GGP Limited Partnership **Attachment 3b**

Case Number: 09-11978

3b Net payments made to creditors within the past 90 days.

Payee	Address	City, State & Zip	Clear Date	Payment Number	Payment Amount	Total Amount Paid
3COM CORPORATION	BANK OF AMERICA LOCKBOX SERVICES 12565 COLLECTIONS CENTER DRIVE	CHICAGO, IL 60693	4/10/2009	10317760	$1,912	
3COM CORPORATION	BANK OF AMERICA LOCKBOX SERVICES 12565 COLLECTIONS CENTER DRIVE	CHICAGO, IL 60693	4/10/2009	10317760	$2,075	
		TOTAL				**$3,988**
A TO ZEE FULFILLMENT LP	DBA MYCOFFEESUPPLY.COM 2707 S COOPER ST STE 101	ARLINGTON, TX 76015-2419	3/19/2009	7181349	$249	
A TO ZEE FULFILLMENT LP	DBA MYCOFFEESUPPLY.COM 2707 S COOPER ST STE 101	ARLINGTON, TX 76015-2419	1/30/2009	7178946	$291	
A TO ZEE FULFILLMENT LP	DBA MYCOFFEESUPPLY.COM 2707 S COOPER ST STE 101	ARLINGTON, TX 76015-2419	3/23/2009	7181496	$586	
A TO ZEE FULFILLMENT LP	DBA MYCOFFEESUPPLY.COM 2707 S COOPER ST STE 101	ARLINGTON, TX 76015-2419	2/13/2009	7179595	$706	
A TO ZEE FULFILLMENT LP	DBA MYCOFFEESUPPLY.COM 2707 S COOPER ST STE 101	ARLINGTON, TX 76015-2419	3/6/2009	7180674	$961	
		TOTAL				**$2,793**
AARP HEALTH CARE OPTIONS (ACH	P O BOX 13874 GROUP RETIREES SERVICES	PHILADELPHIA, PA 19101-3874	2/18/2009	7179763	$6,532	
AARP HEALTH CARE OPTIONS (ACH	P O BOX 13874 GROUP RETIREES SERVICES	PHILADELPHIA, PA 19101-3874	2/18/2009	7179763	$7,079	
AARP HEALTH CARE OPTIONS (ACH	P O BOX 13874 GROUP RETIREES SERVICES	PHILADELPHIA, PA 19101-3874	3/25/2009	7181510	$7,079	
AARP HEALTH CARE OPTIONS (ACH	P O BOX 13874 GROUP RETIREES SERVICES	PHILADELPHIA, PA 19101-3874	2/18/2009	7179763	$7,172	
		TOTAL				**$27,862**
ABC IMAGING OF WASHINGTON, INC	P.O. BOX 890623	CHARLOTTE, NC 28289-0623	3/2/2009	10311209	$7,920	
		TOTAL				**$7,920**
ABERCROMBIE & FITCH MANAGEMENT CO	6301 FITCH PATH	NEW ALBANY, OH 43054	1/30/2009		$229,515	
		TOTAL				**$229,515**
ABM JANITORIAL SERVICES - MID-	LOCKBOX #7401 P O BOX 8500	PHILADELPHIA, PA 19178-7401	3/2/2009	10311210	$199	
ABM JANITORIAL SERVICES - MID-	LOCKBOX #7401 P O BOX 8500	PHILADELPHIA, PA 19178-7401	1/21/2009	10302836	$318	
ABM JANITORIAL SERVICES - MID-	LOCKBOX #7401 P O BOX 8500	PHILADELPHIA, PA 19178-7401	3/30/2009	10314805	$398	
ABM JANITORIAL SERVICES - MID-	LOCKBOX #7401 P O BOX 8500	PHILADELPHIA, PA 19178-7401	3/2/2009	10311210	$399	
ABM JANITORIAL SERVICES - MID-	LOCKBOX #7401 P O BOX 8500	PHILADELPHIA, PA 19178-7401	3/2/2009	10311210	$399	
ABM JANITORIAL SERVICES - MID-	LOCKBOX #7401 P O BOX 8500	PHILADELPHIA, PA 19178-7401	2/18/2009	10308509	$10,506	
ABM JANITORIAL SERVICES - MID-	LOCKBOX #7401 P O BOX 8500	PHILADELPHIA, PA 19178-7401	4/7/2009	10316879	$10,506	

GGP Limited Partnership **Attachment 3b**

Case Number: 09-11978

3b Net payments made to creditors within the past 90 days.

Payee	Address	City, State & Zip	Clear Date	Payment Number	Payment Amount	Total Amount Paid
ABM JANITORIAL SERVICES - MID-	LOCKBOX #7401 P O BOX 8500	PHILADELPHIA, PA 19178-7401	3/30/2009	10314805	$10,506	
		TOTAL				$33,229
ACE HARDWARE 0420 (P-CARD ONLY	6959 E 22ND ST	TUCSON, AZ 85710	4/1/2009	7181883	$4	
ACE HARDWARE 0420 (P-CARD ONLY	6959 E 22ND ST	TUCSON, AZ 85710	3/19/2009	7181349	$6	
ACE HARDWARE 0420 (P-CARD ONLY	6959 E 22ND ST	TUCSON, AZ 85710	3/23/2009	7181496	$15	
ACE HARDWARE 0420 (P-CARD ONLY	6959 E 22ND ST	TUCSON, AZ 85710	4/1/2009	7181883	$32	
ACE HARDWARE 0420 (P-CARD ONLY	6959 E 22ND ST	TUCSON, AZ 85710	2/27/2009	7180286	$32	
ACE HARDWARE 0420 (P-CARD ONLY	6959 E 22ND ST	TUCSON, AZ 85710	2/19/2009	7179949	$37	
ACE HARDWARE 0420 (P-CARD ONLY	6959 E 22ND ST	TUCSON, AZ 85710	4/15/2009	7182846	$41	
ACE HARDWARE 0420 (P-CARD ONLY	6959 E 22ND ST	TUCSON, AZ 85710	1/23/2009	7178710	$45	
ACE HARDWARE 0420 (P-CARD ONLY	6959 E 22ND ST	TUCSON, AZ 85710	4/8/2009	7182166	$48	
ACE HARDWARE 0420 (P-CARD ONLY	6959 E 22ND ST	TUCSON, AZ 85710	4/15/2009	7182846	$50	
ACE HARDWARE 0420 (P-CARD ONLY	6959 E 22ND ST	TUCSON, AZ 85710	3/12/2009	7180892	$50	
ACE HARDWARE 0420 (P-CARD ONLY	6959 E 22ND ST	TUCSON, AZ 85710	2/13/2009	7179595	$53	
ACE HARDWARE 0420 (P-CARD ONLY	6959 E 22ND ST	TUCSON, AZ 85710	2/6/2009	7179310	$55	
ACE HARDWARE 0420 (P-CARD ONLY	6959 E 22ND ST	TUCSON, AZ 85710	1/30/2009	7178958	$57	
ACE HARDWARE 0420 (P-CARD ONLY	6959 E 22ND ST	TUCSON, AZ 85710	3/19/2009	7181349	$58	
ACE HARDWARE 0420 (P-CARD ONLY	6959 E 22ND ST	TUCSON, AZ 85710	1/16/2009	7178395	$70	
ACE HARDWARE 0420 (P-CARD ONLY	6959 E 22ND ST	TUCSON, AZ 85710	1/23/2009	7178710	$72	
ACE HARDWARE 0420 (P-CARD ONLY	6959 E 22ND ST	TUCSON, AZ 85710	4/8/2009	7182166	$72	
ACE HARDWARE 0420 (P-CARD ONLY	6959 E 22ND ST	TUCSON, AZ 85710	1/16/2009	7178395	$81	
ACE HARDWARE 0420 (P-CARD ONLY	6959 E 22ND ST	TUCSON, AZ 85710	2/13/2009	7179595	$120	
ACE HARDWARE 0420 (P-CARD ONLY	6959 E 22ND ST	TUCSON, AZ 85710	3/19/2009	7181349	$120	
ACE HARDWARE 0420 (P-CARD ONLY	6959 E 22ND ST	TUCSON, AZ 85710	2/19/2009	7179949	$121	
ACE HARDWARE 0420 (P-CARD ONLY	6959 E 22ND ST	TUCSON, AZ 85710	1/23/2009	7178710	$131	
ACE HARDWARE 0420 (P-CARD ONLY	6959 E 22ND ST	TUCSON, AZ 85710	4/8/2009	7182166	$167	
ACE HARDWARE 0420 (P-CARD ONLY	6959 E 22ND ST	TUCSON, AZ 85710	3/12/2009	7180892	$189	
		TOTAL				$1,726
ACG PROFESSIONAL, INC. (ACH ON	181 14TH STREET, SUITE 500	ATLANTA, GA 30309	3/20/2009	20090321	$267	

GGP Limited Partnership **Attachment 3b**

Case Number: 09-11978

3b Net payments made to creditors within the past 90 days.

Payee	Address	City, State & Zip	Clear Date	Payment Number	Payment Amount	Total Amount Paid
ACG PROFESSIONAL, INC. (ACH ON	181 14TH STREET, SUITE 500	ATLANTA, GA 30309	4/14/2009	7182938	$675	
ACG PROFESSIONAL, INC. (ACH ON	181 14TH STREET, SUITE 500	ATLANTA, GA 30309	3/20/2009	20090321	$1,281	
ACG PROFESSIONAL, INC. (ACH ON	181 14TH STREET, SUITE 500	ATLANTA, GA 30309	4/9/2009	7182181	$7,950	
ACG PROFESSIONAL, INC. (ACH ON	181 14TH STREET, SUITE 500	ATLANTA, GA 30309	4/7/2009	7182094	$14,100	
ACG PROFESSIONAL, INC. (ACH ON	181 14TH STREET, SUITE 500	ATLANTA, GA 30309	3/20/2009	20090321	$17,400	
ACG PROFESSIONAL, INC. (ACH ON	181 14TH STREET, SUITE 500	ATLANTA, GA 30309	3/24/2009	20090324	$22,650	
ACG PROFESSIONAL, INC. (ACH ON	181 14TH STREET, SUITE 500	ATLANTA, GA 30309	3/20/2009	20090321	$30,750	
ACG PROFESSIONAL, INC. (ACH ON	181 14TH STREET, SUITE 500	ATLANTA, GA 30309	3/20/2009	20090321	$62,250	
ACG PROFESSIONAL, INC. (ACH ON	181 14TH STREET, SUITE 500	ATLANTA, GA 30309	3/20/2009	20090321	$80,000	
ACG PROFESSIONAL, INC. (ACH ON	181 14TH STREET, SUITE 500	ATLANTA, GA 30309	2/17/2009	7179742	$100,000	
ACG PROFESSIONAL, INC. (ACH ON	181 14TH STREET, SUITE 500	ATLANTA, GA 30309	2/23/2009	7180035	$100,000	
ACG PROFESSIONAL, INC. (ACH ON	181 14TH STREET, SUITE 500	ATLANTA, GA 30309	2/2/2009	20090202	$100,000	
ACG PROFESSIONAL, INC. (ACH ON	181 14TH STREET, SUITE 500	ATLANTA, GA 30309	2/10/2009	7179402	$100,000	
		TOTAL				**$637,323**
ACL SERVICES LTD	PO BOX 200286	PITTSBURGH, PA 15251-0286	4/3/2009	10315681	$1,716	
		TOTAL				**$1,716**
ACLARA SOFTWARE (FORMERLY NEXU	PO BOX 841156	KANSAS CITY, MO 64184-1156	3/23/2009	10314522	$7,040	
ACLARA SOFTWARE (FORMERLY NEXU	PO BOX 841156	KANSAS CITY, MO 64184-1156	4/14/2009	10318486	$48,500	
		TOTAL				**$55,540**
ACQUITY GROUP LLC	DEPT 20-1016, PO BOX 5940	CAROL STREAM, IL 60197	1/30/2009	10305282	$5,000	
		TOTAL				**$5,000**
ADAIR, MARK E.	GENERAL GROWTH PROPERTIES INC 110 N WACKER DRIVE	CHICAGO, IL 60606-1511	3/10/2009	7180839	$182	
ADAIR, MARK E.	GENERAL GROWTH PROPERTIES INC 110 N WACKER DRIVE	CHICAGO, IL 60606-1511	1/29/2009	7178989	$342	
ADAIR, MARK E.	GENERAL GROWTH PROPERTIES INC 110 N WACKER DRIVE	CHICAGO, IL 60606-1511	3/13/2009	7181128	$509	
ADAIR, MARK E.	GENERAL GROWTH PROPERTIES INC 110 N WACKER DRIVE	CHICAGO, IL 60606-1511	2/3/2009	7179172	$1,039	
ADAIR, MARK E.	GENERAL GROWTH PROPERTIES INC 110 N WACKER DRIVE	CHICAGO, IL 60606-1511	3/13/2009	7181128	$1,409	
ADAIR, MARK E.	GENERAL GROWTH PROPERTIES INC 110 N WACKER DRIVE	CHICAGO, IL 60606-1511	2/25/2009	7180217	$1,583	

GGP Limited Partnership **Attachment 3b**

Case Number: 09-11978

3b Net payments made to creditors within the past 90 days.

Payee	Address	City, State & Zip	Clear Date	Payment Number	Payment Amount	Total Amount Paid
ADAIR, MARK E.	GENERAL GROWTH PROPERTIES INC 110 N WACKER DRIVE	CHICAGO, IL 60606-1511	2/4/2009	7179223	$2,009	
		TOTAL				$7,073
ADAMS AND REESE LLP	DEPARTMENT 5208, PO BOX 2153	BIRMINGHAM, AL 70139	2/10/2009	10306805	$574	
ADAMS AND REESE LLP	DEPARTMENT 5208, PO BOX 2153	BIRMINGHAM, AL 70139	4/8/2009	10315682	$744	
ADAMS AND REESE LLP	DEPARTMENT 5208, PO BOX 2153	BIRMINGHAM, AL 70139	2/10/2009	10306805	$1,631	
ADAMS AND REESE LLP	DEPARTMENT 5208, PO BOX 2153	BIRMINGHAM, AL 70139	3/27/2009	20090226	$25,669	
ADAMS AND REESE LLP	DEPARTMENT 5208, PO BOX 2153	BIRMINGHAM, AL 70139	4/13/2009	20090413	$29,069	
ADAMS AND REESE LLP	DEPARTMENT 5208, PO BOX 2153	BIRMINGHAM, AL 70139	3/18/2009	20090318	$35,000	
		TOTAL				$92,686
ADMINISTRATIVE RESOURCE OPTION	200 WEST ADAMS ST. STE 2000	CHICAGO, IL 60606	1/21/2009	10302658	$17	
ADMINISTRATIVE RESOURCE OPTION	200 WEST ADAMS ST. STE 2000	CHICAGO, IL 60606	4/10/2009	10317761	$124	
ADMINISTRATIVE RESOURCE OPTION	200 WEST ADAMS ST. STE 2000	CHICAGO, IL 60606	2/20/2009	10309463	$396	
ADMINISTRATIVE RESOURCE OPTION	200 WEST ADAMS ST. STE 2000	CHICAGO, IL 60606	1/21/2009	10302658	$644	
ADMINISTRATIVE RESOURCE OPTION	200 WEST ADAMS ST. STE 2000	CHICAGO, IL 60606	4/10/2009	10317761	$10,750	
ADMINISTRATIVE RESOURCE OPTION	200 WEST ADAMS ST. STE 2000	CHICAGO, IL 60606	2/2/2009	10305506	$10,750	
ADMINISTRATIVE RESOURCE OPTION	200 WEST ADAMS ST. STE 2000	CHICAGO, IL 60606	1/21/2009	10302658	$10,750	
		TOTAL				$33,431
ADT SECURITY SERVICES, INC.	P.O. BOX 371967	PITTSBURGH, PA 15250	3/16/2009	10313453	($321)	
ADT SECURITY SERVICES, INC.	P.O. BOX 371967	PITTSBURGH, PA 15250	2/20/2009	10309464	$395	
ADT SECURITY SERVICES, INC.	P.O. BOX 371967	PITTSBURGH, PA 15250	3/16/2009	10313453	$407	
ADT SECURITY SERVICES, INC.	P.O. BOX 371956	PITTSBURGH, PA 15250-7956	3/16/2009	10313535	$431	
ADT SECURITY SERVICES, INC.	P.O. BOX 371956	PITTSBURGH, PA 15250-7956	3/16/2009	10313535	$2,376	
		TOTAL				$3,288
ADUAKA, KINGSLEY C	GENERAL GROWTH PROPERTIES INC. 110 NORTH WACKER DRIVE	CHICAGO, IL 60606-1511	1/28/2009	7178889	$876	
		TOTAL				$876
ADVANTAGE IQ (ACH-SERVICE FEES	1313 N. ATLANTIC, 5TH FLOOR	SPOKANE, WA 99201	2/13/2009	7179591	$7,857	
ADVANTAGE IQ (ACH-SERVICE FEES	1313 N. ATLANTIC, 5TH FLOOR	SPOKANE, WA 99201	3/16/2009	7181116	$8,192	
ADVANTAGE IQ (ACH-SERVICE FEES	1313 N. ATLANTIC, 5TH FLOOR	SPOKANE, WA 99201	4/13/2009	7182678	$9,636	

GGP Limited Partnership **Attachment 3b**

Case Number: 09-11978

3b Net payments made to creditors within the past 90 days.

