

SCHEDULE C: UNEXPIRED LEASES - LIQUIDATED CURE OBJECTIONS

WESTFIELD

NAME OF STORE TO WHICH LEASE RELATES	DESCRIPTION OF LEASE TO BE ASSUMED	CURE AMOUNT IN US\$	RELATED CLAIM OR SCHEDULE NO(S).	NATURE OF OBJECTION	AMOUNT OF DIFFERENCE	Store No
<u>Brandon Town Center</u>	Lease dated, 12/08/94, as may have been amended between Eddie Bauer, Inc. and BRANDON SHOPPING CENTER PARTNERS, LTD. for Retail Store located at 562 Brandon Town Mall, Brandon, FL	\$185.57	221300	Westfield America objection: Should also include 6% (which they allege is lower than the contract rate) per annum interest on prepetition amounts and \$2,500 in attorneys fees. Base amount is -\$267.64, plus zero interest plus \$2,500 = \$2,232.36.	\$2,046.79	0425
<u>Capital Mall</u>	Lease dated, 06/16/97, as may have been amended between Eddie Bauer, Inc. and CAPITAL MALL COMPANY for Retail Store located at 324 Capital Mall, Olympia, WA	\$296.41	222700	Westfield America objection: Should also include 6% (which they allege is lower than the contract rate) per annum interest on prepetition amounts and \$2,500 in attorneys fees. Base cure amount is \$471.24, plus 6% plus \$2,500 = \$3012.57.	\$2,716.16	0698
<u>Chesterfield Mall</u>	Lease dated, 08/12/02, as may have been amended between Eddie Bauer, Inc. and WEA CHESTERFIELD LLC for Retail Store located at 255 Chesterfield Parkway, Space 640, Chesterfield, MO	\$1,828.26	222100	Westfield America objection: Should also include 6% (which they allege is lower than the contract rate) per annum interest on prepetition amounts and \$2,500 in attorneys fees. Base cure amount is \$1,206.00, plus zero interest plus \$2,500 = \$3,706.00	\$1,877.74	0094
<u>Citrus Park Town Center</u>	Lease dated, 12/16/98, as may have been amended between Eddie Bauer, Inc. and CITRUS PARK VENTURE LIMITED for Retail Store located at 8021 Citrus Park Town Center Mall, Tampa, FL	\$13,049.08	221200	Westfield America objection: Should also include 6% (which they allege is lower than the contract rate) per annum interest on prepetition amounts and \$2,500 in attorneys fees. Base amount is \$12,958.52, plus 6% plus \$2,500 = \$17,207.92.	\$4,158.84	0787
<u>Fox Valley Center</u>	Lease dated, 02/02/99, as may have been amended between Eddie Bauer, Inc. and FOX VALLEY MALL LLC for Retail Store located at 1260 Fox Valley Center, Aurora, IL	\$1,604.61	221000	Westfield America objection: Should also include 6% (which they allege is lower than the contract rate) per annum interest on prepetition amounts and \$2,500 in attorneys fees. Base amount is \$151.51, plus 6% plus \$2,500 = \$2,671.96.	\$1,067.35	0177
<u>Franklin Park Mall</u>	Lease dated, 05/18/01, as may have been amended between Eddie Bauer, Inc. and WESTFIELD FRANKLIN PARK MALL LLC for Retail Store located at 5001 Monroe Street, Space 248, Toledo, OH	\$79.31	221100	Westfield America objection: Should also include 6% (which they allege is lower than the contract rate) per annum interest on prepetition amounts and \$2,500 in attorneys fees. Base amount is \$79.31, plus 6% plus \$2,500 = \$2,590.02.	\$2,510.71	0065
<u>Galleria at Roseville</u>	Lease dated, 04/21/00, as may have been amended between Eddie Bauer, Inc. and ROSEVILLE SHOPPINGTOWN LLC for Retail Store located at 1151 Galleria Blvd., Space 133, Roseville, CA	\$21,552.38	220600	Westfield America objection: Should also include 6% (which they allege is lower than the contract rate) per annum interest on prepetition amounts and \$2,500 in attorneys fees. Base cure amount is \$21,510.16, plus 6% plus \$2,500 = \$26,803.36.	\$5,250.98	0843
<u>Gateway Mall</u>	Lease dated, 03/31/95, as may have been amended between Eddie Bauer, Inc. and WEA GATEWAY LLC for Retail Store located at 6100 East O Street, Suite 45, Lincoln, NE	(\$4,577.20)	222000	Westfield America objection: Should also include 6% (which they allege is lower than the contract rate) per annum interest on prepetition amounts and \$2,500 in attorneys fees. Base cure amount is \$27.14, plus 6% plus \$2,500 = \$2,530.81.	\$7,108.01	0472

