In re: Lakeside Mall Property, LLC	Case No.	09-12182	
In to Imited that I topology BBO	Chapter	11	

### SUBJECT TO GLOBAL NOTES AND SPECIFIC NOTES TO THESE SCHEDULES

### **SUMMARY OF SCHEDULES**

Indicate as to each schedule whether that schedule is attached and state the number of pages in each. Report the totals from Schedules A, B, C, D, E, F, I, and J in the boxes provided. Add the amounts from Schedules A and B to determine the total amount of the debtor's assets. Add the amounts from Schedules D, E, and F to determine the total amount of the debtor's liabilities.

#### AMOUNTS SCHEDULED

NAME OF SCHEDULE	ATTACHED YES / NO	NO. OF SHEETS	ASSETS	LIABILITIES	OTHER
A - REAL PROPERTY	YES	2	\$362,161,522		
B - PERSONAL PROPERTY	YES	24	\$2,959,156		
C - PROPERTY CLAIMED AS EXEMPT	NO	0			
D - CREDITORS HOLDING SECURED CLAIMS	YES	6		\$180,783,412	
E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS (Total of claims on Schedule E)	YES	5		\$0	
F - CREDITORS HOLDING UNSECURED NON- PRIORITY CLAIMS	YES	7		\$356,062	
G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES	YES	22			
H - CODEBTORS	YES	2			
I -CURRENT INCOME OF INDIVIDUAL DEBTOR(S)	NO	0			N/A
J - CURRENT EXPENDITURES OF INDIVIDUAL DEBTOR(S)	NO	0			N/A
Total number of sheets of	all Schedules	68			
		Total Assets >	\$365,120,678		
			Total Liabilities >	\$181,139,474	

Lakeside Mall Property, LLC Case Number: 09-12182

# GLOBAL NOTES AND STATEMENT OF LIMITATIONS, METHODOLOGY, AND DISCLAIMER REGARDING DEBTOR'S SCHEDULES AND STATEMENTS GENERAL

The Schedules of Assets and Liabilities (collectively, the "Schedules") and the Statements of Financial Affairs (collectively, the "Statements" and, together with the Schedules, the "Schedules and Statements") filed by General Growth Properties Inc. ("General Growth") and its affiliated debtors in these jointly administered chapter 11 cases (collectively, the "Debtors") pending in the United States Bankruptcy Court for the Southern District of New York (the "Bankruptcy Court") were prepared, pursuant to section 521 of chapter 11 of title 11 of the United States Code (the "Bankruptcy Code") and Rule 1007 of the Federal Rules of Bankruptcy Procedure, by management of the Debtors, with the assistance of the Debtors' court-appointed advisors, and are unaudited. Nothing contained in the Schedules and Statements shall constitute a waiver of rights with respect to these chapter 11 cases, including, but not limited to, issues involving substantive consolidation, equitable subordination and/or causes of action arising under the provisions of chapter 5 of the Bankruptcy Code and other relevant non-bankruptcy laws to recover assets or avoid transfers. As described further below, the Debtors reserve all rights to amend and/or supplement the Schedules and Statements from time to time as is necessary and appropriate.

The Schedules and Statements have been signed by Edmund Hoyt, Interim Chief Financial Officer of General Growth, who is responsible for financial oversight of the Debtors. In reviewing and signing the Schedules and Statements, Mr. Hoyt necessarily relied upon the efforts, statements, and representations of the Debtors' other personnel and professionals. Mr. Hoyt has not (and could not have) personally verified the accuracy of each such statement and representation, including, for example, statements and representations concerning amounts owed to creditors, classification of such amounts, and their addresses.

These Global Notes and Statement of Limitations, Methodology, and Disclaimer Regarding the Debtors' Schedules and Statements (the "Global Notes") are incorporated by reference in, and comprise an integral part of, the Schedules and Statements, and should be referred to and considered in connection with any review of the Schedules and Statements.

#### **Description of the Cases**

On April 16, 2009, certain of the Debtors filed voluntary petitions for relief under the Bankruptcy Code in the Bankruptcy Court. The remaining Debtors filed voluntary petitions for relief under the Bankruptcy Court on April 22, 2009. The chapter 11 cases of the Debtors have been consolidated for the purpose of joint administration under Case No. 09-11977. The Debtors continue to operate their business and manage their properties as debtors in possession pursuant to sections 1107(a) and 1108 of the Bankruptcy Code. As used in these Global Notes, the term "Petition Date" refers to the date each Debtor filed its petition for relief under the Bankruptcy Code.

#### **Basis of Presentation**

For financial reporting purposes, prior to the Petition Date, the Debtors, their non-Debtor subsidiaries, and certain non-Debtor affiliates prepared consolidated financial statements that were audited annually. Not all of the direct and indirect subsidiaries and affiliates of General Growth are Debtors in these chapter 11 cases. As a result, combining the assets and liabilities set forth in the Schedules and Statements of the Debtors would result in amounts that would be substantially different from financial information regarding General Growth and its subsidiaries prepared on a consolidated basis under Generally Accepted Accounting Principles ("GAAP"). These Schedules and Statements are not financial statements prepared in accordance with GAAP and are not intended to fully reconcile to the consolidated publicly reported financial statements prepared by General Growth.

These Schedules and Statements reflect the assets and liabilities of each separate Debtor as reflected on the financial books and records of the Debtors, except where otherwise indicated. Due to the complexity and size of the Debtors' business, these financial books, records, and statements, and therefore these Schedules and Statements, could contain inadvertent inaccuracies, as well as classifications and characterizations which could result in the inclusion of an item on the Schedules and Statements of a Debtor that might be more appropriately reflected on the Schedules and Statements of a different Debtor.

The Debtors have made reasonable efforts to correctly quantify, characterize, classify, categorize, and designate the claims, assets, executory contracts, unexpired leases, and other items reported in the Schedules and Statements. However, due to the complexity and size of the Debtors' business, the Debtors may have inadvertently improperly quantified, characterized, classified, categorized, or designated certain items. In addition, certain items reported in the Schedules and Statements could be included in more than one category. In those instances, one category has been chosen to avoid duplication. Further, the designation of a category is not meant to be wholly inclusive or descriptive of the rights or obligations represented by such item. Moreover, the categories are included for ease of reference and are not controlling.

#### Amendment

While the Debtors' management has made every reasonable effort to ensure that the Schedules and Statements are as accurate and complete as possible under the circumstances, based on information that was available to it at the time of preparation, subsequent information or discovery may result in material changes to these Schedules and Statements, and inadvertent errors or omissions may have occurred. There can be no assurance that these Schedules and Statements are complete, because the Schedules and Statements contain unaudited information, which is subject to further review, verification, and potential adjustment. The Debtors reserve all rights to amend the Schedules and Statements from time to time, in all respects, as may be necessary or appropriate, including, but not limited to, as may be necessary to dispute or otherwise assert offsets or defenses to any claim reflected in the Schedules and Statements as to amount, liability, priority, status, description, or classification, to otherwise subsequently designate any claim as "disputed," "contingent," or "unliquidated," or to otherwise recalculate, recharacterize, reclassify, recategorize, or redesignate items reported in the Schedules and Statements.

#### **Claim Description**

Any failure to designate a claim in the Schedules and Statements as "contingent," "unliquidated, or "disputed" does not constitute an admission by the Debtors that such claim or amount is not "contingent," "unliquidated," or "disputed." The Debtors reserve all of their rights to dispute, or to assert offsets or defenses to, any claim reflected on their Schedules or Statements on any grounds, including, but not limited to, amount, liability, priority, status, description or classification, or to otherwise subsequently designate any claim as "disputed," "contingent," "unliquidated."

Lakeside Mall Property, LLC Case Number: 09-12182

### GLOBAL NOTES AND STATEMENT OF LIMITATIONS, METHODOLOGY, AND DISCLAIMER REGARDING DEBTOR'S SCHEDULES AND STATEMENTS

#### **Unliquidated Claim Amounts**

Claim amounts that could not be readily quantified by the Debtors are scheduled as "unliquidated."

#### **Undetermined Amounts**

The description of an amount as "undetermined" is not intended to reflect upon the materiality of such amount.

#### **Bankruptcy Court Orders**

Pursuant to certain orders of the Bankruptcy Court entered in the Debtors' chapter 11 cases, the Debtors were authorized (but not directed) to pay, among other things, certain prepetition claims of employees, taxing authorities, lienholders, and certain other prepetition creditors. Accordingly, these liabilities may have been or may be satisfied in accordance with such orders. The prepetition claims of employees and taxing authorities covered by such orders are either not listed in the Schedules and Statements or listed at \$0 and marked as contingent and unliquidated. Remaining liabilities are reflected on the Statements and Schedules, although some of these liabilities may have been satisfied subsequent to the Petition Date.

#### Valuation

The Debtors do not have current market valuations of all of their assets. Accordingly, unless otherwise indicated, net book values as of the Petition Date are reflected on the Schedules and Statements. Exceptions to this include operating cash and certain other assets. Operating cash is presented at bank balances as of the Petition Date. Certain other assets, such as investments in subsidiaries and other intangible assets, are listed at undetermined amounts, as the net book values may differ materially from fair market values. Amounts ultimately realized may vary from net book value (or if a value other than net book value was used, such other ascribed value) and such variance may be material. Accordingly, the Debtors reserve all of their rights to amend or adjust the value of each asset set forth herein. In addition, the amounts shown for total assets and liabilities exclude items identified as "unknown" or "undetermined" and include items identified as "contingent" or "unliquidated." Therefore, total assets and liabilities of a Debtor may differ materially from those stated in the Schedules and Statements of such Debtor.

#### **Dates**

The information provided herein, except as otherwise noted, represents the asset data of the Debtors as of March 31, 2009 and the liability data of the Debtors as of the close of business on the applicable Petition Date. March 31, 2009 was selected as the date for asset data because the debtors believed that the additional procedures undertaken in connection with a quarter-end closing would provide additional reporting accuracy, and the Debtors do not believe that net book values changed materially between March 31, 2009 and the Petition Date.

### Worker's Compensation

Workers' compensation claims generally have been excluded from the Schedules and Statements because the Debtors are performing their obligations as required by law and in accordance with Bankruptcy Court orders granting authority to the Debtors to satisfy those obligations in the ordinary course.

#### Specific Notes

These General Notes are in addition to the specific notes set forth in the Schedules and Statements of the individual Debtor entities. The fact that the Debtors have prepared a Specific Note with respect to a particular Schedule or Statement and not as to others does not reflect and should not be interpreted as a decision by the Debtors to exclude a Global Note from any or all of the Debtors' remaining Schedules or Statements, as appropriate.

#### Liabilities

The Debtors have sought to allocate liabilities between the prepetition and postpetition periods based on the information and research that was conducted in connection with the preparation of the Schedules and Statements. As additional information becomes available and further research is conducted, the allocation of liabilities between prepetition and postpetition periods may change.

#### **Excluded Assets and Liabilities**

The Debtors have excluded certain categories of assets, tax accruals, and liabilities from the Schedules and Statements, including goodwill, pension assets, deferred compensation, accrued salaries, employee benefit accruals, accrued accounts payable, and deferred gains. The Debtors also have excluded any potential rejection damage claims of counterparties to executory contracts and unexpired leases that have been or may be rejected. In addition, certain immaterial assets and liabilities may have been excluded.

#### Leases

The Debtors have not included in the Schedules and Statements the future obligations of any capital or operating leases.

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### GLOBAL NOTES AND STATEMENT OF LIMITATIONS, METHODOLOGY, AND DISCLAIMER REGARDING DEBTOR'S SCHEDULES AND STATEMENTS

#### **Contingent Assets**

Prior to the relevant Petition Date, each Debtor, as plaintiff, may have commenced various lawsuits in the ordinary course of its business against third parties seeking monetary damages. Refer to each Statement, item 4(a)(i), for lawsuits commenced prior to the relevant Petition Date in which the Debtor was a plaintiff. The Debtors believe that they may possess other claims and causes of action and contingent claims in the form of various avoidance actions they could commence under the provisions of chapter 5 of the Bankruptcy Code and other relevant non-bankruptcy laws. The Debtors, despite reasonable efforts, may not have set forth all of these causes of action as assets in their Schedules and Statements. The Debtors reserve all of their rights with respect to any claims, causes of action, or avoidance actions they may have and nothing contained in these Global Notes or the Schedules and Statements shall be deemed a waiver of any such claims, avoidance actions, or causes of action or in any way prejudice or impair the assertion of such claims.

The Debtors may also possess contingent and unliquidated claims against affiliated entities (both Debtor and non-Debtor) for various financial accommodations and similar benefits they have extended from time to time, including contingent and unliquidated claims for contribution, reimbursement, and/or indemnification arising from, among other things, (i) letters of credit, (ii) notes payable and receivable, (iii) surety bonds, (iv) guaranties, (v) indemnities, and (vi) warranties.

#### Receivables

For confidentiality reasons the Debtors have not listed individual customer accounts receivable balance information.

#### **Guaranties and Other Secondary Liability Claims**

The Debtors have used reasonable efforts to locate and identify guaranties and other secondary liability claims (collectively, "Guaranties") in each of their executory contracts, unexpired leases, secured financings, debt instruments, and other such agreements. Where such Guaranties have been identified, they have been included in the relevant Schedule G for the Debtor or Debtors affected by such Guaranties. The Debtors, however, believe that certain Guaranties embedded in the Debtors' executory contracts, unexpired leases, secured financings, debt instruments, and other such agreements may have been inadvertently omitted.

#### Co-Obligors

In the event that two or more Debtors are co-obligors with respect to a scheduled debt or guaranty, such debt or guaranty is listed in the Schedules and Statements of each such Debtor at the full amount of such potential claim, and such claim is marked "contingent" and "unliquidated." No claim set forth on the Schedules and Statements of any Debtor is intended to acknowledge claims of creditors that are otherwise satisfied or discharged by other Debtors or non-Debtors.

#### **Trustee and Agents**

In connection with the following obligations, the Debtors have scheduled the liability under the name of the applicable indenture trustee, administrative agent or, for commercial mortgage backed securities loans, the servicer and noticing agent: (a) the bonds issued by The Rouse Company, LP ("TRCLP") pursuant to that certain indenture dated February 24, 1995; (b) the bonds issued by TRCLP and TRC Co-Issuer, Inc. pursuant to that certain indenture dated May 5, 2006; (c) the 3.98% Exchangeable Senior Notes issued by GGPLP pursuant to that certain indenture dated April 16, 2007; (d) the junior subordinated notes issued by GGPLP pursuant to that certain Junior Subordinated Indenture dated February 24, 2006; (e) the debt outstanding under that certain Amended and Restated Credit Agreement dated February 24, 2006 with General Growth, GGP Limited Partnership ("GGPLP") and GGPLP L.L.C. as borrowers (the "2006 Credit Agreement"), and (f) certain project level debt secured by real property. If more than one indenture trustee, administrative agent or CMBS servicer serves as the notice party for all or a portion of a specific debt obligation, the full amount of such debt may be scheduled more than once and designated as "contingent" and/or "unliquidated."

#### **Confidential or Sensitive Information**

There may be instances in which certain information in the Schedules and Statements intentionally has been excluded due to the nature of an agreement between a Debtor and a third party, concerns about the confidential or commercially sensitive nature of certain information, or concerns for the privacy of an individual. The omissions are limited to only what is necessary to protect the Debtor or third party and will provide interested parties with sufficient information to discern the nature of the listing.

#### **Intellectual Property Rights**

Exclusion of certain intellectual property shall not be construed to be an admission that such intellectual property rights have been abandoned, have been terminated, or otherwise have expired by their terms, or have been assigned or otherwise transferred pursuant to a sale, acquisition, or other transaction. Conversely, inclusion of certain intellectual property shall not be construed to be an admission that such intellectual property rights have not been abandoned, have not been terminated, or otherwise have not expired by their terms, or have not been assigned or otherwise transferred pursuant to a sale, acquisition, or other transaction. Accordingly, the Debtors reserve all of their rights with respect to the legal status of any and all intellectual property rights.

#### **Estimates**

Management was required to make certain estimates and assumptions in order to report liability data as of the Petition Date.

#### Fiscal Year

Each Debtor's fiscal year ends on December 31.

#### Currency

All amounts are reflected in U.S. dollars.

Lakeside Mall Property, LLC Case Number: 09-12182

### GLOBAL NOTES AND STATEMENT OF LIMITATIONS, METHODOLOGY, AND DISCLAIMER REGARDING DEBTOR'S SCHEDULES AND STATEMENTS

#### **Property and Equipment**

Unless otherwise indicated, owned property and equipment are stated at net book value. The Debtors may lease furniture, fixtures, and equipment from certain third party lessors. Any such leases are set forth in the Schedules and Statements. Nothing in the Schedules and Statements shall be construed as an admission as to the determination as to the legal status of any lease (including whether any lease is a true lease or a financing arrangement), and the Debtors reserve all of their rights with respect to same.

#### **Interest in Subsidiaries and Affiliates**

General Growth directly or indirectly owns all or part of the subsidiaries and affiliates that are also Debtors. In addition, General Growth indirectly owns all or part of numerous subsidiaries and affiliates that are not Debtors. Interests in subsidiaries arise from ownership of stock, partnership interests, limited liability company interests, or other ownership interests in such subsidiaries. Each Debtor's Schedule B13 contains a listing of the current ownership structure of General Growth and its Debtor and non-Debtor subsidiaries. Interests in subsidiaries and affiliates are listed at undetermined amounts because we do not have market valuations of such interests and the net book value of such interests may differ materially from their fair market value.

#### **Umbrella or Master Agreements**

A number of contracts listed in the Schedules and Statements are umbrella or master agreements that cover relationships with some or all of the Debtors. Where relevant, such agreements have been listed in the Schedules and Statements only of the Debtor that signed the original umbrella or master agreement.

#### **Insiders**

The Debtors have attempted to include all payments made over the 12 months preceding the Petition Date to any individual or entity deemed an "insider." For these purposes, "insider" is defined as (i) officers of General Growth as of the Petition Date who were required to file statements pursuant to Section 16 of the Securities Exchange Act of 1934, as amended, with respect to ownership of General Growth common stock, (ii) Directors of General Growth as of the Petition Date, or (iii) an entity owned or controlled by an individual identified in (i) or (ii), other than General Growth or any subsidiary thereof. The listing of a party as an "insider," however, is not intended to be, nor shall be, construed as a legal characterization of such party as an insider and does not act as an admission of any fact, claim, right, or defense, and all such rights, claims, and defenses are hereby expressly reserved.

#### **Payments**

The financial affairs and business of the Debtors are complex. Prior to the Petition Date (and subsequent to the Petition Date pursuant to Bankruptcy Court approval), the Debtors participated (and continue to participate) in a centralized cash management system through which cash disbursements are generally made by GGPLP (a Debtor) on behalf of its Debtor and non-Debtor subsidiaries and affiliates. As a result, payments in the Schedules and Statements have been made prepetition by GGPLP on behalf of other Debtors through the operation of the centralized cash management system.

#### **Intercompany Transactions**

Prior to the Petition Date (and subsequent to the Petition Date pursuant to Bankruptcy Court approval), the Debtors routinely engaged (and continue to engage) in intercompany transactions with both Debtors and non-Debtors, which may or may not result in intercompany accounts payable and receivable. The respective intercompany accounts payable and receivable as of the Petition Date, if any, are not set forth in the Schedules and Statements.

#### Schedule B-24 – Customer Lists

The Debtors have compiled certain customer lists and related customer information. Although this information is confidential and has not been included on Schedule B, the omission of such information should not be deemed a conclusion that such information has no value.

In re: Lakeside M	all Property.	LLC
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Case	No.	

09-12182

## UNITED STATES BANKRUPTCY COURT SOUTHERN DISTRICT OF NEW YORK

#### **SCHEDULE A - REAL PROPERTY**

Except as directed below, list all real property in which the debtor has any legal, equitable, or future interest, including all property owned as a cotenant, community property, or in which the debtor has a life estate. Include any property in which the debtor holds rights and powers exercisable for the debtor's own benefit. If the debtor is married, state whether husband, wife, or both own the property by placing an "H", "W", "J", or "C" in the column labeled "Husband, Wife, Joint, or Community." If the debtor holds no interest in real property, write "None" under "Description and Location of Property."

Do not include interests in executory contracts and unexpired leases on this schedule. List them in Schedule G - Executory Contracts and Unexpired Leases

If an entity claims to have a lien or hold a secured interest in any property, state the amount of the secured claim. See Schedule D. If no entity claims to hold a secured interest in the property, write "None" in the column labeled "Amount of Secured Claim."

If the debtor is an individual or a joint petition is filed, state the amount of any exemption claimed in the property only in Schedule C - Property Claimed as Exempt.

Check this box if debtor has no real property to report on this Schedule A.

DESCRIPTION AND LOCATION OF PROPERTY	NATURE OF DEBTOR'S INTEREST IN PROPERTY	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION	AMOUNT OF SECURED CLAIM
SEE EXHIBIT A-1 IMMEDIATELY FOLLOWING SCHEDULE A	OWNED	\$362,161,522	UNDETERMINED

**Specific Notes** 

### **Lakeside Mall Property, LLC**

Case No. 09-12182 Exhibit A-1 Real Property

LOCATION ADDRESS	NATURE OF DEBTOR'S INTEREST IN PROPERTY	LAND	BUILDING (NBV)	NET BOOK VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION	NOTE
MALL - CONSTRUCTION IN PROGRESS; 14000 LAKESIDE CIRCLE, STERLING HEIGHTS, MI	OWNED	\$0	\$12,463	\$12,463	
MALL; 14000 LAKESIDE CIRCLE, STERLING HEIGHTS, MI	OWNED	\$35,860,000	\$326,289,059	\$362,149,059	
	TOTALS:	\$35,860,000	\$326,301,522	\$362,161,522	=

#### Specific Notes

As of the Petition Date, construction was in progress at certain real property owned by the Debtors. Real property listed on Schedule A may reflect this construction in progress.

In re:	Lakeside I	Mall Prop	perty, LLC

Debtor

Case Number: 09-12182 (if known)

## UNITED STATES BANKRUPTCY COURT SOUTHERN DISTRICT OF NEW YORK

#### SCHEDULE B - PERSONAL PROPERTY

Except as directed below, list all personal property of the debtor of whatever kind. If the debtor has no property in one or more of the categories place an "X" in the appropriate position in the column labeled "None". If additional space is needed in any category, attach a separate sheet properly identified with the case name, case number, and the number of the category. If the debtor is married, state whether husband, wife, or both own the property by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community." If the debtor is an individual or a joint petition is filed, state the amount of any exemptions claimed only on Schedule C - Property Claimed as Exempt.

Do not list interests in executory contracts and unexpired leases on this schedule. List them in Schedule G - Executory Contracts and Unexpired Leases.

TYPE OF PROPERTY	NONE	DESCRIPTION AND LOCATION OF PROPERTY	NET BOOK VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
1. Cash on hand.		See Attached Schedule Exhibit B-1	\$500
2. Checking, savings or other financial accounts, certificates of deposit, or shares in banks, savings and loan, thrift, building and loan, and homestead associations, or credit unions, brokerage houses, or cooperatives.		See Attached Schedule Exhibit B-2	\$5,492
3. Security deposits with public utilities, telephone companies, landlords, and others.	X		
4. Household goods and furnishings, including audio, video, and computer equipment.	X		
5. Books; pictures and other art objects; antiques; stamps, coin, record, tape, compact disc, and other collections or collectibles.	X		
6. Wearing apparel.	X		
7. Furs and jewelry.	X		
8. Firearms and sports, photographic, and other hobby equipment.	X		
9. Interests in insurance policies. Name insurance company of policy and itemize surrender or refund value of each.		See Attached Schedule Exhibit B-9	\$10,984
10. Annuities. Itemize and name each issuer.	X		

In re: Lakeside Mall Property, LLC

Debtor

**Case Number: 09-12182** 

(if known)

## UNITED STATES BANKRUPTCY COURT SOUTHERN DISTRICT OF NEW YORK

#### SCHEDULE B - PERSONAL PROPERTY

Except as directed below, list all personal property of the debtor of whatever kind. If the debtor has no property in one or more of the categories place an "X" in the appropriate position in the column labeled "None". If additional space is needed in any category, attach a separate sheet properly identified with the case name, case number, and the number of the category. If the debtor is married, state whether husband, wife, or both own the property by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community." If the debtor is an individual or a joint petition is filed, state the amount of any exemptions claimed only on Schedule C - Property Claimed as Exempt.

Do not list interests in executory contracts and unexpired leases on this schedule. List them in Schedule G - Executory Contracts and Unexpired Leases.

TYPE OF PROPERTY	NONE	DESCRIPTION AND LOCATION OF PROPERTY	NET BOOK VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
11. Interests in an education IRA as defined in 26 U.S.C. § 530(b)(1) or under a qualified State tuition plan as defined in 26 U.S.C. § 529(b)(1). Give particulars. (File separately the record(s) of any such interest(s). 11 U.S.C. § 521(c).)	X		
12. Interests in IRA, ERISA, Keogh, or other pension or profit sharing plants.	X		
13. Stock and interests in incorporated and unincorporated business. Itemize.		See Attached Schedule Exhibit B-13	Undetermined
14. Interests in partnerships or joint ventures. Itemize.		See Attached Schedule Exhibit B-13	Undetermined
15. Government and corporate bonds and other negotiable and non-negotiable instruments.	X		
16. Accounts receivable.			\$2,061,797
17. Alimony, maintenance, support, and property settlements to which the debtor is or may be entitled. Give particulars.	X		
18. Other liquidated debts owing debtor including tax refunds. Give particulars.	X		
19. Equitable or future interests, life estates, and rights or powers exercisable for the benefit of the debtor other than those listed in Schedule A - Real Property.	X		
20. Contingent and non- contingent interests in estate of a decedent, death benefit plan, life insurance policy, or trust.	X		

In re:	Lakeside Mall Property, LLC	

Debtor

**Case Number: 09-12182** 

(if known)

## UNITED STATES BANKRUPTCY COURT SOUTHERN DISTRICT OF NEW YORK

#### SCHEDULE B - PERSONAL PROPERTY

Except as directed below, list all personal property of the debtor of whatever kind. If the debtor has no property in one or more of the categories place an "X" in the appropriate position in the column labeled "None". If additional space is needed in any category, attach a separate sheet properly identified with the case name, case number, and the number of the category. If the debtor is married, state whether husband, wife, or both own the property by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community." If the debtor is an individual or a joint petition is filed, state the amount of any exemptions claimed only on Schedule C - Property Claimed as Exempt.