Payee	Address	City, State & Zip	Clear Date	Payment Number	Payment Amount	Total Amount Paid
		TOTAL				**$25,684**
ADVANTAGE IQ INC	1313 N. ATLANTIC, 5TH FLOOR	SPOKANE, WA 99201	3/23/2009		$687,412	
		TOTAL				**$687,412**
ADVANTAGE IQ INC(ACH-UTILITY B	1313 N. ATLANTIC, 5TH FLOOR	SPOKANE, WA 99201	1/28/2009	7178831	$269,301	
ADVANTAGE IQ INC(ACH-UTILITY B	1313 N. ATLANTIC, 5TH FLOOR	SPOKANE, WA 99201	2/11/2009	7179448	$313,984	
ADVANTAGE IQ INC(ACH-UTILITY B	1313 N. ATLANTIC, 5TH FLOOR	SPOKANE, WA 99201	1/26/2009	7178744	$373,939	
ADVANTAGE IQ INC(ACH-UTILITY B	1313 N. ATLANTIC, 5TH FLOOR	SPOKANE, WA 99201	3/12/2009	7180834	$400,824	
ADVANTAGE IQ INC(ACH-UTILITY B	1313 N. ATLANTIC, 5TH FLOOR	SPOKANE, WA 99201	3/30/2009	20090402	$406,333	
ADVANTAGE IQ INC(ACH-UTILITY B	1313 N. ATLANTIC, 5TH FLOOR	SPOKANE, WA 99201	2/25/2009	7180169	$455,042	
ADVANTAGE IQ INC(ACH-UTILITY B	1313 N. ATLANTIC, 5TH FLOOR	SPOKANE, WA 99201	4/2/2009	7181962	$569,089	
ADVANTAGE IQ INC(ACH-UTILITY B	1313 N. ATLANTIC, 5TH FLOOR	SPOKANE, WA 99201	2/19/2009	7179935	$577,416	
ADVANTAGE IQ INC(ACH-UTILITY B	1313 N. ATLANTIC, 5TH FLOOR	SPOKANE, WA 99201	3/16/2009	7181117	$586,259	
ADVANTAGE IQ INC(ACH-UTILITY B	1313 N. ATLANTIC, 5TH FLOOR	SPOKANE, WA 99201	3/2/2009	7180360	$593,142	
ADVANTAGE IQ INC(ACH-UTILITY B	1313 N. ATLANTIC, 5TH FLOOR	SPOKANE, WA 99201	3/26/2009	7181640	$596,234	
ADVANTAGE IQ INC(ACH-UTILITY B	1313 N. ATLANTIC, 5TH FLOOR	SPOKANE, WA 99201	2/23/2009	7180036	$616,539	
ADVANTAGE IQ INC(ACH-UTILITY B	1313 N. ATLANTIC, 5TH FLOOR	SPOKANE, WA 99201	4/15/2009	7182833	$622,599	
ADVANTAGE IQ INC(ACH-UTILITY B	1313 N. ATLANTIC, 5TH FLOOR	SPOKANE, WA 99201	3/23/2009	7181453	$687,412	
ADVANTAGE IQ INC(ACH-UTILITY B	1313 N. ATLANTIC, 5TH FLOOR	SPOKANE, WA 99201	4/13/2009	7182679	$695,143	
ADVANTAGE IQ INC(ACH-UTILITY B	1313 N. ATLANTIC, 5TH FLOOR	SPOKANE, WA 99201	1/22/2009	7178647	$717,422	
ADVANTAGE IQ INC(ACH-UTILITY B	1313 N. ATLANTIC, 5TH FLOOR	SPOKANE, WA 99201	1/20/2009	7178474	$785,349	
ADVANTAGE IQ INC(ACH-UTILITY B	1313 N. ATLANTIC, 5TH FLOOR	SPOKANE, WA 99201	3/9/2009	7180721	$819,328	
ADVANTAGE IQ INC(ACH-UTILITY B	1313 N. ATLANTIC, 5TH FLOOR	SPOKANE, WA 99201	4/8/2009	7182131	$843,222	
ADVANTAGE IQ INC(ACH-UTILITY B	1313 N. ATLANTIC, 5TH FLOOR	SPOKANE, WA 99201	4/6/2009	7182037	$852,457	
ADVANTAGE IQ INC(ACH-UTILITY B	1313 N. ATLANTIC, 5TH FLOOR	SPOKANE, WA 99201	2/4/2009	7179164	$884,617	
ADVANTAGE IQ INC(ACH-UTILITY B	1313 N. ATLANTIC, 5TH FLOOR	SPOKANE, WA 99201	2/9/2009	7179357	$933,781	
ADVANTAGE IQ INC(ACH-UTILITY B	1313 N. ATLANTIC, 5TH FLOOR	SPOKANE, WA 99201	3/4/2009	7180456	$1,004,545	
ADVANTAGE IQ INC(ACH-UTILITY B	1313 N. ATLANTIC, 5TH FLOOR	SPOKANE, WA 99201	2/17/2009	7179743	$1,266,538	
ADVANTAGE IQ INC(ACH-UTILITY B	1313 N. ATLANTIC, 5TH FLOOR	SPOKANE, WA 99201	2/2/2009	7179058	$1,329,174	
ADVANTAGE IQ INC(ACH-UTILITY B	1313 N. ATLANTIC, 5TH FLOOR	SPOKANE, WA 99201	3/18/2009	7181253	$1,790,945	

GGP Limited Partnership **Attachment 3b**

Case Number: 09-11978

3b Net payments made to creditors within the past 90 days.

Payee	Address	City, State & Zip	Clear Date	Payment Number	Payment Amount	Total Amount Paid
		TOTAL				**$18,990,633**
AEGON USA REALTY ADVISORS	330 MADISON AVENUE, 22ND FLOOR	NEW YORK, NY 10017	3/2/2009		$53,601	
AEGON USA REALTY ADVISORS	330 MADISON AVENUE, 22ND FLOOR	NEW YORK, NY 10017	4/1/2009		$53,601	
AEGON USA REALTY ADVISORS	330 MADISON AVENUE, 22ND FLOOR	NEW YORK, NY 10017	2/2/2009		$53,601	
		TOTAL				**$160,802**
AETNA	ATTN: JOEL BENSON 16349 BRAEBURN RIDGE TRAIL	DELRAY BEACH, FL 33446	2/2/2009		$8,365	
AETNA	ATTN: JOEL BENSON 16349 BRAEBURN RIDGE TRAIL	DELRAY BEACH, FL 33446	4/2/2009		$9,167	
AETNA	ATTN: JOEL BENSON 16349 BRAEBURN RIDGE TRAIL	DELRAY BEACH, FL 33446	3/3/2009		$12,422	
AETNA	ATTN: JOEL BENSON 16349 BRAEBURN RIDGE TRAIL	DELRAY BEACH, FL 33446	2/5/2009		$18,999	
AETNA	ATTN: JOEL BENSON 16349 BRAEBURN RIDGE TRAIL	DELRAY BEACH, FL 33446	3/5/2009		$23,288	
AETNA	ATTN: JOEL BENSON 16349 BRAEBURN RIDGE TRAIL	DELRAY BEACH, FL 33446	4/1/2009		$24,143	
AETNA	ATTN: JOEL BENSON 16349 BRAEBURN RIDGE TRAIL	DELRAY BEACH, FL 33446	1/16/2009		$27,766	
AETNA	ATTN: JOEL BENSON 16349 BRAEBURN RIDGE TRAIL	DELRAY BEACH, FL 33446	1/22/2009		$28,016	
AETNA	ATTN: JOEL BENSON 16349 BRAEBURN RIDGE TRAIL	DELRAY BEACH, FL 33446	2/19/2009		$30,015	
AETNA	ATTN: JOEL BENSON 16349 BRAEBURN RIDGE TRAIL	DELRAY BEACH, FL 33446	3/12/2009		$30,680	
AETNA	ATTN: JOEL BENSON 16349 BRAEBURN RIDGE TRAIL	DELRAY BEACH, FL 33446	2/12/2009		$31,214	
AETNA	ATTN: JOEL BENSON 16349 BRAEBURN RIDGE TRAIL	DELRAY BEACH, FL 33446	1/29/2009		$31,461	
AETNA	ATTN: JOEL BENSON 16349 BRAEBURN RIDGE TRAIL	DELRAY BEACH, FL 33446	3/26/2009		$36,248	
AETNA	ATTN: JOEL BENSON 16349 BRAEBURN RIDGE TRAIL	DELRAY BEACH, FL 33446	3/19/2009		$40,194	
AETNA	ATTN: JOEL BENSON 16349 BRAEBURN RIDGE TRAIL	DELRAY BEACH, FL 33446	4/9/2009		$40,441	
AETNA	ATTN: JOEL BENSON 16349 BRAEBURN RIDGE TRAIL	DELRAY BEACH, FL 33446	2/26/2009		$46,908	
		TOTAL				**$439,326**
AETNA (ACH ONLY)	151 FARMINGTON AVE	HARTFORD, CT 06156-7614	3/9/2009	7180767	$11,963	
AETNA (ACH ONLY)	151 FARMINGTON AVE	HARTFORD, CT 06156-7614	2/4/2009	7179165	$12,041	
AETNA (ACH ONLY)	151 FARMINGTON AVE	HARTFORD, CT 06156-7614	4/6/2009	7182038	$12,489	
		TOTAL				**$36,492**

GGP Limited Partnership

Attachment 3b

Case Number: 09-11978

3b Net payments made to creditors within the past 90 days.

Payee	Address	City, State & Zip	Clear Date	Payment Number	Payment Amount	Total Amount Paid
AHRUM HAN	23310 MARINER LANE	VALENCIA, CA 91355	3/11/2009	10311314	$1,000	
		TOTAL				$1,000
AINSWORTH THELIN CHAMBERLAIN &	PO BOX 2412	SOUTH PORTLAND, ME 04116-2412	4/14/2009	10317762	$166	
AINSWORTH THELIN CHAMBERLAIN &	PO BOX 2412	SOUTH PORTLAND, ME 04116-2412	2/27/2009	10309465	$455	
AINSWORTH THELIN CHAMBERLAIN &	PO BOX 2412	SOUTH PORTLAND, ME 04116-2412	2/27/2009	10309465	$1,225	
AINSWORTH THELIN CHAMBERLAIN &	PO BOX 2412	SOUTH PORTLAND, ME 04116-2412	4/14/2009	10317762	$1,328	
		TOTAL				$3,175
AIR CENTRAL INC	1623-C HART STREET	HONOLULU, HI 96817	3/27/2009		$85,500	
		TOTAL				$85,500
AIRPORT AUTO PARTS	520 SAN MATEO AVENUE	SAN BRUNO, CA 94066	2/13/2009	7179595	$346	
AIRPORT AUTO PARTS	520 SAN MATEO AVENUE	SAN BRUNO, CA 94066	2/13/2009	7179595	$417	
		TOTAL				$763
AJAZI, JACQUELINE A.	GENERAL GROWTH PROPERTIES INC 110 N WACKER DRIVE	CHICAGO, IL 60606-1511	4/9/2009	7182557	$672	
AJAZI, JACQUELINE A.	GENERAL GROWTH PROPERTIES INC 110 N WACKER DRIVE	CHICAGO, IL 60606-1511	2/24/2009	7180177	$1,640	
		TOTAL				$2,312
ALAN MAYES COMPANY, THE	14560 183RD AVENUE NE	WOODINVILLE, WA 98072	3/23/2009	10314589	$22,500	
		TOTAL				$22,500
ALAN S. COHEN (ACH ONLY)	2592 GRAPPA PLACE	PLEASANTON, CA 94566	2/11/2009	7179453	$779	
ALAN S. COHEN (ACH ONLY)	2592 GRAPPA PLACE	PLEASANTON, CA 94566	4/14/2009	7182751	$1,000	
ALAN S. COHEN (ACH ONLY)	2592 GRAPPA PLACE	PLEASANTON, CA 94566	2/13/2009	7179592	$1,000	
ALAN S. COHEN (ACH ONLY)	2592 GRAPPA PLACE	PLEASANTON, CA 94566	4/9/2009	7182182	$1,000	
ALAN S. COHEN (ACH ONLY)	2592 GRAPPA PLACE	PLEASANTON, CA 94566	4/2/2009	7181963	$1,000	
ALAN S. COHEN (ACH ONLY)	2592 GRAPPA PLACE	PLEASANTON, CA 94566	3/27/2009	7181678	$1,000	
ALAN S. COHEN (ACH ONLY)	2592 GRAPPA PLACE	PLEASANTON, CA 94566	3/26/2009	7181641	$1,000	
ALAN S. COHEN (ACH ONLY)	2592 GRAPPA PLACE	PLEASANTON, CA 94566	3/25/2009	7181511	$1,000	
ALAN S. COHEN (ACH ONLY)	2592 GRAPPA PLACE	PLEASANTON, CA 94566	2/26/2009	7180211	$1,000	
ALAN S. COHEN (ACH ONLY)	2592 GRAPPA PLACE	PLEASANTON, CA 94566	2/20/2009	7180004	$1,000	
ALAN S. COHEN (ACH ONLY)	2592 GRAPPA PLACE	PLEASANTON, CA 94566	4/16/2009	7182941	$1,000	

GGP Limited Partnership **Attachment 3b**

Case Number: 09-11978

3b Net payments made to creditors within the past 90 days.

Payee	Address	City, State & Zip	Clear Date	Payment Number	Payment Amount	Total Amount Paid
ALAN S. COHEN (ACH ONLY)	2592 GRAPPA PLACE	PLEASANTON, CA 94566	1/22/2009	7178653	$2,000	
ALAN S. COHEN (ACH ONLY)	2592 GRAPPA PLACE	PLEASANTON, CA 94566	3/18/2009	7181260	$2,000	
ALAN S. COHEN (ACH ONLY)	2592 GRAPPA PLACE	PLEASANTON, CA 94566	3/13/2009	7180977	$2,263	
ALAN S. COHEN (ACH ONLY)	2592 GRAPPA PLACE	PLEASANTON, CA 94566	2/4/2009	7179168	$4,000	
ALAN S. COHEN (ACH ONLY)	2592 GRAPPA PLACE	PLEASANTON, CA 94566	3/6/2009	7180670	$4,500	
ALAN S. COHEN (ACH ONLY)	2592 GRAPPA PLACE	PLEASANTON, CA 94566	2/18/2009	7179772	$16,250	
ALAN S. COHEN (ACH ONLY)	2592 GRAPPA PLACE	PLEASANTON, CA 94566	4/10/2009	7182491	$16,250	
		TOTAL				**$58,042**
ALIXPARTNERS, LLP	2000 TOWN CENTER, SUITE 2400	SOUTHFIELD, MI 48075	1/28/2009	20090126	$19,466	
ALIXPARTNERS, LLP	2000 TOWN CENTER, SUITE 2400	SOUTHFIELD, MI 48075	1/28/2009	20090126	$121,697	
ALIXPARTNERS, LLP	2000 TOWN CENTER, SUITE 2400	SOUTHFIELD, MI 48075	1/21/2009	10302707	$340,123	
ALIXPARTNERS, LLP	2000 TOWN CENTER, SUITE 2400	SOUTHFIELD, MI 48075	1/28/2009	20090126	$340,979	
		TOTAL				**$822,264**
ALIXPARTNERS, LLP (ACH ONLY)	2000 TOWN CENTER, SUITE 2400	SOUTH FIELD, MI 48075	3/19/2009	20090322	$218,514	
ALIXPARTNERS, LLP (ACH ONLY)	2000 TOWN CENTER, SUITE 2400	SOUTH FIELD, MI 48075	3/26/2009	20090326	$286,805	
ALIXPARTNERS, LLP (ACH ONLY)	2000 TOWN CENTER, SUITE 2400	SOUTH FIELD, MI 48075	3/31/2009	20090207	$368,028	
ALIXPARTNERS, LLP (ACH ONLY)	2000 TOWN CENTER, SUITE 2400	SOUTH FIELD, MI 48075	4/10/2009	7182498	$381,598	
ALIXPARTNERS, LLP (ACH ONLY)	2000 TOWN CENTER, SUITE 2400	SOUTH FIELD, MI 48075	2/25/2009	7180170	$466,640	
ALIXPARTNERS, LLP (ACH ONLY)	2000 TOWN CENTER, SUITE 2400	SOUTH FIELD, MI 48075	3/9/2009	7180768	$489,923	
ALIXPARTNERS, LLP (ACH ONLY)	2000 TOWN CENTER, SUITE 2400	SOUTH FIELD, MI 48075	2/6/2009	7179311	$597,333	
ALIXPARTNERS, LLP (ACH ONLY)	2000 TOWN CENTER, SUITE 2400	SOUTH FIELD, MI 48075	3/13/2009	20090319	$714,628	
		TOTAL				**$3,523,470**
ALLEN MATKINS	3 EMBARCADERO CENTER, 12TH FLOOR	SAN FRANCISCO, CA 94111	2/10/2009	10306806	$720	
ALLEN MATKINS	3 EMBARCADERO CENTER, 12TH FLOOR	SAN FRANCISCO, CA 94111	4/3/2009	10315683	$1,129	
ALLEN MATKINS	3 EMBARCADERO CENTER, 12TH FLOOR	SAN FRANCISCO, CA 94111	2/10/2009	10306806	$1,296	
ALLEN MATKINS	3 EMBARCADERO CENTER, 12TH FLOOR	SAN FRANCISCO, CA 94111	4/3/2009	10315683	$7,550	
		TOTAL				**$10,695**
ALLEN, MATKINS, LECK, GAMBLE MALLOR	3 EMBARCADERO CENTER, 12TH FLOOR	SAN FRANCISCO, CA 94111	2/17/2009		$6,410	

GGP Limited Partnership

Case Number: 09-11978

Attachment 3b

3b Net payments made to creditors within the past 90 days.