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<u>Hawthorn Center</u>	Lease dated, 12/01/84, as may have been amended between Eddie Bauer, Inc. and HAWTHORN, L.P. for Retail Store located at 101 Hawthorn Center, Vernon Hills, IL	\$0.00	220900	Westfield America objection: Agreed that cure amount should be zero. However, Westfield's objection transposed "Hawthorn Center" with "Hawthorn Center Home." Westfield listed the Home Store as having a zero cure amount (to which they agreed) and the non-home store as having a base \$858.34 cure amount. This effectively is the reverse of how the Debtors had scheduled it. (see entry immediately below)		0039
<u>Hawthorn Center Home</u>	Lease dated, 12/01/84, as may have been amended between Eddie Bauer, Inc. and HAWTHORN, L.P. for Retail Store located at 304 Hawthorn Center, Space G-3, Vernon Hills, IL	\$632.95	220900	Westfield America objection: Should also include 6% (which they allege is lower than the contract rate) per annum interest on prepetition amounts and \$2,500 in attorneys fees. Base amount is \$858.34, plus zero interest plus \$2,500 = \$3,358.34.	\$2,725.39	0455
<u>Main Place</u>	Lease dated, 11/09/94, as may have been amended between Eddie Bauer, Inc. and MAINPLACE SHOPPINGTOWN LLC for Retail Store located at 2800 North Main, Space 316, Santa Ana, CA	\$135.97	220800	Westfield America objection: Should also include 6% (which they allege is lower than the contract rate) per annum interest on prepetition amounts and \$2,500 in attorneys fees. Base amount is -\$99.45, plus zero interest plus \$2,500 = \$2,400.55.	\$2,264.58	0050
<u>Mid Rivers Mall</u>	Lease dated, 09/18/96, as may have been amended between Eddie Bauer, Inc. and MID RIVERS MALL LLC for Retail Store located at 1600 Mid Rivers Mall Suite2434, St. Peters, MO	\$26,442.29	221500	Westfield America objection: Should also include 6% (which they allege is lower than the contract rate) per annum interest on prepetition amounts and \$2,500 in attorneys fees. Base amount is \$26,442.29, plus 6% plus \$2,500 = \$32,512.00	\$6,069.71	0636
<u>Santa Anita Fashion Park</u>	Lease dated, 06/11/98, as may have been amended between Eddie Bauer, Inc. and ANITA ASSOCIATES for Retail Store located at 400 S. Baldwin Ave, Suite 164, Arcadia, CA	\$0.00		Westfield America objection: Should also include 6% (which they allege is lower than the contract rate) per annum interest on prepetition amounts and \$2,500 in attorneys fees. Base cure amount is -\$401.64, plus zero interest plus \$2,500 = \$2098.36.	\$2,098.36	0769
<u>Southcenter</u>	Lease dated, 01/23/96, as may have been amended between Eddie Bauer, Inc. and WEA SOUTHCENTER LLC for Retail Store located at 941 Southcenter Shopping Center, Sp C62, Tukwila, WA	\$6,818.48	221900	Westfield America objection: Should also include 6% (which they allege is lower than the contract rate) per annum interest on prepetition amounts and \$2,500 in attorneys fees. Base amount is \$6,843.25, plus 6% plus \$2,500 = \$10,263.75.	\$3,445.27	0051
<u>Southlake Mall</u>	Lease dated, 09/14/95, as may have been amended between Eddie Bauer, Inc. and WEA SOUTHLAKE LLC for Retail Store located at 2149 Southlake Mall, Space D-0812, Merrillville, IN	\$10,739.61	221800	Westfield America objection: Should also include 6% (which they allege is lower than the contract rate) per annum interest on prepetition amounts and \$2,500 in attorneys fees. Base amount is \$8,588.80, plus 6% plus \$2,500 = \$12,234.69.	\$1,495.08	0467
<u>Southpark Center</u>	Lease dated, 04/30/96, as may have been amended between Eddie Bauer, Inc. and WEA SOUTHPARK LLC for Retail Store located at 240 Southpark Center Space #BL240, Strongsville, OH	\$4,062.91	221700	Westfield America objection: Should also include 6% (which they allege is lower than the contract rate) per annum interest on prepetition amounts and \$2,500 in attorneys fees. Base amount is \$3,849.77, plus 6% plus \$2,500 = \$6,880.84	\$2,817.83	0510
<u>Trumbull Shopping</u>	Lease dated, 09/04/96, as may have been amended between Eddie Bauer, Inc. and TRUMBULL SHOPPING CENTER 2 LLC for Retail Store located at 5065 Main StreetSpace 220, Trumbull, CT	\$13,612.32	220400	Westfield America objection: Should also include 6% (which they allege is lower than the contract rate) per annum interest on prepetition amounts and \$2,500 in attorneys fees. Base cure amount is \$13,641.98, plus 6% plus \$2,500 = \$17,979.64.	\$4,367.32	0531

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<u>University Towne Center</u>	Lease dated, 07/18/88, as may have been amended between Eddie Bauer, Inc. and UNIVERSITY TOWNE CENTRE LLC for Retail Store located at 4505 La Jolla Village, San Diego, CA	(\$2,516.39)	220300	Westfield America objection: Should also include 6% (which they allege is lower than the contract rate) per annum interest on prepetition amounts and \$2,500 in attorneys fees. Base cure amount is \$0, plus zero interest plus \$2,500 = \$2,500.	\$5,016.39	0078
<u>Valencia Towne Center</u>	Lease dated, 03/14/94, as may have been amended between Eddie Bauer, Inc. and URBAN RETAIL PROPERTIES for Retail Store located at 24201 W. Valencia Blvd., Space 2034, Valencia, CA	\$0.00	308600	Westfield America objection: Should also include 6% (which they allege is lower than the contract rate) per annum interest on prepetition amounts and \$2,500 in attorneys fees. Base cure amount is \$4,268.97, plus zero interest plus \$2,500 = \$6,768.97.	\$6,768.97	0350
<u>Valley Fair</u>	Lease dated, 07/19/01, as may have been amended between Eddie Bauer, Inc. and VALLEY FAIR UTC LLC for Retail Store located at 2855 Stevens Creek Blvd, Santa Clara, CA	\$24,703.55	220200	Westfield America objection: Should also include 6% (which they allege is lower than the contract rate) per annum interest on prepetition amounts and \$2,500 in attorneys fees. Base cure amount is \$24,703.55, plus 6% plus \$2,500 = \$30,190.36. --- Lease requires Debtors to complete build out of premises. Westfield Landlords request adequate assurance that build-out will be properly completed.	\$5,486.81	0046
<u>West County Center</u>	Lease dated, 08/12/02, as may have been amended between Eddie Bauer, Inc. and WEST COUNTY CENTER LLC for Retail Store located at 18 West County Center, Space 18, Des Peres, MO	\$0.00	220000	Westfield America objection: Should also include 6% (which they allege is lower than the contract rate) per annum interest on prepetition amounts and \$2,500 in attorneys fees. Base cure amount is -\$604.98, plus zero interest plus \$2,500 = \$1895.02. --- Continued existence of mechanic's lien filed by RAS Builders is a default which must be cured. Lien must be removed.	\$1,895.02 plus \$379,218.45 (amount of lien) for purposes of Cure Amount Reserve	0104
Total Westfield		\$118,650.11			\$450,405.76	21