Do not list interests in executory contracts and unexpired leases on this schedule. List them in Schedule G - Executory Contracts and Unexpired Leases.

TYPE OF PROPERTY	NONE	DESCRIPTION AND LOCATION OF PROPERTY	NET BOOK VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
21. Other contingent and unliquidated claims of every nature, including tax refunds, counterclaims of the debtor, and rights to setoff claims. Give estimated value of each.	X		
22. Patents, copyrights, and other intellectual property. Give particulars.		See Attached Schedule Exhibit B-22	Undetermined
23. Licenses, franchises, and other general intangibles. Give particulars.	X		
24. Customer lists or other compilations containing personally identifiable information (as defined in 11 U.S.C. § 101(41A)) provided to the debtor by individuals in connection with obtaining a product or service from the debtor primarily for personal, family, or household purposes.	X	See Global Notes	Undetermined

In re:	Lakeside Mall Property, LL	$\mathbf{C}$

Debtor

Case Number: 09-12182 (if known)

## UNITED STATES BANKRUPTCY COURT SOUTHERN DISTRICT OF NEW YORK

#### SCHEDULE B - PERSONAL PROPERTY

Except as directed below, list all personal property of the debtor of whatever kind. If the debtor has no property in one or more of the categories place an "X" in the appropriate position in the column labeled "None". If additional space is needed in any category, attach a separate sheet properly identified with the case name, case number, and the number of the category. If the debtor is married, state whether husband, wife, or both own the property by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community." If the debtor is an individual or a joint petition is filed, state the amount of any exemptions claimed only on Schedule C - Property Claimed as Exempt.

Do not list interests in executory contracts and unexpired leases on this schedule. List them in Schedule G - Executory Contracts and Unexpired Leases.

TYPE OF PROPERTY	NONE	DESCRIPTION AND LOCATION OF PROPERTY	NET BOOK VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
25. Automobiles, trucks, trailers, and other vehicles and accessories.		See Attached Schedule Exhibit B-25	\$189
26. Boats, motors, and accessories.	X		
27. Aircraft and accessories.	X		
28. Office equipment, furnishings, and supplies.		See Attached Schedule Exhibit B-28	\$10,746
29. Machinery, fixtures, equipments, and supplies used in business.		See Attached Schedule Exhibit B-29	\$333,734
30. Inventory	X		
31. Animals	X		
32. Crops - growing or harvested. Give particulars	X		
33. Farming equipment and implements.	X		
34. Farm supplies, chemicals, and feed.	X		
35 (a). Other personal property of any kind not already listed. Itemize.		See Attached Schedule Exhibit B-35a	\$535,714
35 (b). Accounts Payable Debit Balances	X		

<u>Lakeside Mall Property, LLC</u> Case Number: 09-12182

Exhibit B-1 Cash on Hand - Petty Cash	
Type of Cash & Location	Net Book Value
PETTY CASH - CASH DRAWER	\$500

\$500

<u>Lakeside Mall Property, LLC</u> Case Number: 09-12182

Exhibit B-2

Checking, savings, or other financial accounts, CDs, etc.

Bank Name	<u>Address</u>	City, State and Zip Code	Bank Balance
LASALLE BANK	101 SOUTH TRYON STREET, NC1-002-20-08	CHARLOTTE, NC 28255	\$5,492
		Total:	\$5.492

LID: 161 1

### **Lakeside Mall Property, LLC**

**Case Number: 09-12182** 

Exhibit B-9

**Interests in Insurance Policies** 

Insurance Carrier	Policy Number and Description	Amount
LEXINGTON INSURANCE COMPANY LEAD & VARIOUS OTHERS IN PROPERTY INSURANCE LAYERED PROGRAM	LEXINGTON LEAD POLICY # 8757817 & VARIOUS OTHERS	\$8,831
LIBERTY INSURANCE CO GL, WC, AUTO	GL: EBI-641-435254-078 WC: WA7-64D435254-018 AUTO: AS2-641-435254-038	\$2,153
TOTAL:		\$10,984

Return premiums listed above are valued as May 15, 2009.

	FIII - F. /	ENTITIES	Ownership Percentage	
Count	Filing Date	General Growth Properties, Inc.	Ownership Fercentage	<u>TIN</u> 42-1283895
2	47072007	Bay Shore Mail, Inc.	General Growth Properties, Inc. 100%	
3	4/16/2009	Capital Mall, Inc.	General Growth Properties, Inc. 100%	Disregarded Entity
4	4/22/2009	Century Plaza, Inc.	General Growth Properties, Inc. 100%  General Growth Properties, Inc. 100%	Disregarded Entity
5	4/16/2009 4/16/2009	Eagle Ridge Mall, Inc.	General Growth Properties, Inc. 100%	Disregarded Entity
5		Eden Prairie Mall, Inc.	General Growth Properties, Inc. 100%	Disregarded Entity
6	4/16/2009	General Growth - Westlake (GP), Inc.	General Growth Properties, Inc. 100%	Disregarded Entity
,		GGP 110. Inc.	General Growth Properties, Inc. 100%	
0	4/16/2009	GGP Limited Partnership	General Growth Properties, Inc. 96%; Bucksbaum Family Interests and Others 4%	41-1746121
10	4/10/2009	AllenTowne Mall, LLC	GGP Limited Partnership 100%	41-1740121
11	4/16/2009	Boise Town Square Anchor Acquisition, LLC	GGP Limited Partnership 100%	Disregarded Entity
12	4/10/2009	Cannery Chicago, LLC	GGP Limited Partnership 100%	Disregatued Entity
13	4/16/2009	Champaign Market Place L.L.C.	GGP Limited Partnership 100%	Disregarded Entity
14	4/16/2009	Colony Square Mall L.L.C.	GGP Limited Partnership 100%	Disregarded Entity
15	4/16/2009	Columbia Mall L.L.C.	GGP Limited Partnership 100%	Disregarded Entity
16	4/10/2007	Coral Ridge Mall, LLC	GGP Limited Partnership 100%	Disregarded Limity
17	4/16/2009	Fallbrook Square Partners L.L.C.	GGP Limited Partnership 100%	Disregarded Entity
18	4/16/2009	Fallbrook Square Partners Limited Partnership	GGP Limited Partnership 99.999% LP; Fallbrook Square Partners L.L.C001% GP	Disregarded Entity
19	4/16/2009	Fallen Timbers Shops II, LLC	GGP Limited Partnership 100%	Disregarded Entity
20	4/16/2009	Fallen Timbers Shops, LLC	GGP Limited Partnership 100%	Disregarded Entity
21	4/16/2009	Fox River Shopping Center, LLC	GGP Limited Partnership 100%	Disregarded Entity
22	4/16/2009	Gateway Overlook Business Trust	GGP Limited Partnership 100%	Disregarded Entity
23		Gateway Overlook Borrower, LLC	Gateway Overlook Business Trust 100%	
24		General Growth - Westlake, L.P.	GGP Limited Partnership 99.999% LP; General Growth - Westlake (GP), Inc. 0.001% GP	
25		Westlake Retail Associates, Ltd.	AIL Investment L.P. 50% LP; General Growth - Westlake, L.P. 50% GP	
26		General Growth 170 (GP), LLC	GGP Limited Partnership 100%	
27		General Growth 170, LP	GGP Limited Partnership 99% LP; General Growth 170 (GP), LLC 1% GP	
28		170 Retail Associates, Ltd.	AIL Investment L.P. 50% LP; General Growth 170, LP 50% GP	
29		General Growth Management, Inc.	GGP Limited Partnership 99.8%; Hexalon Real Estate, Inc2%	
30		Faneuil Hall Beverage, LLC	General Growth Management, Inc. 100%	
31		Four State Facility Corporation	General Growth Management, Inc. 35%; J.P. Morgan 32.5%; NYSTERS 32.5%	
32	4/16/2009	GGP Natick Residence LLC	General Growth Management, Inc. 100%	Disregarded Entity
33		GGP Turkey Management, LLC	General Growth Management, Inc. 100%	
34		Harborplace, Inc.	General Growth Management, Inc. 100%	
35		Hoover Mall Services, L.L.C.	General Growth Management, Inc. 100%	
36	4/16/2009	Kapiolani Condominium Development, LLC	General Growth Management, Inc. 100%	Disregarded Entity
37		Learning Mall L.L.C., The	General Growth Management, Inc. 100%	
38		MallFinder Network LLC	Unknown parties unrelated to GGP 97.62%; General Growth Management, Inc. 2.38%	
39		Perimeter Mall Facilities, LLC	General Growth Management, Inc. 50%; Perimeter Mall Misc LLC 50%	
40		Rouse-West Dade, Inc.	General Growth Management, Inc. 100%	
41	4/16/2009	Valley Plaza Anchor Acquisition, LLC	General Growth Management, Inc. 100%	Disregarded Entity
42		GGP 110 Holding L.L.C.	GGP Limited Partnership 100%	
43		GGP 110 L.L.C.	GGP 110 Holding L.L.C. 99.5%; GGP 110, Inc5%	
44		GG DR, L.L.C.	GGP 110 L.L.C. 99%; Development Resources Wacker, L.L.C. 1%	
45		GGP 125, LLC	GGP Limited Partnership 100%	
46		GGP 168th Street LLC	GGP Limited Partnership 100%	
47		GGP Capital Trust I	GGP Limited Partnership 100%	
48		GGP Development, LLC	GGP Limited Partnership 100%	
49		GGP Echelon Place, LLC	GGP Limited Partnership 100%	
50		GGP International, LLC	GGP Limited Partnership 100%	
51		GGP Ivanhoe, Inc.	GGP Limited Partnership 51% common stock; Ivanhoe Equities V LP 49%; 117 Preferred Stockholders	
52		GGP Ivanhoe Services, Inc.	GGP Ivanhoe, Inc. 100%	
53		Oaks Mall, LLC	GGP Ivanhoe, Inc. 100%	
54		Westroads Mall L.L.C.	GGP Ivanhoe, Inc. 100%	
55	4/16/2009	GGP Jordan Creek L.L.C.	GGP Limited Partnership 100%	Disregarded Entity
56		GGP Turkey Investco, LLC	GGP Limited Partnership 100%	
57		GGP Ventures Brazil Holding L.L.C.	GGP Limited Partnership 100%	
58		GGP Brazil I L.L.C.	GGP Ventures Brazil Holding L.L.C. 100%	
59		GGP Brazil II L.L.C.	GGP Ventures Brazil Holding L.L.C. 100%	
60		GGP Ventures Costa Rica, L.L.C.	GGP Limited Partnership 100%	
61		GGP Genesis Costa Rica, LLC	Genesis Development Company 50%; GGP Ventures Costa Rica, L.L.C. 50%	
62	4/16/2009	GGP Village at Jordan Creek L.L.C.	GGP Limited Partnership 100%	Disregarded Entity
63	4/16/2009	GGP-Foothills L.L.C.	GGP Limited Partnership 100%	Disregarded Entity

Count	Filing Date	ENTITIES	Ownership Percentage	TIN
64	4/16/2009	GGP-Four Seasons L.L.C.	GGP Limited Partnership 100%	Disregarded Entity
65	4/10/2009	GGP-Macon, LLC	GGP Limited Partnership 100%	Disregarded Entity
66		Shoppes at River Crossing, LLC	GGP-Macon, LLC 50%; Wilson Macon 50%	
67	4/16/2009	GGP-Newgate Mall, LLC	GGP Limited Partnership 100%	Disregarded Entity
68		GGP-Rogers Retail L.L.C.	GGP Limited Partnership 100%	,
69		Rogers Retail L.L.C.	GGP-Rogers Retail L.L.C. 50%; Hunt Schwyhart Graham VI, LLC 50%	
70		Pinnacle Hills, LLC	Rogers Retail L.L.C. 100%	
71		Pinnacle South, LLC	Rogers Retail L.L.C. 100%	
72	4/16/2009	GGP-Tucson Land L.L.C.	GGP Limited Partnership 100%	Disregarded Entity
73	4/16/2009	GGP-Tucson Mall L.L.C.	GGP Limited Partnership 100%	Disregarded Entity
74		GGP/Homart II L.L.C.	GGP Limited Partnership 50%; New York State Common Retirement Fund 50%	
75		Alderwood Mall Holding L.L.C.	GGP/Homart II L.L.C. 99.5%; GGP/Homart, Inc5%	
76		Alderwood Mall L.L.C.	Alderwood Mall Holding L.L.C. 100%	
77		Altamonte Mall, LLC	GGP/Homart II L.L.C. 100%	
78		Carolina Place L.L.C.	GGP/Homart II L.L.C. 99.5%; GGP-Carolina Place, Inc5%	
79		CPM Land L.L.C.	GGP/Homart II L.L.C. 100%	
80		First Colony Mall, LLC	GGP/Homart II L.L.C. 100%	
81		GGP Contractor, Inc.	GGP/Homart II L.L.C. 100%	
82		GGP-Natick Trust	GGP/Homart II L.L.C. 100% Common Shares; 116 Preferred Holders	
83		GGP-Natick Services, Inc.	GGP-Natick Trust 100%	
84		Glendale Holding, Inc.  GGP-Glendale, Inc.	GGP-Natick Trust 100%	
85		Natick Mall, LLC	Glendale Holding, Inc. 100% GGP-Natick Trust 100%	
86		GGP-Natick West L.L.C.	GGP/Homart II L.L.C. 100%	
87		GGP-Otay Ranch L.L.C.	GGP/Homart II L.L.C. 100%	
88 89		GGP-Otay Ranch, L.P.	GGP/Homart II L.L.C. 99.5% LP; GGP-Otay Ranch L.L.C5% GP	
90		Glendale Anchor Acquisition, LLC	GGP/Homart II L.L.C. 100%	
91		Glendale Holding, L.L.C.	GGP/Homart II L.L.C. 100%	
92		Glendale I Mall Associates, LLC	Glendale Holding, L.L.C. 99.5%; GGP-Glendale, Inc5%	
93		Glendale II Mall Associates, LLC	Glendale I Mall Associates, LLC 100%	
94		Glendale Ohrbach's Associates, LLC	Glendale I Mall Associates, LLC 100%	
95		Montclair Plaza L.L.C.	GGP/Homart II L.L.C. 99.5%; GGP/Homart, Inc5%	
96		Northbrook Court I L.L.C.	GGP/Homart II L.L.C. 99.5%; Northbrook Court L.L.C5%	
97		Westcoast Estates	Northbrook Court I L.L.C. 80%; Northbrook Court II L.L.C. 20%	
98		Northbrook Court II L.L.C.	GGP/Homart II L.L.C. 99.5%; Northbrook Court L.L.C5%	
99		Northbrook Court L.L.C.	GGP/Homart II L.L.C. 99.5%; GGP-Northbrook, Inc5%	
100		Stonebriar Mall, LLC	GGP/Homart II L.L.C. 100%	
101		Willowbrook Mall (TX), LLC	GGP/Homart II L.L.C. 100%	
102		Willowbrook Mall Anchor Acquisition (TX), LLC	GGP/Homart II L.L.C. 100%	
103	4/16/2009	GGP/Homart, Inc.	GGP Limited Partnership 100% common stock; 114 Preferred Stockholders	36-4032784
104	4/16/2009	Alameda Mall, L.L.C.	GGP/Homart, Inc. 99.5%; GGP-Newpark, Inc5%	Disregarded Entity
105	4/16/2009	Chula Vista Center, LLC	GGP/Homart, Inc. 100%	Disregarded Entity
106	4/16/2009	Deerbrook Mall, LLC	GGP/Homart, Inc. 100%	Disregarded Entity
107	4/16/2009	GGP General II, Inc.	GGP/Homart, Inc. 100%	Disregarded Entity
108		GGP-Arrowhead, Inc.	GGP/Homart, Inc. 100%	
109		New River Associates	GGP-Arrowhead, Inc. 33.33% (1/3 ownership); JCP Realty, Inc. 33.33% (1/3 ownership); Westcor Realty Limited Partners	ip 33.33%
110	4/16/2009	GGP-Bay City One, Inc.	GGP/Homart, Inc. 100%	Disregarded Entity
111	4/16/2009	Bay City Mall Associates L.L.C.	GGP-Bay City One, Inc. 83%; GGP/Homart, Inc. 17%	Disregarded Entity
112	4/16/2009	GGP-Brass Mill, Inc.	GGP/Homart, Inc. 100%	Disregarded Entity
113		GGP-Buckland Hills One, Inc.	GGP/Homart, Inc. 100%	
114		Pavilions at Buckland Hills L.L.C.	GGP-Buckland Hills One, Inc. 99.999%; GGP/Homart II L.L.C. 0.001%	
115		GGP-Carolina Place, Inc.	GGP/Homart, Inc. 100%	
116	4/22/2009	GGP-Columbiana Trust	GGP/Homart, Inc. 100%	Disregarded Entity
117	4/16/2009	GGP-Moreno Valley, Inc.	GGP/Homart, Inc. 100%	Disregarded Entity
118		GGP-Neshaminy Trust	GGP/Homart, Inc. 100%	
119		Neshaminy Mall Joint Venture Limited Partnership	GGP-Neshaminy Trust 50% GP; OTR (affiliate of Ohio State Teachers' Retirement System) 50% LP	
120	4/16/2009	GGP-Newpark L.L.C.	GGP/Homart, Inc. 99.5%; GGP-Newpark, Inc5%	Disregarded Entity
121	4/16/2009	GGP-Newpark, Inc.	GGP/Homart, Inc. 100%	Disregarded Entity
122	4/16/2009	GGP-North Point Land L.L.C.	GGP/Homart, Inc. 100%	Disregarded Entity
123	4/16/2009	GGP-North Point, Inc.	GGP/Homart, Inc. 100%	Disregarded Entity
124		GGP-Northbrook, Inc.	GGP/Homart, Inc. 100%	
125		GGP-Pembroke Lakes II, Inc.	GGP/Homart, Inc. 100%	
126		GGP-Pembroke Lakes, Inc.	GGP/Homart, Inc. 100%	

Count	Filing Date	ENTITIES	Ownership Percentage	TIN
127	I ming Dute	Pembroke Lakes Mall Ltd.	GGP-Pembroke Lakes, Inc. 80%; GGP-Pembroke Lakes II, Inc. 20%	<u></u>
128	4/16/2009	GGP-Steeplegate, Inc.	GGP/Homart, Inc. 100%	Disregarded Entity
129	4/16/2009	GGP/Homart Services, Inc.	GGP/Homart, Inc. 100%	36-4422467
130	4/16/2009	Ho Retail Properties II Limited Partnership	GGP/Homart, Inc. 99% LP; GGP General II, Inc. 1% GP	Disregarded Entity
131	4/16/2009	NewPark Anchor Acquisition, LLC	GGP/Homart, Inc. 100%	Disregarded Entity
132	4/16/2009	NewPark Mail L.L.C.	GGP/Homart, Inc. 99.5%; GGP-Newpark, Inc5%	Disregarded Entity
133	4/16/2009	Alameda Mall Associates	Alameda Mall, L.L.C. 50%; NewPark Mall L.L.C. 50%	Disregarded Entity
134		Parks at Arlington, LLC	GGP/Homart, Inc. 100%	
135		Superstition Springs, Inc.	GGP/Homart, Inc. 100%	
136		East Mesa Mall L.L.C.	JCP Realty, Inc. 33.33% (1/3 ownership); Superstition Springs, Inc. 33.33% (1/3 ownership); Westcor Realty	Limited Partnership 33.33%
137		Superstition Springs Holding, LLC	Superstition Springs, Inc. 50%; Westcor Realty Limited Partnership 50%	
138		East Mesa Land L.L.C.	Superstition Springs Holding, LLC 100%	
139	4/16/2009	Tysons Galleria L.L.C.	GGP/Homart, Inc. 100%	Disregarded Entity
140	4/16/2009	Woodlands Mall Associates, LLC, The	GGP/Homart, Inc. 100%	Disregarded Entity
141		GGPLP L.L.C.	GGP Limited Partnership 90.7% Managing Member; GGP American Properties Inc. 6.2% Common; Caledon	nian Holding Company, Inc. 26, 4260401
	4/16/2009	L L WILLIA	3.1% Common; Outside Preferred Interests (DA Retail Investments, LLC,	
142	4/16/2009	Apache Mall, LLC	GGPLP L.L.C. 100%	Disregarded Entity
143	4/16/2009	Augusta Mall Anchor Holding, LLC	GGPLP L.L.C. 100%	Disregarded Entity
144	4/16/2009	Augusta Mall Anchor Acquisition, LLC	Augusta Mall Anchor Holding, LLC 100%	Disregarded Entity
145	4/16/2009	Augusta Mall Holding, LLC	GGPLP L.L.C. 100%	Disregarded Entity
146	4/16/2009	Augusta Mall, LLC Bakersfield Mall LLC	Augusta Mall Holding, LLC 100%	Disregarded Entity
147	4/16/2009	Bay Shore Mall II L.L.C.	GGPLP L.L.C. 99.5%; Bakersfield Mall, Inc. 0.5% GGPLP L.L.C. 99.4975%; Bay Shore Mall, Inc5025%	36-4243084
148	4/16/2009	Bay Shore Mall Partners	Bay Shore Mall II L.L.C. 99.5%; Bay Shore Mall, Inc5%	36-4369502
149	4/16/2009	Baybrook Mall, LLC	GGPLP L.L.C. 100%	42-1425255
150	4/16/2000	Bellis Fair Partners	GGPLP L.L.C. 99%; General Growth Properties, Inc. 1%	42-1425992
151 152	4/16/2009 4/16/2009	Birchwood Mall, LLC	GGPLP L.L.C. 100%	
152	4/16/2009	Boulevard Mall I LLC	GGPLP L.L.C. 99.5%; Boulevard Mall, Inc5%	Disregarded Entity 36-4243079
154	4/16/2009	Boulevard Associates	Boulevard Mall I LLC 50%; Boulevard Mall II LLC 50%	88-0147916
155	4/16/2009	Boulevard Mall II LLC	GGPLP L.L.C. 99.5%; Boulevard Mall, Inc5%	36-4243080
156	4/10/2009	Capital Mall L.L.C.	GGPLP L.L.C. 99.5%; Capital Mall, Inc5%	36-4369469
157	4/16/2009	Century Plaza L.L.C.	GGPLP L.L.C. 99.5%; Century Plaza, Inc5%	36-4139142
158	4/16/2009	Chapel Hills Mall L.L.C.	GGPLP L.L.C. 100%	Disregarded Entity
159	4/16/2009	Chico Mall L.L.C.	GGPLP L.L.C. 100%	Disregarded Entity
160	4/16/2009	Chico Mall, L.P.	GGPLP L.L.C. 99.5% LP; Chico Mall L.L.C. 0.5% GP	Disregarded Entity
161		Coastland Center, LLC	GGPLP L.L.C. 100%	
162	4/16/2009	Coronado Center Holding L.L.C.	GGPLP L.L.C. 100%	Disregarded Entity
163	4/16/2009	Coronado Center L.L.C.	Coronado Center Holding L.L.C. 100%	Disregarded Entity
164		Crossroads Mall Land L.L.C., The	GGPLP L.L.C. 99.999%; Crossroads Mall Land, Inc., The .001%	
165	4/16/2009	Eagle Ridge Mall, L.P.	GGPLP L.L.C. 99.5% LP; Eagle Ridge Mall, Inc5% GP	42-1421211
166	4/16/2009	Eden Prairie Anchor Building L.L.C.	GGPLP L.L.C. 100%	Disregarded Entity
167	4/16/2009	Eden Prairie Mall L.L.C.	GGPLP L.L.C. 99.5%; Eden Prairie Mall, Inc5%	36-4121182
168	4/16/2009	Elk Grove Town Center L.L.C.	GGPLP L.L.C. 100%	Disregarded Entity
169	4/16/2009	Elk Grove Town Center, L.P.	GGPLP L.L.C. 99.5%; Elk Grove Town Center L.L.C5%	Disregarded Entity
170	4/16/2009	ER Land Acquisition L.L.C.	GGPLP L.L.C. 100%	Disregarded Entity
171	4/16/2009	GGP Acquisition, L.L.C.	GGPLP L.L.C. 100%	Disregarded Entity
172	4/16/2009	Price Development Company, Limited Partnership	GGP Acquisition, L.L.C. 81.94226% GP; GGPLP L.L.C. 18.05774% LP	Disregarded Entity
173		500 West Capital, L.C.	Price Development Company, Limited Partnership 100%	
174	4/16/2009	BTS Properties L.L.C.	Price Development Company, Limited Partnership 99.5%; GGP Acquisition, L.L.C5%	Disregarded Entity
175	4/16/2009	Boise Towne Plaza L.L.C.	BTS Properties L.L.C. 100%	Disregarded Entity
176	4/16/2009	Cache Valley, LLC	Price Development Company, Limited Partnership 100%	Disregarded Entity
177	4/16/2009	Cottonwood Mall, LLC	Price Development Company, Limited Partnership 100%	Disregarded Entity
178	4/16/2009	Country Hills Plaza, LLC	Price Development Company, Limited Partnership 100%	Disregarded Entity
179		Fremont Plaza L.L.C.	Price Development Company, Limited Partnership 100%	
180	4/16/2009	Gateway Crossing L.L.C.	Price Development Company, Limited Partnership 100%	Disregarded Entity
181	4/16/2009	GGP-UC L.L.C.	Price Development Company, Limited Partnership 100%	Disregarded Entity
182	4/16/2009	Majestic Partners-Provo, LLC	Price Development Company, Limited Partnership 100%	Disregarded Entity
183	4/16/2009	North Plains Mall, LLC	Price Development Company, Limited Partnership 100%	Disregarded Entity
184	4/16/2009	North Town Mall, LLC	Price Development Company, Limited Partnership 100%	Disregarded Entity
185	4/16/2009	Orem Plaza Center Street, LLC	Price Development Company, Limited Partnership 100%	Disregarded Entity
186	4/16/2009	PDC Community Centers L.L.C.	Price Development Company, Limited Partnership 100%	Disregarded Entity
187	4/16/2009	PDC-Eastridge Mall L.L.C.	Price Development Company, Limited Partnership 100%	Disregarded Entity
188	4/16/2009	PDC-Red Cliffs Mall L.L.C.	Price Development Company, Limited Partnership 100%	Disregarded Entity

