

Claims Administration – Summary of Customer Claims Processing

Claims Determined Through the Claims Process

Customer Claims Categories (in millions)	Allowed Claims¹	Denied and Closed (includes Reclassified)	Unresolved Claims²	Grand Total
Other Customers	\$ 2,971.5	\$ 21,749.4	\$ 15,895.7	\$ 40,616.6
LBIE	6,226.0	-	16,028.6	22,254.6
LBHI	523.1	11,471.3	7,909.6	19,904.0
Other Affiliates	70.7	4,915.6	323.0	5,309.3
Total Amount	\$ 9,791.3	\$ 38,136.3	\$ 40,156.9	\$ 88,084.5

1. The total allowed claims equals approximately \$10.1 billion when including approximately \$300 million of allowed amounts included in objections filed by non-affiliate claimants.
2. An objection to the Trustee's determination has been filed and has not been resolved, the time to object to a determination has yet to expire, or the claimant has not provided supplemental information as requested by the Trustee.