CPG PARTNERS

NAME OF STORE TO WHICH LEASE RELATES	DESCRIPTION OF LEASE TO BE ASSUMED	CURE AMOUNT IN US\$	RELATED CLAIM OR SCHEDULE NO(S).	NATURE OF OBJECTION	AMOUNT OF DIFFERENCE	Store No
<u>Camarillo Premium</u>	Lease dated, 01/14/05, as may have been amended between Eddie Bauer, Inc. and CPG PARTNERS LLC for Retail Store located at 950 Camarillo Ctr. Dr., Camarillo, CA	\$0.00		CPG Partners' Objection: Landlord believes \$31,089.54 is correct amount. In addition, "to date, CPG has incurred legal fees and expenses in the amount of \$10,272.81 for this matter, and therefore, the Debtors must pay that amount to CPG as part of its cure obligation." (nb: this requested figure is for a single \$10,272.81 payment to LL, not for a payment in that amount for each of LL's leases being assumed).	\$31,089.54 plus \$733.77 (pro rata portion of \$10,272.81 total legal fees).	0276

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<u>Carolina Outlet</u>	Lease dated, 04/09/01, as may have been amended between Eddie Bauer, Inc. and SMITHFIELD KPT for Retail Store located at 1239 Industrial Park Drive, Smithfield, NC	\$1,069.79	547050940	CPG Partners' Objection: LL believes correct amount is \$1,312.72. In addition, "to date, CPG has incurred legal fees and expenses in the amount of \$10,272.81 for this matter, and therefore, the Debtors must pay that amount to CPG as part of its cure obligation." (nb: this requested figure is for a single \$10,272.81 payment to LL, not for a payment in that amount for each of LL's leases being assumed).	\$242.93 plus \$733.77 (pro rata portion of \$10,272.81 total legal fees).	0244
<u>Chicago Premium Outlet</u>	Lease dated, 12/27/02, as may have been amended between Eddie Bauer, Inc. and SIMON CHELSEA for Retail Store located at 1650 Premium Outlets Blvd #325, Aurora, IL	\$0.00		CPG Partners' Objection: LL believes correct amount is \$14,272.26. In addition, "to date, CPG has incurred legal fees and expenses in the amount of \$10,272.81 for this matter, and therefore, the Debtors must pay that amount to CPG as part of its cure obligation." (nb: this requested figure is for a single \$10,272.81 payment to LL, not for a payment in that amount for each of LL's leases being assumed).	\$14,272.26 plus \$733.77 (pro rata portion of \$10,272.81 total legal fees).	0313
<u>Desert Hills Outlet</u>	Lease dated, 10/17/90, as may have been amended between Eddie Bauer, Inc. and DESERT HILLS FACTORY for Retail Store located at 48650 Seminole Drive, Building G, Suite 228, Cabazon, CA	\$0.00	547050970, 547051610	CPG Partners' Objection: LL believes correct amount is \$51,678.04. In addition, "to date, CPG has incurred legal fees and expenses in the amount of \$10,272.81 for this matter, and therefore, the Debtors must pay that amount to CPG as part of its cure obligation." (nb: this requested figure is for a single \$10,272.81 payment to LL, not for a payment in that amount for each of LL's leases being assumed).	\$51,678.04 plus \$733.77 (pro rata portion of \$10,272.81 total legal fees).	0162
<u>Edinburgh Marketplace</u>	Lease dated, 06/10/04, as may have been amended between Eddie Bauer, Inc. and CPG PARTNERS for Retail Store located at 3000 Outlet Drive, Space F120 , Edinburgh, IN	\$0.00		CPG Partners' Objection: LL believes that \$13,464.38 is correct amount. In addition, "to date, CPG has incurred legal fees and expenses in the amount of \$10,272.81 for this matter, and therefore, the Debtors must pay that amount to CPG as part of its cure obligation." (nb: this requested figure is for a single \$10,272.81 payment to LL, not for a payment in that amount for each of LL's leases being assumed).	\$13,464.38 plus \$733.77 (pro rata portion of \$10,272.81 total legal fees).	0414
<u>Factory Outlet Village</u>	Lease dated, 09/26/01, as may have been amended between Eddie Bauer, Inc. and NEW PLAN REALTY TRUST for Retail Store located at 4540 Highway 54, Ste. J1, Osage Beach, MO	\$1,557.20	547012110	CPG Partners' Objection: LL believes that \$13,381.69 is the correct amount. In addition, "to date, CPG has incurred legal fees and expenses in the amount of \$10,272.81 for this matter, and therefore, the Debtors must pay that amount to CPG as part of its cure obligation." (nb: this requested figure is for a single \$10,272.81 payment to LL, not for a payment in that amount for each of LL's leases being assumed).	\$11,824.49 plus \$733.77 (pro rata portion of \$10,272.81 total legal fees).	0018