C	FIII D-4-	ENTITIES	Ownership Percentage	TOTAL
Count 189	Filing Date	Pierre Bossier Mall, LLC	Price Development Company, Limited Partnership 100%	TIN Discounded Festive
189	4/16/2009 4/16/2009	Pine Ridge Mall L.L.C.	Price Development Company, Limited Fartnership 100%	Disregarded Entity Disregarded Entity
190	4/10/2009	Plaza 800 L.L.C.	Price Development Company, Limited Partnership 100%	Disregarded Entity
192	4/16/2009	Price Development TRS, Inc.	Price Development Company, Limited Partnership 100%	26-0518038
193	4/16/2009	Price Financing Partnership, L.P.	Price Development Company, Limited Partnership 99% LP; Price GP L.L.C. 1% GP	Disregarded Entity
194	4/16/2009	Price-ASG L.L.C.	Price Development Company, Limited Partnership 100%	Disregarded Entity
195		Price-Boise Company, Ltd.	Price Development Company, Limited Partnership 73.334% GP; 5 individuals unrelated to GGP 26.666%	
196		Price-James JV HoldCo, LLC	Price Development Company, Limited Partnership 100%	
197		Price-James Company	Price-James JV HoldCo, LLC 50%; Thomas W. James 25%; Burnham Foundation 25%	
198		Provo Mall Development Company, Ltd.	Price Development Company, Limited Partnership 75% GP; JCP Realty Inc. 25% LP	
199		500 West Associates, LLC	Provo Mall Development Company, Ltd. 100%	
200		Provo Mall L.L.C.	Provo Mall Development Company, Ltd. 100%	
201	4/16/2009	River Falls Mall, LLC	Price Development Company, Limited Partnership 100%	Disregarded Entity
202	4/16/2009	Sierra Vista Mall, LLC	Price Development Company, Limited Partnership 100%	Disregarded Entity
203	4/16/2009	Silver Lake Mall, LLC	Price Development Company, Limited Partnership 100%	Disregarded Entity
204		Spokane Mall Development Company Limited Partnership	Price Development Company, Limited Partnership 75% GP; JCP Realty Inc. 25% LP	
205		Spokane Mall L.L.C.	Spokane Mall Development Company Limited Partnership 100%	
206	4/16/2009	Three Rivers Mall L.L.C. TV Investment, LLC	Price Development Company, Limited Partnership 100%	Disregarded Entity
207	4/16/2009	IV Investment, LLC  Boise Mall, LLC	Price Development Company, Limited Partnership 100% TV Investment, LLC 100%	Disregarded Entity
208	4/16/2009	Visalia Mall L.L.C.		Disregarded Entity
209	4/16/2009	Visalia Mall. L.P.	Price Development Company, Limited Partnership 100%  Price Development Company, Limited Partnership 99.5% LP; Visalia Mall L.L.C. 0.5% GP	Disregarded Entity
210	4/16/2009	White Mountain Mall, LLC	Price Development Company, Limited Partnership 100%	Disregarded Entity
211 212	4/16/2009 4/16/2009	Price GP L.L.C.	GGP Acquisition, L.L.C. 100%	Disregarded Entity Disregarded Entity
212	4/16/2009	GGP Ala Moana Holdings L.L.C.	GGPLP L.L.C. 100%	Disregarded Entity  Disregarded Entity
214	4/16/2009	GGP Ala Moana L.L.C.	GGP Ala Moana Holdings L.L.C. 100%	Disregarded Entity
215	4/16/2009	GGP Kapiolani Development L.L.C.	GGP Ala Moana Holdings L.L.C. 100%	Disregarded Entity
216	4/16/2009	GGP Knollwood Mall, LP	GGPLP L.L.C. 99.5% LP; Knollwood Mall, Inc5% GP	20-3571685
217	4/22/2009	GGP-Gateway Mall L.L.C.	GGPLP L.L.C. 99.5%; GGP-Gateway Mall, Inc5%	42-1426052
218	4/16/2009	GGP-Glenbrook Holding L.L.C.	GGPLP L.L.C. 100%	Disregarded Entity
219	4/16/2009	GGP-Glenbrook L.L.C.	GGP-Glenbrook Holding L.L.C. 100%	Disregarded Entity
220	4/16/2009	GGP-Grandville II L.L.C.	GGPLP L.L.C. 100%	Disregarded Entity
221	4/16/2009	GGP-Grandville L.L.C.	GGP-Grandville II L.L.C. 99.5%; Grandville Mall, Inc5%	36-4106334
222	4/16/2009	GGP-Grandville Land L.L.C.	GGPLP L.L.C. 99%; General Growth Properties, Inc. 1%	36-4451990
223	4/16/2009	GGP-Maine Mall Holding L.L.C.	GGPLP L.L.C. 100%	Disregarded Entity
224	4/16/2009	GGP-Maine Mall L.L.C.	GGP-Maine Mall Holding L.L.C. 100%	Disregarded Entity
225	4/22/2009	GGP-Mall of Louisiana II, L.P.	GGPLP L.L.C. 99.5% LP; GGP-Mall of Louisiana, Inc5% GP	37-1489443
226	4/16/2009	GGP-Mall of Louisiana, L.P.	GGP-Mall of Louisiana II, L.P. 99.5% LP; Mall of Louisiana Holding, Inc5%	30-0247204
227	4/16/2009	GGP-Mint Hill L.L.C.	GGPLP L.L.C. 100%	Disregarded Entity
228	4/16/2009	GGP-Pecanland II, L.P. GGP-Pecanland, L.P.	GGPLP L.L.C. 99.5% LP; GGP-Pecanland, Inc5% GP GGP-Pecanland II, L.P. 99.5% LP; GGP-Pecanland, Inc5% GP	33-1020891
229	4/16/2009	GGP-Pecaniand, L.P. GGP-Redlands Mall L.L.C.	GGP-Pecaniand II, L.P. 99.5% LP; GGP-Pecaniand, Inc5% GP GGPLP L.L.C. 100%	33-1020863
230	4/16/2009	GGP-Rediands Mall, L.P.	GGPLP L.L.C. 100% GGPLP L.L.C. 99.5% LP; GGP-Redlands Mall L.L.C5% GP	Disregarded Entity
231 232	4/16/2009 4/22/2009	Grand Traverse Mall Partners, LP	GGPLP L.L.C. 99% LP; Grand Traverse Mall Holding, Inc. 1% GP	Disregarded Entity 41-1749582
232	4/22/2009	Kalamazoo Mall L.L.C.	GGPLP L.L.C. 99.5%; Kalamazoo Mall, Inc5%	41-1749582 36-4265371
234	4/16/2009	Kapiolani Retail, LLC	GGPLP L.L.C. 100%	Disregarded Entity
235	4/16/2009	Lakeview Square Limited Partnership	GGPLP L.L.C. 99% LP; GGP-Lakeview Square, Inc. 1% GP	36-4118376
236	4/16/2009	Lansing Mall Limited Partnership	GGPLP L.L.C. 99% LP; GGP-Lansing Mall, Inc. 1% GP	36-4118373
237	4/16/2009	Lockport L.L.C.	GGPLP L.L.C. 99.999%; General Growth Properties, Inc001%	42-1425991
238	4/16/2009	Lynnhaven Holding L.L.C.	GGPLP L.L.C. 100%	Disregarded Entity
239	4/16/2009	Lynnhaven Mall L.L.C.	Lynnhaven Holding L.L.C. 100%	Disregarded Entity
240	4/16/2009	Mall of Louisiana Land Holding, LLC	GGPLP L.L.C. 100%	Disregarded Entity
241	4/16/2009	Mall of Louisiana Land, LP	GGPLP L.L.C. 99.5% LP; Mall of Louisiana Land Holding, LLC .5% GP	Disregarded Entity
242	4/16/2009	Mall of the Bluffs, LLC	GGPLP L.L.C. 100%	Disregarded Entity
243	4/16/2009	North Star Anchor Acquisition, LLC	GGPLP L.L.C. 100%	Disregarded Entity
244	4/16/2009	Oakwood Hills Mall, LLC	GGPLP L.L.C. 100%	Disregarded Entity
245	4/16/2009	Park Mall L.L.C.	GGPLP L.L.C. 99.5%; Park Mall, Inc5%	36-4268169
246	4/16/2009	Peachtree Mall L.L.C.	GGPLP L.L.C. 100%	Disregarded Entity
247	4/16/2009	Pecanland Anchor Acquisition, LLC	GGPLP L.L.C. 100%	Disregarded Entity
248	4/16/2009	Piedmont Mall, LLC	GGPLP L.L.C. 100%	Disregarded Entity
249	4/16/2009	Pines Mall Partners	GGPLP L.L.C. 99%; General Growth Properties, Inc. 1%	42-1422185
250	4/16/2009	Redlands Land Acquisition Company L.L.C. Redlands Land Acquisition Company, L.P.	GGPLP L.L.C. 100% GGPLP L.L.C. 99.5% LP; Redlands Land Acquisition Company L.L.C5% GP	Disregarded Entity
251	4/16/2009	rectanus Lanu Acquisition Company, L.P.	GGI LF L.L.C. 77.370 LF, Remains Land Acquisition Company L.L.C. 376 GP	Disregarded Entity

Ct	Filing Date	ENTITIES	Ownership Percentage	TIN
<u>Count</u> 252	4/16/2009	Redlands Land Holding L.L.C.	Redlands Land Acquisition Company, L.P. 100%	Disregarded Entity
252		Rogue Valley Mall Holding L.L.C.	GGPLP L.L.C. 100%	
	4/16/2009	Rogue Valley Mall L.L.C.	Rogue Valley Mall Holding L.L.C. 100%	Disregarded Entity
254 255	4/16/2009 4/16/2009	Saint Louis Galleria Anchor Acquisition, LLC	GGPLP L.L.C. 100%	Disregarded Entity
		Saint Louis Galleria Holding L.L.C.	GGPLP L.L.C. 100%	Disregarded Entity
256 257	4/16/2009 4/16/2009	Saint Louis Galleria L.L.C.	Saint Louis Galleria Holding L.L.C. 100%	Disregarded Entity
257	4/16/2009	Sikes Senter, LLC	GGPLP L.L.C. 100%	Disregarded Entity
258	4/16/2009	South Shore Partners, L.P.	GGPLP L.L.C. 99.5% LP; GGP-South Shore Partners, Inc5% GP	Disregarded Entity 42-1426053
260	4/16/2009	Southland Mall, L.P.	GGPLP L.L.C. 99.5% LP; Southland Mall, Inc5% GP	13-4221889
261	4/16/2009	Southwest Denver Land L.L.C.	GGPLP L.L.C. 100%	Disregarded Entity
262	4/16/2009	Southwest Plaza L.L.C.	GGPLP L.L.C. 100%	Disregarded Entity
263	4/16/2009	Spring Hill Mall L.L.C.	GGPLP L.L.C. 100%	Disregarded Entity
264	4/22/2009	Stonestown Shopping Center Holding L.L.C.	GGPLP L.L.C. 100%	Disregarded Entity
265	4/16/2009	Stonestown Shopping Center L.L.C.	Stonestown Shopping Center Holding L.L.C. 100%	Disregarded Entity
266	4/16/2009	Stonestown Shopping Center, L.P.	Stonestown Shopping Center Holding L.L.C. 99.5% LP; Stonestown Shopping Center L.L.C5% GP	Disregarded Entity
267	4/16/2009	Tracy Mall Partners II, L.P.	GGPLP L.L.C. 99.5% LP; Tracy Mall, Inc5% GP	36-4369495
268	4/16/2009	Tracy Mall Partners I L.L.C.	Tracy Mall Partners II, L.P. 99.5%; Tracy Mall, Inc5%	36-4369500
269	4/16/2009	Tracy Mall Partners, L.P.	Tracy Mall Partners II, L.P. 99.5% LP; Tracy Mall Partners I L.L.C 5 GP	42-1407674
270	4/16/2009	Valley Hills Mall L.L.C.	GGPLP L.L.C. 99.5% LP; Valley Hills Mall, Inc5%	36-4186809
271	4/16/2009	Victoria Ward, Limited	GGPLP L.L.C. 100%; 119 Preferred Stockholders	99-0057590
272		Crossroads Mall Land, Inc., The	Victoria Ward, Limited 100%	
273	4/16/2009	GGP-Maine Mall Land L.L.C.	Victoria Ward, Limited 100%	Disregarded Entity
274	4/16/2009	Saint Louis Land L.L.C.	Victoria Ward, Limited 100%	Disregarded Entity
275	4/16/2009	Victoria Ward Center L.L.C.	Victoria Ward, Limited 100%	Disregarded Entity
276	4/16/2009	Land Trust No. 89433	Victoria Ward Center L.L.C. 100%	Disregarded Entity
277	4/16/2009	Victoria Ward Entertainment Center L.L.C.	Victoria Ward, Limited 100%	Disregarded Entity
278	4/16/2009	Land Trust No. 89434	Victoria Ward Entertainment Center L.L.C. 100%	Disregarded Entity
279	4/16/2009	Victoria Ward Services, Inc.	Victoria Ward, Limited 100%	48-1298057
280	4/16/2009	VW Condominium Development, LLC	Victoria Ward Services, Inc. 100%	Disregarded Entity
281	4/16/2009	Ward Gateway-Industrial-Village, LLC	Victoria Ward, Limited 100%	Disregarded Entity
282	4/16/2009	Land Trust No. FHB-TRES 200602	Ward Gateway-Industrial-Village, LLC 100%	Disregarded Entity
283	4/16/2009	Ward Plaza-Warehouse, LLC	Victoria Ward, Limited 100%	Disregarded Entity
284	4/16/2009	Land Trust No. FHB-TRES 200601 Greenwood Mall L.L.C.	Ward Plaza-Warehouse, LLC 100% GGP Limited Partnership 99.5%; Greenwood Mall, Inc5%	Disregarded Entity
285	4/22/2009	Greenwood Mall Lat.C.  Greenwood Mall Land, LLC	GGP Limited Partnership 190.5%; Greenwood Mail, Inc5% GGP Limited Partnership 100%	36-4425815
286	4/16/2009	Hoover JV HoldCo, LLC	GGP Limited Partnership 100% GGP Limited Partnership 100%	Disregarded Entity
287 288		Hoover Mall Holding, L.L.C.	Hoover JV HoldCo, LLC 50%; Wilson Galleria, LLC 50%	
288		Hoover Mail Limited, L.L.C.	Hoover Mall Holding, L.L.C. 100%	
290		Riverchase Anchor Acquisition, LLC	Hoover Mall Holding, L.L.C. 100%	
291		Ivanhoe JV HoldCo, LLC	GGP Limited Partnership 100%	
292		Lakeland Square Mall, LLC	GGP Limited Partnership 100%	
293	4/16/2009	Lincolnshire Commons, LLC	GGP Limited Partnership 100%	Disregarded Entity
294	4/16/2009	Mall St. Vincent, L.P.	GGP Limited Partnership 99.999%; Mall St. Vincent, Inc. 0.001%	36-4246370
295	4/16/2009	MSAB Holdings L.L.C.	GGP Limited Partnership 99.999%; MSAB Holdings, Inc. 0.001%	36-4387198
296	4/16/2009	Natick Retail, LLC	GGP Limited Partnership 100%	Disregarded Entity
297	4/16/2009	Newgate Mall Land Acquisition, LLC	GGP Limited Partnership 100%	Disregarded Entity
298	4/16/2009	Oklahoma Mall L.L.C.	GGP Limited Partnership 99%; Oklahoma Mall, Inc. 1%	36-4118382
299		DayJay Associates	Oklahoma Mall L.L.C. 50%; JCP Realty, Inc. 49%; Riley Inc. d/b/a Riley Omega, Inc. 1%	
300		Quail Springs Mall, LLC	DayJay Associates 100%	
301	4/16/2009	Parke West, LLC	GGP Limited Partnership 100%	Disregarded Entity
302	4/16/2009	Phase II Mall Subsidiary, LLC	GGP Limited Partnership 100%	Disregarded Entity
303	4/16/2009	Rio West L.L.C.	GGP Limited Partnership 100%	Disregarded Entity
304	4/16/2009	River Hills Land, LLC	GGP Limited Partnership 100%	Disregarded Entity
305	4/16/2009	River Hills Mall, LLC	GGP Limited Partnership 100%	Disregarded Entity
306	4/16/2009	Rouse Company LP, The	GGP Limited Partnership 99% LP; Rouse LLC 1% GP	Disregarded Entity
307	4/16/2009	GGP Holding, Inc.	Rouse Company LP, The 100%; 120 Preferred Stockholders	36-4230211
308	4/16/2009	Chattanooga Mall, Inc.	GGP Holding, Inc. 100%	Disregarded Entity
309	4/16/2009	GGP Holding II, Inc.	GGP Holding, Inc. 99.9953082% common stock + 480 preferred shares; Rouse Company LP, The .0046918% common stock	30-0257493
310	4/16/2009	Caledonian Holding Company, Inc.	GGP Holding II, Inc. 100%	Disregarded Entity
311	4/16/2009	Bakersfield Mall, Inc.	Caledonian Holding Company, Inc. 100%	Disregarded Entity
312	4/16/2009	GGP-La Place, Inc.	Caledonian Holding Company, Inc. 100%	Disregarded Entity
313	4/16/2009	La Place Shopping, L.P.	Caledonian Holding Company, Inc. 99.5% LP; GGP-La Place, Inc. 5% GP	Disregarded Entity
314	4/16/2009	RASCAP Realty, Ltd.	Caledonian Holding Company, Inc. 100%	Disregarded Entity

		ENTITIES	Ownership Percentage	
Count	Filing Date		· · · · · · · · · · · · · · · · · · ·	TIN
315	4/16/2009		aledonian Holding Company, Inc. 100%	Disregarded Entity
316			GP Holding II, Inc. 100%	
317	4/16/2009			Disregarded Entity
318	4/16/2009	•		Disregarded Entity
319	4/16/2009			Disregarded Entity
320	4/16/2009			Disregarded Entity
321	4/16/2009			Disregarded Entity
322		GGP Meadows Mall L.L.C. GC	GP Ivanhoe II, Inc. 100%	
323	4/16/2009	Landmark Mall L.L.C. GC	GP Ivanhoe II, Inc. 100%	Disregarded Entity
324	4/16/2009	Mayfair Mall, LLC GC	GP Ivanhoe II, Inc. 100%	Disregarded Entity
325	4/22/2009	Parcity L.L.C. GC	GP Ivanhoe II, Inc. 99.99%; Park City Holding, Inc. 0.01%	Disregarded Entity
326	4/22/2009	Parcity Trust Par	reity L.L.C. 100%	Disregarded Entity
327	4/22/2009	Parcit-IIP Lancaster Venture Par	rcity Trust 50%; PC Lancaster Trust 50%	Disregarded Entity
328	4/22/2009	Lancaster Trust Par		Disregarded Entity
329	4/22/2009	Park City Holding, Inc. GC	GP Ivanhoe II, Inc. 100%	Disregarded Entity
330	4/22/2009	PC Lancaster L.L.C. GG	GP Ivanhoe II, Inc. 99.99%; Park City Holding, Inc01%	Disregarded Entity
331	4/22/2009			Disregarded: GGP H
332	4/16/2009		GP Holding II, Inc. 100%	30-0206959
333	4/16/2009			Disregarded Entity
334	4/16/2009			Disregarded Entity
335		· · · · · · · · · · · · · · · · · · ·		
	4/16/2009	·		Disregarded Entity
336	4/16/2009		GP Holding II, Inc. 100%	Disregarded Entity
337				
338	4/16/2009			Disregarded Entity
339	4/16/2009			Disregarded Entity
340	4/16/2009			Disregarded Entity
341	4/16/2009		GP Holding II, Inc. 100%	Disregarded Entity
342			GP Holding II, Inc. 100%	
343	4/16/2009		GP Holding, Inc. 100%	14-1870219
344	4/16/2009			Disregarded Entity
345		ACB Parking Business Trust HR	RD Remainder, Inc. 100%	
346			RD Remainder, Inc. 100%	
347	4/16/2009	Baltimore Center Garage Limited Partnership	RD Remainder, Inc. 74.5% LP; Baltimore Center, LLC 25% GP; Village of Cross Keys, LLC, The 0.5% LP	Disregarded Entity
348	4/16/2009	Benson Park Business Trust HR	RD Remainder, Inc. 100%	Disregarded Entity
349		Columbia Mall, Inc. HR	RD Remainder, Inc. 100%	
350	4/22/2009	10 CCC Business Trust Co	olumbia Mall, Inc. 100%	Disregarded Entity
351		10 CCC Borrower, LLC 10	CCC Business Trust 100%	
352	4/22/2009	20 CCC Business Trust Co	olumbia Mall, Inc. 100%	Disregarded Entity
353		20 CCC Borrower, LLC 20	CCC Business Trust 100%	
354	4/22/2009	30 CCC Business Trust Co	olumbia Mall, Inc. 100%	Disregarded Entity
355		30 CCC Borrower, LLC 30	CCC Business Trust 100%	
356		CMI Corporate Parking Business Trust Co	olumbia Mall, Inc. 100%	
357		Columbia Mall Business Trust Co	olumbia Mall, Inc. 100%	
358	4/16/2009	Fifty Columbia Corporate Center, LLC Co	olumbia Mall, Inc. 100%	Disregarded Entity
359	4/16/2009		olumbia Mall, Inc. 100%	Disregarded Entity
			olumbia Mall, Inc. 82.04%; HRD Remainder, Inc. 7.83%; Rouse Company Operating Partnership LP, The 6.89%; Hickory Ridge Villa	Distegation Entity
360	4/16/2009	Cer	enter, Inc. 3.24%	38-3147441
361	4/16/2009			Disregarded Entity
362			olumbia Mall, Inc. 100%	
363		Mall in Columbia Holding II L.L.C., The Ma	all in Columbia Holding L.L.C., The 100%	
364		CM Theatre Business Trust Ma	all in Columbia Holding II L.L.C., The 100%	
365		CM-H Business Trust Ma	all in Columbia Holding II L.L.C., The 100%	
366		CM-N Business Trust Ma	all in Columbia Holding II L.L.C., The 100%	
367		Lot 48 Business Trust Ma	all in Columbia Holding II L.L.C., The 100%	
368		Lot 49 Business Trust Ma	all in Columbia Holding II L.L.C., The 100%	
369		Mall Entrances Business Trust Ma	all in Columbia Holding II L.L.C., The 100%	
370			all in Columbia Holding II L.L.C., The 100%	
371	4/16/2009		olumbia Mall, Inc. 99% LP; Sixty Columbia Corporate Center, LLC 1% GP	Disregarded Entity
372	. 10/2007		rk Square Limited Partnership 100%	Surden Linny
373	4/16/2009		olumbia Mall, Inc. 99% LP; Fifty Columbia Corporate Center, LLC 1% GP	Disregarded Entity
	4/10/2009		rkside Limited Partnership 100%	Disregaturu Effitty
374	4/16/2000		olumbia Mall, Inc. 99% LP; Forty Columbia Corporate Center, LLC 1% GP	Discounded P. C.
375	4/16/2009	·	rkview Office Building Limited Partnership 100%	Disregarded Entity
376	100.05			B: 1.1= :
377	4/22/2009	Running Brook Business Trust Co	numora man, me. 10070	Disregarded Entity

Count	Filing Date	ENTITIES	Ownership Percentage	TIN
<u>Count</u> 378	rinig Date		ning Brook Business Trust 100%	1115
379			mbia Mall, Inc. 99% LP; Seventy Columbia Corporate Center, LLC 1% GP	
			mbia Mall, Inc. 100%	
380 381	4/16/2009			Discounded Fester
			•	Disregarded Entity
382	4/22/2009		n Center East Business Trust 100%	Disregarded Entity
383 384			n Center East Business Trust 100%	
385			n Center East Business Trust 100%	
385			n Center East Business Trust 100%	
			Remainder, Inc. 100%	
387 388	4/16/2009	· · · · · · · · · · · · · · · · · · ·		no Line
	4/10/2009		Remainder, Inc. 100%	Disregarded Entity
389 390			ard Research And Development Corporation, The 100%	
			ard Research And Development Corporation, The 100%	
391 392			ard Research And Development Corporation, The 100%	
392		**	ard Research And Development Corporation, The 100%	
394			rson Land, LLC 100%	
394	4/16/2009			Disregarded Entity
395	4/10/2009	•	way Overlook II Business Trust 100%	Disregarded Entity
396			ard Research And Development Corporation, The 100%	
398			ard Research And Development Corporation, The 100%	
398			ard Research And Development Corporation, The 100%	
400			ouse-Houston, LLC 99% LP; Bridgeland GP, LLC 1% GP	
400			ard Research And Development Corporation, The 100%	
402			ard Research And Development Corporation, The 100%	
403			ard Research And Development Corporation, The 100%	
404			ard Research And Development Corporation, The 100%	
405			ard Research And Development Corporation, The 100%	
406			ard Research And Development Corporation, The 100%	
407		·	ard Research And Development Corporation, The 100%	
408			ard Research And Development Corporation, The 100%	
409			ard Research And Development Corporation, The 100%	
410			ard Research And Development Corporation, The 100%	
411			ard Research And Development Corporation, The 100%	
412	4/16/2009			Disregarded Entity
413			Remainder, Inc. 100%	
414	4/16/2009	HRD Parking, Inc. HRD F	Remainder, Inc. 100%	Disregarded Entity
415		Lakefront North Parking, Inc. HRD R	Remainder, Inc. 100%	,
416	4/16/2009	Rouse-Arizona Retail Center Limited Partnership HRD R	Remainder, Inc. 99% LP; Rouse-Arizona Center, LLC 1% GP	52-1644885
417	4/16/2009	Rouse-Phoenix Master Limited Partnership HRD R		52-1535092
418		TRC Parking Business Trust HRD R	Remainder, Inc. 100%	
419	4/16/2009	White Marsh Mall, LLC HRD F	Remainder, Inc. 100%	Disregarded Entity
420	4/16/2009	White Marsh Mall Associates HRD F	Remainder, Inc. 50%; White Marsh Mall, LLC 50%	Disregarded Entity
421	4/16/2009	White Marsh General Partnership White	e Marsh Mall Associates 50%; White Marsh Phase II Associates 50%	Disregarded Entity
422	4/16/2009	White Marsh Phase II Associates HRD R	Remainder, Inc. 50%; White Marsh Mall, LLC 50%	Disregarded Entity
423	4/16/2009	Willowbrook II, LLC HRD R	Remainder, Inc. 100%	Disregarded Entity
424		Wincopin Restaurant Business Trust HRD F	Remainder, Inc. 100%	
425	4/16/2009	Northgate Mall L.L.C. GGP H	Holding, Inc. 99.5%; Chattanooga Mall, Inc5%	Disregarded Entity
426	4/16/2009	GGP-Burlington L.L.C. Rouse	e Company LP, The 99%; GGP Holding II, Inc. 1%	68-0572109
427	4/16/2009		-Burlington L.L.C. 100%	Disregarded Entity
428	4/22/2009			Disregarded Entity
429	4/16/2009		ngton Town Center II LLC 100%	Disregarded Entity
430	4/16/2009			36-4066769
431	4/16/2009	Howard Hughes Properties, Inc. Rouse	e Company LP, The 100%	52-2068603
432	4/16/2009			Disregarded Entity
433	4/16/2009			Disregarded Entity
434			ard Hughes Properties, Inc. 100%	
435			erpoint Management, LLC 50%; Howard Hughes Centerpoint, LLC 50%	
436	4/16/2009			Disregarded Entity
437	4/16/2009			Disregarded Entity
438	4/16/2009	MSM Property L.L.C. Howar	ard Hughes Properties, Inc. 50%; Mall St. Matthews Company, LLC 49%; Rouse Company Operating Partnership LP, The 1%	20-2502929
439	4/16/2009	Hughes Corporation, The Rouse		52-2044858
440	4/16/2009			74-0698800