Payee	Address	City, State & Zip	Clear Date	Payment Number	Payment Amount	Total Amount Paid
		TOTAL				**$6,410**
ALLIANCE GLOBAL SERVICES, LLC	PO BOX 822755	PHILADELPHIA, PA 19182-2755	2/9/2009	10306807	$2,475	
ALLIANCE GLOBAL SERVICES, LLC	PO BOX 822755	PHILADELPHIA, PA 19182-2755	2/5/2009	10305283	$2,640	
ALLIANCE GLOBAL SERVICES, LLC	PO BOX 822755	PHILADELPHIA, PA 19182-2755	1/20/2009	10302097	$5,280	
ALLIANCE GLOBAL SERVICES, LLC	PO BOX 822755	PHILADELPHIA, PA 19182-2755	1/20/2009	10302097	$6,600	
ALLIANCE GLOBAL SERVICES, LLC	PO BOX 822755	PHILADELPHIA, PA 19182-2755	2/5/2009	10305283	$6,600	
		TOTAL				**$23,595**
ALLIED BARTON SECURITY SERVICE	P.O. BOX 828854	PHILADELPHIA, PA 19182-8854	3/16/2009	10313452	$10,287	
ALLIED BARTON SECURITY SERVICE	P.O. BOX 828854	PHILADELPHIA, PA 19182-8854	4/7/2009	10317104	$10,290	
ALLIED BARTON SECURITY SERVICE	P.O. BOX 828854	PHILADELPHIA, PA 19182-8854	1/22/2009	10302835	$10,509	
ALLIED BARTON SECURITY SERVICE	P.O. BOX 828854	PHILADELPHIA, PA 19182-8854	3/30/2009	10314806	$10,761	
ALLIED BARTON SECURITY SERVICE	P.O. BOX 828854	PHILADELPHIA, PA 19182-8854	2/20/2009	10308508	$10,899	
ALLIED BARTON SECURITY SERVICE	P.O. BOX 828854	PHILADELPHIA, PA 19182-8854	2/3/2009	10305263	$10,939	
ALLIED BARTON SECURITY SERVICE	P.O. BOX 828854	PHILADELPHIA, PA 19182-8854	3/5/2009	10311905	$11,222	
ALLIED BARTON SECURITY SERVICE	P.O. BOX 828854	PHILADELPHIA, PA 19182-8854	2/5/2009	10305703	$11,734	
		TOTAL				**$86,641**
ALLIED BENEFIT SYSTEMS FTBO GG	208 S. LASALLE ST., SUITE 1300	CHICAGO, IL 60604-1104	1/22/2009	7178648	$167	
ALLIED BENEFIT SYSTEMS FTBO GG	208 S. LASALLE ST., SUITE 1300	CHICAGO, IL 60604-1104	3/12/2009	7180893	$377,358	
ALLIED BENEFIT SYSTEMS FTBO GG	208 S. LASALLE ST., SUITE 1300	CHICAGO, IL 60604-1104	2/12/2009	7179524	$381,804	
ALLIED BENEFIT SYSTEMS FTBO GG	208 S. LASALLE ST., SUITE 1300	CHICAGO, IL 60604-1104	3/26/2009	7181642	$402,845	
ALLIED BENEFIT SYSTEMS FTBO GG	208 S. LASALLE ST., SUITE 1300	CHICAGO, IL 60604-1104	2/4/2009	7179166	$405,231	
ALLIED BENEFIT SYSTEMS FTBO GG	208 S. LASALLE ST., SUITE 1300	CHICAGO, IL 60604-1104	1/28/2009	7178832	$417,768	
ALLIED BENEFIT SYSTEMS FTBO GG	208 S. LASALLE ST., SUITE 1300	CHICAGO, IL 60604-1104	3/5/2009	7180597	$431,422	
ALLIED BENEFIT SYSTEMS FTBO GG	208 S. LASALLE ST., SUITE 1300	CHICAGO, IL 60604-1104	2/25/2009	7180171	$473,099	
ALLIED BENEFIT SYSTEMS FTBO GG	208 S. LASALLE ST., SUITE 1300	CHICAGO, IL 60604-1104	4/2/2009	7181964	$483,784	
ALLIED BENEFIT SYSTEMS FTBO GG	208 S. LASALLE ST., SUITE 1300	CHICAGO, IL 60604-1104	2/18/2009	7179764	$538,823	

GGP Limited Partnership **Attachment 3b**

Case Number: 09-11978

3b Net payments made to creditors within the past 90 days.

Payee	Address	City, State & Zip	Clear Date	Payment Number	Payment Amount	Total Amount Paid
ALLIED BENEFIT SYSTEMS FTBO GG	208 S. LASALLE ST., SUITE 1300	CHICAGO, IL 60604-1104	4/16/2009	7182939	$555,121	
ALLIED BENEFIT SYSTEMS FTBO GG	208 S. LASALLE ST., SUITE 1300	CHICAGO, IL 60604-1104	4/7/2009	7182095	$570,326	
ALLIED BENEFIT SYSTEMS FTBO GG	208 S. LASALLE ST., SUITE 1300	CHICAGO, IL 60604-1104	1/20/2009	7178475	$578,061	
ALLIED BENEFIT SYSTEMS FTBO GG	208 S. LASALLE ST., SUITE 1300	CHICAGO, IL 60604-1104	3/17/2009	7181186	$773,798	
		TOTAL				**$6,389,604**
ALLIED BENEFIT SYSTEMS, INC. (	208 S. LASALLE ST., SUITE 1300	CHICAGO, IL 60604-1104	2/18/2009	7179765	$615	
ALLIED BENEFIT SYSTEMS, INC. (	208 S. LASALLE ST., SUITE 1300	CHICAGO, IL 60604-1104	3/12/2009	7180894	$113,487	
ALLIED BENEFIT SYSTEMS, INC. (	208 S. LASALLE ST., SUITE 1300	CHICAGO, IL 60604-1104	2/9/2009	7179358	$191,505	
		TOTAL				**$305,607**
ALSCO - AMERICAN LINEN DIVISIO	505 EAST SOUTH TEMPLE	SALT LAKE CITY, UT 84102	4/1/2009	7181883	$1,238	
ALSCO - AMERICAN LINEN DIVISIO	505 EAST SOUTH TEMPLE	SALT LAKE CITY, UT 84102	3/6/2009	7180674	$1,280	
ALSCO - AMERICAN LINEN DIVISIO	505 EAST SOUTH TEMPLE	SALT LAKE CITY, UT 84102	2/6/2009	7179310	$1,413	
		TOTAL				**$3,932**
ALSTON & BIRD LLP	P.O. BOX 933124	ATLANTA, GA 31193-3124	2/2/2009	10305284	$112	
ALSTON & BIRD LLP	P.O. BOX 933124	ATLANTA, GA 31193-3124	3/23/2009	10314523	$336	
ALSTON & BIRD LLP	P.O. BOX 933124	ATLANTA, GA 31193-3124	3/23/2009	10314523	$1,148	
ALSTON & BIRD LLP	P.O. BOX 933124	ATLANTA, GA 31193-3124	3/23/2009	10314523	$3,103	
ALSTON & BIRD LLP	P.O. BOX 933124	ATLANTA, GA 31193-3124	3/23/2009	10314523	$3,510	
ALSTON & BIRD LLP	P.O. BOX 933124	ATLANTA, GA 31193-3124	2/11/2009	10306808	$19,914	
		TOTAL				**$28,123**
ALSTON & BIRD LLP (ACH ONLY)	90 PARK AVENUE	NEW YORK, NY 10016	4/14/2009	7182752	$42,500	
		TOTAL				**$42,500**
AMERICAN CENTER FOR CPE	2419 HOLLYWOOD BLVD	HOLLYWOOD, FL 33020	2/27/2009	7180286	$376	
AMERICAN CENTER FOR CPE	2419 HOLLYWOOD BLVD	HOLLYWOOD, FL 33020	2/19/2009	7179949	$411	
		TOTAL				**$787**
AMERICAN EXPRESS CPC (ACH ONLY	CORPORATE CARD CTX ACCT C/O MELLON TR OF NEW ENGLAND,NA BOSTON PLACE	BOSTON, MA 2108	1/16/2009	7178395	($37,403)	
AMERICAN EXPRESS CPC (ACH ONLY	CORPORATE CARD CTX ACCT C/O MELLON TR OF NEW ENGLAND,NA BOSTON PLACE	BOSTON, MA 2108	4/8/2009	7182166	($143)	

3b Net payments made to creditors within the past 90 days.

Payee	Address	City, State & Zip	Clear Date	Payment Number	Payment Amount	Total Amount Paid
AMERICAN EXPRESS CPC (ACH ONLY	CORPORATE CARD CTX ACCT C/O MELLON TR OF NEW ENGLAND,NA BOSTON PLACE	BOSTON, MA 2108	2/27/2009	7180286	($49)	
AMERICAN EXPRESS CPC (ACH ONLY	CORPORATE CARD CTX ACCT C/O MELLON TR OF NEW ENGLAND,NA BOSTON PLACE	BOSTON, MA 2108	2/19/2009	7179949	($22)	
AMERICAN EXPRESS CPC (ACH ONLY	CORPORATE CARD CTX ACCT C/O MELLON TR OF NEW ENGLAND,NA BOSTON PLACE	BOSTON, MA 2108	3/6/2009	7180674	($5)	
AMERICAN EXPRESS CPC (ACH ONLY	CORPORATE CARD CTX ACCT C/O MELLON TR OF NEW ENGLAND,NA BOSTON PLACE	BOSTON, MA 2108	1/23/2009	7178710	$1	
AMERICAN EXPRESS CPC (ACH ONLY	CORPORATE CARD CTX ACCT C/O MELLON TR OF NEW ENGLAND,NA BOSTON PLACE	BOSTON, MA 2108	2/13/2009	7179595	$2	
AMERICAN EXPRESS CPC (ACH ONLY	CORPORATE CARD CTX ACCT C/O MELLON TR OF NEW ENGLAND,NA BOSTON PLACE	BOSTON, MA 2108	3/19/2009	7181349	$3	
AMERICAN EXPRESS CPC (ACH ONLY	CORPORATE CARD CTX ACCT C/O MELLON TR OF NEW ENGLAND,NA BOSTON PLACE	BOSTON, MA 2108	2/19/2009	7179949	$3	
AMERICAN EXPRESS CPC (ACH ONLY	CORPORATE CARD CTX ACCT C/O MELLON TR OF NEW ENGLAND,NA BOSTON PLACE	BOSTON, MA 2108	3/12/2009	7180892	$3	
AMERICAN EXPRESS CPC (ACH ONLY	CORPORATE CARD CTX ACCT C/O MELLON TR OF NEW ENGLAND,NA BOSTON PLACE	BOSTON, MA 2108	3/19/2009	7181349	$4	
AMERICAN EXPRESS CPC (ACH ONLY	CORPORATE CARD CTX ACCT C/O MELLON TR OF NEW ENGLAND,NA BOSTON PLACE	BOSTON, MA 2108	4/1/2009	7181883	$4	
AMERICAN EXPRESS CPC (ACH ONLY	CORPORATE CARD CTX ACCT C/O MELLON TR OF NEW ENGLAND,NA BOSTON PLACE	BOSTON, MA 2108	3/6/2009	7180674	$4	
AMERICAN EXPRESS CPC (ACH ONLY	CORPORATE CARD CTX ACCT C/O MELLON TR OF NEW ENGLAND,NA BOSTON PLACE	BOSTON, MA 2108	3/6/2009	7180674	$4	
AMERICAN EXPRESS CPC (ACH ONLY	CORPORATE CARD CTX ACCT C/O MELLON TR OF NEW ENGLAND,NA BOSTON PLACE	BOSTON, MA 2108	2/27/2009	7180286	$5	
AMERICAN EXPRESS CPC (ACH ONLY	CORPORATE CARD CTX ACCT C/O MELLON TR OF NEW ENGLAND,NA BOSTON PLACE	BOSTON, MA 2108	2/19/2009	7179949	$5	
AMERICAN EXPRESS CPC (ACH ONLY	CORPORATE CARD CTX ACCT C/O MELLON TR OF NEW ENGLAND,NA BOSTON PLACE	BOSTON, MA 2108	3/6/2009	7180674	$6	
AMERICAN EXPRESS CPC (ACH ONLY	CORPORATE CARD CTX ACCT C/O MELLON TR OF NEW ENGLAND,NA BOSTON PLACE	BOSTON, MA 2108	3/23/2009	7181496	$6	
AMERICAN EXPRESS CPC (ACH ONLY	CORPORATE CARD CTX ACCT C/O MELLON TR OF NEW ENGLAND,NA BOSTON PLACE	BOSTON, MA 2108	3/19/2009	7181349	$7	
AMERICAN EXPRESS CPC (ACH ONLY	CORPORATE CARD CTX ACCT C/O MELLON TR OF NEW ENGLAND,NA BOSTON PLACE	BOSTON, MA 2108	4/15/2009	7182842	$7	
AMERICAN EXPRESS CPC (ACH ONLY	CORPORATE CARD CTX ACCT C/O MELLON TR OF NEW ENGLAND,NA BOSTON PLACE	BOSTON, MA 2108	4/15/2009	7182846	$7	

GGP Limited Partnership **Attachment 3b**

Case Number: 09-11978

3b Net payments made to creditors within the past 90 days.

Payee	Address	City, State & Zip	Clear Date	Payment Number	Payment Amount	Total Amount Paid
AMERICAN EXPRESS CPC (ACH ONLY	CORPORATE CARD CTX ACCT C/O MELLON TR OF NEW ENGLAND,NA BOSTON PLACE	BOSTON, MA 2108	4/15/2009	7182846	$8	
AMERICAN EXPRESS CPC (ACH ONLY	CORPORATE CARD CTX ACCT C/O MELLON TR OF NEW ENGLAND,NA BOSTON PLACE	BOSTON, MA 2108	2/6/2009	7179310	$9	
AMERICAN EXPRESS CPC (ACH ONLY	CORPORATE CARD CTX ACCT C/O MELLON TR OF NEW ENGLAND,NA BOSTON PLACE	BOSTON, MA 2108	4/8/2009	7182166	$9	
AMERICAN EXPRESS CPC (ACH ONLY	CORPORATE CARD CTX ACCT C/O MELLON TR OF NEW ENGLAND,NA BOSTON PLACE	BOSTON, MA 2108	3/23/2009	7181496	$10	
AMERICAN EXPRESS CPC (ACH ONLY	CORPORATE CARD CTX ACCT C/O MELLON TR OF NEW ENGLAND,NA BOSTON PLACE	BOSTON, MA 2108	4/15/2009	7182846	$10	
AMERICAN EXPRESS CPC (ACH ONLY	CORPORATE CARD CTX ACCT C/O MELLON TR OF NEW ENGLAND,NA BOSTON PLACE	BOSTON, MA 2108	3/12/2009	7180892	$11	
AMERICAN EXPRESS CPC (ACH ONLY	CORPORATE CARD CTX ACCT C/O MELLON TR OF NEW ENGLAND,NA BOSTON PLACE	BOSTON, MA 2108	1/23/2009	7178710	$12	
AMERICAN EXPRESS CPC (ACH ONLY	CORPORATE CARD CTX ACCT C/O MELLON TR OF NEW ENGLAND,NA BOSTON PLACE	BOSTON, MA 2108	4/15/2009	7182846	$12	
AMERICAN EXPRESS CPC (ACH ONLY	CORPORATE CARD CTX ACCT C/O MELLON TR OF NEW ENGLAND,NA BOSTON PLACE	BOSTON, MA 2108	4/15/2009	7182846	$12	
AMERICAN EXPRESS CPC (ACH ONLY	CORPORATE CARD CTX ACCT C/O MELLON TR OF NEW ENGLAND,NA BOSTON PLACE	BOSTON, MA 2108	4/15/2009	7182842	$14	
AMERICAN EXPRESS CPC (ACH ONLY	CORPORATE CARD CTX ACCT C/O MELLON TR OF NEW ENGLAND,NA BOSTON PLACE	BOSTON, MA 2108	1/30/2009	7178958	$15	
AMERICAN EXPRESS CPC (ACH ONLY	CORPORATE CARD CTX ACCT C/O MELLON TR OF NEW ENGLAND,NA BOSTON PLACE	BOSTON, MA 2108	2/6/2009	7179310	$17	
AMERICAN EXPRESS CPC (ACH ONLY	CORPORATE CARD CTX ACCT C/O MELLON TR OF NEW ENGLAND,NA BOSTON PLACE	BOSTON, MA 2108	4/1/2009	7181883	$17	
AMERICAN EXPRESS CPC (ACH ONLY	CORPORATE CARD CTX ACCT C/O MELLON TR OF NEW ENGLAND,NA BOSTON PLACE	BOSTON, MA 2108	1/16/2009	7178395	$17	
AMERICAN EXPRESS CPC (ACH ONLY	CORPORATE CARD CTX ACCT C/O MELLON TR OF NEW ENGLAND,NA BOSTON PLACE	BOSTON, MA 2108	3/12/2009	7180892	$18	
AMERICAN EXPRESS CPC (ACH ONLY	CORPORATE CARD CTX ACCT C/O MELLON TR OF NEW ENGLAND,NA BOSTON PLACE	BOSTON, MA 2108	3/6/2009	7180674	$18	
AMERICAN EXPRESS CPC (ACH ONLY	CORPORATE CARD CTX ACCT C/O MELLON TR OF NEW ENGLAND,NA BOSTON PLACE	BOSTON, MA 2108	2/6/2009	7179310	$18	
AMERICAN EXPRESS CPC (ACH ONLY	CORPORATE CARD CTX ACCT C/O MELLON TR OF NEW ENGLAND,NA BOSTON PLACE	BOSTON, MA 2108	4/15/2009	7182846	$19	
AMERICAN EXPRESS CPC (ACH ONLY	CORPORATE CARD CTX ACCT C/O MELLON TR OF NEW ENGLAND,NA BOSTON PLACE	BOSTON, MA 2108	3/23/2009	7181496	$20	

GGP Limited Partnership **Attachment 3b**

Case Number: 09-11978

3b Net payments made to creditors within the past 90 days.