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<u>Johnson Creek Factory</u>	Lease dated, 10/01/97, as may have been amended between Eddie Bauer, Inc. and JOHNSON CREEK FACTORY OUTLETS LLC for Retail Store located at 151 W Linmar Lane Suite B40, Watertown, WI	\$2,134.25	547050960	CPG Partners' Objection: Debtor believes \$18,083.46 is correct amount. In addition, "to date, CPG has incurred legal fees and expenses in the amount of \$10,272.81 for this matter, and therefore, the Debtors must pay that amount to CPG as part of its cure obligation." (nb: this requested figure is for a single \$10,272.81 payment to LL, not for a payment in that amount for each of LL's leases being assumed).	\$15,949.21 plus \$733.77 (pro rata portion of \$10,272.81 total legal fees).	0737
<u>Leesburg Corner Outlet</u>	Lease dated, 06/28/00, as may have been amended between Eddie Bauer, Inc. and CPG FINANCE II LLC for Retail Store located at 241 Fort Evans Rd. NE, Ste. 1257, Leesburg, VA	\$0.00		CPG Partners' Objection: Landlord believes correct amount is \$11,954.09. In addition, "to date, CPG has incurred legal fees and expenses in the amount of \$10,272.81 for this matter, and therefore, the Debtors must pay that amount to CPG as part of its cure obligation." (nb: this requested figure is for a single \$10,272.81 payment to LL, not for a payment in that amount for each of LL's leases being assumed).	\$11,954.09 plus \$733.77 (pro rata portion of \$10,272.81 total legal fees).	0871
<u>Minneapolis Outlet</u>	Lease dated, 06/29/98, as may have been amended between Eddie Bauer, Inc. and ABERTVILLE FACTORY OUTLETS LLC for Retail Store located at 6415 Labeaux Ave. NE, Space B130 , Albertville, MN	\$455.54	547051560	CPG Partners' Objection: Landlord believes actual amount is \$16,571.86. In addition, "to date, CPG has incurred legal fees and expenses in the amount of \$10,272.81 for this matter, and therefore, the Debtors must pay that amount to CPG as part of its cure obligation." (nb: this requested figure is for a single \$10,272.81 payment to LL, not for a payment in that amount for each of LL's leases being assumed).	\$16,116.32 plus \$733.77 (pro rata portion of \$10,272.81 total legal fees).	0826
<u>North Georgia Premium Outlet</u>	Lease dated, 12/27/99, as may have been amended between Eddie Bauer, Inc. and CPG PARTNERS LP for Retail Store located at 800 Hwy. 400 South, Dawsonville, GA	\$340.97	547012100	CPG Partners' Objection: Landlord believes actual amount is \$16,874.47. In addition, "to date, CPG has incurred legal fees and expenses in the amount of \$10,272.81 for this matter, and therefore, the Debtors must pay that amount to CPG as part of its cure obligation." (nb: this requested figure is for a single \$10,272.81 payment to LL, not for a payment in that amount for each of LL's leases being assumed).	\$16,533.50 plus \$733.77 (pro rata portion of \$10,272.81 total legal fees).	0838
<u>Pacific West Outlet</u>	Lease dated, 12/03/90, as may have been amended between Eddie Bauer, Inc. and MG GILROY LIMITED PARTNERS for Retail Store located at 8325-28 Arroyo Circle, Bldg. D, Sp. 28, Gilroy, CA	\$799.18	547051680	CPG Partners' Objection: Landlord believes actual amount is \$1,654.15. In addition, "to date, CPG has incurred legal fees and expenses in the amount of \$10,272.81 for this matter, and therefore, the Debtors must pay that amount to CPG as part of its cure obligation." (nb: this requested figure is for a single \$10,272.81 payment to LL, not for a payment in that amount for each of LL's leases being assumed).	\$854.97 plus \$733.77 (pro rata portion of \$10,272.81 total legal fees).	0253

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<u>St Augustine Outlet</u>	Lease dated, 10/28/02, as may have been amended between Eddie Bauer, Inc. and NEW PLAN EXCEL for Retail Store located at 2700 State Rd 16, St Augustine, FL	\$3,122.83	547012130	CPG Partners' Objection: Landlord believes actual amount is \$14,812.10. In addition, "to date, CPG has incurred legal fees and expenses in the amount of \$10,272.81 for this matter, and therefore, the Debtors must pay that amount to CPG as part of its cure obligation." (nb: this requested figure is for a single \$10,272.81 payment to LL, not for a payment in that amount for each of LL's leases being assumed).	\$11,689.27 plus \$733.77 (pro rata portion of \$10,272.81 total legal fees).	0236
<u>Woodbury Commons</u>	Lease dated, 05/11/99, as may have been amended between Eddie Bauer, Inc. and CPG PARTNERS LP for Retail Store located at 223 Red Apple Court, Central Valley, NY	\$0.00		CPG Partners' Objection: Landlord believes actual amount is \$32,854.36. In addition, "to date, CPG has incurred legal fees and expenses in the amount of \$10,272.81 for this matter, and therefore, the Debtors must pay that amount to CPG as part of its cure obligation." (nb: this requested figure is for a single \$10,272.81 payment to LL, not for a payment in that amount for each of LL's leases being assumed).	\$32,854.36 plus pro rata portion of \$10,272.81 total legal fees.	0815
<u>Wrentham Village Premium Outlet</u>	Lease dated, 03/23/99, as may have been amended between Eddie Bauer, Inc. and CPG PARTNERS LP for Retail Store located at 1 Premium Outlet Blvd. Bldg. H Space 740, Wrentham, MA	\$0.00		CPG Partners' Objection: Landlord believes actual amount is \$21,459.93. In addition, "to date, CPG has incurred legal fees and expenses in the amount of \$10,272.81 for this matter, and therefore, the Debtors must pay that amount to CPG as part of its cure obligation." (nb: this requested figure is for a single \$10,272.81 payment to LL, not for a payment in that amount for each of LL's leases being assumed).	\$21,459.93 plus \$733.77 (pro rata portion of \$10,272.81 total legal fees).	0807
Total CPG		\$9,479.76			\$260,256.10	14

SCHEDULE C: UNEXPIRED LEASES - LIQUIDATED CURE OBJECTIONS

L&B

NAME OF STORE TO WHICH LEASE RELATES	DESCRIPTION OF LEASE TO BE ASSUMED	CURE AMOUNT IN US\$	RELATED CLAIM OR SCHEDULE NO(S).	NATURE OF OBJECTION	AMOUNT OF DIFFERENCE	Store No
<u>One Pacific Place</u>	Lease dated, 03/18/93, as may have been amended between Eddie Bauer, Inc. and L & B ONE PACIFIC PLACE for Retail Store located at 10323 Pacific Street, Omaha, NE	\$5,405.97	547051130	L&B One Pacific Place objection: Correct cure amount is \$16,811.01, including rent arrearages, legal fees, costs and expenses.	\$11,405.04	0321
Total L&B		\$5,405.97			\$11,405.04	1

TAUBMAN

NAME OF STORE TO WHICH LEASE RELATES	DESCRIPTION OF LEASE TO BE ASSUMED	CURE AMOUNT IN US\$	RELATED CLAIM OR SCHEDULE NO(S).	NATURE OF OBJECTION	AMOUNT OF DIFFERENCE	Store No
<u>Fair Oaks</u>	Lease dated, 02/06/02, as may have been amended between Eddie Bauer, Inc. and FAIRFAX COMPANY OF VIRGINIA L.L.C. for Retail Store located at 11715-U Fair Oaks Mall Space J225, Fairfax, VA	\$21,633.40	279400	Taubman Objection: Correct amount is \$22,613.46. Taubman is also entitled to attorneys' fees. -- HN: LL owes EB approximately \$275K Tenant Allowance.	\$980.06 plus attorneys' fees.	0055
<u>MacArthur Center</u>	Lease dated, 01/04/99, as may have been amended between Eddie Bauer, Inc. and MACARTHUR SHOPPING CENTER LLC for Retail Store located at 300 E. Monticello Ave, Norfolk, VA	\$5,839.30	280000, 280100	Taubman Objection: Correct amount is \$12,690.36. Taubman is also entitled to attorneys' fees.	\$6,851.06 plus attorneys' fees.	0802
Total Taubman		\$21,633.40			\$10,081.12	2