Count	Filing Date	ENTITIES	Ownership Percentage	TIN
<u>Count</u> 441	ruing Date	Clover Acquisitions LLC	Howard Hughes Corporation, The 100%	<u>11N</u>
441 442		H-Tex, Incorporated	Howard Hughes Corporation, The 100%	
442		Hughes Properties, Inc.	Howard Hughes Corporation, The 100%	
443		Red Rock Investment, LLC	Howard Hughes Corporation, The 100%	
445		Rouse Tri-Party TRS, Inc.	Howard Hughes Corporation, The 100%	
446		Tri-Party Non-856 Assets, LLC	Westfield 43.294%; Simon 29.4209%; Rouse Tri-Party TRS, Inc. 27.285%	
447		Rolim Associates	Stichting Pension Funds ABP 50%; Tri-Party Non-856 Assets, LLC 50%	
448		R A Hotel, Inc.	Rolim Associates 100%	
449		R A West, Inc.	Rolim Associates 100%	
450		RA-CFH, LLC	Rolim Associates 100%	
450	4/16/2009	Rouse-Fairwood Development Corporation	Howard Hughes Corporation, The 100%	52-2069217
452	4/16/2009	1450 Center Crossing Drive, LLC	Rouse-Fairwood Development Corporation 100%	Disregarded Entity
453	4/16/2009	1451 Center Crossing Drive, LLC	Rouse-Fairwood Development Corporation 100%	Disregarded Entity
454	4/16/2009	Greengate Mall, Inc.	Rouse-Fairwood Development Corporation 100%	52-0808940
455	4702009	Rouse Holding Limited Partnership	Rouse-Fairwood Development Corporation 70% GP; Howard Research And Development Corporation, The 30% LP	32 0000740
456		Rouse-Fairwood Development Limited Partnership	Rouse Holding Limited Partnership 54% LP; Rouse-Fairwood Development Corporation 46% GP & LP	
457		Fairwood Commercial Front Food Benefit Company, LLC		
458		Fairwood Front Foot Benefit Company, LLC	Rouse-Fairwood Development Limited Partnership 100%	
459		Fairwood-Four Front-Foot Benefit Company, LLC	Rouse-Fairwood Development Limited Partnership 100%	
460		Fairwood-GPP Front-Foot Benefit Company, LLC	Rouse-Fairwood Development Limited Partnership 100%	
461		Fairwood-Promise Front-Foot Benefit Company, LLC	Rouse-Fairwood Development Limited Partnership 100%	
462		Fairwood-Prospect Front-Foot Benefit Company, LLC	Rouse-Fairwood Development Limited Partnership 100%	
463		Fairwood-Three Front-Foot Benefit Company, LLC	Rouse-Fairwood Development Limited Partnership 100%	
464		Rouse-Abbey, LLC	Rouse-Fairwood Development Corporation 100%	
465		Abbey Acquisition LLC	Westfield 43.2941%; Simon 29.4209%; Rouse-Abbey, LLC 27.285%	
466		Rouse-Wincopin, LLC	Rouse-Fairwood Development Corporation 100%	
467		Summa Corporation	Howard Hughes Corporation, The 100%	
468	4/16/2009	Summerlin Corporation	Howard Hughes Corporation, The 100%	88-0195927
469		THC-HRE, LLC	Howard Hughes Corporation, The 100%	
470		Hex Holding, LLC	THC-HRE, LLC 56.7059%; Howard Hughes Corporation, The 43.2941%	
471		Hexalon Real Estate, Inc.	Hex Holding, LLC 100% Common Stock; 119 Preferred Stockholders	
472		TWC Land Development, LLC	Howard Hughes Corporation, The 100%	
473		TWC Land Development, LP	Howard Hughes Corporation, The 99% LP; TWC Land Development, LLC 1% GP	
474		TWLDC Holdings, LP	MS/TWC Joint Venture (Morgan Stanley) 56.5% LP; TWC Land Development, LP 42.5% GP; MS/TWC, Inc. (Morgan Stanley) 1%	GP
475		TWLDC Holdings GP, LLC	TWLDC Holdings, LP 100%	
476		Woodlands Land Development Co., LP, The	TWLDC Holdings, LP 99%; TWLDC Holdings GP, LLC 1%	
477		Town Center Development Company GP, LLC	Woodlands Land Development Co., LP, The 100%	
478		Town Center Development Company, LP	Woodlands Land Development Co., LP, The 99% LP; Town Center Development Company GP, LLC 1% GP	
479		Woodlands Acquisition, LLC	Woodlands Land Development Co., LP, The 100%	
480		Woodlands Custom Residential Sales, LLC, The	Woodlands Land Development Co., LP, The 100%	
481		Woodlands Custom Sales, LP, The	Woodlands Land Development Co., LP, The 99% LP; Woodlands Custom Residential Sales, LLC, The 1% GP	
482		TWC Operating, LLC	Howard Hughes Corporation, The 100%	
483		TWC Operating, LP	Howard Hughes Corporation, The 99% LP; TWC Operating, LLC 1% GP	
484		Woodlands Operating Company, L.P., The	MS/TWC Joint Venture (Morgan Stanley) 56.5% LP; TWC Operating, LP 42.5% LP; MS/TWC, Inc. (Morgan Stanley) 1% GP	
485		Corporate Housing Partnership	Woodlands Operating Company, L.P., The 99%; WECCR, Inc. 1%	
486		WECCR General Partnership	Woodlands Operating Company, L.P., The 99%; WECCR, Inc. 1%	
487		Woodlands Beverage, Inc., The	WECCR General Partnership 100%	
488		Beverage Operations, Inc.	Woodlands Beverage, Inc., The 100%	
489		WECCR, Inc.	Woodlands Operating Company, L.P., The 100%	
490		Woodlands Brokerage, LLC, The	Woodlands Operating Company, L.P., The 100%	
491		Woodlands Commercial Brokerage Co., LP, The	Woodlands Operating Company, L.P., The 99% LP; Woodlands Brokerage, LLC, The 1% GP	
492		Woodlands Corporation, The	Woodlands Operating Company, L.P., The 100%	
493	4/16/2009	Vista Commons, LLC	Howard Hughes Corporation, The 100%	Disregarded Entity
494	4702009	Princeton Land East, LLC	Hughes Corporation, The 100%	Disregulace Linky
495	4/16/2009	Rouse Company BT, LLC, The	Rouse Company LP, The 100%	Disregarded Entity
496	4/16/2009	Rouse Company Operating Partnership LP, The	Rouse Company BT, LLC, The 99.00001% LP; Rouse Company LP, The .99999% GP	Disregarded Entity
497		10450 West Charleston Boulevard, LLC	Rouse Company Operating Partnership LP, The 100%	
498	4/16/2009	Arizona Center Parking, LLC	Rouse Company Operating Partnership LP, The 100%	Disregarded Entity
499	4/16/2009	Austin Mall Limited Partnership	Rouse Company Operating Partnership LP, The 99% LP; Austin Mall, LLC 1% GP	Disregarded Entity
500		Highland Mall Joint Venture, The	CPI-Highland Associates, LP 50% GP; Austin Mall Limited Partnership 48% GP; Austin Mall, LLC 2% GP	
501		Highland Mall Limited Partnership	Highland Mall Joint Venture, The 99% LP; Rouse-Highland, LLC 0.5% GP; CPI-Highland Associates, LP 0.5% GP	
502	4/16/2009	Baltimore Center Associates Limited Partnership	Baltimore Center, LLC 25% GP; HRD Remainder, Inc. 25% LP; Rouse Company Operating Partnership LP, The 25% LP; Village of	f Discounded Entity
302	4/10/2009	•	Cross Keys, LLC, The 25% LP	Disregarded Entity

C	Filling D. 4:	ENTITIES	Ownership Percentage	TOTAL
Count	Filing Date	Baltimore Center, LLC	Rouse Company Operating Partnership LP, The 100%	<u>TIN</u>
503	4/16/2009	Bayside Marketplace, LLC		Disregarded Entity
504		Bayside Marketpiace, LLC  Beachwood Place Holding, LLC	Rouse Company Operating Partnership LP, The 100%  Rouse Company Operating Partnership LP, The 100%	
505	4/16/2009	Beachwood Place Mall, LLC  Beachwood Place Mall, LLC	Beachwood Place Holding, LLC 100%	Disregarded Entity
506	4/16/2009			Disregarded Entity
507		Chesapeake Investors, LLC  Rouse Commercial Properties, LLC	Rouse Company Operating Partnership LP, The 100% Chesapeake Investors, LLC 100%	
508		·		
509		Hunt Valley Title Holding Company, LLC Rivers Park ABC, LLC	Rouse Commercial Properties, LLC 100%  Rouse Commercial Properties, LLC 100%	
510		Rivers Park ABC, LLC  Riverspark Associates Limited Partnership	Rouse Commercial Properties, LLC 100%  Rouse Commercial Properties, LLC 98% LP; Hunt Valley Title Holding Company, LLC 1% GP; Rouse Commercial Proper	-: II C 10/
511		Kiverspark Associates Entineur Fatureisnip	GP	ues, LLC 170
512		Triangle Business Center I Limited Partnership	Rouse Commercial Properties, LLC 98% LP; Hunt Valley Title Holding Company, LLC 1% GP; Rouse Commercial Properties	rties, LLC 1%
513		Christiana Holdings I LLC	GP Rouse Company Operating Partnership LP, The 100%	
514		Christiana Acquisition LLC	Christiana Holdings I LLC 50%; Christiana Holdings II, LLC 50%	
515		Christiana Mall LLC	Christiana Acquisition LLC 100%	
516		CMA Access Company, LLC	Christiana Mall LLC 100%	
517	4/16/2009	Collin Creek Anchor Acquisition, LLC	Rouse Company Operating Partnership LP, The 100%	Disregarded Entity
518	4/16/2009	Collin Creek Mall, LLC	Rouse Company Operating Partnership LP, The 100%	Disregarded Entity
519	4702009	Columbia Crossing, LLC	Rouse Company Operating Partnership LP, The 100%	Discouled Linky
520	4/16/2009	Faneuil Hall Marketplace, LLC	Rouse Company Operating Partnership LP, The 100%	Disregarded Entity
521	4/16/2009	Fashion Place Anchor Acquisition, LLC	Rouse Company Operating Partnership LP, The 100%	Disregarded Entity
522	4/16/2009	Fashion Place, LLC	Rouse Company Operating Partnership LP, The 100%	Disregarded Entity
523	4702009	Four OM, LLC	Rouse Company Operating Partnership LP, The 100%	Discouled Linky
524		Four Owings Mills Corporate Center Land Limited Partnership	Rouse Company Operating Partnership LP, The 99% LP; Four OM, LLC 1% GP	
525		Four OM SPE, LLC	Four Owings Mills Corporate Center Land Limited Partnership 100%	
526		Four State JV HoldCo, LLC	Rouse Company Operating Partnership LP, The 100%	
527		Four State Properties, LLC	JPMorgan & NYSTERS 65%; Rouse Company Operating Partnership LP, The 35%	
528		Park Meadows Mall Holding, LLC	Four State Properties, LLC 100%	
529		Park Meadows Mall, LLC	Park Meadows Mall Holding, LLC 100%	
530		Rouse-Bridgewater Commons, LLC	Four State Properties, LLC 100%	
531		Bridgewater Commons Mall, LLC	Rouse-Bridgewater Commons, LLC 100%	
532		Bridgewater Commons Mall Development, LLC	Bridgewater Commons Mall, LLC 100%	
533		Bridgewater Commons Mall II, LLC	Bridgewater Commons Mall, LLC 100%	
534		Rouse-Towson Town Center, LLC	Four State Properties, LLC 100%	
535		Towson TC, LLC	Rouse-Towson Town Center, LLC 99.5%; TTC SPE, LLC .5%	
536		Rouse-TTC Funding, LLC	Towson TC, LLC 100%	
537		TTC SPE, LLC	Four State Properties, LLC 99%; TTC Member, LLC 1%	
538		Governor's Square Mall, LLC	Rouse Company Operating Partnership LP, The 100%	
539	4/16/2009	Harbor Place Associates Limited Partnership	Rouse Company Operating Partnership LP, The 99% GP; Rouse-Fairwood Development Corporation 1% LP	52-1138763
540	4/16/2009	Harborplace Borrower, LLC	Harbor Place Associates Limited Partnership 100%	Disregarded Entity
541		Harborplace Management Company, LLC	Rouse Company Operating Partnership LP, The 100%	
542	4/16/2009	HMF Properties, LLC	Rouse Company Operating Partnership LP, The 100%	Disregarded Entity
543	4/16/2009	Hocker Oxmoor Partners, LLC	Rouse Company Operating Partnership LP, The 100%	Disregarded Entity
544	4/16/2009	Hocker Oxmoor, LLC	Hocker Oxmoor Partners, LLC 100%	Disregarded Entity
545	4/16/2009	Howard Hughes Properties, Limited Partnership	Rouse Company Operating Partnership LP, The 94.423% LP; Howard Hughes Corporation, The 5.577% GP	88-0193933
546	4/16/2009	10000 Covington Cross, LLC	Howard Hughes Properties, Limited Partnership 100%	Disregarded Entity
547	4/16/2009	10190 Covington Cross, LLC	Howard Hughes Properties, Limited Partnership 100%	Disregarded Entity
548	4/16/2009	1120/1140 Town Center Drive, LLC	Howard Hughes Properties, Limited Partnership 100%	Disregarded Entity
549	4/16/2009	1160/1180 Town Center Drive, LLC	Howard Hughes Properties, Limited Partnership 100%	Disregarded Entity
550	4/16/2009	1201-1281 Town Center Drive, LLC	Howard Hughes Properties, Limited Partnership 100%	Disregarded Entity
551	4/16/2009	1251 Center Crossing, LLC	Howard Hughes Properties, Limited Partnership 100%	Disregarded Entity
552	4/16/2009	1551 Hillshire Drive, LLC	Howard Hughes Properties, Limited Partnership 100%	Disregarded Entity
553	4/16/2009	1635 Village Centre Circle, LLC	Howard Hughes Properties, Limited Partnership 100%	Disregarded Entity
554	4/16/2009	1645 Village Center Circle, LLC	Howard Hughes Properties, Limited Partnership 100%	Disregarded Entity
555	4/16/2009	9901-9921 Covington Cross, LLC	Howard Hughes Properties, Limited Partnership 100%	Disregarded Entity
556	4/16/2009	9950-9980 Covington Cross, LLC	Howard Hughes Properties, Limited Partnership 100%	Disregarded Entity
557	4/16/2009	HHP Government Services, Limited Partnership	Howard Hughes Properties, Limited Partnership 99% LP; Summerlin Corporation 1% GP	88-0275387
558		HHPLP JV HoldCo I, LLC	Howard Hughes Properties, Limited Partnership 100%	
559		HHPLP JV HoldCo II, LLC	HHPLP JV HoldCo I, LLC 100%	
560		Lake Meade & Buffalo Partnership	HHPLP JV HoldCo II, LLC 50%; Jim Christensen 50%	
561		Maguire Partners- Playa Vista Area C	JMB 53% GP; Howard Hughes Properties, Limited Partnership 47% LP	
562		Maguire Partners-Playa Vista	JMB 53% GP; Howard Hughes Properties, Limited Partnership 47% LP	
563	4/16/2009	Rouse F.S., LLC	Howard Hughes Properties, Limited Partnership 69.75%; Rouse Company Operating Partnership LP, The 30.18%; HRD Re 0.07%	mainder, Inc. 52-2109886
564	4/16/2009	Fashion Show Mall LLC	Rouse F.S., LLC 100%	Disregarded Entity

		ENTITIES	O	
Count	Filing Date		Ownership Percentage	TIN
565	4/16/2009	Rouse SI Shopping Center, LLC	Howard Hughes Properties, Limited Partnership 100%	Disregarded Entity
566	4/16/2009	Summerlin Centre, LLC	Howard Hughes Properties, Limited Partnership 100%	Disregarded Entity
567		Trails Village Center Co.	Howard Hughes Properties, Limited Partnership 50%; Jim Christensen 50%	
568	4/16/2009	Hulen Mall, LLC	Rouse Company Operating Partnership LP, The 100%	Disregarded Entity
569		La Cantera Holding, LP	Rouse Company Operating Partnership LP, The 99% LP; La Cantera Holding GP, LLC 1% GP	
570		La Cantera Retail Limited Partnership	La Cantera Holding, LP 75% GP; USAA Real Estate Company 25% LP	
571	4/16/2009	Mall St. Matthews Company, LLC	Rouse Company Operating Partnership LP, The 100%	Disregarded Entity
572		Mizner JV HoldCo, LLC	Rouse Company Operating Partnership LP, The 100%	
573		Mizner Park Holdings V, LLC	Henley Holding Company 50%; Mizner JV HoldCo, LLC 50%	
574	4/16/2009	New Orleans Riverwalk Limited Partnership	Rouse Company Operating Partnership LP, The 91% LP; Greengate Mall, Inc. 8% LP; Rouse-New Orleans, LLC 1% GP	52-1381645
575		Northwest JV HoldCo, LLC	Rouse Company Operating Partnership LP, The 100%	
576		Northwest Associates	Northwest JV HoldCo, LLC 99%; Caselmar, LP 1%	
577	4/16/2009	NSMJV, LLC	Rouse Company Operating Partnership LP, The 98.88%; HRD Remainder, Inc. 1.12%	52-1039431
578	4/16/2009	North Star Mall, LLC	NSMJV, LLC 100%	Disregarded Entity
579		O.M. Land Development, LLC	Rouse Company Operating Partnership LP, The 100%	
580		One Owings Mills Corporate Center Associates Limited Partnership	O.M. Land Development, LLC 64% LP; AON 35% LP; One Owings Mills Corporate Center, LLC 1% GP	
581		Two Owings Mills Corporate Center Associates Limited Partnership	O.M. Land Development, LLC 54% LP; AON 45% LP; Two Owings Mills Corporate Center, LLC 1% GP	
582	4/16/2009	Oakwood Shopping Center Limited Partnership	Rouse Company Operating Partnership LP, The 95% LP; Rouse-Oakwood Shopping Center, LLC 5% GP	52-1519385
583		One Owings Mills Corporate Center, LLC	Rouse Company Operating Partnership LP, The 100%	
584	4/16/2009	One Willow Company, LLC	Rouse Company Operating Partnership LP, The 100%	Disregarded Entity
585		Rouse-Westlake Limited Partnership	One Willow Company, LLC 65% LP; Two Willow Company, LLC 32% LP; HRD Remainder, Inc. 1% LP; Rouse Company Operating	
			Partnership LP, The 1% LP; Rouse-Seattle, LLC 1% GF	
586		Westlake Center Associates Limited Partnership	Rouse-Westlake Limited Partnership 75% GP & LP; Rouse-Westlake Limited Partnership II 24% LP; Outside Third Parties 1% LP	
587	4/16/2009	Three Willow Company, LLC	One Willow Company, LLC 100%	Disregarded Entity
588	4/16/2009	Owings Mills Limited Partnership  OM Borrower, LLC	Rouse Company Operating Partnership LP, The 87.5% LP; Rouse Company at Owings Mills, LLC, The 12.5% GP	Disregarded Entity
589	4/16/2009		Owings Mills Limited Partnership 100%	Disregarded Entity
590		Paramus Equities, LLC	Rouse Company Operating Partnership LP, The 100%	
591		GGP-Paramus Park Mall, LLC	Paramus Equities, LLC 100%	
592		Paramus Park, LLC	Rouse Company Operating Partnership LP, The 100%	
593		Paramus Park Shopping Center Limited Partnership	Paramus Park, LLC 99.50% LP; GGP-Paramus Park Mall, LLC .50% GP	
594	4/16/2009	Pioneer Office Limited Partnership	Rouse Company Operating Partnership LP, The 98.999505% LP; Rouse-Portland, LLC 1% GP; Rouse-Fairwood Development Corporation 0.000495% LP	52-1534181
595	4/16/2009	Pioneer Place Limited Partnership	Rouse Company Operating Partnership LP, The 98.999505% LP; Rouse-Portland, LLC 1% GP; Rouse-Fairwood Development Corporation 0.000495% LP	52-1534180
596		Princeton Land, LLC	Rouse Company Operating Partnership LP, The 100%	
597	4/16/2009	Providence Place Holdings, LLC	Rouse Company Operating Partnership LP, The 100%	Disregarded Entity
598	4/16/2009	Rouse Providence LLC	Providence Place Holdings, LLC 100%	Disregarded Entity
599	4/16/2009	Rouse Company at Owings Mills, LLC, The	Rouse Company Operating Partnership LP, The 100%	Disregarded Entity
600	4/16/2009	Rouse Company of Florida, LLC, The	Rouse Company Operating Partnership LP, The 100%	Disregarded Entity
601		Merrick Park Holding, LLC	Rouse Company of Florida, LLC, The 100%	
602		Merrick Park LLC	JPMorgan & Cigna 60%; Merrick Park Holding, LLC 40%	
603		Merrick Park Parking LLC	JPMorgan & Cigna 60%; Rouse Company of Florida, LLC, The 40%	
604	4/16/2009	Rouse-Orlando, LLC	Rouse Company of Florida, LLC, The 100%	Disregarded Entity
605		Rouse Company of Georgia, LLC, The	Rouse Company Operating Partnership LP, The 100%	
606		Perimeter Mall Venture, LLC	JPMorgan & NYSTERS 50%; Rouse Company of Georgia, LLC, The 50%	
607		Perimeter Mall, LLC	Perimeter Mall Venture, LLC 100%	
608	4/16/2009	Rouse Company of Louisiana, LLC, The	Rouse Company Operating Partnership LP, The 100%	Disregarded Entity
609	4/16/2009	Rouse-New Orleans, LLC	Rouse Company of Louisiana, LLC, The 100%	Disregarded Entity
610	4/16/2009	New Orleans Riverwalk Associates	New Orleans Riverwalk Limited Partnership 50%; Rouse-New Orleans, LLC 50%	52-1490856
611	4/16/2009	Rouse Company of Michigan, LLC, The	Rouse Company Operating Partnership LP, The 100%	Disregarded Entity
612	4/16/2009	Rouse Southland, LLC	Rouse Company of Michigan, LLC, The 100%	Disregarded Entity
613	4/16/2009	Southland Center Holding, LLC	Rouse Southland, LLC 100%	Disregarded Entity
614	4/16/2009	Southland Center, LLC	Southland Center Holding, LLC 100%	Disregarded Entity
615	4/16/2009	Rouse Company of Minnesota, LLC, The	Rouse Company Operating Partnership LP, The 100%	Disregarded Entity
616	4/16/2009	Rouse Ridgedale Holding, LLC	Rouse Company of Minnesota, LLC, The 100%	Disregarded Entity
617	4/16/2009	Rouse Ridgedale, LLC	Rouse Ridgedale Holding, LLC 100%	Disregarded Entity
618	4/16/2009	Ridgedale Center, LLC	Rouse Ridgedale, LLC 100%	Disregarded Entity
619	4/16/2009	Rouse Company of Ohio, LLC, The	Rouse Company Operating Partnership LP, The 100%	Disregarded Entity  Disregarded Entity
620	10/2007	Beachwood Place, LLC	Rouse Company of Ohio, LLC, The 100%	Discignided Linity
620	4/16/2009	Franklin Park Mall Company, LLC	Rouse Company of Ohio, LLC, The 100%	Disregarded Entity
		Franklin Park Mall, LLC	Franklin Park Mall Company, LLC 56.94%; Three Willow Company, LLC 27.93%; Two Willow Company, LLC 13.97%; Willowbrook	
622	4/16/2009		II, LLC 1.16%	51-0341736
623	4/16/2009	TRC Willow, LLC	Franklin Park Mall, LLC 100%	Disregarded Entity
624	4/16/2009	Weeping Willow RNA, LLC	Franklin Park Mall, LLC 100%	Disregarded Entity
625	4/16/2009	Willowbrook Mall, LLC	Weeping Willow RNA, LLC 62.50%; TRC Willow, LLC 36.50%; Willow SPE, LLC 1%	Disregarded Entity