Payee	Address	City, State & Zip	Clear Date	Payment Number	Payment Amount	Total Amount Paid
AMERICAN EXPRESS CPC (ACH ONLY	CORPORATE CARD CTX ACCT C/O MELLON TR OF NEW ENGLAND,NA BOSTON PLACE	BOSTON, MA 2108	4/1/2009	7181883	$20	
AMERICAN EXPRESS CPC (ACH ONLY	CORPORATE CARD CTX ACCT C/O MELLON TR OF NEW ENGLAND,NA BOSTON PLACE	BOSTON, MA 2108	2/27/2009	7180286	$20	
AMERICAN EXPRESS CPC (ACH ONLY	CORPORATE CARD CTX ACCT C/O MELLON TR OF NEW ENGLAND,NA BOSTON PLACE	BOSTON, MA 2108	2/27/2009	7180286	$20	
AMERICAN EXPRESS CPC (ACH ONLY	CORPORATE CARD CTX ACCT C/O MELLON TR OF NEW ENGLAND,NA BOSTON PLACE	BOSTON, MA 2108	1/16/2009	7178395	$20	
AMERICAN EXPRESS CPC (ACH ONLY	CORPORATE CARD CTX ACCT C/O MELLON TR OF NEW ENGLAND,NA BOSTON PLACE	BOSTON, MA 2108	3/23/2009	7181496	$20	
AMERICAN EXPRESS CPC (ACH ONLY	CORPORATE CARD CTX ACCT C/O MELLON TR OF NEW ENGLAND,NA BOSTON PLACE	BOSTON, MA 2108	1/16/2009	7178395	$21	
AMERICAN EXPRESS CPC (ACH ONLY	CORPORATE CARD CTX ACCT C/O MELLON TR OF NEW ENGLAND,NA BOSTON PLACE	BOSTON, MA 2108	4/8/2009	7182166	$21	
AMERICAN EXPRESS CPC (ACH ONLY	CORPORATE CARD CTX ACCT C/O MELLON TR OF NEW ENGLAND,NA BOSTON PLACE	BOSTON, MA 2108	2/19/2009	7179949	$22	
AMERICAN EXPRESS CPC (ACH ONLY	CORPORATE CARD CTX ACCT C/O MELLON TR OF NEW ENGLAND,NA BOSTON PLACE	BOSTON, MA 2108	3/19/2009	7181349	$22	
AMERICAN EXPRESS CPC (ACH ONLY	CORPORATE CARD CTX ACCT C/O MELLON TR OF NEW ENGLAND,NA BOSTON PLACE	BOSTON, MA 2108	3/12/2009	7180892	$22	
AMERICAN EXPRESS CPC (ACH ONLY	CORPORATE CARD CTX ACCT C/O MELLON TR OF NEW ENGLAND,NA BOSTON PLACE	BOSTON, MA 2108	1/23/2009	7178710	$22	
AMERICAN EXPRESS CPC (ACH ONLY	CORPORATE CARD CTX ACCT C/O MELLON TR OF NEW ENGLAND,NA BOSTON PLACE	BOSTON, MA 2108	2/19/2009	7179949	$22	
AMERICAN EXPRESS CPC (ACH ONLY	CORPORATE CARD CTX ACCT C/O MELLON TR OF NEW ENGLAND,NA BOSTON PLACE	BOSTON, MA 2108	3/23/2009	7181496	$22	
AMERICAN EXPRESS CPC (ACH ONLY	CORPORATE CARD CTX ACCT C/O MELLON TR OF NEW ENGLAND,NA BOSTON PLACE	BOSTON, MA 2108	2/19/2009	7179949	$25	
AMERICAN EXPRESS CPC (ACH ONLY	CORPORATE CARD CTX ACCT C/O MELLON TR OF NEW ENGLAND,NA BOSTON PLACE	BOSTON, MA 2108	1/23/2009	7178710	$26	
AMERICAN EXPRESS CPC (ACH ONLY	CORPORATE CARD CTX ACCT C/O MELLON TR OF NEW ENGLAND,NA BOSTON PLACE	BOSTON, MA 2108	3/23/2009	7181496	$28	
AMERICAN EXPRESS CPC (ACH ONLY	CORPORATE CARD CTX ACCT C/O MELLON TR OF NEW ENGLAND,NA BOSTON PLACE	BOSTON, MA 2108	3/12/2009	7180892	$29	
AMERICAN EXPRESS CPC (ACH ONLY	CORPORATE CARD CTX ACCT C/O MELLON TR OF NEW ENGLAND,NA BOSTON PLACE	BOSTON, MA 2108	3/23/2009	7181496	$30	
AMERICAN EXPRESS CPC (ACH ONLY	CORPORATE CARD CTX ACCT C/O MELLON TR OF NEW ENGLAND,NA BOSTON PLACE	BOSTON, MA 2108	4/1/2009	7181883	$30	

3b Net payments made to creditors within the past 90 days.

Payee	Address	City, State & Zip	Clear Date	Payment Number	Payment Amount	Total Amount Paid
AMERICAN EXPRESS CPC (ACH ONLY	CORPORATE CARD CTX ACCT C/O MELLON TR OF NEW ENGLAND,NA BOSTON PLACE	BOSTON, MA 2108	3/19/2009	7181349	$31	
AMERICAN EXPRESS CPC (ACH ONLY	CORPORATE CARD CTX ACCT C/O MELLON TR OF NEW ENGLAND,NA BOSTON PLACE	BOSTON, MA 2108	3/23/2009	7181496	$31	
AMERICAN EXPRESS CPC (ACH ONLY	CORPORATE CARD CTX ACCT C/O MELLON TR OF NEW ENGLAND,NA BOSTON PLACE	BOSTON, MA 2108	4/8/2009	7182166	$32	
AMERICAN EXPRESS CPC (ACH ONLY	CORPORATE CARD CTX ACCT C/O MELLON TR OF NEW ENGLAND,NA BOSTON PLACE	BOSTON, MA 2108	2/19/2009	7179949	$32	
AMERICAN EXPRESS CPC (ACH ONLY	CORPORATE CARD CTX ACCT C/O MELLON TR OF NEW ENGLAND,NA BOSTON PLACE	BOSTON, MA 2108	1/23/2009	7178710	$33	
AMERICAN EXPRESS CPC (ACH ONLY	CORPORATE CARD CTX ACCT C/O MELLON TR OF NEW ENGLAND,NA BOSTON PLACE	BOSTON, MA 2108	1/23/2009	7178710	$34	
AMERICAN EXPRESS CPC (ACH ONLY	CORPORATE CARD CTX ACCT C/O MELLON TR OF NEW ENGLAND,NA BOSTON PLACE	BOSTON, MA 2108	2/6/2009	7179310	$35	
AMERICAN EXPRESS CPC (ACH ONLY	CORPORATE CARD CTX ACCT C/O MELLON TR OF NEW ENGLAND,NA BOSTON PLACE	BOSTON, MA 2108	1/16/2009	7178395	$35	
AMERICAN EXPRESS CPC (ACH ONLY	CORPORATE CARD CTX ACCT C/O MELLON TR OF NEW ENGLAND,NA BOSTON PLACE	BOSTON, MA 2108	4/8/2009	7182166	$36	
AMERICAN EXPRESS CPC (ACH ONLY	CORPORATE CARD CTX ACCT C/O MELLON TR OF NEW ENGLAND,NA BOSTON PLACE	BOSTON, MA 2108	3/23/2009	7181496	$37	
AMERICAN EXPRESS CPC (ACH ONLY	CORPORATE CARD CTX ACCT C/O MELLON TR OF NEW ENGLAND,NA BOSTON PLACE	BOSTON, MA 2108	3/19/2009	7181349	$40	
AMERICAN EXPRESS CPC (ACH ONLY	CORPORATE CARD CTX ACCT C/O MELLON TR OF NEW ENGLAND,NA BOSTON PLACE	BOSTON, MA 2108	1/16/2009	7178395	$40	
AMERICAN EXPRESS CPC (ACH ONLY	CORPORATE CARD CTX ACCT C/O MELLON TR OF NEW ENGLAND,NA BOSTON PLACE	BOSTON, MA 2108	2/13/2009	7179595	$40	
AMERICAN EXPRESS CPC (ACH ONLY	CORPORATE CARD CTX ACCT C/O MELLON TR OF NEW ENGLAND,NA BOSTON PLACE	BOSTON, MA 2108	4/8/2009	7182166	$40	
AMERICAN EXPRESS CPC (ACH ONLY	CORPORATE CARD CTX ACCT C/O MELLON TR OF NEW ENGLAND,NA BOSTON PLACE	BOSTON, MA 2108	1/16/2009	7178395	$40	
AMERICAN EXPRESS CPC (ACH ONLY	CORPORATE CARD CTX ACCT C/O MELLON TR OF NEW ENGLAND,NA BOSTON PLACE	BOSTON, MA 2108	4/8/2009	7182166	$42	
AMERICAN EXPRESS CPC (ACH ONLY	CORPORATE CARD CTX ACCT C/O MELLON TR OF NEW ENGLAND,NA BOSTON PLACE	BOSTON, MA 2108	3/19/2009	7181349	$45	
AMERICAN EXPRESS CPC (ACH ONLY	CORPORATE CARD CTX ACCT C/O MELLON TR OF NEW ENGLAND,NA BOSTON PLACE	BOSTON, MA 2108	3/23/2009	7181496	$46	
AMERICAN EXPRESS CPC (ACH ONLY	CORPORATE CARD CTX ACCT C/O MELLON TR OF NEW ENGLAND,NA BOSTON PLACE	BOSTON, MA 2108	3/23/2009	7181496	$47	

GGP Limited Partnership **Attachment 3b**

Case Number: 09-11978

3b Net payments made to creditors within the past 90 days.

Payee	Address	City, State & Zip	Clear Date	Payment Number	Payment Amount	Total Amount Paid
AMERICAN EXPRESS CPC (ACH ONLY	CORPORATE CARD CTX ACCT C/O MELLON TR OF NEW ENGLAND,NA BOSTON PLACE	BOSTON, MA 2108	1/30/2009	7178958	$48	
AMERICAN EXPRESS CPC (ACH ONLY	CORPORATE CARD CTX ACCT C/O MELLON TR OF NEW ENGLAND,NA BOSTON PLACE	BOSTON, MA 2108	4/1/2009	7181883	$48	
AMERICAN EXPRESS CPC (ACH ONLY	CORPORATE CARD CTX ACCT C/O MELLON TR OF NEW ENGLAND,NA BOSTON PLACE	BOSTON, MA 2108	3/19/2009	7181349	$49	
AMERICAN EXPRESS CPC (ACH ONLY	CORPORATE CARD CTX ACCT C/O MELLON TR OF NEW ENGLAND,NA BOSTON PLACE	BOSTON, MA 2108	2/19/2009	7179949	$49	
AMERICAN EXPRESS CPC (ACH ONLY	CORPORATE CARD CTX ACCT C/O MELLON TR OF NEW ENGLAND,NA BOSTON PLACE	BOSTON, MA 2108	2/19/2009	7179949	$49	
AMERICAN EXPRESS CPC (ACH ONLY	CORPORATE CARD CTX ACCT C/O MELLON TR OF NEW ENGLAND,NA BOSTON PLACE	BOSTON, MA 2108	3/6/2009	7180674	$49	
AMERICAN EXPRESS CPC (ACH ONLY	CORPORATE CARD CTX ACCT C/O MELLON TR OF NEW ENGLAND,NA BOSTON PLACE	BOSTON, MA 2108	2/6/2009	7179310	$50	
AMERICAN EXPRESS CPC (ACH ONLY	CORPORATE CARD CTX ACCT C/O MELLON TR OF NEW ENGLAND,NA BOSTON PLACE	BOSTON, MA 2108	2/27/2009	7180286	$52	
AMERICAN EXPRESS CPC (ACH ONLY	CORPORATE CARD CTX ACCT C/O MELLON TR OF NEW ENGLAND,NA BOSTON PLACE	BOSTON, MA 2108	3/12/2009	7180892	$52	
AMERICAN EXPRESS CPC (ACH ONLY	CORPORATE CARD CTX ACCT C/O MELLON TR OF NEW ENGLAND,NA BOSTON PLACE	BOSTON, MA 2108	1/23/2009	7178710	$52	
AMERICAN EXPRESS CPC (ACH ONLY	CORPORATE CARD CTX ACCT C/O MELLON TR OF NEW ENGLAND,NA BOSTON PLACE	BOSTON, MA 2108	2/13/2009	7179595	$53	
AMERICAN EXPRESS CPC (ACH ONLY	CORPORATE CARD CTX ACCT C/O MELLON TR OF NEW ENGLAND,NA BOSTON PLACE	BOSTON, MA 2108	1/30/2009	7178958	$56	
AMERICAN EXPRESS CPC (ACH ONLY	CORPORATE CARD CTX ACCT C/O MELLON TR OF NEW ENGLAND,NA BOSTON PLACE	BOSTON, MA 2108	4/15/2009	7182842	$59	
AMERICAN EXPRESS CPC (ACH ONLY	CORPORATE CARD CTX ACCT C/O MELLON TR OF NEW ENGLAND,NA BOSTON PLACE	BOSTON, MA 2108	3/19/2009	7181349	$60	
AMERICAN EXPRESS CPC (ACH ONLY	CORPORATE CARD CTX ACCT C/O MELLON TR OF NEW ENGLAND,NA BOSTON PLACE	BOSTON, MA 2108	3/23/2009	7181496	$61	
AMERICAN EXPRESS CPC (ACH ONLY	CORPORATE CARD CTX ACCT C/O MELLON TR OF NEW ENGLAND,NA BOSTON PLACE	BOSTON, MA 2108	4/15/2009	7182846	$63	
AMERICAN EXPRESS CPC (ACH ONLY	CORPORATE CARD CTX ACCT C/O MELLON TR OF NEW ENGLAND,NA BOSTON PLACE	BOSTON, MA 2108	4/8/2009	7182166	$65	
AMERICAN EXPRESS CPC (ACH ONLY	CORPORATE CARD CTX ACCT C/O MELLON TR OF NEW ENGLAND,NA BOSTON PLACE	BOSTON, MA 2108	2/27/2009	7180286	$66	
AMERICAN EXPRESS CPC (ACH ONLY	CORPORATE CARD CTX ACCT C/O MELLON TR OF NEW ENGLAND,NA BOSTON PLACE	BOSTON, MA 2108	4/8/2009	7182166	$68	

GGP Limited Partnership **Attachment 3b**

Case Number: 09-11978

3b Net payments made to creditors within the past 90 days.

Payee	Address	City, State & Zip	Clear Date	Payment Number	Payment Amount	Total Amount Paid
AMERICAN EXPRESS CPC (ACH ONLY	CORPORATE CARD CTX ACCT C/O MELLON TR OF NEW ENGLAND,NA BOSTON PLACE	BOSTON, MA 2108	1/23/2009	7178710	$68	
AMERICAN EXPRESS CPC (ACH ONLY	CORPORATE CARD CTX ACCT C/O MELLON TR OF NEW ENGLAND,NA BOSTON PLACE	BOSTON, MA 2108	3/23/2009	7181496	$69	
AMERICAN EXPRESS CPC (ACH ONLY	CORPORATE CARD CTX ACCT C/O MELLON TR OF NEW ENGLAND,NA BOSTON PLACE	BOSTON, MA 2108	3/23/2009	7181496	$69	
AMERICAN EXPRESS CPC (ACH ONLY	CORPORATE CARD CTX ACCT C/O MELLON TR OF NEW ENGLAND,NA BOSTON PLACE	BOSTON, MA 2108	2/19/2009	7179949	$69	
AMERICAN EXPRESS CPC (ACH ONLY	CORPORATE CARD CTX ACCT C/O MELLON TR OF NEW ENGLAND,NA BOSTON PLACE	BOSTON, MA 2108	3/12/2009	7180892	$70	
AMERICAN EXPRESS CPC (ACH ONLY	CORPORATE CARD CTX ACCT C/O MELLON TR OF NEW ENGLAND,NA BOSTON PLACE	BOSTON, MA 2108	3/6/2009	7180674	$70	
AMERICAN EXPRESS CPC (ACH ONLY	CORPORATE CARD CTX ACCT C/O MELLON TR OF NEW ENGLAND,NA BOSTON PLACE	BOSTON, MA 2108	1/16/2009	7178395	$70	
AMERICAN EXPRESS CPC (ACH ONLY	CORPORATE CARD CTX ACCT C/O MELLON TR OF NEW ENGLAND,NA BOSTON PLACE	BOSTON, MA 2108	3/19/2009	7181349	$71	
AMERICAN EXPRESS CPC (ACH ONLY	CORPORATE CARD CTX ACCT C/O MELLON TR OF NEW ENGLAND,NA BOSTON PLACE	BOSTON, MA 2108	3/6/2009	7180674	$72	
AMERICAN EXPRESS CPC (ACH ONLY	CORPORATE CARD CTX ACCT C/O MELLON TR OF NEW ENGLAND,NA BOSTON PLACE	BOSTON, MA 2108	4/15/2009	7182846	$73	
AMERICAN EXPRESS CPC (ACH ONLY	CORPORATE CARD CTX ACCT C/O MELLON TR OF NEW ENGLAND,NA BOSTON PLACE	BOSTON, MA 2108	1/23/2009	7178710	$75	
AMERICAN EXPRESS CPC (ACH ONLY	CORPORATE CARD CTX ACCT C/O MELLON TR OF NEW ENGLAND,NA BOSTON PLACE	BOSTON, MA 2108	3/12/2009	7180892	$75	
AMERICAN EXPRESS CPC (ACH ONLY	CORPORATE CARD CTX ACCT C/O MELLON TR OF NEW ENGLAND,NA BOSTON PLACE	BOSTON, MA 2108	3/12/2009	7180892	$76	
AMERICAN EXPRESS CPC (ACH ONLY	CORPORATE CARD CTX ACCT C/O MELLON TR OF NEW ENGLAND,NA BOSTON PLACE	BOSTON, MA 2108	4/15/2009	7182846	$76	
AMERICAN EXPRESS CPC (ACH ONLY	CORPORATE CARD CTX ACCT C/O MELLON TR OF NEW ENGLAND,NA BOSTON PLACE	BOSTON, MA 2108	4/15/2009	7182846	$78	
AMERICAN EXPRESS CPC (ACH ONLY	CORPORATE CARD CTX ACCT C/O MELLON TR OF NEW ENGLAND,NA BOSTON PLACE	BOSTON, MA 2108	4/8/2009	7182166	$79	
AMERICAN EXPRESS CPC (ACH ONLY	CORPORATE CARD CTX ACCT C/O MELLON TR OF NEW ENGLAND,NA BOSTON PLACE	BOSTON, MA 2108	2/19/2009	7179949	$81	
AMERICAN EXPRESS CPC (ACH ONLY	CORPORATE CARD CTX ACCT C/O MELLON TR OF NEW ENGLAND,NA BOSTON PLACE	BOSTON, MA 2108	2/19/2009	7179949	$81	
AMERICAN EXPRESS CPC (ACH ONLY	CORPORATE CARD CTX ACCT C/O MELLON TR OF NEW ENGLAND,NA BOSTON PLACE	BOSTON, MA 2108	3/19/2009	7181349	$82	

GGP Limited Partnership **Attachment 3b**

Case Number: 09-11978

3b Net payments made to creditors within the past 90 days.