PYRAMID

NOTE: * = Assumption of lease and payment of cure amount is contingent upon acceptable documentation of lease amendment

NAME OF STORE TO WHICH LEASE RELATES	DESCRIPTION OF LEASE TO BE ASSUMED	CURE AMOUNT IN US\$	RELATED CLAIM OR SCHEDULE NO(S).	NATURE OF OBJECTION	AMOUNT OF DIFFERENCE	Store No
<u>Carousel Center*</u>	Lease dated, 06/06/90, as may have been amended between Eddie Bauer, Inc. and CAROUSEL CENTER COMPANY, LP for Retail Apparel Store located at 9704 Carousel Center, Syracuse, NY	\$174.00	401100	Pyramid Objection: Correct amount is \$16,931.00. LL also is entitled to estimated \$5,000 in attorneys' fees. -- Cure Schedule fails to make clear that stated cure amounts are exclusive of amounts sought by Pyramid Landlords in the District Court Action, and that such amounts shall be determined by the District Court.	\$21,757.00	0174
<u>Crossgates Mall</u>	Lease dated, 07/21/95, as may have been amended between Eddie Bauer, Inc. and CROSSGATES MALL CO, FKA PYRAMID for Retail Store located at 120 Washington Avenue, Space P-101, Albany, NY	\$27,275.43	399500	Pyramid Objection: Correct amount is \$27,497.82. LL also is entitled to estimated \$5,000 in attorneys' fees. -- Cure Schedule fails to make clear that stated cure amounts are exclusive of amounts sought by Pyramid Landlords in the District Court Action, and that such amounts shall be determined by the District Court.	\$222.39.	0125

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<u>Holyoke Mall*</u>	Lease dated, 06/16/89, as may have been amended between Eddie Bauer, Inc. and HOLYOKE MALL LLC for Retail Store located at 50 Holyoke Street, Space E-278, Holyoke, MA	\$33,107.29	344800, 399900, 431900	Pyramid Objection: Correct amount is \$34,225.87. LL also is entitled to estimated \$5,000 in attorneys' fees. -- Cure Schedule fails to make clear that stated cure amounts are exclusive of amounts sought by Pyramid Landlords in the District Court Action, and that such amounts shall be determined by the District Court.	\$6,118.58	0082
<u>Pyramid Mall*</u>	Lease dated, 07/14/94, as may have been amended between Eddie Bauer, Inc. and PYRAMID MALL OF ITHACA, LLC for Retail Store located at 40 Catherwood Road, Space F-11, Ithaca, NY	\$15,476.35	398900	Pyramid Objection: LL also is entitled to estimated \$5,000 in attorneys' fees. -- Cure Schedule fails to make clear that stated cure amounts are exclusive of amounts sought by Pyramid Landlords in the District Court Action, and that such amounts shall be determined by the District Court.	\$5,000.00	0362
<u>Salmon Run*</u>	Lease dated, 07/14/94, as may have been amended between Eddie Bauer, Inc. and SALMON RUN SHOPPING CENTER, LLC for Retail Store located at 1300 Arsenal Street, Watertown, NY	\$1,365.60	400500	Pyramid Objection: Correct amount is \$18,399.58. LL also is entitled to estimated \$5,000 in attorneys' fees. -- Cure Schedule fails to make clear that stated cure amounts are exclusive of amounts sought by Pyramid Landlords in the District Court Action, and that such amounts shall be determined by the District Court.	\$22,033.98	0363
<u>Sangertown Square*</u>	Lease dated, 07/20/94, as may have been amended between Eddie Bauer, Inc. and SANGERTOWN SQUARE, L.L.C. for Retail Store located at Routes 5 & 5A, Space E-06, New Hartford, NY	\$14.17	335300, 547050780	Pyramid Objection: Correct amount is \$76,528.68. LL also is entitled to estimated \$5,000 in attorneys' fees. -- Cure Schedule fails to make clear that stated cure amounts are exclusive of amounts sought by Pyramid Landlords in the District Court Action, and that such amounts shall be determined by the District Court.	\$81,514.51	0364
Total Pyramid		\$77,412.84			136,424.07	6

SCHEDULE C: UNEXPIRED LEASES - LIQUIDATED CURE OBJECTIONS

MILLS

NAME OF STORE TO WHICH LEASE RELATES	DESCRIPTION OF LEASE TO BE ASSUMED	CURE AMOUNT IN US\$	RELATED CLAIM OR SCHEDULE NO(S).	NATURE OF OBJECTION	AMOUNT OF DIFFERENCE	Store No
<u>Arizona Mills</u>	Lease dated, 10/02/00, as may have been amended between Eddie Bauer, Inc. and ARIZONA MILLS LLC for Retail Store located at 5000 Arizona Mills Cir., Ste. 621, Tempe, AZ	\$926.89	547048140	LL believes correct amount is \$2,223.38.	1296.49 plus \$250 attorneys' fees.	0889
<u>Northpark Mall</u>	Lease dated, 04/17/93, as may have been amended between Eddie Bauer, Inc. and NORTH PARK MALL LP for Retail Store located at 1200 E. County Line Road, Space 105, Ridgeland, MS	\$706.76	275300	LL believes correct amount is \$9,059.71.	8352.95 plus \$250 attorneys' fees.	0318
<u>Potomac Mills Outlet</u>	Lease dated, 05/28/04, as may have been amended between Eddie Bauer, Inc. and POTOMAC MILLS OPERATING for Retail Store located at 2700 Potomac Mills Circle, Space 101, Prince William, VA	\$0.00		LL believes correct amount is \$1,371.10.	1371.10 plus \$250 attorneys' fees.	0157
<u>Southdale Center</u>	Lease dated, 01/31/05 as may have been amended between Eddie Bauer, Inc. and CONCORDIA PROPERTIES, LLC for Retail Store located at 10 Southdale Center, Edina, MN	\$0.00	311700	LL believes correct amount is \$53,161.39.	53161.39 plus attorneys' fees.	0023
<u>Colorado Mills Outlet</u>	Lease dated, 02/28/02, as may have been amended between Eddie Bauer, Inc. and COLORADO MILLS LP for Retail Store located at 14500 W. Colfax Ave., Ste. 421, Lakewood, CO	\$21,234.12	275400	LL believes correct amount is \$27,933.61.	6699.49 plus attorneys' fees.	0119
Total Mills		\$22,867.77			\$72,131.42	5