C	Filing Date	ENTITIES	Ownership Percentage	TIN
Count 626		Willow SPE, LLC	Franklin Park Mall, LLC 100%	<del></del>
627	4/16/2009	Rouse Company of Texas, LLC, The	Rouse Company Operating Partnership LP, The 100%	Disregarded Entity
	4.1.6.2000	Austin Mall, LLC	Rouse Company of Texas, LLC, The 100%	B 118.0
628 629	4/16/2009	La Cantera Holding GP, LLC	Rouse Company of Texas, LLC, The 100%	Disregarded Entity
630		La Cantera Specialty Retail, LP	La Cantera Holding GP, LLC 75% GP; USAA Real Estate Company 25% LP	
631		Rouse-Highland, LLC	Rouse Company of Texas, LLC, The 100%	
632		Rouse Company of Washington, LLC, The	Rouse Company Operating Partnership LP, The 100%	
633		Rouse-Seattle, LLC	Rouse Company of Washington, LLC, The 100%	
634		Rouse Company Protective Trust, Inc., The	Rouse Company Operating Partnership LP, The 100%	
635		Rouse Investing Company, LLC	Rouse Company Operating Partnership LP, The 100%	
636		Rouse Oakbrook, LLC	Rouse Company Operating Partnership LP, The 100%	
637		UC Oakbrook Genpar, LLC	Industrial Mall Investors, LLC (CALPERS) 50%; Rouse Oakbrook, LLC 50%	
638	4/16/2009	Rouse Office Management of Arizona, LLC	Rouse Company Operating Partnership LP, The 100%	Disregarded Entity
639		Rouse Tri-Party Miscellaneous, LLC	Rouse Company Operating Partnership LP, The 100%	
640		Tri-Party Miscellaneous, LLC	Westfield 43.29%; Simon 29.42%; Rouse Tri-Party Miscellaneous, LLC 27.29%	
641	4/16/2009	Rouse-Arizona Center, LLC	Rouse Company Operating Partnership LP, The 100%	Disregarded Entity
642		Rouse-Mizner Park, LLC	Rouse Company Operating Partnership LP, The 100%	,
643		Mizner Park Venture, LLC	Henley Holding Company 50%; Rouse-Mizner Park, LLC 50%	
644		Crocker Mizner Park III, Ltd.	Mizner Park Venture, LLC 99% GP; Mizner Park Holdings III, LLC 1% LP	
645		Crocker Mizner Park IV, Ltd.	Mizner Park Venture, LLC 99% LP; Mizner Park Holdings IV, LLC 1% GP	
646		Mizner Park Holdings I, LLC	Mizner Park Venture, LLC 100%	
647		Crocker Downtown Development Associates	Mizner Park Holdings I, LLC 50%; Mizner Park Holdings II, LLC 50%	
648		Mizner Park Holdings II, LLC	Mizner Park Venture, LLC 100%	
649		Mizner Park Holdings III, LLC	Mizner Park Venture, LLC 100%	
650		Mizner Park Holdings IV, LLC	Mizner Park Venture, LLC 100%	
651	4/16/2009	Rouse-Oakwood Shopping Center, LLC	Rouse Company Operating Partnership LP, The 100%	Disregarded Entity
652	4/16/2009	Rouse-Phoenix Cinema, LLC	Rouse Company Operating Partnership LP, The 100%	Disregarded Entity
653	4/16/2009	Rouse-Phoenix Corporate Center Limited Partnership	Rouse Company Operating Partnership LP, The 95% LP; Rouse Office Management of Arizona, LLC 5% GP	Disregarded Entity
654	4/16/2009	Rouse-Phoenix Development Company, LLC	Rouse Company Operating Partnership LP, The 100%	Disregarded Entity
655	4/16/2009	Rouse-Phoenix Theatre Limited Partnership	Rouse Company Operating Partnership LP, The 99% LP; Rouse-Phoenix Cinema, LLC 1% GP	Disregarded Entity
656	4/16/2009	Rouse-Portland, LLC	Rouse Company Operating Partnership LP, The 100%	Disregarded Entity
657		Rouse-Urban Acquisition, LLC	Rouse Company Operating Partnership LP, The 100%	
658		Head Acquisition, LP	Westfield 54.232% GP & LP; Simon 27.5533% GP & LP; Rouse-Urban Acquisition, LLC 16.6267% LP; Hexalon Real Estate, Inc. – structure shown under THHC 1.4205% LP; Rouse-Urban, LLC 0.1676% GP	
659		Ropro TRS, Inc.	Head Acquisition, LP 100%	
660		Urban Shopping Centers, LP	Head Acquisition, LP 94.4398% GP; Class A & C Limited Partners 5.5602% LP	
661		Oak Brook Urban Venture, L.P.	Urban Shopping Centers, LP 50.01% LP; Industrial Mall Investors, LLC (CALPERS) 48.99% LP; UC Oakbrook Genpar, LLC 1% Gl	P
662		Oakbrook Facilities Corporation	Oak Brook Urban Venture, L.P. 100%	
663		Oakbrook Shopping Center, LLC	Oak Brook Urban Venture, L.P. 100%	
664		Southpoint Land, LLC	Urban Shopping Centers, LP 100%	
665		Southpoint Mall, LLC	Urban Shopping Centers, LP 100%	
666		Water Tower Joint Venture	Urban Shopping Centers, LP 55%; 835 Michigan, LP (Lucent & RREEF) 45%	
667		Water Tower LLC	Water Tower Joint Venture 100%	
668		Rouse-Urban, LLC	Rouse Company Operating Partnership LP, The 100%	
669		Salem Mall, LLC	Rouse Company Operating Partnership LP, The 100%	
670		Rouse-Westlake Limited Partnership II	Beachwood Place, LLC 49.5% LP; Salem Mall, LLC 49.5% LP; Rouse-Seattle, LLC 1% GP	
671	4/16/2009	Seaport Marketplace Theatre, LLC	Rouse Company Operating Partnership LP, The 100%	Disregarded Entity
672	4/16/2009	Seaport Marketplace, LLC	Rouse Company Operating Partnership LP, The 100%	Disregarded Entity
673	4/16/2009	South Street Seaport Limited Partnership	Rouse Company Operating Partnership LP, The 95% LP; Seaport Marketplace, LLC 5% GP	Disregarded Entity
674		Terrapin Acquisition, LLC	Rouse Company Operating Partnership LP, The 100%	
675		Three OM, LLC	Rouse Company Operating Partnership LP, The 100%	
676		Three Owings Mills Corporate Center Land Limited Partnership	Rouse Company Operating Partnership LP, The 99% LP; Three OM, LLC 1% GP	
677		Three OM SPE, LLC	Three Owings Mills Corporate Center Land Limited Partnership 100%	
678		TTC Member, LLC	Rouse Company Operating Partnership LP, The 100%	
679		TWC Commercial Properties, LLC	Rouse Company Operating Partnership LP, The 100%	
680		TWC Commercial Properties, LP TWCPC Holdings, L.P.	Rouse Company Operating Partnership LP, The 99% LP; TWC Commercial Properties, LLC 1% GP MS/TWC Joint Venture (Morgan Stanley) 56.5% LP; TWC Commercial Properties, LP 42.5% GP; MS/TWC, Inc. (Morgan Stanley)	104
681			GP	1 /0
682		TWCPC Holdings GP, LLC	TWCPC Holdings, L.P. 100%	
683		Woodlands Commercial Properties Company, LP, The	TWCPC Holdings, L.P. 99% LP; TWCPC Holdings GP, LLC 1% GP	
684	4/16/2009	Two Arizona Center, LLC	Rouse Company Operating Partnership LP, The 100%	Disregarded Entity
685		Two Owings Mills Corporate Center, LLC	Rouse Company Operating Partnership LP, The 100%	
686	4/16/2009	Two Willow Company, LLC	Rouse Company Operating Partnership LP, The 100%	Disregarded Entity
687	4/16/2009	Village of Cross Keys, LLC, The	Rouse Company Operating Partnership LP, The 100%	Disregarded Entity

### **General Growth Properties Entity Matrix**

Count	Filing Date	ENTITIES	Ownership Percentage	<u>TIN</u>
688	-	Cross Keys Village Square Condominium, Inc.	Village of Cross Keys, LLC, The 67%; CapStar 33%	
689	4/22/2009	Mondawmin Business Trust	Village of Cross Keys, LLC, The 82.34%; Northwest Associates 17.66%	26-1382758
690		Mondawmin Borrower, LLC	Mondawmin Business Trust 100%	
691	4/16/2009	VCK Business Trust	Village of Cross Keys, LLC, The 100%	Disregarded Entity
692	4/16/2009	Woodbridge Center Property, LLC	Rouse Company Operating Partnership LP, The 100%	Disregarded Entity
693		Woodlands Office Equities-95, Ltd.	Rouse Company Operating Partnership LP, The 75% LP; Woodlands Commercial Properties Company, LP, The 25% GP	
694		Summerlin Hospital Medical Center, L.P.	United Health 93.2 GP; Rouse Company LP, The 6.8% LP	
695	4/16/2009	TRC Co-Issuer, Inc.	Rouse Company LP, The 100%	20-5160460
696	4/16/2009	Rouse LLC	GGP Limited Partnership 100%	Disregarded Entity
697	4/16/2009	Sooner Fashion Mall L.L.C.	GGP Limited Partnership 100%	Disregarded Entity
698	4/16/2009	Southlake Mall L.L.C.	GGP Limited Partnership 100%	Disregarded Entity
699	4/16/2009	St. Cloud Land L.L.C.	GGP Limited Partnership 100%	Disregarded Entity
700	4/16/2009	St. Cloud Mall Holding L.L.C.	GGP Limited Partnership 100%	Disregarded Entity
701	4/16/2009	St. Cloud Mall L.L.C.	St. Cloud Mall Holding L.L.C. 100%	Disregarded Entity
702	4/16/2009	Town East Mall, LLC	GGP Limited Partnership 100%	Disregarded Entity
703		TRS JV HoldCo, LLC	GGP Limited Partnership 100%	
704		GGP-TRS L.L.C.	Teachers' Retirement System of the State of Illinois 50%; TRS JV HoldCo, LLC 50%	
705		Clackamas Mall L.L.C.	GGP-TRS L.L.C. 100%	
706		Florence Mall L.L.C.	GGP-TRS L.L.C. 100%	
707		GGP-TRS Services, Inc.	GGP-TRS L.L.C. 100%	
708		GGP-Tyler Mall L.L.C.	GGP-TRS L.L.C. 100%	
709		Kenwood Mall Holding, LLC	GGP-TRS L.L.C. 100%	
710		Kenwood Mall L.L.C.	Kenwood Mall Holding, LLC 100%	
711		Silver City Galleria L.L.C.	GGP-TRS L.L.C. 100%	
712		Tyler Mall Limited Partnership	GGP-TRS L.L.C. 99.5% LP; GGP-Tyler Mall L.L.C5% GP	
713		WV SUB, LLC	GGP-TRS L.L.C. 100%	
714	4/16/2009	Tucson Anchor Acquisition, LLC	GGP Limited Partnership 100%	Disregarded Entity
715	4/16/2009	Vista Ridge Mall, LLC	GGP Limited Partnership 100%	Disregarded Entity
716		West Oaks Anchor Acquisition, LLC	GGP Limited Partnership 100%	
717		West Oaks Mall Trust	GGP Limited Partnership 100%	
718		Westwood Land L.L.C.	GGP Limited Partnership 100%	
719	4/16/2009	Westwood Mall, LLC	GGP Limited Partnership 100%	Disregarded Entity
720	4/22/2009	GGP-Gateway Mall, Inc.	General Growth Properties, Inc. 100%	Disregarded Entity
721	4/16/2009	GGP-Lakeview Square, Inc.	General Growth Properties, Inc. 100%	Disregarded Entity
722	4/16/2009	GGP-Lansing Mall, Inc.	General Growth Properties, Inc. 100%	Disregarded Entity
723	4/22/2009	GGP-Mall of Louisiana, Inc.	General Growth Properties, Inc. 100%	Disregarded Entity
724	4/16/2009	Mall of Louisiana Holding, Inc.	GGP-Mall of Louisiana, Inc. 100%	Disregarded Entity
725	4/16/2009	GGP-South Shore Partners, Inc.	General Growth Properties, Inc. 100%	Disregarded Entity
726	4/22/2009	Grand Traverse Mall Holding, Inc.	General Growth Properties, Inc. 100%	Disregarded Entity
727	4/16/2009	Grandville Mall II, Inc.	General Growth Properties, Inc. 100%	Disregarded Entity
728	4/16/2009	Grandville Mall, Inc.	Grandville Mall II, Inc. 100%	Disregarded Entity
729	4/22/2009	Greenwood Mall, Inc.	General Growth Properties, Inc. 100%	Disregarded Entity
730	4/22/2009	Kalamazoo Mall, Inc.	General Growth Properties, Inc. 100%	Disregarded Entity
731	4/16/2009	Knollwood Mall, Inc.	General Growth Properties, Inc. 100%	Disregarded Entity
732	4/16/2009	Mall St. Vincent, Inc.	General Growth Properties, Inc. 100%	Disregarded Entity
733	4/16/2009	MSAB Holdings, Inc.	General Growth Properties, Inc. 100%	Disregarded Entity
734		Oklahoma Mall, Inc.	General Growth Properties, Inc. 100%	
735	4/16/2009	Park Mall, Inc.	General Growth Properties, Inc. 100%	Disregarded Entity
736	4/16/2009	Tracy Mall, Inc.	General Growth Properties, Inc. 100%	Disregarded Entity
737	4/16/2009	Valley Hills Mall, Inc.	General Growth Properties, Inc. 100%	Disregarded Entity

### UNITED STATES BANKRUPTCY COURT

Lakeside Mall Property, LLC

**Case Number: 09-12182** 

Exhibit B-22

Patents, copyrights, and other intellectual property

<u>Type</u>	Patent/Trademark Name or Title	Application/Registration	<u>Status</u>
DOMAIN NAME	SHOP-LAKESIDEMALL.COM	APPLICATION NUMBER: N/A, REGISTRATION NUMBER: N/A	REGISTERED

LID: 161

**Lakeside Mall Property, LLC** 

**Case Number: 09-12182** 

Exhibit B-25

Automobiles, trucks, trailers, and other vehicles and accessories.

<u>Category</u>	<b>Location</b>		Net Book Value
VEHICLES	STERLING HEIGHTS, MI 48313		\$189
Specific Nates		Total:	\$189

**Lakeside Mall Property, LLC** 

Case Number: 09-12182

Exhibit B-28

Office equipment, furnishings, and supplies.

Category	<b>Location</b>	Net Book Value
OFFICE FURNITURE & EQUIPMENT, COMPUTERS	STERLING HEIGHTS, MI 48313	\$10,746
G. Je N.	Total:	\$10,746

Specific Notes

### **Lakeside Mall Property, LLC**

**Case Number: 09-12182** 

Exhibit B-29

Machinery, fixtures, equipment, and supplies used in business.

Category	<b>Location</b>	Net Book Value
FURNITURE. FIXTURES, EQUIPMENT, OTHER	STERLING HEIGHTS, MI 48313	\$333,734
Specific Notes	Total:	\$333,734

Specific Notes

<u>Lakeside Mall Property, LLC</u> Case Number: 09-12182

Exhibit B-35a

Other personal property of any kind not already listed.

Type of Cash & Location	Net Book Value
PREPAID EXPENSES & OTHER ASSETS	\$535,714
	\$535,714

The amounts set forth above represent the balance of prepaid insurance, prepaid real estate tax, prepaid development allowance, and other assets.

Lakeside Mall Property, LLC

Case Number: 09-12182

#### SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS

State the name, mailing address, including zip code, and account number, if any, of all entities holding claims secured by property of the debtor as of the date of filing of the petition. List creditors holding all types of secured interests such as judgment liens, garnishments, statutory liens, mortgages, deeds of trust and other security interests. List creditors in alphabetical order to the extent practicable. If all secured creditors will not fit on this page, use the continuation sheet provided.

If any entity other than a spouse in a joint case may be liable on a claim, place an "X" in the column labeled "Codebtor," include the entity on the appropriate schedule of creditors, and complete schedule H - Codebtors. If a joint petition is filed, state whether husband, wife, both of them, or the marital community may be liable on each claim by placing an "H", "W", "J", or "C" in the column labeled "Husband, Wife, Joint, or Community."

If the claim is contingent, place an "X" in the column labeled "Contingent." If the claim is unliquidated, place an "X" in the column labeled "Unliquidated." If the claim is disputed, place an "X" in the column labeled "Disputed." (You may need to place an "X" in more than on of these three columns.) Report the total of all claims listed on the schedules in the box labeled "Total" on the last sheet of the completed schedule. Report this total also on the Summary of Schedules.

Check this box if debtor has no creditors holding secured claims to report on this Schedule D. DATE CLAIM WAS INCURRED, AMOUNT OF UNSECURED CLAIM WITHOUT PORTION, IF NATURE OF LIEN, AND NOTES CREDITOR'S NAME AND DESCRIPTION AND MARKET DEDUCTING ANY VALUE OF PROPERTY SUBJECT TO MAILING ADDRESS VALUE OF INCLUDING ZIP CODE **CODEBTOR** LIEN C U DCOLLATERAL Creditors Holding Secured Claims -\$180,623,482 See Exhibit D-1 immediately \$0 following Schedule D Secured Debt **V V V** See Exhibit D-2 immediately Mechanics Liens \$159,930 \$0 following Exhibit D-1 See Exhibit D-3 immediately Secured Tax Claims and Related Claims **V V** \$0 following Exhibit D-2 

<u>5</u> continuation sheets attached **Total** \$180,783,412 \$0

#### Lakeside Mall Property, LLC

Case Number: 09-12182

#### SPECIFIC NOTES REGARDING SCHEDULE D

#### **Creditors Holding Secured Claims**

Amounts listed herein are as of the Petition Date.

Except as otherwise agreed pursuant to a stipulation, agreed order, or general order entered by the Bankruptcy Court, the Debtors reserve their rights to dispute or challenge the extent, validity, priority, perfection, or immunity from avoidance of any lien purported to be granted or perfected in any specific asset to a creditor listed on Schedule D of any Debtor. Moreover, although the Debtors may have scheduled claims of various creditors as secured claims, the Debtors reserve all rights to dispute or challenge the secured nature of any such creditor's claim or the characterization of the structure of any such transaction or any document or instrument (including, without limitation, any intercreditor or intercompany agreement) related to such creditor's claim. The descriptions provided on Schedule D are intended only as a summary. Reference to the applicable loan agreements and related documents is necessary for a complete description of the collateral and the nature, extent, and priority of any liens. Nothing in the Global Notes or the Schedules and Statements shall be deemed a modification or interpretation of the terms of such agreements.

Certain of the Debtors' agreements listed on Schedule G may be in the nature of conditional sales agreements or secured financing agreements. No attempt has been made to identify such agreements for purposes of Schedule D. However, the Debtors reserve all of their rights to amend Schedule D in the future to the extent the Debtors determine that any claims associated with such agreements are properly reported on Schedule D.

Some of the Debtors' creditors may have filed mechanic's or materialman's liens following the commencement of the Debtors' chapter 11 cases. Some liens may, by virtue of section 546(b) of the Bankruptcy Code and applicable law, relate back to the period prior to the Petition Date. Any such liens that have been filed after the Petition Date may not be listed on Schedule D.

To the extent that any landlords, real property and personal property lessors, utility companies, or other creditors hold a security deposit from any of the Debtors and to the extent that such deposits constitute secured claims, such deposits are not listed on Schedule D, except as specifically stated herein.

Lakeside Mall Property, LLC

**Case Number: 09-12182** 

Exhibit: D-1

**Creditors Holding Secured Claims - Secured Debt** 

Schedule ID	Servicer Name	Address	<u>Description</u>	<u>C</u> <u>U</u> <u>D</u>	Claim <u>Amount</u>
82 -D-1-3370	MIDLAND LOAN SERVICES, INC	10851 MASTIN, SUITE 300; OVERLAND PARK, KS 66210	SECURED DEBT - LAKESIDE MALL PROPERTY LLC		\$180,623,482
	TOTAL:			_	\$180,623,482

### Lakeside Mall Property, LLC

**Case Number: 09-12182** 

Exhibit D-2 Mechanics Liens

Schedule ID	<u>Name</u>	Address	City, State Zip	<u>Description</u>	<u>C</u> 1	<u>U</u> <b>D</b>	Claim <u>Amount</u>
82 -D-2-2834	CHRISTIAN BROTHERS PLUMBING	30100 TELEGRAPH RD SUITE 428	BINGHAM FARMS, MI 48025	MECHANICS LIENS	✓ •		\$1,294
82 -D-2-2833	CHRISTIAN BROTHERS PLUMBING	30100 TELEGRAPH RD SUITE 428	BINGHAM FARMS, MI 48025	MECHANICS LIENS	✓ .		\$297
82 -D-2-2832	CHRISTIAN BROTHERS PLUMBING	30100 TELEGRAPH RD SUITE 428	BINGHAM FARMS, MI 48025	MECHANICS LIENS	<b>V</b>		\$1,889
82 -D-2-2831	CHRISTIAN BROTHERS PLUMBING	30100 TELEGRAPH RD SUITE 428	BINGHAM FARMS, MI 48025	MECHANICS LIENS	<b>V</b>		\$285
82 -D-2-2830	CHRISTIAN BROTHERS PLUMBING	30100 TELEGRAPH RD SUITE 428	BINGHAM FARMS, MI 48025	MECHANICS LIENS	<b>V</b>		\$356
82 -D-2-2835	DETROIT BUILDING MATERIALS	1551 ROSA PARKS BLVD SUITE A	DETROIT, MI 48216	MECHANICS LIENS	✓ .	<b>'</b>	\$14,636
82 -D-2-2836	EMPIRE HEATING & COOLING, INC.	1119 EAST TEN MILE	MADISON HEIGHTS, MI 48071	MECHANICS LIENS	✓ .		\$9,285
82 -D-2-2837	MALIBU BUILDING, INC.	57206 MOONCREEK COURT	WASHINGTON, MI 48094	MECHANICS LIENS	<b>✓</b> •	<b>'</b>	\$119,899
82 -D-2-2838	STARLIGHT BOOTHS & CABINETS, INC.	20484 WOODINGHAM	DETROIT, MI 48221	MECHANICS LIENS	✓ .		\$6,989

**Lakeside Mall Property, LLC** 

**Case Number: 09-12182** 

Exhibit D-2 Mechanics Liens

Schedule ID	<u>Name</u>	Address	City, State Zip	<b>Description</b>	<u>C</u> <u>U</u> <u>D</u>	Claim <u>Amount</u>
82 -D-2-2839	TKMS LTD	425 S. GLASPIE STREET	OXFORD, MI 48371	MECHANICS LIENS	<b>V V</b>	\$5,000

\$159,930

Lakeside Mall Property, LLC

**Case Number: 09-12182** 

Exhibit D-3

**Secured Tax Claims and Related Claims** 

Schedule ID Mall Name	<u>Name</u>	<u>Address</u>	City, State & Zip	<b>Description</b>	Claim <u>C U D Amount</u>
82 -D-3-2015 LAKESIDE MALL	CITY OF STERLING HEIGHTS - WATER	DEPT 181601, P O BOX 55000	DETROIT, MI 48255-1816	PROPERTY TAX	<b>✓</b> ✓ □ \$0

### Specific Notes

This schedule includes secured tax claims and may include Special Improvement District Bonds ("SID Bonds"). The Debtors reserve their rights with respect to classification of any SIDs on this schedule.

Lakeside Mall Property, LLC Case Number: 09-12182

of such debtor's business.

#### SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

A complete list of claims entitled to priority, listed separately by type of priority, is to be set forth on the sheets provided. Only holders of unsecured claims entitled to priority should be listed in this schedule. In the boxes provided on the attached sheets, state the name and mailing address, including zip code, and account number, if any, of all entities holding priority claims against the debtor or the property of the debtor, as of the date of the filing of the petition.

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor," include the entity on the appropriate schedule of creditors, and complete Schedule H-Codebtors. If a joint petition is filed, state whether husband, or wife, both of them or the marital community may be liable on each claim by placing an "H,""W,""J," or "C" in the column labeled "Husband, Wife, Joint, or Community."

If the claim is contingent, place an "X" in the column labeled "Contingent." If the claim is unliquidated, place an "X" in the column labeled "Unliquidated." If the claim is disputed, place an "X" in the column labeled "Disputed." (You may need to place an "X" in more than one of these three columns.)

claim is disputed, place an "X" in the column labeled "Disputed." (You may need to place an "X" in more than one of these three columns.)
Report the total of claims listed on each sheet in the box labeled "Subtotal" on each sheet. Report the total of all claims listed on this Schedule E in the box labeled "Total" on the last sheet of the completed schedule. Repeat this total also on the Summary of Schedules.
Check this box if debtor has no creditors holding unsecured priority claims to report on this Schedule E.
TYPES OF PRIORITY CLAIMS (Check the appropriate box(es) below if claims in that category are listed on the attached sheets)
Extensions of credit in an involuntary case
Claims arising in the ordinary course of the debtor's business or financial affairs after the commencement of the case but before the earlier of the appointment of a trustee or the order for relief. 11 U.S.C. Section $507(a)(2)$ .
☐ Wages, salaries, and commissions
Wages, salaries, and commissions, including vacation, severance, and sick leave pay owing to employees and commissions owing to qualifying independent sales representatives up to \$4,650* per person earned within 90 days immediately preceding the filing of the original petition, or the cessation of business, which ever occurred first, to the extent provided in 11 U.S.C. Section 507(a)(3).
Contribution to employee benefit plans
Money owed to employee benefit plans for services rendered within 180 days immediately preceding the filing of the original petition, or the cessation of business, whichever occurred first, to the extent provided in 11 U.S.C. Section 507(a)(4).
Certain farmers and fisherman
Claims of certain farmers and fisherman, up to \$4,650* per farmer or fisherman, against the debtor, as provided in 11 U.S.C. Section 507(a)(5).
☐ Deposits by individuals
Claims of individuals up to \$1,950* for deposits for the purchase, lease, or rental of property or services for personal, family, or household use, that were not delivered or provided. 11 U.S.C. Section 507(a)(6).
Alimony, Maintenance, or Support
Claims of a spouse, former spouse, or child of the debtor for alimony, maintenance, or support, to the extent provided in 11 U.S.C. Section 507(a)(7).
▼ Taxes and Certain Other Debts Owed to Government Units
Taxes, customs duties, and penalties owing to federal, state, and local government units as set forth in 11 U.S.C. Section 507(a)(8).
Commitments to Maintain the capital of an Insured Depository Institution
Claims based on commitments to the FDIC, RTC, Director of the Office of Thrift Supervision, Comptroller of the Currency, or Board of Governors of the Federal Reserve System, or their predecessors or successors, to maintain the capital of an insured depository institution. 11 U.S.C. Section 507(a)(9).
Administrative Expense Claims
Claims for the value of any goods received by the debtor within 20 days before the Petition Date in which the goods have been sold to the debtor in the ordinary course

4 continuation sheets attached

Lakeside Mall Property, LLC

Case Number: 09-12182

#### SPECIFIC NOTES REGARDING SCHEDULE E

#### **Creditors Holding Unsecured Priority Claims**

The listing of any claim on Schedule E does not constitute an admission by the Debtors that such claim is entitled to priority treatment under section 507 of the Bankruptcy Code. The Debtors reserve all of their rights to dispute the amount and/or the priority status of any claim on any basis at any time.