Payee	Address	City, State & Zip	Clear Date	Payment Number	Payment Amount	Total Amount Paid
AMERICAN EXPRESS CPC (ACH ONLY	CORPORATE CARD CTX ACCT C/O MELLON TR OF NEW ENGLAND,NA BOSTON PLACE	BOSTON, MA 2108	3/23/2009	7181496	$83	
AMERICAN EXPRESS CPC (ACH ONLY	CORPORATE CARD CTX ACCT C/O MELLON TR OF NEW ENGLAND,NA BOSTON PLACE	BOSTON, MA 2108	4/8/2009	7182166	$83	
AMERICAN EXPRESS CPC (ACH ONLY	CORPORATE CARD CTX ACCT C/O MELLON TR OF NEW ENGLAND,NA BOSTON PLACE	BOSTON, MA 2108	3/12/2009	7180892	$85	
AMERICAN EXPRESS CPC (ACH ONLY	CORPORATE CARD CTX ACCT C/O MELLON TR OF NEW ENGLAND,NA BOSTON PLACE	BOSTON, MA 2108	4/8/2009	7182166	$85	
AMERICAN EXPRESS CPC (ACH ONLY	CORPORATE CARD CTX ACCT C/O MELLON TR OF NEW ENGLAND,NA BOSTON PLACE	BOSTON, MA 2108	2/13/2009	7179595	$85	
AMERICAN EXPRESS CPC (ACH ONLY	CORPORATE CARD CTX ACCT C/O MELLON TR OF NEW ENGLAND,NA BOSTON PLACE	BOSTON, MA 2108	2/19/2009	7179949	$85	
AMERICAN EXPRESS CPC (ACH ONLY	CORPORATE CARD CTX ACCT C/O MELLON TR OF NEW ENGLAND,NA BOSTON PLACE	BOSTON, MA 2108	2/19/2009	7179949	$85	
AMERICAN EXPRESS CPC (ACH ONLY	CORPORATE CARD CTX ACCT C/O MELLON TR OF NEW ENGLAND,NA BOSTON PLACE	BOSTON, MA 2108	3/6/2009	7180674	$85	
AMERICAN EXPRESS CPC (ACH ONLY	CORPORATE CARD CTX ACCT C/O MELLON TR OF NEW ENGLAND,NA BOSTON PLACE	BOSTON, MA 2108	1/23/2009	7178710	$86	
AMERICAN EXPRESS CPC (ACH ONLY	CORPORATE CARD CTX ACCT C/O MELLON TR OF NEW ENGLAND,NA BOSTON PLACE	BOSTON, MA 2108	1/16/2009	7178395	$86	
AMERICAN EXPRESS CPC (ACH ONLY	CORPORATE CARD CTX ACCT C/O MELLON TR OF NEW ENGLAND,NA BOSTON PLACE	BOSTON, MA 2108	2/18/2009	7179777	$87	
AMERICAN EXPRESS CPC (ACH ONLY	CORPORATE CARD CTX ACCT C/O MELLON TR OF NEW ENGLAND,NA BOSTON PLACE	BOSTON, MA 2108	3/12/2009	7180892	$88	
AMERICAN EXPRESS CPC (ACH ONLY	CORPORATE CARD CTX ACCT C/O MELLON TR OF NEW ENGLAND,NA BOSTON PLACE	BOSTON, MA 2108	4/1/2009	7181883	$88	
AMERICAN EXPRESS CPC (ACH ONLY	CORPORATE CARD CTX ACCT C/O MELLON TR OF NEW ENGLAND,NA BOSTON PLACE	BOSTON, MA 2108	4/1/2009	7181883	$90	
AMERICAN EXPRESS CPC (ACH ONLY	CORPORATE CARD CTX ACCT C/O MELLON TR OF NEW ENGLAND,NA BOSTON PLACE	BOSTON, MA 2108	3/12/2009	7180892	$90	
AMERICAN EXPRESS CPC (ACH ONLY	CORPORATE CARD CTX ACCT C/O MELLON TR OF NEW ENGLAND,NA BOSTON PLACE	BOSTON, MA 2108	2/6/2009	7179310	$92	
AMERICAN EXPRESS CPC (ACH ONLY	CORPORATE CARD CTX ACCT C/O MELLON TR OF NEW ENGLAND,NA BOSTON PLACE	BOSTON, MA 2108	2/27/2009	7180286	$93	
AMERICAN EXPRESS CPC (ACH ONLY	CORPORATE CARD CTX ACCT C/O MELLON TR OF NEW ENGLAND,NA BOSTON PLACE	BOSTON, MA 2108	3/23/2009	7181496	$94	
AMERICAN EXPRESS CPC (ACH ONLY	CORPORATE CARD CTX ACCT C/O MELLON TR OF NEW ENGLAND,NA BOSTON PLACE	BOSTON, MA 2108	2/6/2009	7179310	$96	

GGP Limited Partnership **Attachment 3b**

Case Number: 09-11978

3b Net payments made to creditors within the past 90 days.

Payee	Address	City, State & Zip	Clear Date	Payment Number	Payment Amount	Total Amount Paid
AMERICAN EXPRESS CPC (ACH ONLY	CORPORATE CARD CTX ACCT C/O MELLON TR OF NEW ENGLAND,NA BOSTON PLACE	BOSTON, MA 2108	2/27/2009	7180286	$98	
AMERICAN EXPRESS CPC (ACH ONLY	CORPORATE CARD CTX ACCT C/O MELLON TR OF NEW ENGLAND,NA BOSTON PLACE	BOSTON, MA 2108	1/23/2009	7178710	$99	
AMERICAN EXPRESS CPC (ACH ONLY	CORPORATE CARD CTX ACCT C/O MELLON TR OF NEW ENGLAND,NA BOSTON PLACE	BOSTON, MA 2108	4/15/2009	7182842	$99	
AMERICAN EXPRESS CPC (ACH ONLY	CORPORATE CARD CTX ACCT C/O MELLON TR OF NEW ENGLAND,NA BOSTON PLACE	BOSTON, MA 2108	1/23/2009	7178710	$100	
AMERICAN EXPRESS CPC (ACH ONLY	CORPORATE CARD CTX ACCT C/O MELLON TR OF NEW ENGLAND,NA BOSTON PLACE	BOSTON, MA 2108	3/19/2009	7181349	$100	
AMERICAN EXPRESS CPC (ACH ONLY	CORPORATE CARD CTX ACCT C/O MELLON TR OF NEW ENGLAND,NA BOSTON PLACE	BOSTON, MA 2108	2/27/2009	7180286	$101	
AMERICAN EXPRESS CPC (ACH ONLY	CORPORATE CARD CTX ACCT C/O MELLON TR OF NEW ENGLAND,NA BOSTON PLACE	BOSTON, MA 2108	3/23/2009	7181496	$101	
AMERICAN EXPRESS CPC (ACH ONLY	CORPORATE CARD CTX ACCT C/O MELLON TR OF NEW ENGLAND,NA BOSTON PLACE	BOSTON, MA 2108	1/23/2009	7178710	$104	
AMERICAN EXPRESS CPC (ACH ONLY	CORPORATE CARD CTX ACCT C/O MELLON TR OF NEW ENGLAND,NA BOSTON PLACE	BOSTON, MA 2108	1/30/2009	7178958	$109	
AMERICAN EXPRESS CPC (ACH ONLY	CORPORATE CARD CTX ACCT C/O MELLON TR OF NEW ENGLAND,NA BOSTON PLACE	BOSTON, MA 2108	2/6/2009	7179310	$115	
AMERICAN EXPRESS CPC (ACH ONLY	CORPORATE CARD CTX ACCT C/O MELLON TR OF NEW ENGLAND,NA BOSTON PLACE	BOSTON, MA 2108	2/13/2009	7179595	$116	
AMERICAN EXPRESS CPC (ACH ONLY	CORPORATE CARD CTX ACCT C/O MELLON TR OF NEW ENGLAND,NA BOSTON PLACE	BOSTON, MA 2108	3/23/2009	7181496	$118	
AMERICAN EXPRESS CPC (ACH ONLY	CORPORATE CARD CTX ACCT C/O MELLON TR OF NEW ENGLAND,NA BOSTON PLACE	BOSTON, MA 2108	2/27/2009	7180286	$119	
AMERICAN EXPRESS CPC (ACH ONLY	CORPORATE CARD CTX ACCT C/O MELLON TR OF NEW ENGLAND,NA BOSTON PLACE	BOSTON, MA 2108	1/16/2009	7178395	$120	
AMERICAN EXPRESS CPC (ACH ONLY	CORPORATE CARD CTX ACCT C/O MELLON TR OF NEW ENGLAND,NA BOSTON PLACE	BOSTON, MA 2108	1/23/2009	7178710	$125	
AMERICAN EXPRESS CPC (ACH ONLY	CORPORATE CARD CTX ACCT C/O MELLON TR OF NEW ENGLAND,NA BOSTON PLACE	BOSTON, MA 2108	3/23/2009	7181496	$125	
AMERICAN EXPRESS CPC (ACH ONLY	CORPORATE CARD CTX ACCT C/O MELLON TR OF NEW ENGLAND,NA BOSTON PLACE	BOSTON, MA 2108	3/6/2009	7180674	$125	
AMERICAN EXPRESS CPC (ACH ONLY	CORPORATE CARD CTX ACCT C/O MELLON TR OF NEW ENGLAND,NA BOSTON PLACE	BOSTON, MA 2108	3/12/2009	7180892	$131	
AMERICAN EXPRESS CPC (ACH ONLY	CORPORATE CARD CTX ACCT C/O MELLON TR OF NEW ENGLAND,NA BOSTON PLACE	BOSTON, MA 2108	3/12/2009	7180892	$135	

GGP Limited Partnership **Attachment 3b**

Case Number: 09-11978

3b Net payments made to creditors within the past 90 days.

Payee	Address	City, State & Zip	Clear Date	Payment Number	Payment Amount	Total Amount Paid
AMERICAN EXPRESS CPC (ACH ONLY	CORPORATE CARD CTX ACCT C/O MELLON TR OF NEW ENGLAND,NA BOSTON PLACE	BOSTON, MA 2108	3/23/2009	7181496	$139	
AMERICAN EXPRESS CPC (ACH ONLY	CORPORATE CARD CTX ACCT C/O MELLON TR OF NEW ENGLAND,NA BOSTON PLACE	BOSTON, MA 2108	4/15/2009	7182846	$140	
AMERICAN EXPRESS CPC (ACH ONLY	CORPORATE CARD CTX ACCT C/O MELLON TR OF NEW ENGLAND,NA BOSTON PLACE	BOSTON, MA 2108	3/12/2009	7180892	$142	
AMERICAN EXPRESS CPC (ACH ONLY	CORPORATE CARD CTX ACCT C/O MELLON TR OF NEW ENGLAND,NA BOSTON PLACE	BOSTON, MA 2108	3/23/2009	7181496	$147	
AMERICAN EXPRESS CPC (ACH ONLY	CORPORATE CARD CTX ACCT C/O MELLON TR OF NEW ENGLAND,NA BOSTON PLACE	BOSTON, MA 2108	3/23/2009	7181496	$150	
AMERICAN EXPRESS CPC (ACH ONLY	CORPORATE CARD CTX ACCT C/O MELLON TR OF NEW ENGLAND,NA BOSTON PLACE	BOSTON, MA 2108	3/6/2009	7180674	$150	
AMERICAN EXPRESS CPC (ACH ONLY	CORPORATE CARD CTX ACCT C/O MELLON TR OF NEW ENGLAND,NA BOSTON PLACE	BOSTON, MA 2108	2/19/2009	7179949	$152	
AMERICAN EXPRESS CPC (ACH ONLY	CORPORATE CARD CTX ACCT C/O MELLON TR OF NEW ENGLAND,NA BOSTON PLACE	BOSTON, MA 2108	4/1/2009	7181883	$156	
AMERICAN EXPRESS CPC (ACH ONLY	CORPORATE CARD CTX ACCT C/O MELLON TR OF NEW ENGLAND,NA BOSTON PLACE	BOSTON, MA 2108	3/12/2009	7180892	$160	
AMERICAN EXPRESS CPC (ACH ONLY	CORPORATE CARD CTX ACCT C/O MELLON TR OF NEW ENGLAND,NA BOSTON PLACE	BOSTON, MA 2108	3/6/2009	7180674	$160	
AMERICAN EXPRESS CPC (ACH ONLY	CORPORATE CARD CTX ACCT C/O MELLON TR OF NEW ENGLAND,NA BOSTON PLACE	BOSTON, MA 2108	2/6/2009	7179310	$160	
AMERICAN EXPRESS CPC (ACH ONLY	CORPORATE CARD CTX ACCT C/O MELLON TR OF NEW ENGLAND,NA BOSTON PLACE	BOSTON, MA 2108	3/12/2009	7180892	$160	
AMERICAN EXPRESS CPC (ACH ONLY	CORPORATE CARD CTX ACCT C/O MELLON TR OF NEW ENGLAND,NA BOSTON PLACE	BOSTON, MA 2108	3/19/2009	7181349	$160	
AMERICAN EXPRESS CPC (ACH ONLY	CORPORATE CARD CTX ACCT C/O MELLON TR OF NEW ENGLAND,NA BOSTON PLACE	BOSTON, MA 2108	1/16/2009	7178395	$164	
AMERICAN EXPRESS CPC (ACH ONLY	CORPORATE CARD CTX ACCT C/O MELLON TR OF NEW ENGLAND,NA BOSTON PLACE	BOSTON, MA 2108	2/27/2009	7180286	$165	
AMERICAN EXPRESS CPC (ACH ONLY	CORPORATE CARD CTX ACCT C/O MELLON TR OF NEW ENGLAND,NA BOSTON PLACE	BOSTON, MA 2108	3/23/2009	7181496	$165	
AMERICAN EXPRESS CPC (ACH ONLY	CORPORATE CARD CTX ACCT C/O MELLON TR OF NEW ENGLAND,NA BOSTON PLACE	BOSTON, MA 2108	3/23/2009	7181496	$168	
AMERICAN EXPRESS CPC (ACH ONLY	CORPORATE CARD CTX ACCT C/O MELLON TR OF NEW ENGLAND,NA BOSTON PLACE	BOSTON, MA 2108	3/19/2009	7181349	$171	
AMERICAN EXPRESS CPC (ACH ONLY	CORPORATE CARD CTX ACCT C/O MELLON TR OF NEW ENGLAND,NA BOSTON PLACE	BOSTON, MA 2108	1/16/2009	7178395	$173	

GGP Limited Partnership **Attachment 3b**

Case Number: 09-11978

3b Net payments made to creditors within the past 90 days.