SCHEDULE C: UNEXPIRED LEASES - LIQUIDATED CURE OBJECTIONS

MACERICH

NAME OF STORE TO WHICH LEASE RELATES	DESCRIPTION OF LEASE TO BE ASSUMED	CURE AMOUNT IN US\$	RELATED CLAIM OR SCHEDULE NO(S)	NATURE OF OBJECTION	AMOUNT OF DIFFERENCE	Store No
<u>Arden Fair</u>	Lease dated, 03/30/90, as may have been amended between Eddie Bauer, Inc. and MACERICH COMPANY, THE for Retail Store located at 1689 Arden Way, Space 1268, Sacramento, CA	\$21,204.40	310600	Macerich Objection: Correct amount for both Arden Fair and Arden Fair Home is \$48,559.93. LL is also entitled to an estimated \$6,500.00 in attys' fees.	\$7,782.23 plus estimated \$6,500.00 in attorneys' fees.	0135
<u>Arden Fair Home</u>	Lease dated, 03/30/90, as may have been amended between Eddie Bauer, Inc. and MACERICH COMPANY, THE for Retail Store located at 1689 Arden Way, Space 1254, Sacramento, CA	\$19,573.30	310600			0305
<u>Chandler Fashion Center</u>	Lease dated, 05/10/01, as may have been amended between Eddie Bauer, Inc. and MACERICH COMPANY, THE for Retail Store located at 3111 West Chandler Blvd., #1144, Chandler, AZ	\$20,256.39	309500	Macerich Objection: Correct amount is \$20,345.19. LL is also entitled to an estimated \$3,500.00 in attys' fees.	\$88.80, plus estimated \$3,500 in attorneys' fees.	0923
<u>Chandler Fashion Center Home</u>	Lease dated, 05/10/01, as may have been amended between Eddie Bauer, Inc. and MACERICH COMPANY, THE for Retail Store located at 3111 West Chandler Blvd., #1206, Chandler, AZ	\$11,775.21	309600	Macerich Objection: Correct amount is \$11,826.83. LL is also entitled to an estimated \$2,500 in attys' fees.	\$51.62, plus estimated \$2,500 in attorneys' fees.	0924
<u>Chesterfield Towne</u>	Lease dated, 05/05/90, as may have been amended between Eddie Bauer, Inc. and MACERICH COMPANY, THE for Retail Store located at 11500 Midlothian Turnpike, #163, Richmond, VA	\$1,246.62	308000	Macerich Objection: Correct amount is \$1,000. LL is also entitled to an estimated \$2,500 in attys' fees.	\$(246.62), plus estimated \$2,500 in attorneys' fees.	0148
<u>The Citadel</u>	Lease dated, 09/12/95, as may have been amended between Eddie Bauer, Inc. and MACERICH CITADEL for Retail Store located at 750 Citadel Drive East, Space 2184, Colorado Springs, CO	\$0.00	309700	Macerich Objection: Correct amount is \$1,000. LL is also entitled to an estimated \$2,500 in attys' fees.	\$1,000, plus estimated \$2,500 in attorneys' fees.	0325
<u>The Empire</u>	Lease dated, 10/10/96, as may have been amended between Eddie Bauer, Inc. and MACERICH COMPANY, THE for Retail Store located at 5000 Empire Mall, Sioux Falls, SD	\$374.59	308100	Macerich Objection: Correct amount is \$431.55. LL is also entitled to an estimated \$3,500 in attys' fees.	\$56.96, plus estimated \$3,500 in attorneys' fees.	0662
<u>Flagstaff Mall</u>	Lease dated, 08/31/94, as may have been amended between Eddie Bauer, Inc. and WESCOR/MACERICH COMPANY for Retail Store located at 4650 N. Highway 89, Space F28-30, Flagstaff, AZ	\$0.00	308200	Macerich Objection: LL is also entitled to an estimated \$3,500 in attys' fees.	Estimated \$3,500 in attorneys' fees.	0395