As noted in the Global Notes, the Bankruptcy Court entered orders granting authority to the Debtors to pay certain prepetition employee wage and other obligations in the ordinary course (the "Employee Wage Order"). Pursuant to the Employee Wage Order, the Debtors believe that, other than claims of certain former and current employees for vacation, personal, and/or severance pay, any priority employee claims for prepetition amounts have been or will be satisfied, and such satisfied amounts are therefore not listed on Schedule E. Any exceptions to that will be listed on Schedule E. Other non priority employee claims against the Debtors for prepetition amounts that have not been paid as of the time that the Schedules and Statements were prepared are included on Schedule F.

Lakeside Mall Property, LLC

**Case Number: 09-12182** 

### SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

### (Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CCNII NGENI	CONTINCENT	DI DATED	TOTAL AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY
See Exhibit E-1 immediately following Schedule E		Priority Claims - Sales and Use Tax Liabilities	<b>\</b>	<b>✓</b>		\$0	\$0
See Exhibit E-2 immediately following Exhibit E-1		Priority Claims - Franchise Tax/Business License Fee/Other Liabilities	<b>V</b>	<b>✓</b>		\$0	\$0

**Total** 

**Specific Notes** 

**Lakeside Mall Property, LLC** 

**Case Number: 09-12182** 

Exhibit E-1

**Priority Claims - Sales and Use Tax Liabilities** 

Schedule II	D <u>Name</u>	Address	City, State & Zip	<u>Property Name</u>	<u>Total</u> <u>Claim</u> <u>C U D Amount</u>
82 -E-1-3403	MICHIGAN DEPARTMENT OF TREASURY	DEPT. 77003	DETROIT, MI 48277-0003	SALES AND USE	<b>✓ ✓</b> □ \$0
				TOTAL:	<b>\$0</b>

Lakeside Mall Property, LLC

**Case Number: 09-12182** 

Exhibit E-2

Priority Claims - Income/Franchise Tax/Business License Fee Liabilities

Schedule ID	<u>Name</u>	<u>Address</u>	City, State & Zip	<u>Description</u>	<u>C U D</u>	otal Claim <u>Amount</u>
82 -E-3-21873	DELAWARE - SECRETARY OF STATE	401 FEDERAL STATE TOWNSEND BUILDING	DOVER, DE 19901	FRANCHISE TAX		\$0
	TOTAL:					\$0

**Specific Notes** 

Lakeside Mall Property, LLC Case Number: 09-12182

#### SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

State the name, mailing address, including zip code, and account number, if any, of all entities holding unsecured claims without priority against the debtor or the property of the debtor, as of the filing of the petition. Do not include claims listed in Schedule D and E. If all creditors will not fit on this page, use the continuation sheet provided.

If any entity other than a spouse in a joint case may be liable on a claim, place an "X" in the column labeled "Codebtor," include the entity on the appropriate schedule of creditors, and complete schedule H - Codebtors. If a joint petition is filed, state whether husband, wife, both of them, or the marital community may be liable on each claim by placing an "H", "W", "J", or "C" in the column labeled "Husband, Wife, Joint, or Community."

If the claim is contingent, place an "X" in the column labeled "Contingent." If the claim is unliquidated, place an "X" in the column labeled "Unliquidated." If the claim is disputed, place an "X" in the column labeled "Disputed." (You may need to place an "X" in more than one of these three columns.)

Report total of all claims listed on the schedules in the box labeled "Total" on the last sheet of the completed schedule. Report this total also on the Summary of Schedules.

Check this box if debtor has no unsecured nonpriority claims to report on this Schedule F.

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C U D	TOTAL AMOUNT OF CLAIMS
See Exhibit F-1 immediately following Schedule F		Accounts Payable		\$246,759
See Exhibit F-2 immediately following Exhibit F-1		Litigation		Unliquidated
See Exhibit F-3 immediately following Exhibit F-2		Tenant Obligations		\$109,303

6 total continuation sheets attached

Total

\$356,062

#### Lakeside Mall Property, LLC

Case Number: 09-12182

#### SPECIFIC NOTES REGARDING SCHEDULE F

#### **Creditors Holding Unsecured Nonpriority Claims**

Amounts listed herein are as of the Petition Date.

The Debtors have used reasonable best efforts to list all general unsecured claims against the Debtors on Schedule F based upon the Debtors' existing financial books and records.

Schedule F does not include certain deferred credits, deferred charges, deferred liabilities, accruals, or reserves. Such amounts are general estimates of liabilities and do not represent specific claims as of the Petition Date; however, such amounts are reflected on the Debtors' financial books and records as required in accordance with GAAP. Such accruals are general estimates of liabilities and do not represent specific claims as of the Petition Date.

The claims listed in Schedule F arose or were incurred on various dates. In certain instances, the date on which a claim arose is an open issue of fact. Although commercially reasonable efforts have been made to identify the date of incurrence of each claim, determining the date upon which each claim in Schedule F was incurred or arose would be unduly burdensome and cost prohibitive and, therefore, the Debtors do not list a date for each claim listed on Schedule F.

Schedule F contains information regarding potential and pending litigation involving the Debtors. In certain instances, the Debtor that is the subject of the litigation is unclear or undetermined. To the extent that litigation involving a particular Debtor has been identified, however, such information is contained in the Schedule for that Debtor.

Schedule F reflects the prepetition amounts owing to counterparties to executory contracts and unexpired leases. Such prepetition amounts, however, may be paid in connection with the assumption, or assumption and assignment, of an executory contract or unexpired lease. In addition, Schedule F does not include any potential rejection damage claims of the counterparties to the executory contracts and unexpired leases that have been or may be rejected.

Except in certain limited circumstances, the Debtor has not scheduled contingent and unliquidated liabilities related to guaranty obligations on Schedule F. Such guaranties are, instead, listed on Schedule G.

The claims of individual creditors for, among other things, goods, services, or taxes listed on the Debtors' books and records may not reflect credits or allowances due from such creditors. The Debtors reserve all of their rights in respect of such credits or allowances. The dollar amounts listed also may be exclusive of contingent or unliquidated amounts.

Lakeside Mall Property, LLC Case Number: 09-12182

Exhibit F-1 Accounts Payable

Schedule ID 82 -F-2-20083	Creditor Name AINSWORTH ELECTRIC INC.	Address 3763 Lapeer road, Suite E	City, State & Zip PORT HURON, MI 48060	<u>C</u> <u>U</u> <u>D</u> □	Total Claim \$331
82 -F-2-13342	AMBIUS INC. (06)	P.O. BOX 95409	PALATINE, IL 60095-0409		\$6,356
82 -F-2-13397	AMERICAN EXPRESS CPC (ACH ONLY)	CORPORATE CARD CTX ACCT C/O MELLON TR OF NEW ENGLAND,NA BOSTON PLACE	BOSTON, MA 2108	<b>V V</b>	\$85
82 -F-2-13502	APEC ELECTRIC	37420 TOWNHALL	HARRISON TOWNSHIP, MI 48045		\$20,521
82 -F-2-19871	AUTOMOTIVE RENTALS, INC. (P-CARD ONLY)	P.O. BOX 8500-4375 ATTN: MARQUES WILLIAMS	PHILADELPHIA, PA 19178-4375	<b>V V</b>	\$642
82 -F-2-18174	CANYON CONTRACTING CORPORATION	2821 SKYE RD	WASHOUGAL, WA 98671		\$2,500
82 -F-2-13798	CARCO GROUP INC	PO BOX 36460	NEWARK, NJ 07188-6460		\$17
82 -F-2-13962	CD COMMUNICATION SERVICES	13 CORPORATE PLAZA, SUITE 120	NEWPORT BEACH, CA 92660		\$1,000
82 -F-2-13995	CENTRAL SPECIALTIES LTD.	220-D EXCHANGE DRIVE	CRYSTAL LAKE, IL 60014	<b>V V</b>	\$195
82 -F-2-19480	COMSOURCE	2130 AUSTIN DRIVE	ROCHESTER HILLS, MI 48309		\$324
82 -F-2-18276	CURB APPEAL, INC.	1527 GEORGETOWN DR.	BLOOMFIELD HILLS, MI 48304		\$655
82 -F-2-14230	CUSTOM COFFEE SERVICE	10649 GALAXIE AVE	FERNDALE, MI 48220		\$429
82 -F-2-17604	DETROIT NEWSPAPER	DRAWER 7720 P.O. BOX 79001	DETROIT, MI 48279		\$9
82 -F-2-20000	DYNAMIC LAWN SERVICE	P.O. BOX 180113	UTICA, MI 48318		\$3,000
82 -F-2-14513	ERMC II, LP	6148 LEE HIGHWAY SUITE 300	CHATTANOOGA, TN 37421		\$76,703
82 -F-2-14647	GALLS INCORPORATED (P-CARD ONLY)	2680 PALUMBO DRIVE P.O. BOX 54308	LEXINGTON, KY 40555		\$15
82 -F-2-17697	GUARDIAN ALARM CO OF MICHIGAN	20800 SOUTHFIELD RD	SOUTHFIELD, MI 48075		\$1,240
82 -F-2-14985	IKON FINANCIAL SERVICES	P.O. BOX 650016	DALLAS, TX 75265-0016		\$180
82 -F-2-15051	IMPACT NETWORKING LLC	DEPT 5270 PO BOX 1170	MILWAUKEE, WI 53201-1170		\$78
82 -F-2-15168	ISTA NORTH AMERICA, INC.	9555 CHESAPEAKE DRIVE, STE 100 CASH MANAGEMENT DEPARTMENT	SAN DIEGO, CA 92123		\$9,405

Lakeside Mall Property, LLC Case Number: 09-12182

Exhibit F-1 Accounts Payable

Schedule ID 82 -F-2-20655	<u>Creditor Name</u> JOCK AND MELDRUM PLUMBING	Address 28 RIVERVIEW DRIVE	City, State & Zip MT. CLEMENS, MI 48043	<u>C</u> <u>U</u> <u>D</u> □	Total Claim \$457
82 -F-2-15376	LOWE'S HOME IMPROVEMENT	PO BOX 1111	NORTH WILKESBO, NC 28656		\$71
82 -F-2-15388	LUTZ ROOFING	4721 22-MILE RD	SHELBY TWNSHP, MI 48317		\$681
82 -F-2-15486	MEDIC FIRST AID INTERNATIONAL INC	6010 PAYSPHERE CIRCLE	CHICAGO, IL 60674		\$81
82 -F-2-15506	METRO TIRE CENTER, INC.	15263 CANAL ROAD	CLINTON TWP, MI 48038		\$623
82 -F-2-17777	MICHIGAN CAT	DEPT 77576 P.O. BOX 77000	DETROIT, MI 48277-0576		\$2,858
82 -F-2-20698	MLS SIGNS, INC.	25733 D'HONDT	CHESTERFIELD TWP., MI 48051		\$2,990
82 -F-2-15598	MOHAWK STAMP COMPANY, INC.	411 E. GLENCOE ST.	PALATINE, IL 60067		\$19
82 -F-2-15643	MUZAK LLC	PO BOX 71070	CHARLOTTE, NC 28272	<b>V V</b>	\$2,438
82 -F-2-15965	PITNEY BOWES POSTAGE BY PHONE	P.O. BOX 856042	LOUISVILLE, KY 40285-6042	<b>V V</b>	\$759
82 -F-2-18611	REDD DAWG INC.	51315 REGENCY CENTER DR.	MACOMB, MI 48042		\$15
82 -F-2-16183	REGENCY LIGHTING (P-CARD ONLY)	23661 NETWORK PLACE	CHICAGO, IL 60673	<b>V V</b>	\$1,468
82 -F-2-16274	ROCHESTER GLASS, LLC	246 SOUTH STREET	ROCHESTER, MI 48307		\$1,650
82 -F-2-18651	RUSSELL HARDWARE COMPANY	36280 WOODWARD AVE	BLOOMFIELD HILLS, MI 48304-0902		\$755
82 -F-2-16366	SCHINDLER ELEVATOR CORPORATION	P.O. BOX 93050	CHICAGO, IL 60673-3050		\$5,838
82 -F-2-18705	SPECTRAMED, INC	3160 HAGGERTY RD, STE H	WEST BLOOMFIELD, MI 48323		\$96
82 -F-2-16585	STANLEY ACCESS TECH LLC	P.O. BOX 0371595	PITTSBURGH, PA 15251-7595		\$2,189
82 -F-2-16596	STATE CHEMICAL MFG. CO., THE	P.O. BOX 74189	CLEVELAND, OH 44194-0268		\$6,015
82 -F-2-20874	STATE OF MICHIGAN (DEPT OF LABOR AND	ECONOMIC GROWTH) BUREAU OF CONSTRUCTION CODES & FIRE SAFETY	LANSING, MI 48909		\$2,580
82 -F-2-16675	SUPREME SWEEPING SERVICES	23663 PINEWOOD	WARREN, MI 48091		\$13,500

Lakeside Mall Property, LLC Case Number: 09-12182

Exhibit F-1 Accounts Payable

Schedule ID 82 -F-2-17987	Creditor Name TNCI	Address PO BOX 981038	<u>City, State &amp; Zip</u> BOSTON, MA 02298-1038	<u>C</u> <u>U</u> <u>D</u> <u>T</u>	otal Claim \$182
82 -F-2-16990	UPS	55 GLENLAKE PKWY NE	ATLANTA, GA 30328	<b>V V</b>	\$57
82 -F-2-17167	VALOR SECURITY SERVICES	PO BOX 643776	CINCINNATI, OH 45264-3776		\$76,719
82 -F-2-18050	WEARGUARD CLOTHES (P-CARD ONLY)	P.O. BOX 9106	HINGHAM, MA 02043-9106		\$233
82 -F-2-18783	WYSE DESIGNS & REMODELING LLC.	4277 WINDIATE PARK DRIVE	WATERFORD, MI 48329		\$800

\$246,759

Lakeside Mall Property, LLC Case Number: 09-12182

Exhibit F-2 Litigation

Schedule ID Creditor Name	<u>Address</u>	City, State, Zip	<u>C</u> <u>U</u> <u>D</u> <u>Amount</u>
82 -F-4-12678 LAKESIDE MALL PROPERTY	14100 LAKESIDE CIRCLE		✓ ✓ UNLIQUIDATED
TOTALS:			Unliquidated

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Exhibit F-3

**Tenant Obligations** 

				<u>]</u>	<b>Cotal Claim</b>
Schedule ID	<b>Creditor Name</b>	Address	City, State & Zip	<u>C</u> <u>U</u> <u>D</u>	Amount
82 -F-6-20903	AT&T	P.O. BOX 9001309	LOUISVILLE, KY 40290-1309	<b>V V</b>	\$2,169
82 -F-6-21358	DAKOTA WATCH COMPANY	ATTN: DAVID COOPER, PRESIDENT 10179 COMMERCE PARK DRIVE	CINCINNATI, OH 45246		\$125
82 -F-6-21361	FRANKLIN COVEY	2200 W. PARKWAY BLVD	SALT LAKE CITY, UT 84119		\$1,218
82 -F-6-21362	FREDERICK'S OF HOLLYWOOD	ATTN: ACCOUNTS PAYABLE DEPARTMENT ATTN: EDWARD BOWLES	HOLLYWOOD, CA 90028		\$19,623
82 -F-6-21363	GADZOOKS	2021 S ALAMEDA STREET ATTN LEASE ADMINISTRATION	LOS ANGELES, CA 90058		\$8,081
82 -F-6-21234	INTERNATIONAL ENVIRONMENTAL MGMT, INC.	24516 NETWORK PLACE	CHICAGO, IL 60673-1245		\$2,500
82 -F-6-21364	LEROY'S JEWELERS	375 GHENT ROAD	AKRON, OH 44333-4600		\$8,476
82 -F-6-21366	SILVERADO	10179 COMMERCE PARK DRIVE	CINCINNATI, OH 46226		\$125
82 -F-6-21264	SWEET CITY 25	LEONARD DAITCH 5600 WEST MAPLE	WEST BLOOMFIELD, MI 48322		\$70
82 -F-6-21369	TRACK 'N TRAIL	ATTN: ACCOUNTS PAYABLE 9341 COURTLAND DRIVE	ROCKFORD, MI 49351		\$609
82 -F-6-21195	WET SEAL, INC (ACH ONLY)	26972 BURBANK	FOOTHILL RANCH, CA 92610		\$59,000
82 -F-6-21302	ZALES JEWELERS	PO BOX 152759 RENT CONTROL	IRVING, TX 75015-2759	<b>V V</b>	\$7,307
	TOTALS:				\$109,303

### Specific Notes

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In re: Lakeside Mall Property, LLC
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Case No.	09-12182	
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### SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

Describe all executory contracts of any nature and unexpired leases of real or personal property. Include any timeshare interests. State nature of debtor's interest in contract, i.d., "Purchaser", "Agent", etc. State whether debtor is the lessor or lessee of a lease. Provide the names and complete mailing addresses of all parties to each lease or contract described. If a minor child is a party to one of the leases or contracts, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m).

Check this box if debtor has no executory contracts and/or unexpired leases to report on this Schedule G.		
NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT	DESCRIPTION OF CONTRACT OR LEASE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT	
Tenant Leases	See Exhibit G-1 immediately following Schedule G	
Licensing Agreements	See Exhibit G-2 immediately following Exhibit G-1	
Constructware Agreements	See Exhibit G-3 immediately following Exhibit G-2	
Reciprocal Easement Agreements	See Exhibit G-4 immediately following Exhibit G-3	
Loan Agreements	See Exhibit G-5 immediately following Exhibit G-4	
Single Mall Service Agreements	See Exhibit G-6 immediately following Exhibit G-5	
National Service Agreements	See Exhibit G-7 immediately following Exhibit G-6	

21 total continuation sheets attached

### Lakeside Mall Property, LLC

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#### SPECIFIC NOTES REGARDING SCHEDULE G

#### **Executory Contracts**

The Debtors' business is complex. While the Debtors' existing books, records, and financial systems have been relied upon to identify and schedule executory contracts and unexpired leases at each of the Debtors, and although commercially reasonable efforts have been made to ensure the accuracy of Schedule G, inadvertent errors, omissions, or overinclusions may have occurred. The Debtors do not make, and specifically disclaim, any representation or warranty as to the completeness or accuracy of the information set forth on Schedule G. The Debtors hereby reserve all of their rights, claims, and causes of action with respect to the contracts, agreements, and leases listed on Schedule G, including the right to dispute or challenge the characterization or the structure of any transaction, and to amend or supplement related to a creditor's claim, to dispute the validity, status, or enforceability of any contract, agreement, or lease set forth in Schedule G, and to amend or supplement Schedule G as necessary. Inclusion of any agreement on Schedule G does not constitute an admission that such agreement is an executory contract or unexpired lease and the Debtors reserve all rights in that regard, including, without limitation, that any agreement is not executory, has expired pursuant to its terms, or was terminated prepetition.

The contracts, agreements, and leases listed on Schedule G may have expired or may have been modified, amended, or supplemented from time to time by various amendments, restatements, waivers, estoppel certificates, letters, memoranda, and other documents, instruments, and agreements that may not be listed therein despite the Debtors' use of reasonable efforts to identify such documents. Further, unless otherwise specified on Schedule G, each executory contract or unexpired lease listed thereon shall include all exhibits, schedules, riders, modifications, declarations, amendments, supplements, attachments, restatements, or other agreements made directly or indirectly by any agreement, instrument, or other document that in any manner affects such executory contract or unexpired lease, without respect to whether such agreement, instrument or other document is listed thereon.

In some cases, the same vendor or provider appears multiple times in Schedule G. This multiple listing is intended to reflect distinct agreements between the applicable Debtor and such provider or vendor.

In the ordinary course of business, the Debtors may have issued numerous purchase orders for supplies, products, and related items which, to the extent that such purchase orders constitute executory contracts, are not listed individually on Schedule G. To the extent that goods were delivered under purchase orders prior to the Petition Date, vendors' claims with respect to such delivered goods are included on Schedule F.

Certain of the executory contracts and unexpired leases listed on Schedule G may contain certain renewal options, guarantees of payment, options to purchase, rights of first refusal, right to lease additional space, and other miscellaneous rights. Such rights, powers, duties, and obligations are not set forth separately on Schedule G. In addition, the Debtors may have entered into various other types of agreements in the ordinary course of their business, such as easements, right of way, subordination, nondisturbance, and atonement agreements, supplemental agreements, amendments/letter agreements, title agreements, and confidentiality agreements. Such documents also are not set forth in Schedule G.

In addition, certain of the agreements listed on Schedule G may be in the nature of conditional sales agreements or secured financings. The presence of a contract or agreement on Schedule G does not constitute an admission that such contract or agreement is an executory contract or unexpired lease. Certain of the contracts, agreements, and leases listed on Schedule G may have been entered into by more than one of the Debtors. Further, the specific Debtor obligor to certain of the executory could not be specifically ascertained in every circumstance. In such cases, the Debtors used their best efforts to determine the correct Debtor's Schedule G on which to list such executory contract or unexpired lease.

In the ordinary course of business, the Debtors have entered into numerous contracts or agreements which, to the extent such contracts or agreements constitute executory contracts, are not listed individually on Schedule G. Such contracts or agreements include (i) agreements regarding the provision of certain services on a month to month basis, (ii) brokerage agreements relating to the leasing of tenant space, which are generally non-exclusive and terminable by either party on thirty days notice or less, (iii) confidentiality agreements and (iv) indemnification agreements with directors, managers or trustees (as applicable) and officers of the Debtors.

Certain of the executory contracts may not have been memorialized and could be subject to dispute; executory agreements that are oral in nature have not been included in Schedule G.

Certain of the executory contracts and unexpired leases listed in Schedule G refer to a former name of a Debtor. Schedule I to each of the Debtor's chapter 11 petitions lists the names that particular Debtor has used during the eight years prior to the Petition Date and may be referred to in this regard.

Certain of the executory contracts and unexpired leases listed in Schedule G were assigned to, assumed by, or otherwise transferred to certain of the Debtors in connection with, among other things, acquisitions by the Debtors. In those instances, the entity listed as the party to the executory contract or unexpired lease is the former party to same.

The Debtors generally have not included on Schedule G any insurance policies, the premiums for which have been prepaid. The Debtors submit that prepaid insurance policies are not executory contracts pursuant to section 365 of the Bankruptcy Code because no further payment or other material performance is required by the Debtors. Nonetheless, the Debtors recognize that in order to enjoy the benefits of continued coverage for certain claims under these policies, the Debtors may have to comply with certain non-monetary obligations, such as the provision of notice of claims and cooperation with insurers. In the event that the Bankruptcy Court were to ever determine that any such prepaid insurance policies are executory contracts, the Debtors reserve all of their rights to amend Schedule G to include such policies, as appropriate.

Except in certain limited circumstances, the Debtor has not scheduled contingent and unliquidated liabilities related to guaranty obligations on Schedule F. Such guaranties are, instead, listed on Schedule G.

#### Lakeside Mall Property, LLC

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#### SPECIFIC NOTES REGARDING SCHEDULE G

In addition, Schedule G does not include any potential rejection damage claims of the counterparties to the executory contracts and unexpired leases that have been or may be rejected.

Contracts identified as "Independent Director Contracts," are contracts by which individuals agree to serve as independent directors, managers or trustees of the identified Debtor, as applicable, or contracts with entities who agree to provide individuals to serve in such capacities.

Due to the volume of the Debtors' executory contracts and unexpired leases, the Debtors are still in the process of collecting the addresses of all counterparties to such executory contracts and unexpired leases. These addresses will be compiled prior to sending notice of the bar date for the filing of proofs of claim in these chapter 11 cases.

As used in Schedule G, (i) "Loan Documents" can include, without limitation, some or all of the following, and amendments thereto and modifications thereof: loan agreements; promissory notes; mortgages, deeds of trust, deeds to secure debt or similar agreements; assignments of leases and rents; uniform commercial code financing statements; environmental indemnities; equity pledges and stock powers; cash management agreements, lockbox or account control agreements; guaranties; indemnities; master leases; allonges; collateral assignments/subordinations of property management agreements; assignments of rate cap and hedge agreements; and all other agreements, instruments, certificates and documents executed or delivered by or on behalf of borrow or any affiliate of borrower to evidence or secure a loan, (ii) "Leases" can include, without limitation, some or all of the following, and amendments thereto and modifications thereof: leases, subleases, licenses and other occupancy agreements and other similar documents or contractual arrangements with tenants or other occupants of the applicable property, and (iii) "REA" can include, without limitation, some or all of the following, and amendments thereto and modifications thereof: construction, operation and reciprocal easement agreements and any supplemental, separate or associated agreements and other similar documents or contractual arrangements with tenants or other occupants of the applicable property. Leases listed on Schedule G do not include all Leases where the tenant had not taken possession as of the Petition Date.