Payee	Address	City, State & Zip	Clear Date	Payment Number	Payment Amount	Total Amount Paid
AMERICAN EXPRESS CPC (ACH ONLY	CORPORATE CARD CTX ACCT C/O MELLON TR OF NEW ENGLAND,NA BOSTON PLACE	BOSTON, MA 2108	4/8/2009	7182166	$177	
AMERICAN EXPRESS CPC (ACH ONLY	CORPORATE CARD CTX ACCT C/O MELLON TR OF NEW ENGLAND,NA BOSTON PLACE	BOSTON, MA 2108	4/1/2009	7181883	$182	
AMERICAN EXPRESS CPC (ACH ONLY	CORPORATE CARD CTX ACCT C/O MELLON TR OF NEW ENGLAND,NA BOSTON PLACE	BOSTON, MA 2108	3/23/2009	7181496	$185	
AMERICAN EXPRESS CPC (ACH ONLY	CORPORATE CARD CTX ACCT C/O MELLON TR OF NEW ENGLAND,NA BOSTON PLACE	BOSTON, MA 2108	1/30/2009	7178958	$185	
AMERICAN EXPRESS CPC (ACH ONLY	CORPORATE CARD CTX ACCT C/O MELLON TR OF NEW ENGLAND,NA BOSTON PLACE	BOSTON, MA 2108	4/1/2009	7181883	$188	
AMERICAN EXPRESS CPC (ACH ONLY	CORPORATE CARD CTX ACCT C/O MELLON TR OF NEW ENGLAND,NA BOSTON PLACE	BOSTON, MA 2108	1/23/2009	7178710	$195	
AMERICAN EXPRESS CPC (ACH ONLY	CORPORATE CARD CTX ACCT C/O MELLON TR OF NEW ENGLAND,NA BOSTON PLACE	BOSTON, MA 2108	3/23/2009	7181496	$196	
AMERICAN EXPRESS CPC (ACH ONLY	CORPORATE CARD CTX ACCT C/O MELLON TR OF NEW ENGLAND,NA BOSTON PLACE	BOSTON, MA 2108	3/19/2009	7181349	$204	
AMERICAN EXPRESS CPC (ACH ONLY	CORPORATE CARD CTX ACCT C/O MELLON TR OF NEW ENGLAND,NA BOSTON PLACE	BOSTON, MA 2108	4/15/2009	7182842	$206	
AMERICAN EXPRESS CPC (ACH ONLY	CORPORATE CARD CTX ACCT C/O MELLON TR OF NEW ENGLAND,NA BOSTON PLACE	BOSTON, MA 2108	3/23/2009	7181496	$213	
AMERICAN EXPRESS CPC (ACH ONLY	CORPORATE CARD CTX ACCT C/O MELLON TR OF NEW ENGLAND,NA BOSTON PLACE	BOSTON, MA 2108	3/23/2009	7181496	$224	
AMERICAN EXPRESS CPC (ACH ONLY	CORPORATE CARD CTX ACCT C/O MELLON TR OF NEW ENGLAND,NA BOSTON PLACE	BOSTON, MA 2108	3/12/2009	7180892	$225	
AMERICAN EXPRESS CPC (ACH ONLY	CORPORATE CARD CTX ACCT C/O MELLON TR OF NEW ENGLAND,NA BOSTON PLACE	BOSTON, MA 2108	3/19/2009	7181349	$229	
AMERICAN EXPRESS CPC (ACH ONLY	CORPORATE CARD CTX ACCT C/O MELLON TR OF NEW ENGLAND,NA BOSTON PLACE	BOSTON, MA 2108	3/23/2009	7181496	$232	
AMERICAN EXPRESS CPC (ACH ONLY	CORPORATE CARD CTX ACCT C/O MELLON TR OF NEW ENGLAND,NA BOSTON PLACE	BOSTON, MA 2108	2/19/2009	7179949	$234	
AMERICAN EXPRESS CPC (ACH ONLY	CORPORATE CARD CTX ACCT C/O MELLON TR OF NEW ENGLAND,NA BOSTON PLACE	BOSTON, MA 2108	4/1/2009	7181883	$237	
AMERICAN EXPRESS CPC (ACH ONLY	CORPORATE CARD CTX ACCT C/O MELLON TR OF NEW ENGLAND,NA BOSTON PLACE	BOSTON, MA 2108	2/19/2009	7179949	$238	
AMERICAN EXPRESS CPC (ACH ONLY	CORPORATE CARD CTX ACCT C/O MELLON TR OF NEW ENGLAND,NA BOSTON PLACE	BOSTON, MA 2108	1/16/2009	7178395	$245	
AMERICAN EXPRESS CPC (ACH ONLY	CORPORATE CARD CTX ACCT C/O MELLON TR OF NEW ENGLAND,NA BOSTON PLACE	BOSTON, MA 2108	4/15/2009	7182846	$246	

GGP Limited Partnership **Attachment 3b**

Case Number: 09-11978

3b Net payments made to creditors within the past 90 days.

Payee	Address	City, State & Zip	Clear Date	Payment Number	Payment Amount	Total Amount Paid
AMERICAN EXPRESS CPC (ACH ONLY	CORPORATE CARD CTX ACCT C/O MELLON TR OF NEW ENGLAND,NA BOSTON PLACE	BOSTON, MA 2108	1/16/2009	7178395	$246	
AMERICAN EXPRESS CPC (ACH ONLY	CORPORATE CARD CTX ACCT C/O MELLON TR OF NEW ENGLAND,NA BOSTON PLACE	BOSTON, MA 2108	3/23/2009	7181496	$250	
AMERICAN EXPRESS CPC (ACH ONLY	CORPORATE CARD CTX ACCT C/O MELLON TR OF NEW ENGLAND,NA BOSTON PLACE	BOSTON, MA 2108	1/23/2009	7178710	$252	
AMERICAN EXPRESS CPC (ACH ONLY	CORPORATE CARD CTX ACCT C/O MELLON TR OF NEW ENGLAND,NA BOSTON PLACE	BOSTON, MA 2108	3/12/2009	7180892	$255	
AMERICAN EXPRESS CPC (ACH ONLY	CORPORATE CARD CTX ACCT C/O MELLON TR OF NEW ENGLAND,NA BOSTON PLACE	BOSTON, MA 2108	4/8/2009	7182166	$263	
AMERICAN EXPRESS CPC (ACH ONLY	CORPORATE CARD CTX ACCT C/O MELLON TR OF NEW ENGLAND,NA BOSTON PLACE	BOSTON, MA 2108	2/6/2009	7179310	$267	
AMERICAN EXPRESS CPC (ACH ONLY	CORPORATE CARD CTX ACCT C/O MELLON TR OF NEW ENGLAND,NA BOSTON PLACE	BOSTON, MA 2108	3/19/2009	7181349	$273	
AMERICAN EXPRESS CPC (ACH ONLY	CORPORATE CARD CTX ACCT C/O MELLON TR OF NEW ENGLAND,NA BOSTON PLACE	BOSTON, MA 2108	4/15/2009	7182842	$275	
AMERICAN EXPRESS CPC (ACH ONLY	CORPORATE CARD CTX ACCT C/O MELLON TR OF NEW ENGLAND,NA BOSTON PLACE	BOSTON, MA 2108	2/27/2009	7180286	$278	
AMERICAN EXPRESS CPC (ACH ONLY	CORPORATE CARD CTX ACCT C/O MELLON TR OF NEW ENGLAND,NA BOSTON PLACE	BOSTON, MA 2108	3/19/2009	7181349	$281	
AMERICAN EXPRESS CPC (ACH ONLY	CORPORATE CARD CTX ACCT C/O MELLON TR OF NEW ENGLAND,NA BOSTON PLACE	BOSTON, MA 2108	3/23/2009	7181496	$282	
AMERICAN EXPRESS CPC (ACH ONLY	CORPORATE CARD CTX ACCT C/O MELLON TR OF NEW ENGLAND,NA BOSTON PLACE	BOSTON, MA 2108	3/12/2009	7180892	$287	
AMERICAN EXPRESS CPC (ACH ONLY	CORPORATE CARD CTX ACCT C/O MELLON TR OF NEW ENGLAND,NA BOSTON PLACE	BOSTON, MA 2108	3/12/2009	7180892	$288	
AMERICAN EXPRESS CPC (ACH ONLY	CORPORATE CARD CTX ACCT C/O MELLON TR OF NEW ENGLAND,NA BOSTON PLACE	BOSTON, MA 2108	2/13/2009	7179595	$289	
AMERICAN EXPRESS CPC (ACH ONLY	CORPORATE CARD CTX ACCT C/O MELLON TR OF NEW ENGLAND,NA BOSTON PLACE	BOSTON, MA 2108	3/19/2009	7181349	$296	
AMERICAN EXPRESS CPC (ACH ONLY	CORPORATE CARD CTX ACCT C/O MELLON TR OF NEW ENGLAND,NA BOSTON PLACE	BOSTON, MA 2108	2/19/2009	7179949	$300	
AMERICAN EXPRESS CPC (ACH ONLY	CORPORATE CARD CTX ACCT C/O MELLON TR OF NEW ENGLAND,NA BOSTON PLACE	BOSTON, MA 2108	2/27/2009	7180286	$310	
AMERICAN EXPRESS CPC (ACH ONLY	CORPORATE CARD CTX ACCT C/O MELLON TR OF NEW ENGLAND,NA BOSTON PLACE	BOSTON, MA 2108	3/23/2009	7181496	$314	
AMERICAN EXPRESS CPC (ACH ONLY	CORPORATE CARD CTX ACCT C/O MELLON TR OF NEW ENGLAND,NA BOSTON PLACE	BOSTON, MA 2108	1/23/2009	7178710	$340	

GGP Limited Partnership **Attachment 3b**

Case Number: 09-11978

3b Net payments made to creditors within the past 90 days.

Payee	Address	City, State & Zip	Clear Date	Payment Number	Payment Amount	Total Amount Paid
AMERICAN EXPRESS CPC (ACH ONLY	CORPORATE CARD CTX ACCT C/O MELLON TR OF NEW ENGLAND,NA BOSTON PLACE	BOSTON, MA 2108	1/23/2009	7178710	$340	
AMERICAN EXPRESS CPC (ACH ONLY	CORPORATE CARD CTX ACCT C/O MELLON TR OF NEW ENGLAND,NA BOSTON PLACE	BOSTON, MA 2108	3/23/2009	7181496	$341	
AMERICAN EXPRESS CPC (ACH ONLY	CORPORATE CARD CTX ACCT C/O MELLON TR OF NEW ENGLAND,NA BOSTON PLACE	BOSTON, MA 2108	3/6/2009	7180674	$343	
AMERICAN EXPRESS CPC (ACH ONLY	CORPORATE CARD CTX ACCT C/O MELLON TR OF NEW ENGLAND,NA BOSTON PLACE	BOSTON, MA 2108	2/6/2009	7179310	$356	
AMERICAN EXPRESS CPC (ACH ONLY	CORPORATE CARD CTX ACCT C/O MELLON TR OF NEW ENGLAND,NA BOSTON PLACE	BOSTON, MA 2108	3/12/2009	7180892	$367	
AMERICAN EXPRESS CPC (ACH ONLY	CORPORATE CARD CTX ACCT C/O MELLON TR OF NEW ENGLAND,NA BOSTON PLACE	BOSTON, MA 2108	3/23/2009	7181496	$370	
AMERICAN EXPRESS CPC (ACH ONLY	CORPORATE CARD CTX ACCT C/O MELLON TR OF NEW ENGLAND,NA BOSTON PLACE	BOSTON, MA 2108	3/12/2009	7180892	$374	
AMERICAN EXPRESS CPC (ACH ONLY	CORPORATE CARD CTX ACCT C/O MELLON TR OF NEW ENGLAND,NA BOSTON PLACE	BOSTON, MA 2108	1/16/2009	7178395	$382	
AMERICAN EXPRESS CPC (ACH ONLY	CORPORATE CARD CTX ACCT C/O MELLON TR OF NEW ENGLAND,NA BOSTON PLACE	BOSTON, MA 2108	1/30/2009	7178958	$398	
AMERICAN EXPRESS CPC (ACH ONLY	CORPORATE CARD CTX ACCT C/O MELLON TR OF NEW ENGLAND,NA BOSTON PLACE	BOSTON, MA 2108	3/12/2009	7180892	$400	
AMERICAN EXPRESS CPC (ACH ONLY	CORPORATE CARD CTX ACCT C/O MELLON TR OF NEW ENGLAND,NA BOSTON PLACE	BOSTON, MA 2108	2/27/2009	7180286	$414	
AMERICAN EXPRESS CPC (ACH ONLY	CORPORATE CARD CTX ACCT C/O MELLON TR OF NEW ENGLAND,NA BOSTON PLACE	BOSTON, MA 2108	3/12/2009	7180892	$420	
AMERICAN EXPRESS CPC (ACH ONLY	CORPORATE CARD CTX ACCT C/O MELLON TR OF NEW ENGLAND,NA BOSTON PLACE	BOSTON, MA 2108	3/6/2009	7180674	$427	
AMERICAN EXPRESS CPC (ACH ONLY	CORPORATE CARD CTX ACCT C/O MELLON TR OF NEW ENGLAND,NA BOSTON PLACE	BOSTON, MA 2108	3/19/2009	7181349	$436	
AMERICAN EXPRESS CPC (ACH ONLY	CORPORATE CARD CTX ACCT C/O MELLON TR OF NEW ENGLAND,NA BOSTON PLACE	BOSTON, MA 2108	2/19/2009	7179949	$448	
AMERICAN EXPRESS CPC (ACH ONLY	CORPORATE CARD CTX ACCT C/O MELLON TR OF NEW ENGLAND,NA BOSTON PLACE	BOSTON, MA 2108	3/19/2009	7181349	$456	
AMERICAN EXPRESS CPC (ACH ONLY	CORPORATE CARD CTX ACCT C/O MELLON TR OF NEW ENGLAND,NA BOSTON PLACE	BOSTON, MA 2108	1/30/2009	7178958	$485	
AMERICAN EXPRESS CPC (ACH ONLY	CORPORATE CARD CTX ACCT C/O MELLON TR OF NEW ENGLAND,NA BOSTON PLACE	BOSTON, MA 2108	3/6/2009	7180674	$495	
AMERICAN EXPRESS CPC (ACH ONLY	CORPORATE CARD CTX ACCT C/O MELLON TR OF NEW ENGLAND,NA BOSTON PLACE	BOSTON, MA 2108	3/23/2009	7181496	$500	

GGP Limited Partnership **Attachment 3b**

Case Number: 09-11978

3b Net payments made to creditors within the past 90 days.

Payee	Address	City, State & Zip	Clear Date	Payment Number	Payment Amount	Total Amount Paid
AMERICAN EXPRESS CPC (ACH ONLY	CORPORATE CARD CTX ACCT C/O MELLON TR OF NEW ENGLAND,NA BOSTON PLACE	BOSTON, MA 2108	4/15/2009	7182842	$514	
AMERICAN EXPRESS CPC (ACH ONLY	CORPORATE CARD CTX ACCT C/O MELLON TR OF NEW ENGLAND,NA BOSTON PLACE	BOSTON, MA 2108	3/23/2009	7181496	$519	
AMERICAN EXPRESS CPC (ACH ONLY	CORPORATE CARD CTX ACCT C/O MELLON TR OF NEW ENGLAND,NA BOSTON PLACE	BOSTON, MA 2108	3/23/2009	7181496	$522	
AMERICAN EXPRESS CPC (ACH ONLY	CORPORATE CARD CTX ACCT C/O MELLON TR OF NEW ENGLAND,NA BOSTON PLACE	BOSTON, MA 2108	4/1/2009	7181883	$542	
AMERICAN EXPRESS CPC (ACH ONLY	CORPORATE CARD CTX ACCT C/O MELLON TR OF NEW ENGLAND,NA BOSTON PLACE	BOSTON, MA 2108	3/12/2009	7180892	$555	
AMERICAN EXPRESS CPC (ACH ONLY	CORPORATE CARD CTX ACCT C/O MELLON TR OF NEW ENGLAND,NA BOSTON PLACE	BOSTON, MA 2108	2/19/2009	7179949	$558	
AMERICAN EXPRESS CPC (ACH ONLY	CORPORATE CARD CTX ACCT C/O MELLON TR OF NEW ENGLAND,NA BOSTON PLACE	BOSTON, MA 2108	4/1/2009	7181883	$559	
AMERICAN EXPRESS CPC (ACH ONLY	CORPORATE CARD CTX ACCT C/O MELLON TR OF NEW ENGLAND,NA BOSTON PLACE	BOSTON, MA 2108	2/27/2009	7180286	$567	
AMERICAN EXPRESS CPC (ACH ONLY	CORPORATE CARD CTX ACCT C/O MELLON TR OF NEW ENGLAND,NA BOSTON PLACE	BOSTON, MA 2108	1/30/2009	7178958	$585	
AMERICAN EXPRESS CPC (ACH ONLY	CORPORATE CARD CTX ACCT C/O MELLON TR OF NEW ENGLAND,NA BOSTON PLACE	BOSTON, MA 2108	3/23/2009	7181496	$593	
AMERICAN EXPRESS CPC (ACH ONLY	CORPORATE CARD CTX ACCT C/O MELLON TR OF NEW ENGLAND,NA BOSTON PLACE	BOSTON, MA 2108	3/23/2009	7181496	$599	
AMERICAN EXPRESS CPC (ACH ONLY	CORPORATE CARD CTX ACCT C/O MELLON TR OF NEW ENGLAND,NA BOSTON PLACE	BOSTON, MA 2108	1/23/2009	7178710	$604	
AMERICAN EXPRESS CPC (ACH ONLY	CORPORATE CARD CTX ACCT C/O MELLON TR OF NEW ENGLAND,NA BOSTON PLACE	BOSTON, MA 2108	3/6/2009	7180674	$648	
AMERICAN EXPRESS CPC (ACH ONLY	CORPORATE CARD CTX ACCT C/O MELLON TR OF NEW ENGLAND,NA BOSTON PLACE	BOSTON, MA 2108	3/23/2009	7181496	$657	
AMERICAN EXPRESS CPC (ACH ONLY	CORPORATE CARD CTX ACCT C/O MELLON TR OF NEW ENGLAND,NA BOSTON PLACE	BOSTON, MA 2108	4/1/2009	7181883	$660	
AMERICAN EXPRESS CPC (ACH ONLY	CORPORATE CARD CTX ACCT C/O MELLON TR OF NEW ENGLAND,NA BOSTON PLACE	BOSTON, MA 2108	2/27/2009	7180286	$679	
AMERICAN EXPRESS CPC (ACH ONLY	CORPORATE CARD CTX ACCT C/O MELLON TR OF NEW ENGLAND,NA BOSTON PLACE	BOSTON, MA 2108	4/8/2009	7182166	$689	
AMERICAN EXPRESS CPC (ACH ONLY	CORPORATE CARD CTX ACCT C/O MELLON TR OF NEW ENGLAND,NA BOSTON PLACE	BOSTON, MA 2108	1/16/2009	7178395	$695	
AMERICAN EXPRESS CPC (ACH ONLY	CORPORATE CARD CTX ACCT C/O MELLON TR OF NEW ENGLAND,NA BOSTON PLACE	BOSTON, MA 2108	2/19/2009	7179949	$721	

GGP Limited Partnership **Attachment 3b**

Case Number: 09-11978

3b Net payments made to creditors within the past 90 days.