SCHEDULE C: UNEXPIRED LEASES - LIQUIDATED CURE OBJECTIONS

<u>FlatIron Crossings</u>	Lease dated, 03/13/00, as may have been amended between Eddie Bauer, Inc. and MACERICH COMPANY, THE for Retail Store located at One West Flatiron Circle, Ste. 2076, Broomfield, CO	\$36,378.20	309800	Macerich Objection: Correct amount is \$44,653.31 for both the FlatIron Crossings and FlatIron Crossings Home Store. LL is also entitled to an estimated \$6,500 in attys' fees.	\$ (5,871.98), plus estimated \$6,500 in attorneys' fees.	0860
<u>FlatIron Crossings Home</u>	Lease dated, 03/13/00, as may have been amended between Eddie Bauer, Inc. and MACERICH COMPANY, THE for Retail Store located at One West Flatiron Circle, Ste. 2076, Broomfield, CO	\$14,147.09	309800			0862
<u>LaCumbre Plaza</u>	Lease dated, 05/09/88, as may have been amended between Eddie Bauer, Inc. and LA CUMBRE ASSOCIATES LLC for Retail Store located at 130 South Hope Avenue, Santa Barbara, CA	\$0.00	547027670	D. Branch did not object to this lease originally because he thought this lease was being rejected based on our description in the Claims Estimation Motion of the future rejection of the LaCumbre Home Store lease.	\$363.49, plus estimated \$3,500 in attorneys' fees.	0069
<u>NW Arkansas Mall</u>	Lease dated, 02/23/96, as may have been amended between Eddie Bauer, Inc. and MACERICH COMPANY, THE for Retail Store located at 4201 North Shiloh Drive, Space 149, Fayetteville, AR	\$0.00	308400	Macerich Objection: LL is also entitled to an estimated \$3,500 in attys' fees.	\$3,500 in attorneys' fees.	0503
<u>Paradise Valley Mall</u>	Lease dated, 12/20/94, as may have been amended between Eddie Bauer, Inc. and WESTCOR/MACERICH COMPANY for Retail Store located at 4550 E. Cactus Road, Space 14, Phoenix, AZ	\$0.00	307000	Macerich Objection: LL is also entitled to an estimated \$3,500 in attys' fees.	\$3,500 in attorneys' fees.	0399
<u>Redmond Town Center</u>	Lease dated, 11/11/96, as may have been amended between Eddie Bauer, Inc. and MACERICH COMPANY, THE for Retail Store located at 16400 NE 74th Space B105 & B205, Redmond, WA	\$18,209.11	311100	Macerich Objection: Correct amount is \$22,728.86 (including for the Home store). LL is also entitled to an estimated \$6,500 in attys' fees.	\$ (919.34), plus estimated \$6,500 in attorneys' fees.	0651
<u>Redmond Town Center H</u>	Lease dated, 11/11/96, as may have been amended between Eddie Bauer, Inc. and MACERICH COMPANY, THE for Retail Store located at 16400 NE 74th Space B105 & B205, Redmond, WA	\$5,439.09	311100			0652
<u>Rimrock Mall</u>	Lease dated, 07/01/04, as may have been amended between Eddie Bauer, Inc. and MACERICH COMPANY, THE for Retail Store located at 300 South 25th Street West, Billings, MT	\$1,206.62	307900	Macerich Objection: Correct amount is \$12,207.92. LL is also entitled to an estimated \$3,500 in attys' fees.	\$11,001.30, plus estimated \$3,500 in attorneys' fees.	
<u>Rushmore Mall</u>	Lease dated, 06/11/04, as may have been amended between Eddie Bauer, Inc. and SDG MACERICH PROPERTY LP for Retail Store located at 2200 North Maple, Suite 466, Rapid City, SD	\$10,511.19	309400	Macerich Objection: Correct amount is \$10,569.31. LL is also entitled to an estimated \$3,500 in attys' fees.	\$58.12, plus estimated \$ in attorneys' fees.	
<u>Scottsdale</u>	Lease dated, 05/25/02, as may have been amended between Eddie Bauer, Inc. and SCOTTSDALE FASHION SQUARE for Retail Store located at 7014 E. Camelback Road, Space 1049, Scottsdale, AZ	\$2,546.99	309100	Macerich Objection: Correct amount is \$1,802.69. LL is also entitled to an estimated \$3,500.00 in attys' fees.	\$ (744.30), plus estimated \$3,500 in attorneys' fees.	

SCHEDULE C: UNEXPIRED LEASES - LIQUIDATED CURE OBJECTIONS

<u>Scottsdale Fashion Square</u>	Lease dated, 02/11/02, as may have been amended between Eddie Bauer, Inc. and MACERICH COMPANY, THE for Retail Store located at 7014 - 552 East Camelback Road, Scottsdale, AZ	\$15,397.32	309300	Macerich Objection: Correct amount is \$15,438.46. LL is also entitled to an estimated \$3,500 in attys' fees.	\$41.14, plus estimated \$3,500 in attorneys' fees.	
<u>South Plains Mall</u>	Lease dated, 07/01/04, as may have been amended between Eddie Bauer, Inc. and MACERICH LUBOCK LIMITED for Retail Store located at P.O. Box 68254, Lubbock, TX	\$12,615.79	310000	Macerich Objection: Correct amount is \$9,115.79. LL is also entitled to an estimated \$3,500 in attys' fees.	\$(3,500), plus estimated \$3,500 in attorneys' fees.	
<u>South Towne Center</u>	Lease dated, 01/16/97, as may have been amended between Eddie Bauer, Inc. and MACERICH COMPANY, THE for Retail Store located at 10450 South State Center, Salt Lake City, UT	\$1,869.42	309000	Macerich Objection: Correct amount is \$4,191.44. LL is also entitled to an estimated \$3,500 in attys' fees.	\$2,322.02, plus estimated \$3,500 in attorneys' fees.	
<u>Southern Hills Mall</u>	Lease dated, 01/13/97, as may have been amended between Eddie Bauer, Inc. and MACERICH COMPANY, THE for Retail Store located at 4400 Sergeant Road Suite 108, Sioux City, IA	\$4,829.00	309900	Macerich Objection: Correct amount is \$5,654.56. LL is also entitled to an estimated \$3,500 in attys' fees.	\$825.56, plus estimated \$3,500 in attorneys' fees.	
<u>The Oaks Shopping</u>	Lease dated, 08/23/93, as may have been amended between Eddie Bauer, Inc. and MACERICH OAKS LLC for Retail Store located at 432 W. Hillcrest Drive, Thousand Oaks, CA	\$1,194.12	308500	Macerich Objection: LL is also entitled to an estimated \$3,500 in attys' fees.	Estimated \$3,500 in attorneys' fees.	
<u>Washington Square</u>	Lease dated, 01/08/99, as may have been amended between Eddie Bauer, Inc. and PPR WASHINGTON SQUARE for Retail Store located at 9524 SW Washington Square Blvd., Sp. 7B, Portland, OR	\$26,453.96	309200	Macerich Objection: Correct amount is \$22,953.96. LL is also entitled to an estimated \$3,500 in attys' fees.	\$(3,500), plus estimated \$3,500 in attorneys' fees.	
<u>Greenville Mall</u>	Lease dated, 07/15/96, as may have been amended between Eddie Bauer, Inc. and GREENVILLE MALL for Retail Store located at 1025 Woodruff Road Space N181, Greenville, SC	\$131.19	311400	Macerich Objection: Correct amount is \$7,593.63. LL is also entitled to an estimated \$3,500 in attys' fees.	\$7,462.44, plus estimated \$3,500 in attorneys' fees.	
<u>Somerset Collection</u>	Lease dated, 03/11/96, as may have been amended between Eddie Bauer, Inc. and FRANKLIN FORVES COHEN ASSOCIATES for Retail Store located at 2801 W. Big Beaver Road Space C143, Troy, MI	\$14,794.27	311500	Macerich Objection: Correct amount is \$22,545.60. LL is also entitled to an estimated \$6,500 in attys' fees.	\$7,751.33, plus estimated \$6,500 in attorneys' fees.	
<u>Westland Center Outlet</u>	Lease dated, 08/16/01, as may have been amended between Eddie Bauer, Inc. and THE EQUITABLE LIFE ASSURANCE for Retail Store located at 35000 W Warren, Space 318, Westland, MI	\$2,191.62	547046310, 547050630, 547050640	Macerich Objection: Correct amount is \$2,911.10. LL is also entitled to an estimated \$3,500 in attys' fees.	\$719.48, plus estimated \$3,500 in attorneys' fees.	
<u>The Summit</u>	Lease dated, 12/15/00, as may have been amended between Eddie Bauer, Inc. and LOUISVILLE RETAIL COMPANY LLC for Retail Store located at 4244 Summit Drive, C-4, Louisville, KY	\$12,088.16	547027280	Macerich Objection: Correct amount is \$9,588.16. LL is also entitled to an estimated \$2,500 in attys' fees.	\$(2,500), plus estimated \$2,500 in attorneys' fees.	