Title to the numerous properties owned by Debtors is encumbered by numerous title exceptions such as, including, but not limited to, deed restrictions including reservations of oil and mineral rights, private and public use and building restrictions, easements and licenses granting easements (including dominant, subservient, cross, prescriptive, appurtenant and in gross), grants of access and parking rights, and other real estate restrictions typically seen on title to commercial properties, each as amended or modified from time to time. Due to their large number and customary nature, the Debtors have not individually listed such exceptions, and to the extent any of such exceptions could constitute executory contracts, they have not been listed on Schedule G.

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Schedule ID	<u>Name</u>	Address	City, State & Zip
82 -G-5-620160	ABERCROMBIE & FITCH STORES, INC; LEASE #: 260819	6301 FITCH PATH ROAD; ATTN: REAL ESTATE DEPARTMENT	NEW ALBANY, OH 43054
82 -G-5-620097	ABERCROMBIE & FITCH STORES, INC; LEASE #: 198520	6301 FITCH PATH; ATTN: REAL ESTATE DEPARTMENT	NEW ALBANY, OH 43054
82 -G-5-620098	ABERCROMBIE & FITCH STORES, INC; LEASE #: 198597	6301 FITCH PATH; ATTN: REAL ESTATE DEPARTMENT	NEW ALBANY, OH 43054
82 -G-5-620104	AE OUTFITTERS RETAIL CO; LEASE #: 198448	150 THORNHILL DRIVE; ATTN: LEASE ADMINISTRATION	WARRENDALE, PA 15086
82 -G-5-620100	AE OUTFITTERS RETAIL CO; LEASE #: 269351	150 THORNHILL DRIVE; ATTN: LEASE ADMINISTRATION	WARRENDALE, PA 15086-7528
82 -G-5-620101	AEROPOSTALE, INC.; LEASE #: 252927	201 WILLOWBROOK BLVD 7TH FLOOR; ATTN: LEASING DEPARTMENT	WAYNE, NJ 07470
82 -G-5-620103	ALDO US, INC; LEASE #: 198544	2300 EMILE BELANGER; ATTN REAL ESTATE DEPARTMENT	ST LAURENT, QU H4R 3J4
82 -G-5-620219	ALFANO, INC.; LEASE #: 197553	310 FEDERAL AVENUE; ATTN NICK ALFANO	SAGINAW, MI 48607
82 -G-5-620123	AMERICAN GREETINGS CORPORATION; LEASE #: 198456	ONE AMERICAN ROAD; ATTN: LEASING DEPARTMENT	CLEVELAND, OH 44144- 2398
82 -G-5-620107	ANNTAYLOR RETAIL, INC; LEASE #: 198541	7 TIMES SQUARE; ATTN REAL ESTATE COUNSEL	NEW YORK, NY 10036
82 -G-5-620110	BACHRACH CLOTHING, INC.; LEASE #: 198688	ONE BACHRACH COURT	DECATUR, IL 62526
82 -G-5-620111	BAKERS FOOTWEAR GROUP, INC; LEASE #: 198454	2815 SCOTT AVENUE	ST. LOUIS, MO 63103
82 -G-5-620112	BANK OF AMERICA NA; LEASE #: 263824	13510 BALLANTNE CORPORATE PLACE; MAIL CODE NC2-109-06-05	CHARLOTTE, NC 28277
82 -G-5-620128	BANK ONE, NA; LEASE #: 197677	KY1 309; PO BOX 32500	LOUISVILLE, KY 40232
82 -G-5-620113	BATH & BODY WORKS LLC; LEASE #: 240771	THREE LIMITED PARKWAY; ATTN REAL ESTATE	COLUMBUS, OH 43230
82 -G-5-620114	BATH & BODY WORKS LLC; LEASE #: 198466	THREE LIMITED PARKWAY; ATTN REAL ESTATE	COLUMBUS, OH 43230
82 -G-5-620115	BEBE STORES, INC; LEASE #: 198452	400 VALLEY DRIVE; ATTN: MANNY MASHOUF	BRISBANE, CA 94005
82 -G-5-620205	BIRCH ENTERPRISES, INC.; LEASE #: 198685	6501 SIMS DRIVE; D/B/A PRESIDENT TUXEDO	STERLING HEIGHTS, MI 48313
82 -G-5-620119	BROOKSTONE STORES, INC.; LEASE #: 198455	ONE INNOVATION WAY	MERRIMACK, NH 03054

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Schedule ID	Name	Address	City, State & Zip
82 -G-5-620194	BROWN GROUP RETAIL, INC.; LEASE #: 198497	7010 MINERAL POINT ROAD; ATTN DIRECTOR, REAL ESTATE DEPARTMENT	MADISON, WI 53717-1701
82 -G-5-620191	BURKE & ASSOCIATES, INC; LEASE #: 198496	43503 COLUMBIA DRIVE	CLINTON, MI 48038
82 -G-5-620118	BUTH-NA-BODHAIGE, INC; LEASE #: 198458	5036 ONE WORLD WAY; ATTN: LEGAL DEPARTMENT	WAKE FOREST, NC 27587
82 -G-5-620121	CA LAKESIDE & FA LAKESIDE LLC; LEASE #: 197680	STE T-1 37020 GARFIELD	CLINTON TWP, MI 48036
82 -G-5-620122	CACHE, INC; LEASE #: 198457	1440 BROADWAY; ATTN: TOM REINCKENS	NEW YORK, NY 10018
82 -G-5-620095	CAO, THU PHUONG; LEASE #: 198550	33721 STONECREST ROAD	STERLING HEIGHTS, MI
82 -G-5-620124	CARNIVAL CUTS LLC; LEASE #: 197555	6725 W CENTRAL AVENUE, STE M315; ATTN: CHRISTOPHER BRUNDAGE	TOLEDO, OH 43617
82 -G-5-620131	CEC ENTERTAINMENT, INC; LEASE #: 197688	4441 WEST AIRPORT FREEWAY; ATTN: LEGAL DEPARTMENT	IRVING, TX 75062
82 -G-5-620126	CHARLOTTE RUSSE, INC.; LEASE #: 198533	4645 MORENA BOULEVARD; ATTN: CEO	SAN DIEGO, CA 92117
82 -G-5-620130	CHRISTOPHER & BANKS, INC; LEASE #: 198563	2400 XENIUM LANE NORTH; ATTN: VP REAL ESTATE & CONSTRUCTION	PLYMOUTH, MN 55441
82 -G-5-620108	CINGULAR WIRELESS; LEASE #: 198540	5 WOOD HOLLOW ROAD; ATTN: LEGAL	PARSIPPANY, NJ 07054
82 -G-5-620132	CINNABON; LEASE #: 198462	PO BOX 5480	NORTHVILLE, MI 48167
82 -G-5-620163	CLAIRE'S BOUTIQUES, INC; LEASE #: 198479	2400 WEST CENTRAL ROAD; ATTN REAL ESTATE DEPARTMENT	HOFFMAN ESTATES, IL 60192
82 -G-5-620133	CLAIRE'S BOUTIQUES, INC; LEASE #: 232209	2400 WEST CENTRAL ROAD; ATTN REAL ESTATE DEPARTMENT	HOFFMAN ESTATES, IL 60192
82 -G-5-620134	CLEAR CHANNEL OUTDOOR, INC.; LEASE #: 198549	ATTN: MR. DOUGLAS E. WATTS; 110 EAST 42ND STREET, 18TH FLOOR	NEW YORK, NY 10017
82 -G-5-620102	CLUSTER GROUP, THE; LEASE #: 197687	14500 LAKESIDE CIRCLE	STERLING HEIGHTS, MI 48313
82 -G-5-620135	COACH, INC; LEASE #: 198532	516 W 34TH STREET 12TH FLOOR; ATTN GENERAL COUNSEL	NEW YORK, NY 10001
82 -G-5-620136	COFFEEBEANARA LLC; LEASE #: 198464	830 SANDALWOOD DRIVE	TROY, MI 48085
82 -G-5-620151	CSK STUDIOS INC; LEASE #: 198765	8703 CHARLESTON HILL COURT	MASON, OH 45040

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Schedule ID	<u>Name</u>	Address	City, State & Zip
82 -G-5-620227	CSM LODGING, LLC; LEASE #: 197692	ATTN: LEGAL DEPARTMENT; 2575 UNIVERSITY AVENUE, WEST	ST. PAUL, MN 55114-1024
82 -G-5-620139	DENNY'S INC; LEASE #: 197676	203 EAST MAIN STREET; ATTN: LEGAL DEPARTMENT, P-12-3	SPARTANBURG, SC 29319
82 -G-5-620189	DESTINATION MATERNITY CORPORATION; LEASE #: 198502	456 NORTH FIFTH STREET; ATTN VICE PRESIDENT OF REAL ESTATE	PHILADELPHIA, PA 19123
82 -G-5-620138	DIAMOND CONNECTION, INC., THE; LEASE #: 198570	ATTN: STEVE AND ANNETTE GRAUS; 28155 KINGSWOOD COURT	WARREN, MI 48092
82 -G-5-620140	DISNEY STORE USA LLC; LEASE #: 197550	500 SOUTH BUENA VISTA STREET; C/O DISNEY CORE SERVICES	BURBANK, CA 91521- 2515
82 -G-5-620117	DOLLAR BLITZ USA, LLC.; LEASE #: 252826	1515 MATHESON BLVD EAST SUITE B2	MISSISSAUGA L4W2P5
82 -G-5-620141	ETHAN ALLEN, INC.; LEASE #: 197683	P.O. BOX 1966	DANBURY, CT 06813
82 -G-5-620142	EXPRESS LLC; LEASE #: 198551	ONE LIMITED PARKWAY; ATTN REAL ESTATE DEPARTMENT	COLUMBUS, OH 43230
82 -G-5-620143	FAMOUS WOK USA, INC; LEASE #: 233796	101-1001 WEST BROADWAY DEPT 382	VANCOUVER, BC V6H 4E4
82 -G-5-620127	FIRST FEDERAL OF MICHIGAN; LEASE #: 197681	875 ELM STREET; ATTN: PORTFOLIO MANAGER	MANCHESTER, NH 03101
82 -G-5-620146	FISCHER'S CARD SHOPS, INC.; LEASE #: 198598	6341 SIMLER DRIVE	CLARKSTON, MI 48346
82 -G-5-620099	FOOD CONCEPTS INTERNATIONAL, L.P.; LEASE #: 231914	TIMES SQUARE EXECUTIVE BLDG.; 2575 S. LOOP 289	LUBBOCK, TX 79423
82 -G-5-620147	FOOT LOCKER RETAIL, INC; LEASE #: 198578	112 WEST 34TH STREET 2ND FLOOR; ATTN DIRECTOR OF LEASE ADMINISTRATION	NEW YORK, NY 10120
82 -G-5-620173	FOOT LOCKER RETAIL, INC; LEASE #: 198483	112 WEST 34TH STREET 2ND FLOOR; ATTN DIRECTOR OF LEASE ADMINISTRATION	NEW YORK, NY 10120
82 -G-5-620176	FOOT LOCKER RETAIL, INC; LEASE #: 198487	112 WEST 34TH STREET 2ND FLOOR; ATTN DIRECTOR OF LEASE ADMINISTRATION	NEW YORK, NY 10120
82 -G-5-620125	FOOT LOCKER RETAIL, INC; LEASE #: 198545	112 WEST 34TH STREET 2ND FLOOR; ATTN DIRECTOR OF LEASE ADMINISTRATION	NEW YORK, NY 10120
82 -G-5-620148	FOREVER 21 RETAIL, INC.; LEASE #: 198587	2001 S. ALAMEDA STREET; ATTN REAL ESTATE	LOS ANGELES, CA 90058
82 -G-5-620190	FRED HERMIZ; LEASE #: 228923	14000 LAKESIDE CIRCLE	STERLING HEIGHTS, MI 48313

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82 -G-5-620149	FRED MEYER JEWELERS, INC; LEASE #: 198689	3800 SE 22ND AVENUE; ATTN LEGAL DEPT	PORTLAND, OR 97202
82 -G-5-620152	GENERAL NUTRITION CORPORATION; LEASE #: 198477	300 SIXTH AVENUE; ATTN REAL ESTATE COUNSEL	PITTSBURGH, PA 15222
82 -G-5-620166	GENESCO INC.; LEASE #: 198560	1415 MURFREESBORO ROAD SUITE 606; ATTN REAL ESTATE DEPARTMENT	NASHVILLE, TN 37217
82 -G-5-620230	GENESCO INC.; LEASE #: 198568	1415 MURFREESBORO RD, SUITE 606	NASHVILLE, TN 37217
82 -G-5-620165	GENESCO, INC.; LEASE #: 197556	1415 MURFREESBORO RD, SUITE 606; ATTN REAL ESTATE DEPARTMENT	NASHVILLE, TN 37217
82 -G-5-620204	GEORGE & MILANKAS SEKULOVUSKI; LEASE #: 218180	49263 YALE DRIVE	MACOMB TOWNSHIP, MI 48044
82 -G-5-620197	GMRI, INC; LEASE #: 197678	5900 LAKE ELLENOR DRIVE; ATTN: GENERAL COUNSEL	ORLANDO, FL 32809
82 -G-5-620207	GMRI, INC.; LEASE #: 197671	5900 LAKE ELLENOR DRIVE	ORLANDO, FL 32809
82 -G-5-620153	GODIVA CHOCOLATIER, INC; LEASE #: 218468	355 LEXINGTON AVENUE	NEW YORK, NY 10017
82 -G-5-620096	GRAND RIVER A & W , INC; LEASE #: 198450	325 S. CLINTON	GRAND LEDGE, MI 48837
82 -G-5-620154	GUESS? RETAIL, INC.; LEASE #: 198529	ATTN: DIANE BUSCH; 1449 SOUTH ALAMEDA STREET	LOS ANGELES, CA 90021
82 -G-5-620155	GYMBOREE RETAIL STORES, INC; LEASE #: 198481	500 HOWARD STREET; ATTN REAL ESTATE/LEGAL	SAN FRANCISCO, CA 94105
82 -G-5-620137	GYMBOREE RETAIL STORES, INC.; LEASE #: 260750	500 HOWARD STREET; ATTN: REAL ESTATE/LEGAL	SAN FRANCISCO, CA 94105
82 -G-5-620156	H&M HENNES & MAURITZ, L.P.; LEASE #: 213559	215 PARK AVENUE SOUTH, 15TH FLOOR; ATTN GENERAL COUNSEL	NEW YORK, NY 10003
82 -G-5-620157	HALCYON DAYS SALON; LEASE #: 243412	8341 10TH AVENUE NORTH; ATTN: HOWARD OLSON	GOLDEN VALLEY, MN 55427
82 -G-5-620181	HAT WORLD, INC; LEASE #: 228063	1415 MURFREESBORO ROAD, SUITE 606; ATTN LEGAL REAL ESTATE DEPARTMENT	NASHVILLE, TN 37217
82 -G-5-620211	HEALTH CARE PROPERTY INVESTORS; LEASE #: 197682	4675 MACARTHUR COURT, SUITE 900	NEWPORT BEACH, CA 92660
82 -G-5-620158	HELZBERG'S DIAMOND SHOPS, INC; LEASE #: 198476	1825 SWIFT AVENUE; ATTN VP OF REAL ESTATE	NORTH KANSAS CITY, MO 64116-3606
82 -G-5-620159	HENRY FORD HOSPITAL; LEASE #: 197674	ONE FORD PLACE - 5EF	DETROIT, MI 48202
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Schedule ID	Name	Address	City, State & Zip
82 -G-5-620109	HIS MAJESTY'S WORK IV, INC.; LEASE #: 214205	2140 WALNUT CREEK DRIVE	FLINT, MI 48532
82 -G-5-620161	HOT TOPIC, INC; LEASE #: 198543	18391 E. SAN JOSE AVENUE; ATTN: VP REAL ESTATE / CONSTRUCTION	CITY OF INDUSTRY, CA 91748
82 -G-5-620226	HOT TOPIC, INC.; LEASE #: 198583	18305 EAST SAN JOSE AVENUE; ATTN: VP OF REAL ESTATE & CONSTRUCTION	CITY OF INDUSTRY, CA 91748
82 -G-5-620162	HQ CAROUSEL LAKESIDE, LLC; LEASE #: 233585	4641 LEAHY STREET; ATTN:ROBERT HERSCU	CULVER CITY, CA 90232
82 -G-5-620106	JJ&F LLC; LEASE #: 234201	14425 LAKESIDE CICLE	STERLING HEIGHTS, MI 48313
82 -G-5-620187	JMC CONTEMPORARY COSMETICS, LLC; LEASE #: 198536	ATTN: JOAN COLE; 4365 GARDENIA DRIVE	STERLING HEIGHTS, MI 48314
82 -G-5-620169	KARP DEVELOPMENT GROUP; LEASE #: 197668	ATTN: MR. GREG SICILIA; 32961 MIDDLEBELT ROAD	FARMINGTON HILLS, MI 48018
82 -G-5-620168	KB TOYS RETAIL, INC; LEASE #: 198537	100 WEST STREET; ATTN LEASE ADMINISTRATION	PITTSFIELD, MA 01201
82 -G-5-620236	KEVIN TAEYOP KIM AND EUN MI KIM; LEASE #: 198510	1850 CLOVERDALE DRIVE	ROCHESTER, MI 48307
82 -G-5-620175	KOHL'S DEPARTMENTS STORES, INC.; LEASE #: 197675	N56 W17000 RIDGEWOOD DRIVE; ATTN CHAIRMAN AND LAW DEPARTMENT	MENOMONEE FALLS, WI 53051
82 -G-5-620177	LAKE BELLAIRE PROPERTIES, LLC; LEASE #: 234190	34355 GLOUSTER CIRCLE	FARMINGTON HILLS, MI 48331
82 -G-5-620178	LAKESIDE CIRCLE II, LLC; LEASE #: 234270	40833 BRENTWOOD DRIVE; ATTN: DANNY T. HUTCHINS	STERLING HEIGHTS, MI 48310
82 -G-5-620180	LENSCRAFTERS, INC; LEASE #: 198680	4000 LUXOTTICA PLACE; ATTN: REAL ESTATE	MASON, OH 45040
82 -G-5-620195	LERNER NEW YORK, INC.; LEASE #: 198526	450 WEST 33RD STREET, 5TH FLOOR; ATTN GENERAL COUNSEL	NEW YORK, NY 10001
82 -G-5-620182	LIMITED STORES LLC; LEASE #: 198575	PO BOX 182674; ATTN LEGAL	COLUMBUS, OH 43218- 2674
82 -G-5-620145	LUCILLE AITKEN & ROSENBER INV.; LEASE #: 234203	145000 LAKESIDE CIRCLE; C/O MR. DANIEL AITKEN	STERLING HEIGHTS, MI 48313
82 -G-5-620202	MAGNIFIQUE PARFUMES AND COSMETICS, INC.; LEASE #: 198546	251 INTERNATIONAL PARKWAY	SUNRISE, FL 33325
82 -G-5-620200	MANNA DEVELOPMENT GROUP LLC; LEASE #: 198495	6710 CLAYTON ROAD; ATTN: LEGAL DEPARTMENT	RICHMOND HEIGHTS, MO 63117

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Schedule ID	Name	Address	City, State & Zip
82 -G-5-620116	MARATTA INVESTMENT, LLC; LEASE #: 197714	ATTN: MR. DOMINIC MARATTA; 14042 BASILISICO	SHELBY TOWNSHIP, MI 48315
82 -G-5-628199	MAY DEPARTMENT STORES INC; LEASE #: 198518	151 WEST 34TH STREET; C/O MACY'S EAST	NEW YORK, NY 10001
82 -G-5-620172	MELCO, INC.; LEASE #: 198491	ATTN: LEGAL DEPARTMENT; 4050 WEST MAPLE	BLOOMFIELD HILLS, MI 48301
82 -G-5-620171	MELCO, INC.; LEASE #: 198489	ATTN: LEGAL DEPARTMENT; 4050 WEST MAPLE	BLOOMFIELD HILLS, MI 48301
82 -G-5-620188	MOBILE LIFE VENTURES, LLC.; LEASE #: 198594	29200 VASSAR ROAD, SUITE 330	LIVONIA, MI 48152
82 -G-5-620206	NERSES TUFENKJIAN & SHAKEY TUFENKJIAN; LEASE #: 235270	4104 WEST MAPEL ROAD	BLOOMFIELD HILLS, MI 48301
82 -G-5-620196	OLGA'S KITCHEN, INC.; LEASE #: 198492	1940 NORTHWOOD DRIVE	TROY, MI 48084
82 -G-5-620179	OPFERMANN, MR. PAUL; LEASE #: 197685	C/O LA-Z-BOY SHOWCASE SHOPPES; 23350 COMMERCE DRIVE	FARMINGTON HILLS, MI 48024
82 -G-5-620198	OS REALTY, INC; LEASE #: 234209	2202 NORTHWEST SHORE BLVD. , 5TH FLR.	TAMPA, FL 33607
82 -G-5-620199	PACIFIC SUNWEAR STORES CORP; LEASE #: 198553	3450 EAST MIRALOMA AVENUE; ATTN LEASE ADMINISTRATION	ANAHEIM, CA 92806- 2101
82 -G-5-620201	PAYLESS SHOESOURCE, INC.; LEASE #: 198681	PO BOX 1189; 3231 SOUTHEAST 6TH STREET	TOPEKA, KS 66607-1189
82 -G-5-620193	PHAN, BACH THI; LEASE #: 198500	25 LOVELY DRIVE; LOT NO 3	PLAINTSVILLE, CT 06489
82 -G-5-620094	RAINBOW USA INC; LEASE #: 198548	1000 PENNSYLVANIA AVE.; ATTN: LEASE ADMINSTRATION	BROOKLYN, NY 11207
82 -G-5-620150	RECORD TOWN INC.; LEASE #: 218725	38 CORPORATE CIRCLE; ATTN LEGAL DEPARTMENT	ALBANY, NY 12203
82 -G-5-620186	REGIS CORPORATION; LEASE #: 198498	7201 METRO BOULEVARD	MINNEAPOLIS, MN 55439
82 -G-5-620208	RITZ CAMERA CENTERS, INC.; LEASE #: 228312	6711 RITZ WAY; ATTN: VICE PRESIDENT OF REAL ESTATE	BELTSVILLE, MD 20705
82 -G-5-620209	ROGERS ENTERPRISES INC; LEASE #: 198514	20821 SOUTH CICERO AVENUE	MATTESON, IL 60443
82 -G-5-620210	SBARRO INC.; LEASE #: 198506	401 BROADHOLLOW ROAD	MELVILLE, NY 11747
82 -G-5-620213	SELECT COMFORT RETAIL CORPORATION; LEASE #: 235127	6105 TRENTON LANE NORTH; ATTN REAL ESTATE COUNSEL	MINNEAPOLIS, MN 55442

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Schedule ID	<u>Name</u>	Address	City, State & Zip
82 -G-5-620184	SHELBY GROUP ASSOCIATES, INC.; LEASE #: 197686	ATTN: MR. ROBERT SHELBY; 2848 WOODFORD CIRCLE	ROCHESTER HILLS, MI 48064
82 -G-5-620212	SINGH PROPERTIES CO., LLC; LEASE #: 231922	7125 ORCHARD LAKE ROAD, SUITE 200	WEST BLOOMFIELD, MI 48325
82 -G-5-620215	SPENCER GIFTS LLC; LEASE #: 198504	6826 BLACK HORSE PIKE, SUITE 205; ATTN: LEGAL DEPARTMENT	EGG HARBOR TOWNSHIP, NJ 08234- 4197
82 -G-5-620216	STEAK 'N SHAKE, INC.; LEASE #: 197679	500 CENTURY BUILDING; 36 SOUTH PENNSYLVANIA STREET	INDIANAPOLIS, IN 46204
82 -G-5-620170	STERLING , INC; LEASE #: 198534	375 GHENT ROAD; ATTN:REAL ESTATE DEPARTMENT	AKRON, OH 44333
82 -G-5-620164	STERLING JEWELERS, LLC; LEASE #: 197551	375 GHENT ROAD; ATTN: REAL ESTATE DEPARTMENT	AKRON, OH 44333-4600
82 -G-5-620217	STEVE & BARRY'S GLC, INC.; LEASE #: 198542	12 HARBOR PARK DRIVE; ATTN CHAIRMAN	PORT WASHINGTON, NY 11050
82 -G-5-620218	STEVE MADDEN RETAIL, INC; LEASE #: 198582	5216 BARNETT AVENUE	LONG ISLAND CITY, NY 11104
82 -G-5-620220	SUBWAY REAL ESTATE CORP; LEASE #: 198569	325 BIC DRIVE	MILFORD, CT 06460
82 -G-5-620221	SUNGLASS HUT TRADING LLC; LEASE #: 198513	4000 LUXOTTICA PLACE; ATTN: LEASE ADMINISTRATION	MASON, OH 45040-7113
82 -G-5-620222	SURF CITY SQUEEZE, INC.; LEASE #: 198505	7730 EAST GREENWAY ROAD, #104; ATTN: LEGAL	SCOTTSDALE, AZ 85260
82 -G-5-620120	THE BUCKLE, INC; LEASE #: 198459	2407 W 24TH STREET	KEARNEY, NE 68848- 1040
82 -G-5-628198	THE CHILDREN'S PLACE RETAIL STORES INC; LEASE #: 267832	915 SECAUCUS ROAD; ATTN: REAL ESTATE	SECAUCUS, NJ 07094
82 -G-5-620129	THE CHILDREN'S PLACE RETAIL STORES INC; LEASE #: 241560	915 SECAUCUS ROAD; ATTN: REAL ESTATE	SECAUCUS, NJ 07094
82 -G-5-620144	THE FINISH LINE, INC; LEASE #: 198530	3308 NORTH MITTHOEFFER ROAD; ATTN: LEGAL / LEASE ADMINISTRATION	INDIANAPOLIS, IN 46235
82 -G-5-620185	THE MAY DEPARTMENT STORES COMPANY; LEASE #: 198552	233 PERIMETER CENTER PARKWAY; ATTN PROPERTY MANAGEMENT/PURCHASING	ATLANTA, GA 30346
82 -G-5-620192	THE MEN'S WAREHOUSE, INC.; LEASE #: 198561	1835 SHACKLEFORD COURT; ATTN VP OF REAL ESTATE	NORCROSS, GA 30093