Payee	Address	City, State & Zip	Clear Date	Payment Number	Payment Amount	Total Amount Paid
AMERICAN EXPRESS CPC (ACH ONLY	CORPORATE CARD CTX ACCT C/O MELLON TR OF NEW ENGLAND,NA BOSTON PLACE	BOSTON, MA 2108	2/13/2009	7179595	$750	
AMERICAN EXPRESS CPC (ACH ONLY	CORPORATE CARD CTX ACCT C/O MELLON TR OF NEW ENGLAND,NA BOSTON PLACE	BOSTON, MA 2108	3/23/2009	7181496	$750	
AMERICAN EXPRESS CPC (ACH ONLY	CORPORATE CARD CTX ACCT C/O MELLON TR OF NEW ENGLAND,NA BOSTON PLACE	BOSTON, MA 2108	3/19/2009	7181349	$799	
AMERICAN EXPRESS CPC (ACH ONLY	CORPORATE CARD CTX ACCT C/O MELLON TR OF NEW ENGLAND,NA BOSTON PLACE	BOSTON, MA 2108	3/6/2009	7180674	$800	
AMERICAN EXPRESS CPC (ACH ONLY	CORPORATE CARD CTX ACCT C/O MELLON TR OF NEW ENGLAND,NA BOSTON PLACE	BOSTON, MA 2108	2/27/2009	7180286	$839	
AMERICAN EXPRESS CPC (ACH ONLY	CORPORATE CARD CTX ACCT C/O MELLON TR OF NEW ENGLAND,NA BOSTON PLACE	BOSTON, MA 2108	4/15/2009	7182846	$868	
AMERICAN EXPRESS CPC (ACH ONLY	CORPORATE CARD CTX ACCT C/O MELLON TR OF NEW ENGLAND,NA BOSTON PLACE	BOSTON, MA 2108	2/13/2009	7179595	$885	
AMERICAN EXPRESS CPC (ACH ONLY	CORPORATE CARD CTX ACCT C/O MELLON TR OF NEW ENGLAND,NA BOSTON PLACE	BOSTON, MA 2108	4/8/2009	7182166	$988	
AMERICAN EXPRESS CPC (ACH ONLY	CORPORATE CARD CTX ACCT C/O MELLON TR OF NEW ENGLAND,NA BOSTON PLACE	BOSTON, MA 2108	3/6/2009	7180674	$1,095	
AMERICAN EXPRESS CPC (ACH ONLY	CORPORATE CARD CTX ACCT C/O MELLON TR OF NEW ENGLAND,NA BOSTON PLACE	BOSTON, MA 2108	2/27/2009	7180286	$1,164	
AMERICAN EXPRESS CPC (ACH ONLY	CORPORATE CARD CTX ACCT C/O MELLON TR OF NEW ENGLAND,NA BOSTON PLACE	BOSTON, MA 2108	3/23/2009	7181496	$1,276	
AMERICAN EXPRESS CPC (ACH ONLY	CORPORATE CARD CTX ACCT C/O MELLON TR OF NEW ENGLAND,NA BOSTON PLACE	BOSTON, MA 2108	2/27/2009	7180286	$1,564	
AMERICAN EXPRESS CPC (ACH ONLY	CORPORATE CARD CTX ACCT C/O MELLON TR OF NEW ENGLAND,NA BOSTON PLACE	BOSTON, MA 2108	1/23/2009	7178710	$1,674	
AMERICAN EXPRESS CPC (ACH ONLY	CORPORATE CARD CTX ACCT C/O MELLON TR OF NEW ENGLAND,NA BOSTON PLACE	BOSTON, MA 2108	3/12/2009	7180892	$1,699	
AMERICAN EXPRESS CPC (ACH ONLY	CORPORATE CARD CTX ACCT C/O MELLON TR OF NEW ENGLAND,NA BOSTON PLACE	BOSTON, MA 2108	4/8/2009	7182166	$1,836	
AMERICAN EXPRESS CPC (ACH ONLY	CORPORATE CARD CTX ACCT C/O MELLON TR OF NEW ENGLAND,NA BOSTON PLACE	BOSTON, MA 2108	2/13/2009	7179595	$1,840	
AMERICAN EXPRESS CPC (ACH ONLY	CORPORATE CARD CTX ACCT C/O MELLON TR OF NEW ENGLAND,NA BOSTON PLACE	BOSTON, MA 2108	3/19/2009	7181349	$2,000	
AMERICAN EXPRESS CPC (ACH ONLY	CORPORATE CARD CTX ACCT C/O MELLON TR OF NEW ENGLAND,NA BOSTON PLACE	BOSTON, MA 2108	3/23/2009	7181496	$2,047	
AMERICAN EXPRESS CPC (ACH ONLY	CORPORATE CARD CTX ACCT C/O MELLON TR OF NEW ENGLAND,NA BOSTON PLACE	BOSTON, MA 2108	1/30/2009	7178958	$2,297	

GGP Limited Partnership | Attachment 3b

Case Number: 09-11978

3b Net payments made to creditors within the past 90 days.

Payee	Address	City, State & Zip	Clear Date	Payment Number	Payment Amount	Total Amount Paid
AMERICAN EXPRESS CPC (ACH ONLY	CORPORATE CARD CTX ACCT C/O MELLON TR OF NEW ENGLAND,NA BOSTON PLACE	BOSTON, MA 2108	2/19/2009	7179949	$2,935	
AMERICAN EXPRESS CPC (ACH ONLY	CORPORATE CARD CTX ACCT C/O MELLON TR OF NEW ENGLAND,NA BOSTON PLACE	BOSTON, MA 2108	4/1/2009	7181883	$3,031	
AMERICAN EXPRESS CPC (ACH ONLY	CORPORATE CARD CTX ACCT C/O MELLON TR OF NEW ENGLAND,NA BOSTON PLACE	BOSTON, MA 2108	1/23/2009	7178710	$3,382	
AMERICAN EXPRESS CPC (ACH ONLY	CORPORATE CARD CTX ACCT C/O MELLON TR OF NEW ENGLAND,NA BOSTON PLACE	BOSTON, MA 2108	2/27/2009	7180286	$3,600	
AMERICAN EXPRESS CPC (ACH ONLY	CORPORATE CARD CTX ACCT C/O MELLON TR OF NEW ENGLAND,NA BOSTON PLACE	BOSTON, MA 2108	1/16/2009	7178395	$12,022	
AMERICAN EXPRESS CPC (ACH ONLY	CORPORATE CARD CTX ACCT C/O MELLON TR OF NEW ENGLAND,NA BOSTON PLACE	BOSTON, MA 2108	4/15/2009	7182846	$14,861	
AMERICAN EXPRESS CPC (ACH ONLY	CORPORATE CARD CTX ACCT C/O MELLON TR OF NEW ENGLAND,NA BOSTON PLACE	BOSTON, MA 2108	3/12/2009	7180892	$18,266	
AMERICAN EXPRESS CPC (ACH ONLY	CORPORATE CARD CTX ACCT C/O MELLON TR OF NEW ENGLAND,NA BOSTON PLACE	BOSTON, MA 2108	2/19/2009	7179949	$21,171	
AMERICAN EXPRESS CPC (ACH ONLY	CORPORATE CARD CTX ACCT C/O MELLON TR OF NEW ENGLAND,NA BOSTON PLACE	BOSTON, MA 2108	1/16/2009	7178395	$30,120	
AMERICAN EXPRESS CPC (ACH ONLY	CORPORATE CARD CTX ACCT C/O MELLON TR OF NEW ENGLAND,NA BOSTON PLACE	BOSTON, MA 2108	1/23/2009	7178710	$40,775	
		TOTAL				**$177,045**
AMERICAN EXPRESS TRAVEL RELATED SER	P.O. BOX 53619	PHOENIX, AZ 85072-9945	3/23/2009		$410,477	
		TOTAL				**$410,477**
AMERICAN EXPRESS TRS (ACH ONLY	CORPORATE CARD CTX ACCT C/O MELLON TR OF NEW ENGLAND,NA BOSTON PLACE	BOSTON, MA 2108	1/30/2009	7178958	$10	
AMERICAN EXPRESS TRS (ACH ONLY	CORPORATE CARD CTX ACCT C/O MELLON TR OF NEW ENGLAND,NA BOSTON PLACE	BOSTON, MA 2108	1/23/2009	7178710	$10	
AMERICAN EXPRESS TRS (ACH ONLY	CORPORATE CARD CTX ACCT C/O MELLON TR OF NEW ENGLAND,NA BOSTON PLACE	BOSTON, MA 2108	2/6/2009	7179310	$10	
AMERICAN EXPRESS TRS (ACH ONLY	CORPORATE CARD CTX ACCT C/O MELLON TR OF NEW ENGLAND,NA BOSTON PLACE	BOSTON, MA 2108	2/18/2009	7179766	$1,910	
AMERICAN EXPRESS TRS (ACH ONLY	CORPORATE CARD CTX ACCT C/O MELLON TR OF NEW ENGLAND,NA BOSTON PLACE	BOSTON, MA 2108	4/16/2009	7182940	$2,338	
AMERICAN EXPRESS TRS (ACH ONLY	CORPORATE CARD CTX ACCT C/O MELLON TR OF NEW ENGLAND,NA BOSTON PLACE	BOSTON, MA 2108	3/16/2009	7181118	$3,754	
AMERICAN EXPRESS TRS (ACH ONLY	CORPORATE CARD CTX ACCT C/O MELLON TR OF NEW ENGLAND,NA BOSTON PLACE	BOSTON, MA 2108	1/20/2009	7178476	$7,157	

GGP Limited Partnership **Attachment 3b**

Case Number: 09-11978

3b Net payments made to creditors within the past 90 days.

Payee	Address	City, State & Zip	Clear Date	Payment Number	Payment Amount	Total Amount Paid
		TOTAL				$15,189
AMERICAN INSTITUTE OF ARCHITEC	LASER REGISTRATION, INC. 1200 G STREET, NW, SUITE 800	WASHINGTON, DC 20005	1/30/2009	7178958	$631	
AMERICAN INSTITUTE OF ARCHITEC	LASER REGISTRATION, INC. 1200 G STREET, NW, SUITE 800	WASHINGTON, DC 20005	2/13/2009	7179595	$631	
AMERICAN INSTITUTE OF ARCHITEC	LASER REGISTRATION, INC. 1200 G STREET, NW, SUITE 800	WASHINGTON, DC 20005	2/13/2009	7179595	$631	
		TOTAL				$1,893
AMERICAN REPROGRAPHICS	555 WALNUT ST	MACON, GA 31201-2708	2/19/2009	7179949	$167	
AMERICAN REPROGRAPHICS	555 WALNUT ST	MACON, GA 31201-2708	4/15/2009	7182846	$225	
AMERICAN REPROGRAPHICS	555 WALNUT ST	MACON, GA 31201-2708	3/6/2009	7180674	$314	
AMERICAN REPROGRAPHICS	555 WALNUT ST	MACON, GA 31201-2708	3/19/2009	7181349	$319	
AMERICAN REPROGRAPHICS	555 WALNUT ST	MACON, GA 31201-2708	2/13/2009	7179595	$463	
		TOTAL				$1,487
AMEX	P.O. BOX 53619	PHOENIX, AZ 85072-9945	2/5/2009		$2	
AMEX	P.O. BOX 53619	PHOENIX, AZ 85072-9945	3/5/2009		$2	
AMEX	P.O. BOX 53619	PHOENIX, AZ 85072-9945	2/5/2009		$4	
AMEX	P.O. BOX 53619	PHOENIX, AZ 85072-9945	4/6/2009		$4	
AMEX	P.O. BOX 53619	PHOENIX, AZ 85072-9945	2/5/2009		$8	
AMEX	P.O. BOX 53619	PHOENIX, AZ 85072-9945	2/5/2009		$9	
AMEX	P.O. BOX 53619	PHOENIX, AZ 85072-9945	4/6/2009		$11	
AMEX	P.O. BOX 53619	PHOENIX, AZ 85072-9945	2/5/2009		$12	
AMEX	P.O. BOX 53619	PHOENIX, AZ 85072-9945	3/5/2009		$13	
AMEX	P.O. BOX 53619	PHOENIX, AZ 85072-9945	3/5/2009		$17	
AMEX	P.O. BOX 53619	PHOENIX, AZ 85072-9945	3/5/2009		$17	
AMEX	P.O. BOX 53619	PHOENIX, AZ 85072-9945	4/6/2009		$17	
AMEX	P.O. BOX 53619	PHOENIX, AZ 85072-9945	2/5/2009		$17	
AMEX	P.O. BOX 53619	PHOENIX, AZ 85072-9945	2/5/2009		$18	
AMEX	P.O. BOX 53619	PHOENIX, AZ 85072-9945	3/5/2009		$20	
AMEX	P.O. BOX 53619	PHOENIX, AZ 85072-9945	4/6/2009		$22	
AMEX	P.O. BOX 53619	PHOENIX, AZ 85072-9945	3/5/2009		$25	

GGP Limited Partnership **Attachment 3b**

Case Number: 09-11978

3b Net payments made to creditors within the past 90 days.

Payee	Address	City, State & Zip	Clear Date	Payment Number	Payment Amount	Total Amount Paid
AMEX	P.O. BOX 53619	PHOENIX, AZ 85072-9945	4/6/2009		$30	
AMEX	P.O. BOX 53619	PHOENIX, AZ 85072-9945	2/5/2009		$31	
AMEX	P.O. BOX 53619	PHOENIX, AZ 85072-9945	4/6/2009		$35	
AMEX	P.O. BOX 53619	PHOENIX, AZ 85072-9945	2/5/2009		$62	
AMEX	P.O. BOX 53619	PHOENIX, AZ 85072-9945	2/5/2009		$76	
AMEX	P.O. BOX 53619	PHOENIX, AZ 85072-9945	4/1/2009		$94	
AMEX	P.O. BOX 53619	PHOENIX, AZ 85072-9945	2/5/2009		$94	
AMEX	P.O. BOX 53619	PHOENIX, AZ 85072-9945	2/5/2009		$103	
AMEX	P.O. BOX 53619	PHOENIX, AZ 85072-9945	3/2/2009		$125	
AMEX	P.O. BOX 53619	PHOENIX, AZ 85072-9945	4/1/2009		$125	
AMEX	P.O. BOX 53619	PHOENIX, AZ 85072-9945	2/2/2009		$125	
AMEX	P.O. BOX 53619	PHOENIX, AZ 85072-9945	2/5/2009		$129	
AMEX	P.O. BOX 53619	PHOENIX, AZ 85072-9945	4/6/2009		$130	
AMEX	P.O. BOX 53619	PHOENIX, AZ 85072-9945	2/5/2009		$131	
AMEX	P.O. BOX 53619	PHOENIX, AZ 85072-9945	3/5/2009		$174	
AMEX	P.O. BOX 53619	PHOENIX, AZ 85072-9945	2/5/2009		$187	
AMEX	P.O. BOX 53619	PHOENIX, AZ 85072-9945	3/5/2009		$187	
AMEX	P.O. BOX 53619	PHOENIX, AZ 85072-9945	4/6/2009		$198	
AMEX	P.O. BOX 53619	PHOENIX, AZ 85072-9945	4/6/2009		$202	
AMEX	P.O. BOX 53619	PHOENIX, AZ 85072-9945	4/6/2009		$227	
AMEX	P.O. BOX 53619	PHOENIX, AZ 85072-9945	2/5/2009		$228	
AMEX	P.O. BOX 53619	PHOENIX, AZ 85072-9945	3/5/2009		$247	
AMEX	P.O. BOX 53619	PHOENIX, AZ 85072-9945	4/6/2009		$261	
AMEX	P.O. BOX 53619	PHOENIX, AZ 85072-9945	3/5/2009		$269	
AMEX	P.O. BOX 53619	PHOENIX, AZ 85072-9945	2/5/2009		$270	
AMEX	P.O. BOX 53619	PHOENIX, AZ 85072-9945	3/5/2009		$296	
AMEX	P.O. BOX 53619	PHOENIX, AZ 85072-9945	2/5/2009		$311	
AMEX	P.O. BOX 53619	PHOENIX, AZ 85072-9945	4/6/2009		$335	
AMEX	P.O. BOX 53619	PHOENIX, AZ 85072-9945	3/5/2009		$335	

GGP Limited Partnership **Attachment 3b**

Case Number: 09-11978

3b Net payments made to creditors within the past 90 days.