SCHEDULE C: UNEXPIRED LEASES - LIQUIDATED CURE OBJECTIONS

<u>Champlain Place</u>	Lease dated, 04/16/96, as may have been amended between Eddie Bauer Canada and CADILLAC FAIRVIEW CORPORATION, THE for Retail Store located at 477 Paul StreetSpace #W4, Dieppe, NB	\$384.34	307100	Macerich Objection: Correct amount is \$500. LL is also entitled to an estimated \$3,500 in attys' fees.	\$115.66, plus estimated \$3,500 in attorneys' fees.	
<u>Chinook Centre</u>	Lease dated, 06/30/95, as may have been amended between Eddie Bauer Canada and CADILLAC FAIRVIEW CORPORATION, THE for Retail Store located at 1609 South 6455 MacLeod Trail South, Calgary, AB	\$2,139.55	310300	Macerich Objection: Correct amount is \$3,151.96. LL is also entitled to an estimated \$3,500 in attys' fees.	\$1,012.41, plus estimated \$3,500 in attorneys' fees.	
<u>Fairview</u>	Lease dated, 02/08/88, as may have been amended between Eddie Bauer Canada and CADILLAC FAIRVIEW CORPORATION, THE for Retail Store located at 1800 Sheppard Ave. E., Space 105 Willowdale, ON	\$5,242.09	307200	Macerich Objection: Correct amount is \$19,476.41. LL is also entitled to an estimated \$3,500 in attys' fees.	\$14,234.32, plus estimated \$3,500 in attorneys' fees.	
<u>Lime Ridge Mall</u>	Lease dated, 01/18/01, as may have been amended between Eddie Bauer Canada and CADILLAC FAIRVIEW CORPORATION, THE for Retail Store located at 999 Upper Wentworth St., Unit 411, Hamilton, ON	\$2,720.09	307300	Macerich Objection: Correct amount is \$3,816.87. LL is also entitled to an estimated \$3,500 in attys' fees.	\$1,096.78, plus estimated \$3,500 in attorneys' fees.	
<u>Markville</u>	Lease dated, 11/01/90, as may have been amended between Eddie Bauer Canada and CADILLAC FAIRVIEW CORPORATION, THE for Retail Store located at 5000 Highway 7, Unit 438, Markham, ON	\$506.48	307400	Macerich Objection: Correct amount is \$510. LL is also entitled to an estimated \$3,500 in attys' fees.	\$3.52, plus estimated \$3,500 in attorneys' fees.	
<u>Market Mall</u>	Lease dated, 04/02/04, as may have been amended between Eddie Bauer Canada and MARKET MALL LEASEHOLDS INC for Retail Store located at 3625 Sapanappi Trail NW Sp #39, Calgary, AB	\$0.00		Macerich Objection: LL is also entitled to an estimated \$3,500 in attys' fees.	\$3,500 in attorneys' fees.	
<u>Masonville Mall</u>	Lease dated, 02/18/00, as may have been amended between Eddie Bauer Canada and CADILLAC FAIRVIEW CORPORATION, THE for Retail Store located at 1680 Richmond St. N, Unit #U60-61, London, ON	\$3,649.67	310700	Macerich Objection: Correct amount is \$3,600. LL is also entitled to an estimated \$3,500 in attys' fees.	\$(49.67), plus estimated \$3,500 in attorneys' fees.	
<u>Polo Park</u>	Lease dated, 09/07/95, as may have been amended between Eddie Bauer Canada and CADILLAC FAIRVIEW CORPORATION, THE for Retail Store located at 1485 Portage Avenue, Space 0267, Winnipeg, MB	\$0.00	307500	Macerich Objection: LL is also entitled to an estimated \$3,500 in attys' fees.	Estimated \$3,500 in attorneys' fees.	
<u>Sherway Gardens</u>	Lease dated, 09/18/95, as may have been amended between Eddie Bauer Canada and CADILLAC FAIRVIEW CORPORATION, THE for Retail Store located at 25 The West Mall, Space 78, Etobicoke, ON	\$1,169.25	310200	Agreed. And no attorneys' fees sought.	No difference.	
<u>Toronto Eaton Centre</u>	Lease dated, 05/03/95, as may have been amended between Eddie Bauer Canada and CADILLAC FAIRVIEW CORPORATION, THE for Retail Store located at 218 Yonge Street, Space 2-105, Toronto, ON	\$0.00	307600, 307700	Macerich Objection: LL is also entitled to an estimated \$3,500 in attys' fees.	Estimated \$3,500 in attorneys' fees.	
Total Macerich		\$270,245.12			\$163,703.24	38