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Schedule ID	<u>Name</u>	Address	City, State & Zip
82 -G-5-620223	THE TALBOTS INC; LEASE #: 198499	ONE TALBOTS DRIVE; ATTN REAL ESTATE/LEGAL DEPARTMENT	HINGHAM, MA 02043
82 -G-5-620235	THE WET SEAL, INC.; LEASE #: 256049	26963 BURBANK; ATTN LEGAL DEPARTMENT	FOOTHILL RANCH, CA 92610
82 -G-5-620238	THE YANKEE CANDLE COMPANY, INC.; LEASE #: 198557	16 YANKEE CANDLE WAY; PO BOX 110	SOUTH DEERFIELD, MA 01373-0110
82 -G-5-620224	THINGS REMEMBERED, INC; LEASE #: 237056	5500 AVION PARK DRIVE; ATTN LEASE ADMINISTRATION	HIGHLAND HEIGHTS, OH 44143
82 -G-5-620183	TONG BIN ZHANG; LEASE #: 273643	6711 WESTPOINTE DR	TROY, MI 48085
82 -G-5-620225	TONY'S JEWELERS, INC.; LEASE #: 197554	ATTN: MR. TONY ANSARA; 41658 GARDEN WAY DRIVE	STERLING HEIGHTS, MI 48314
82 -G-5-620228	TOYS "R" US, INC.; LEASE #: 197673	ATTN: VICE PRESIDENT - REAL ESTATE; 102 CHESTNUT RIDGE ROAD	MONTVALE, NJ 07645
82 -G-5-620174	TOYS "R" US, INC.; LEASE #: 197667	ATTN: VICE PRESIDENT - REAL ESTATE; 102 CHESTNUT RIDGE ROAD	MONTVALE, NJ 07645
82 -G-5-620229	TRADE SECRET, INC; LEASE #: 198512	7201 METRO BLVD	MINNEAPOLIS, MN 55439
82 -G-5-620167	TWEEN BRAND INC.; LEASE #: 198522	8323 WALTON PARKWAY; ATTN: REAL ESTATE DEPARTMENT	NEW ALBANY, OH 43054
82 -G-5-620231	VANITY SHOPS OF GRAND FORKS, INC; LEASE #: 2222258	1001 NORTH 25TH STREET	GRAND FORKS, ND 58102
82 -G-5-620214	VFK LLC; LEASE #: 244444	1918 RAYMOND	BLOOMFIELD HILLS, MI 48301
82 -G-5-620232	VICTORIA'S SECRET STORES LLC; LEASE #: 198576	THREE LIMITED PARKWAY; ATTN REAL ESTATE	COLUMBUS, OH 43230
82 -G-5-620233	VITAMIN WORLD, INC.; LEASE #: 198516	90 ORVILLE DRIVE; ATTN REAL ESTATE DEPT	BOHEMIA, NY 11716
82 -G-5-620234	WALDEN BOOK COMPANY, INC; LEASE #: 240307	100 PHOENIX DRIVE; REAL ESTATE DEPT.	ANN ARBOR, MI 48108
82 -G-5-620237	WINDSOR FASHIONS, INC.; LEASE #: 198547	4533 PACIFIC BLVD.	LOS ANGELES, CA 90058
82 -G-5-620105	ZAGHMOUT, INC; LEASE #: 230653	29237 WEST NOTTINGHAM CIRCLE	WARREN, MI 48092
82 -G-5-620239	ZALE DELAWARE INC; LEASE #: 198507	901 WEST WALNUT HILL LANE; ATTN LEASE ADMINISTRATION MS 5A 13	IRVING, TX 75038-1003

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82 -G-5-620203	ZALE DELAWARE, INC; LEASE #: 241617	901 WEST WALNUT HILL LANE, MS 5A-13; ATTN: LEASE ADMINISTRATION	IRVING, TX 75038-1003
82 -G-5-620240	ZOUNDS, INC; LEASE #: 260270	1840 SOUTH STAPLEY DRIVE SUITE 201; ATTN LEGAL DEPARTMENT	MESA, AZ 85204

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Schedule ID	Name	<u>Address</u>	City, State & Zip
82 -G-6-606407	LINE-X OF AMERICA	37562 VAN DYKE RD.	STERLING HEIGHTS, MI 48313
82 -G-6-606368	A&Z FINE ARTS	AZEB TSEGAYE; 28649 IRIS DRIVE	CHESTERFIELD, MI 48047
82 -G-6-606421	ABHIPSA JAYSWAL	41564 BEDFORD DRIVE	CANTON, MI 48187
82 -G-6-606369	ADSPACE NETWORKS, INC.	5900 HOLLIS STREET; SUITE H	EMERYVILLE, CA 94608
82 -G-6-606371	AE OUTFITTERS RETAIL CO	150 THORNHILL DRIVE; ATTN: LEASE ADMINISTRATION	WARRENDALE, PA 15086
82 -G-6-606370	AEROPOSTALE, INC.	201 WILLOWBROOK BLVD 7TH FLOOR; ATTN: LEASING DEPARTMENT	WAYNE, NJ 07470
82 -G-6-606383	ARRES, INC.	14000 LAKESIDE CIRCLE	STERLING HEIGHTS, MI 48313
82 -G-6-606375	BANK OF AMERICA N.A.	13510 BALLANTYNE CORPORATE PLACE; MAILCODE NC-109-06-05	CHARLOTTE, NC 28277
82 -G-6-606376	BATH & BODY WORKS LLC	THREE LIMITED PARKWAY; ATTN REAL ESTATE	COLUMBUS, OH 43230
82 -G-6-606377	BEBE STORES, INC	400 VALLEY DRIVE; ATTN: MANNY MASHOUR	F BRISBANE, CA 94005
82 -G-6-606389	BEVERLY HILLS ENTERPRISES INC.	MICHAEL SAHOURIEH; 2741 WHITEHALL DRIVE	TROY, MI 48085
82 -G-6-606379	BIG TOY EXPRESS, INC.	MARSHALL MURDOUGH; 594 WEST 14 MILE ROAD	TROY, MI 48083
82 -G-6-606381	BUTH-NA-BODHAIGE, INC	5036 ONE WORLD WAY; ATTN: LEGAL DEPARTMENT	WAKE FOREST, NC 27587
82 -G-6-606433	CHUNG, CHANGWOOK	52575 BLUE RIDGE DRIVE; ATTN: CHANGWOOK CHUNG	SHELBY TOWNSHIP, MI 48316
82 -G-6-606386	CTM GROUP, INC.	13 RED ROOF LANE UNIT I A	SALEM, NH 03079
82 -G-6-606378	DAVID MAHONEY ENTERPRISES, LLC	2682 BEACON HILL DRIVE; ATTN; DAVID MAHONEY	AUBURN HILLS, MI 48326
82 -G-6-606448	DESAI GROUP	5745 EVERGREEN AVENUE; ATTN CAROL HIMANSHU DESAI	ORCHARD LAKE, MI 48324
82 -G-6-606388	DIAMOND CONNECTION, INC., THE	ATTN: STEVE AND ANNETTE GRAUS; 28155 KINGSWOOD COURT	WARREN, MI 48092
82 -G-6-606390	EA GRAPHICS	RICH ARTYMOVICH; 44002 PHOENIX DRIVE	STERLING HEIGHTS, MI 48314

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Schedule ID	<u>Name</u>	Address	City, State & Zip
82 -G-6-606443	EMDEEGEE LLC	MONIQUE D. GARY; 16235 E. 14 MILE ROAD	FRASER, MI 48026
82 -G-6-606392	EMPIRE HOME SERVICES, LLC	STEVE SILVERS; 333 NORTHWEST	NORTHLAKE, IL 60164
82 -G-6-606393	EVOLA MUSIC	12745 23 MILE ROAD; ATTN: MARY ANNE DAVID	SHELBY TOWNSHIP, MI 48315
82 -G-6-606395	FIRST CLASS VALET, INC.	TERREY BARASH; 2795 E. MAPLE ROAD	TROY, MI 48083
82 -G-6-606385	FORBING ENTERPRISES	1718 NOBLE KINSMEN PLACE; ATTN: CHRIS FORBING	FORT WAYNE, IN 46818
82 -G-6-606384	FORBING ENTERPRISES	1718 NOBLE KINSMEN PLACE; ATTN: CHRIS FORBING	FORT WAYNE, IN 46818
82 -G-6-606394	FOTO FANTASY INC	8A INDUSTRIAL WAY; DBA FANTASY ENTERTAINMENT	SALEM, NH 03079-2837
82 -G-6-606396	GLOBAL CELLULAR, INC.	6845 SHILOH ROAD SUITE B100; ATTN JAMIE BROWN	ALPHARETTA, GA 30005
82 -G-6-606397	HAIRCUT HOUSE OF LAKESIDE, INC.	ATTN: NATHAN KOLENDER; 3130 WEST LONG LAKE ROAD	ORCHARD LAKE, MI 48323
82 -G-6-606380	HARB, NED	14103 MERRIMAN; ATTN: NED HARB	LIVONIA, MI 48154
82 -G-6-606398	HEIRLOOM FINE JEWELRY	14600 LAKESIDE CIRCLE; ATTN KAHTAN AND GAID	STERLING HEIGHTS, MI 48313
82 -G-6-606400	HERCULES NETWORKS, INC	ATTN: MICHAEL GOLD; 3301 NE 1ST AVE. STE M502	MIAMI, FL 33137
82 -G-6-606401	HODGE PODGE-PONTIAN LLC	ATTN: DENNIS NAGY; 768 WEST HILLS DRIVE	SOUTH LYON, MI 48178
82 -G-6-606402	HOT TOPIC, INC	18318 E. SAN JOSE AVENUE; ATTN: VP REAL ESTATE / CONSTRUCTION	CITY OF INDUSTRY, CA 91748
82 -G-6-606403	ICE AGE	200 WOODVIEW COURT #269; ATTN JUNG HEE HAN	ROCHESTER HILLS, MI 48307
82 -G-6-606373	INBAE JIN	200 WOODVIEW COURT #269	ROCHESTER HILLS, MI 48307
82 -G-6-606374	INBAE JIN	200 WOODVIEW COURT #269	ROCHESTER HILLS, MI 48307
82 -G-6-606404	KATHY'S JEWELRY ISLAND	CINDY XIN-YAO ZHAN; 442 WEDINGTON CT.	ROCHESTER HILLS, MI 48307-6036
82 -G-6-606444	KHANAN ENTERPRISES	IMTIAZ KHAN; 11916 JASMINE CT.	SHELBY TWP., MI 48315

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82 -G-6-606411	KHANAN ENTERPRISES		
		IMTIAZ KHAN; 11916 JASMINE CT.	SHELBY TWP., MI 48315
82 -G-6-606437	KIOSK OPERATIONS, INC.	ATTN: ACCOUNTS PAYABLE; 300 WEST 3RD STREET	FORT WORTH, TX 76102-2808
82 -G-6-606405	LEATHER CITY	14600 LAKESIDE CIRCLE; ATTN VIGAR SAMAD	STERLING HEIGHTS, MI 48313
82 -G-6-606406	LIL ANGEL DONUTS	AMANDA WILLIAMS; 34381 MARINO	CLINTON TWP., MI 48035
82 -G-6-606409	LUCKY SHOES	DANI ELACHKAR; 15350 MERCANTILE DRIVE	DEARBORN, MI 48120
82 -G-6-606408	MAJIC WINDOW COMPANY	PATRICK BROOKS; 30580 BECK RD.	WIXOM, MI 48393
82 -G-6-606410	MAQ CUSTOM ENGRAVING	MOHAMMED ABDUL QADEER; 568 E. DALLAS AVE.	MADISON HEIGHTS, MI 48071
82 -G-6-606439	MASTER PRODUCTS & SERVICES, LLC	WEIMIN YANG; 44185 BAYVIEW AVENUE #41214	CLINTON TWP., MI 48038
82 -G-6-606412	MOBILE 1 T-MOBILE EXCLUSIVE DEALER	ATTN: KEVIN DENHA; 21 EAST LONG LAKE RD #102	BLOOMFIELD HILLS, MI 48304
82 -G-6-606413	MOBILE 1 T-MOBILE EXCLUSIVE DEALER	ATTN: KEVIN DENHA; 21 EAST LONG LAKE RD #102	BLOOMFIELD HILLS, MI 48304
82 -G-6-606414	MOBILE LIFE VENTURES, LLC.	29200 VASSAR ROAD, SUITE 330	LIVONIA, MI 48152
82 -G-6-606415	NAIL ART	JUNG HEE HAN; 87825 DEQUINDRE	TROY, MI 48083
82 -G-6-606416	NATURE'S WAY	DANI WEISS; 22654 NOTTINGHAM LANE	SOUTHFIELD, MI 48034
82 -G-6-606451	NEW PAR, INC.	C/O CUSHMAN & WAKEFIELD; VERIZON PORTFOLIO MANAGEMENT	TAMPA, FL 33619-3526
82 -G-6-606387	NIRJA LLC	RAJENDRA GOVINDBHAI PATEL; 34450 DEQUINDRE RD	STERLING HEIGHTS, MI 48310-5272
82 -G-6-606417	NOOSEANCE LLC	WILLIAM PELLOW; 14125 LAKESIDE BLVD.	SELBY TOWNSHIP, MI 48315
82 -G-6-606425	NORTH AMERICAN KIOSK LLC	ATTN: LINDA JOHANSEN; 101 CONVENTION CENTER DRIVE #1225	LAS VEGAS, NV 89109
82 -G-6-606424	NORTH AMERICAN KIOSK LLC	ATTN: LINDA JOHANSEN; 101 CONVENTION CENTER DRIVE #1225	LAS VEGAS, NV 89109
82 -G-6-606418	NYS COLLECTION	ATTN: DAVID FERBER; 230 LIBERTY STREET	METUCHEN, NJ 08840

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Schedule ID	Name	Address	City, State & Zip
82 -G-6-606447	OMNIPOINT HOLDINGS, INC.	C/O VOICE STREAM WIRELESS CORPORATION; ATTN: LEASING DEPARTMENT	BELLEVUE, WA 98006
82 -G-6-606445	OMNIPOINT HOLDINGS, INC.	C/O VOICE STREAM WIRELESS CORPORATION; ATTN: LEASING DEPARTMENT	BELLEVUE, WA 98006
82 -G-6-606419	OUTDOOR ADVENTURES	ATTN: RADONNA GORMAN & ROB LONG; 4392 N. IRISH ROAD	DAVISON, MI 48423
82 -G-6-606420	PEPSI BOTTLING GROUP	GARY HALL; 960 FEATHERSTONE	PONTIAC, MI 48342
82 -G-6-606442	POWERPLAY SPORTS SHOP INC.	CURTIS CIARAVINO; 4146 BALDWIN RD.	AUBURN HILLS, MI 48326
82 -G-6-606441	POWERPLAY SPORTS SHOP INC.	CURTIS CIARAVINO; 4146 BALDWIN RD.	AUBURN HILLS, MI 48326
82 -G-6-606422	PRETZELSTOP	14600 LAKESIDE CIRCLE; ATTN: PRETZEL STOP	STERLING HEIGHTS, MI 48313
82 -G-6-606423	PRETZELSTOP	14600 LAKESIDE CIRCLE; ATTN: PRETZEL STOP	STERLING HEIGHTS, MI 48313
82 -G-6-606426	RAINBOW RECREATION OF MICHIGAN	53535 GRAND RIVER AVENUE; ATTN TRACIE LAMPE	NEW HUDSON, MI 48165
82 -G-6-606427	REACTRIX-DIGITAL ADVERTISING	301 CHESAPEAKE DR.; REACTRIX SYSTEMS, INC./KEVIN NEACH	REDWOOD CITY, CA 94063
82 -G-6-606372	REAL ADVENTURES COMPOUNDING EDUCATION	CONTACT: RICHARD MAICKI; 3050 MONMOUTH ROAD	CLEVELAND, OH 44118
82 -G-6-606399	REVOLUTION MARKETING INC.	SHAY TZUR; 22688 NOTTINGHAM LANE	SOUTHFIELD, MI 48033
82 -G-6-606428	SALAD STATION INC.	NESREEN SABBAGH; 33753 GATES ST.	CLINTON TWP., MI 48035
82 -G-6-606440	SANAS INCORPORATED	STEVE ADAM; 2963 REESE DRIVE	STERLING HEIGHTS, MI 48310
82 -G-6-606429	SBARRO INC.	401 BROADHOLLOW ROAD	MELVILLE, NY 11747
82 -G-6-606391	SHAFER, KARI	C/O ELLIOT TRAVEL; 1585 GOLDEN GATE COURT	ST. CLAIR, MI 48079
82 -G-6-606431	SIT BACK & RELAX, LLC	ATTN: KYLE NAGEL -CEO MRG. DIR.; C/O SIT BACK & RELAX, LLC	BEDFORD, NH 03110
82 -G-6-606430	SIT BACK & RELAX, LLC	ATTN: KYLE NAGEL -CEO MRG. DIR.; C/O SIT BACK & RELAX, LLC	BEDFORD, NH 03110
82 -G-6-606432	SMOKING EVERYWHERE	KELLI WILLIAMS; 5337 GRAND BANKS BLVD.	GREENACRES, FL 33463

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Schedule ID	Name	Address	City, State & Zip
82 -G-6-606434	SOHO GREAT LAKES, INC.	DRAGANA KRISTIC; 56561 CARDINAL DRIVE	MACOMB, MI 48042
82 -G-6-606435	SOUTHWEST PLUS	212 MIRACLE DRIVE; ATTN SEYED ALI	TROY, MI 48084
82 -G-6-606436	SPECTRASITE COMMUNICATIONS, INC.	10 PRESIDENTIAL WAY; ATTN: COLLOCATION DEPARTMENT	WOBURN, MA 01801
82 -G-6-606438	STEP 3 VENDING	JOEL DEBEAUSSAERT; 27376 GROVELAND	MADISON HEIGHTS, MI 48071
82 -G-6-606382	THE CHILDREN'S PLACE RETAIL STORES INC	915 SECAUCUS ROAD; ATTN: REAL ESTATE	SECAUCUS, NJ 07094
82 -G-6-606446	T-MOBILE	T-MOBILE CENTRAL LLC; ATTN: NATIONAL RETAIL LEASE ADMIN	BELLEVUE, WA 98006
82 -G-6-606449	TWIN JEWELRY	GHANIM KAKOW; 62737 CRIMSON DRIVE	WASHINGTON, MI 48094
82 -G-6-606450	VERIZON WIRELESS	ART FOURNIER; 1515 WOODFIELD ROAD, STE 1400	SCHAUMBURG, IL 60173
82 -G-6-606452	WOW SMILE EXPRESS	NDJ OF SOUTHEAST FLORIDA, INC.; ATTN: IRV JOSEPH	AVENTURA, FL 33180

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Exhibit G-3

**Constructware Agreements** 

Schedule ID	<u>Name</u>	Address	City, State & Zip	<u>Description</u>	Commitment #
82 -G-9-152	AJAX PAVING INDUSTRIES INC	DRAWER 5680; P.O. BOX 79001	DETROIT, MI 48279	CONTRACTOR AGREEMENT	1613904
82 -G-9-810	DLR GROUP	222 S RIVERSIDE PLAZA, STE 2220	CHICAGO, IL 60606-6101	ARCHITECTURAL AGREEMENT	1613001
82 -G-9-2041	MY PHOTOGRAPHER	443 E. ELMWOOD; ATTN: TRACY HARRIS	TROY, MI 48083	CONTRACTOR AGREEMENT - TENANT ALLOWANCE	198488

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Exhibit G-4

**Reciprocal Easement Agreements** 

Schedule ID	Name	Address	City, State & Zip
82 -G-10-611630	J.C. PENNEY PROPERTIES, INC	PO BOX 10001; ATTN R E LEGAL COUNSEL (MS2105)	DALLAS, TX 75301-2105
82 -G-10-611631	LT PROPCO LLC	NATIONAL REALTY & DEVELOPMENT CORP.; C/O NRDC REAL ESTATE ADVISORS; 3 MANHATTANVILLE ROAD	PURCHASE, NY 10577
82 -G-10-611632	MACY'S RETAIL HOLDINGS INC	151 WEST 34TH STREET; C/O MACY'S EAST; ATTN CHAIRMAN	NEW YORK, NY 10001
82 -G-10-611633	SEARS ROEBUCK & COMPANY	3333 BEVERLY ROAD	HOFFMANN ESTATES, IL 60179

LID: 161 1

Lakeside Mall Property, LLC Case Number: 09-12182

Exhibit G-5 Loan Agreements

Schedule ID Name	Address	<u>Description</u>
82 -G-11-631314 MIDLAND LOAN SERVICES, INC	10851 MASTIN, SUITE 300; OVERLAND PARK, KS 66210	SECURED DEBT

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Exhibit G-6

**Single Mall Service Agreements** 

Schedule ID	<u>Name</u>	Address	City, State & Zip	<u>Description</u>
82 -G-13-614213	DYNAMIC LAWN SERVICE	P.O. BOX 180113	UTICA, MI 48318	EXTERIOR LANDSCAPE MAINTENANCE
82 -G-13-614212	DYNAMIC LAWN SERVICE	P.O. BOX 180113	UTICA, MI 48318	SNOW REMOVAL
82 -G-13-614216	IKON FINANCIAL SERVICES	P.O. BOX 650016	DALLAS, TX 75265-0016	FAX MACHINE AGREEMENT
82 -G-13-614215	MUZAK	PO BOX 71070	CHARLOTTE, NC 28272	MUSIC
82 -G-13-614214	NOUVEAU DESIGN STUDIO LLC	39500 14 MILE RD, BOX 220	WALLED LAKE, MI 48390	HOLIDAY DECORATION INSTALLATION
82 -G-13-614211	SUPREME SWEEPING SERVICES	23663 PINEWOOD	WARREN, MI 48091	PARKING LOT SWEEPING AND MAINTENANCE
82 -G-13-614217	TERMINIX	P.O. BOX 742592	CINCINNATI, OH 45274-2592	PEST CONTROL

Lakeside Mall Property, LLC Case Number: 09-12182

Exhibit G-7

**National Service Agreements** 

<u>ID</u>	Name	Address	City, State & Zip	<u>Description</u>
82 -G-14-612111	AMBIUS F/K/A/ INITIAL TROPICAL PLANTS	3750 W. DEERFIELD	RIVERWOODS, IL 60015	INTERIOR PLANTSCAPE MAINTENANCE AGREEMENT
82 -G-14-612140	ERMC PROPERTY MANAGEMENT CO.	ONE PARK PLACE; 6148 LEE HIGHWAY	CHATTANOOGA, TN 3742	1 JANITORIAL SERVICES
82 -G-14-612587	SCHINDLER ELEVATOR CORPORATION	230 BILMAR DRIVE	PITTSBURGH, PA 15205	MASTER VERTICAL TRANSPORTATION AGREEMENT
82 -G-14-612453	VALOR SECURITY SERVICES	200 NORTH COBB PARKWAY; SUITE 128	3 MARIETTA, GA 30062	SECURITY

Case No.	09-12182

### UNITED STATES BANKRUPTCY COURT

#### **SCHEDULE H - CODEBTORS**

Provide the information requested concerning any person or entity, other than in a joint case, that is also liable on any debts listed by debtor in the schedule of creditors. Include all guarantors and co-signers. If the debtor resides or resided in a community property state, commonwealth, or territory (including Alaska, Arizona, California, Idaho, Louisiana, Nevada, New Mexico, Puerto Rico, Texas, Washington, or Wisconsin) within the eight-year period immediately preceding the commencement of the case, identify the name of the debtor's spouse and of any former spouse who resides or resided with the debtor in the community property state, commonwealth, or territory. Include all names used by the nondebtor spouse during the eight years immediately preceding the commencement of this case. If a minor child is In community property states, a married debtor not filing a joint case should report the name and address of the nondebtor spouse on this schedule. Include all names used by the nondebtor spouse during the six years immediately preceding the commencement of this case. If a minor child is a codebtor or a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m).

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Check this box if debtor has no codebtor

NAME AND ADDRESS OF CODEBTOR DESCRIPTION

Lakeside Mall Property, LLC

**Case Number: 09-12182** 

#### SPECIFIC NOTES REGARDING SCHEDULE H

#### **Co-Debtors**

In the ordinary course of their business, the Debtors pay certain expenses on behalf of their subsidiaries. In addition, in the ordinary course of their business, certain of the Debtors have guaranteed certain obligations and liabilities. However, the transactions and guarantees between the Debtors and their subsidiaries are too voluminous to list separately but, in some instances, are reflected elsewhere in the Schedules and Statements. The Debtors may not have identified certain guarantees that are embedded in the Debtors' executory contracts, unexpired leases, secured financings, debt instruments, and other agreements. Further, certain of the guarantees reflected on Schedule H may have expired or may no longer be enforceable. Thus, the Debtors reserve their rights to amend Schedule H to the extent that additional guarantees are identified or such guarantees are discovered to have expired or become unenforceable.

In the ordinary course of their business, the Debtors may be involved in pending or threatened litigation and claims arising out of certain ordinary course of business transactions. These matters may involve multiple plaintiffs and defendants, some or all of whom may assert cross-claims and counter-claims against other parties. Due to the volume of such claims and because all such claims are contingent, disputed, and/or unliquidated, such claims have not been set forth individually on Schedule H. However, some such claims may be listed elsewhere in the Schedules and Statements.

### **DECLARATION CONCERNING DEBTOR'S SCHEDULES**

**Case Number: 09-12182** 

I, authorized signatory of this debtor entity, declare under penalty of perjury that I have read the foregoing summary and schedules, and that they are true and correct to the best of my knowledge, information and belief.

Date:	August 26, 2009	Signature:	
		EDMUND HOYT, Authorized Signatory	

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