Payee	Address	City, State & Zip	Clear Date	Payment Number	Payment Amount	Total Amount Paid
AMEX	P.O. BOX 53619	PHOENIX, AZ 85072-9945	3/2/2009		$398	
AMEX	P.O. BOX 53619	PHOENIX, AZ 85072-9945	4/6/2009		$420	
AMEX	P.O. BOX 53619	PHOENIX, AZ 85072-9945	2/5/2009		$568	
AMEX	P.O. BOX 53619	PHOENIX, AZ 85072-9945	2/5/2009		$917	
AMEX	P.O. BOX 53619	PHOENIX, AZ 85072-9945	4/6/2009		$1,211	
AMEX	P.O. BOX 53619	PHOENIX, AZ 85072-9945	3/5/2009		$1,663	
AMEX	P.O. BOX 53619	PHOENIX, AZ 85072-9945	2/2/2009		$2,100	
AMEX	P.O. BOX 53619	PHOENIX, AZ 85072-9945	2/5/2009		$3,195	
AMEX	P.O. BOX 53619	PHOENIX, AZ 85072-9945	4/6/2009		$4,822	
		TOTAL				**$20,528**
ANADEC SOLUTIONS LTD.	3219 YONGE STREET, SUITE 226	TORONTO, ON M4N 3S1	2/19/2009	10308140	$2,025	
ANADEC SOLUTIONS LTD.	3219 YONGE STREET, SUITE 226	TORONTO, ON M4N 3S1	3/31/2009	10314524	$2,588	
ANADEC SOLUTIONS LTD.	3219 YONGE STREET, SUITE 226	TORONTO, ON M4N 3S1	2/19/2009	10308140	$16,481	
ANADEC SOLUTIONS LTD.	3219 YONGE STREET, SUITE 226	TORONTO, ON M4N 3S1	1/20/2009	10299665	$17,606	
		TOTAL				**$38,700**
ANDERSON BROTHERS STORAGE & MO	3141 N SHEFFIELD	CHICAGO, IL 60657	3/2/2009	10311227	$195	
ANDERSON BROTHERS STORAGE & MO	3141 N SHEFFIELD	CHICAGO, IL 60657	3/2/2009	10311227	$201	
ANDERSON BROTHERS STORAGE & MO	3141 N SHEFFIELD	CHICAGO, IL 60657	1/16/2009	10302098	$325	
ANDERSON BROTHERS STORAGE & MO	3141 N SHEFFIELD	CHICAGO, IL 60657	4/3/2009	10315684	$1,860	
		TOTAL				**$2,581**
ANDERSON, KASI J	BOISE TOWNE SQUARE 350 NORTH MILWAUKEE	BOISE, ID 83704	4/9/2009	7182560	$89	
ANDERSON, KASI J	BOISE TOWNE SQUARE 350 NORTH MILWAUKEE	BOISE, ID 83704	2/12/2009	7179609	$159	
ANDERSON, KASI J	BOISE TOWNE SQUARE 350 NORTH MILWAUKEE	BOISE, ID 83704	3/12/2009	7180982	$235	
ANDERSON, KASI J	BOISE TOWNE SQUARE 350 NORTH MILWAUKEE	BOISE, ID 83704	3/26/2009	7181725	$338	
ANDERSON, KASI J	BOISE TOWNE SQUARE 350 NORTH MILWAUKEE	BOISE, ID 83704	3/4/2009	7180602	$603	
		TOTAL				**$1,423**
ANDRE & BLAUSTEIN LLP	127 PEACHTREE STREET, NE, SUITE 700	ATLANTA, GA 30303	3/23/2009	10314525	$20	

GGP Limited Partnership **Attachment 3b**

Case Number: 09-11978

3b Net payments made to creditors within the past 90 days.

Payee	Address	City, State & Zip	Clear Date	Payment Number	Payment Amount	Total Amount Paid
ANDRE & BLAUSTEIN LLP	127 PEACHTREE STREET, NE, SUITE 700	ATLANTA, GA 30303	3/23/2009	10314525	$40	
ANDRE & BLAUSTEIN LLP	127 PEACHTREE STREET, NE, SUITE 700	ATLANTA, GA 30303	3/23/2009	10314525	$40	
ANDRE & BLAUSTEIN LLP	127 PEACHTREE STREET, NE, SUITE 700	ATLANTA, GA 30303	2/2/2009	10305285	$47	
ANDRE & BLAUSTEIN LLP	127 PEACHTREE STREET, NE, SUITE 700	ATLANTA, GA 30303	3/23/2009	10314525	$60	
ANDRE & BLAUSTEIN LLP	127 PEACHTREE STREET, NE, SUITE 700	ATLANTA, GA 30303	2/2/2009	10305285	$80	
ANDRE & BLAUSTEIN LLP	127 PEACHTREE STREET, NE, SUITE 700	ATLANTA, GA 30303	2/2/2009	10305285	$120	
ANDRE & BLAUSTEIN LLP	127 PEACHTREE STREET, NE, SUITE 700	ATLANTA, GA 30303	3/23/2009	10314525	$140	
ANDRE & BLAUSTEIN LLP	127 PEACHTREE STREET, NE, SUITE 700	ATLANTA, GA 30303	2/2/2009	10305285	$240	
ANDRE & BLAUSTEIN LLP	127 PEACHTREE STREET, NE, SUITE 700	ATLANTA, GA 30303	2/2/2009	10305285	$240	
ANDRE & BLAUSTEIN LLP	127 PEACHTREE STREET, NE, SUITE 700	ATLANTA, GA 30303	2/2/2009	10305285	$253	
ANDRE & BLAUSTEIN LLP	127 PEACHTREE STREET, NE, SUITE 700	ATLANTA, GA 30303	3/23/2009	10314525	$260	
ANDRE & BLAUSTEIN LLP	127 PEACHTREE STREET, NE, SUITE 700	ATLANTA, GA 30303	3/23/2009	10314525	$260	
ANDRE & BLAUSTEIN LLP	127 PEACHTREE STREET, NE, SUITE 700	ATLANTA, GA 30303	3/23/2009	10314525	$260	
ANDRE & BLAUSTEIN LLP	127 PEACHTREE STREET, NE, SUITE 700	ATLANTA, GA 30303	3/23/2009	10314525	$340	
ANDRE & BLAUSTEIN LLP	127 PEACHTREE STREET, NE, SUITE 700	ATLANTA, GA 30303	2/2/2009	10305285	$340	
ANDRE & BLAUSTEIN LLP	127 PEACHTREE STREET, NE, SUITE 700	ATLANTA, GA 30303	3/23/2009	10314525	$360	
ANDRE & BLAUSTEIN LLP	127 PEACHTREE STREET, NE, SUITE 700	ATLANTA, GA 30303	3/23/2009	10314525	$458	
ANDRE & BLAUSTEIN LLP	127 PEACHTREE STREET, NE, SUITE 700	ATLANTA, GA 30303	3/23/2009	10314525	$480	
ANDRE & BLAUSTEIN LLP	127 PEACHTREE STREET, NE, SUITE 700	ATLANTA, GA 30303	2/2/2009	10305285	$485	
ANDRE & BLAUSTEIN LLP	127 PEACHTREE STREET, NE, SUITE 700	ATLANTA, GA 30303	2/2/2009	10305285	$527	
ANDRE & BLAUSTEIN LLP	127 PEACHTREE STREET, NE, SUITE 700	ATLANTA, GA 30303	2/2/2009	10305285	$582	
ANDRE & BLAUSTEIN LLP	127 PEACHTREE STREET, NE, SUITE 700	ATLANTA, GA 30303	3/23/2009	10314525	$609	
ANDRE & BLAUSTEIN LLP	127 PEACHTREE STREET, NE, SUITE 700	ATLANTA, GA 30303	2/2/2009	10305285	$640	
ANDRE & BLAUSTEIN LLP	127 PEACHTREE STREET, NE, SUITE 700	ATLANTA, GA 30303	2/2/2009	10305285	$693	

GGP Limited Partnership **Attachment 3b**

Case Number: 09-11978

3b Net payments made to creditors within the past 90 days.

Payee	Address	City, State & Zip	Clear Date	Payment Number	Payment Amount	Total Amount Paid
ANDRE & BLAUSTEIN LLP	127 PEACHTREE STREET, NE, SUITE 700	ATLANTA, GA 30303	2/2/2009	10305285	$693	
ANDRE & BLAUSTEIN LLP	127 PEACHTREE STREET, NE, SUITE 700	ATLANTA, GA 30303	3/23/2009	10314525	$724	
ANDRE & BLAUSTEIN LLP	127 PEACHTREE STREET, NE, SUITE 700	ATLANTA, GA 30303	2/2/2009	10305285	$836	
ANDRE & BLAUSTEIN LLP	127 PEACHTREE STREET, NE, SUITE 700	ATLANTA, GA 30303	3/23/2009	10314525	$879	
ANDRE & BLAUSTEIN LLP	127 PEACHTREE STREET, NE, SUITE 700	ATLANTA, GA 30303	2/2/2009	10305285	$888	
ANDRE & BLAUSTEIN LLP	127 PEACHTREE STREET, NE, SUITE 700	ATLANTA, GA 30303	3/23/2009	10314525	$980	
ANDRE & BLAUSTEIN LLP	127 PEACHTREE STREET, NE, SUITE 700	ATLANTA, GA 30303	2/2/2009	10305285	$987	
ANDRE & BLAUSTEIN LLP	127 PEACHTREE STREET, NE, SUITE 700	ATLANTA, GA 30303	2/2/2009	10305285	$988	
ANDRE & BLAUSTEIN LLP	127 PEACHTREE STREET, NE, SUITE 700	ATLANTA, GA 30303	3/23/2009	10314525	$1,271	
ANDRE & BLAUSTEIN LLP	127 PEACHTREE STREET, NE, SUITE 700	ATLANTA, GA 30303	3/23/2009	10314525	$1,406	
ANDRE & BLAUSTEIN LLP	127 PEACHTREE STREET, NE, SUITE 700	ATLANTA, GA 30303	3/23/2009	10314525	$1,590	
ANDRE & BLAUSTEIN LLP	127 PEACHTREE STREET, NE, SUITE 700	ATLANTA, GA 30303	2/2/2009	10305285	$1,704	
ANDRE & BLAUSTEIN LLP	127 PEACHTREE STREET, NE, SUITE 700	ATLANTA, GA 30303	2/2/2009	10305285	$1,757	
ANDRE & BLAUSTEIN LLP	127 PEACHTREE STREET, NE, SUITE 700	ATLANTA, GA 30303	3/23/2009	10314525	$1,810	
ANDRE & BLAUSTEIN LLP	127 PEACHTREE STREET, NE, SUITE 700	ATLANTA, GA 30303	3/23/2009	10314525	$1,940	
ANDRE & BLAUSTEIN LLP	127 PEACHTREE STREET, NE, SUITE 700	ATLANTA, GA 30303	3/23/2009	10314525	$2,024	
ANDRE & BLAUSTEIN LLP	127 PEACHTREE STREET, NE, SUITE 700	ATLANTA, GA 30303	3/23/2009	10314525	$2,568	
		TOTAL				**$30,621**
ANDREA M. BESOK	4237 BUCKSKIN LANE DRIVE	ELLICOTT CITY, MD 21042	2/26/2009	10309466	$1,039	
		TOTAL				**$1,039**
ANGERBAUER, SPENCER S.	GGP SALT LAKE CITY 35 CENTURY PARK WAY	SALT LAKE CITY, UT 84115	3/26/2009	7181726	$158	
ANGERBAUER, SPENCER S.	GGP SALT LAKE CITY 35 CENTURY PARK WAY	SALT LAKE CITY, UT 84115	3/4/2009	7180603	$289	
ANGERBAUER, SPENCER S.	GGP SALT LAKE CITY 35 CENTURY PARK WAY	SALT LAKE CITY, UT 84115	3/5/2009	7180685	$399	
ANGERBAUER, SPENCER S.	GGP SALT LAKE CITY 35 CENTURY PARK WAY	SALT LAKE CITY, UT 84115	3/26/2009	7181726	$633	
		TOTAL				**$1,479**

GGP Limited Partnership **Attachment 3b**

Case Number: 09-11978

3b Net payments made to creditors within the past 90 days.

Payee	Address	City, State & Zip	Clear Date	Payment Number	Payment Amount	Total Amount Paid
ANGIULI KATKIN & GENTILE, LLP	60 BAY ST, 8TH FL	STATEN ISLAND, NY 10301	3/4/2009	10311228	$400	
ANGIULI KATKIN & GENTILE, LLP	60 BAY ST, 8TH FL	STATEN ISLAND, NY 10301	2/2/2009	10305286	$904	
ANGIULI KATKIN & GENTILE, LLP	60 BAY ST, 8TH FL	STATEN ISLAND, NY 10301	3/4/2009	10311228	$990	
ANGIULI KATKIN & GENTILE, LLP	60 BAY ST, 8TH FL	STATEN ISLAND, NY 10301	3/11/2009	10312492	$1,977	
		TOTAL				**$4,270**
ANTHONY DOWNS	8483 PORTLAND PLACE	MCLEAN, VA 22102	4/14/2009	10316850	$861	
ANTHONY DOWNS	8483 PORTLAND PLACE	MCLEAN, VA 22102	3/27/2009	10303960	$1,000	
ANTHONY DOWNS	8483 PORTLAND PLACE	MCLEAN, VA 22102	4/14/2009	10316835	$1,000	
ANTHONY DOWNS	8483 PORTLAND PLACE	MCLEAN, VA 22102	4/14/2009	10316836	$1,000	
ANTHONY DOWNS	8483 PORTLAND PLACE	MCLEAN, VA 22102	4/14/2009	10316838	$1,000	
ANTHONY DOWNS	8483 PORTLAND PLACE	MCLEAN, VA 22102	4/14/2009	10316837	$1,000	
ANTHONY DOWNS	8483 PORTLAND PLACE	MCLEAN, VA 22102	3/27/2009	10303961	$1,000	
ANTHONY DOWNS	8483 PORTLAND PLACE	MCLEAN, VA 22102	3/27/2009	10313554	$1,000	
ANTHONY DOWNS	8483 PORTLAND PLACE	MCLEAN, VA 22102	3/12/2009	10311730	$1,000	
ANTHONY DOWNS	8483 PORTLAND PLACE	MCLEAN, VA 22102	2/27/2009	10309749	$1,000	
ANTHONY DOWNS	8483 PORTLAND PLACE	MCLEAN, VA 22102	2/23/2009	10308364	$1,000	
ANTHONY DOWNS	8483 PORTLAND PLACE	MCLEAN, VA 22102	1/22/2009	10301295	$1,000	
ANTHONY DOWNS	8483 PORTLAND PLACE	MCLEAN, VA 22102	4/14/2009	10317946	$1,000	
ANTHONY DOWNS	8483 PORTLAND PLACE	MCLEAN, VA 22102	4/14/2009	10316882	$2,000	
ANTHONY DOWNS	8483 PORTLAND PLACE	MCLEAN, VA 22102	2/23/2009	10307013	$2,000	
ANTHONY DOWNS	8483 PORTLAND PLACE	MCLEAN, VA 22102	3/19/2009	10312620	$6,000	
ANTHONY DOWNS	8483 PORTLAND PLACE	MCLEAN, VA 22102	4/14/2009	10317953	$12,500	
ANTHONY DOWNS	8483 PORTLAND PLACE	MCLEAN, VA 22102	2/27/2009	10309748	$12,500	
		TOTAL				**$47,861**
ANTHONY J. GARCZYNSKI, PLC	771 NORTH MILL STREET	PLYMOUTH, MI 48170	3/9/2009	10312493	$13	
ANTHONY J. GARCZYNSKI, PLC	771 NORTH MILL STREET	PLYMOUTH, MI 48170	3/9/2009	10312493	$13	
ANTHONY J. GARCZYNSKI, PLC	771 NORTH MILL STREET	PLYMOUTH, MI 48170	2/9/2009	10306809	$21	
ANTHONY J. GARCZYNSKI, PLC	771 NORTH MILL STREET	PLYMOUTH, MI 48170	3/9/2009	10312493	$38	
ANTHONY J. GARCZYNSKI, PLC	771 NORTH MILL STREET	PLYMOUTH, MI 48170	3/9/2009	10312493	$54	

GGP Limited Partnership **Attachment 3b**

Case Number: 09-11978

3b Net payments made to creditors within the past 90 days.

Payee	Address	City, State & Zip	Clear Date	Payment Number	Payment Amount	Total Amount Paid
ANTHONY J. GARCZYNSKI, PLC	771 NORTH MILL STREET	PLYMOUTH, MI 48170	2/9/2009	10306809	$56	
ANTHONY J. GARCZYNSKI, PLC	771 NORTH MILL STREET	PLYMOUTH, MI 48170	2/9/2009	10306809	$75	
ANTHONY J. GARCZYNSKI, PLC	771 NORTH MILL STREET	PLYMOUTH, MI 48170	2/9/2009	10306809	$75	
ANTHONY J. GARCZYNSKI, PLC	771 NORTH MILL STREET	PLYMOUTH, MI 48170	2/9/2009	10306809	$92	
ANTHONY J. GARCZYNSKI, PLC	771 NORTH MILL STREET	PLYMOUTH, MI 48170	3/9/2009	10312493	$153	
ANTHONY J. GARCZYNSKI, PLC	771 NORTH MILL STREET	PLYMOUTH, MI 48170	3/9/2009	10312493	$213	
ANTHONY J. GARCZYNSKI, PLC	771 NORTH MILL STREET	PLYMOUTH, MI 48170	3/9/2009	10312493	$276	
ANTHONY J. GARCZYNSKI, PLC	771 NORTH MILL STREET	PLYMOUTH, MI 48170	3/9/2009	10312493	$293	
ANTHONY J. GARCZYNSKI, PLC	771 NORTH MILL STREET	PLYMOUTH, MI 48170	1/30/2009	10305287	$317	
ANTHONY J. GARCZYNSKI, PLC	771 NORTH MILL STREET	PLYMOUTH, MI 48170	3/9/2009	10312493	$338	
ANTHONY J. GARCZYNSKI, PLC	771 NORTH MILL STREET	PLYMOUTH, MI 48170	3/9/2009	10312493	$375	
ANTHONY J. GARCZYNSKI, PLC	771 NORTH MILL STREET	PLYMOUTH, MI 48170	3/9/2009	10312493	$380	
ANTHONY J. GARCZYNSKI, PLC	771 NORTH MILL STREET	PLYMOUTH, MI 48170	1/30/2009	10305287	$400	
ANTHONY J. GARCZYNSKI, PLC	771 NORTH MILL STREET	PLYMOUTH, MI 48170	3/9/2009	10312493	$401	
ANTHONY J. GARCZYNSKI, PLC	771 NORTH MILL STREET	PLYMOUTH, MI 48170	3/9/2009	10312493	$425	
ANTHONY J. GARCZYNSKI, PLC	771 NORTH MILL STREET	PLYMOUTH, MI 48170	1/30/2009	10305287	$456	
ANTHONY J. GARCZYNSKI, PLC	771 NORTH MILL STREET	PLYMOUTH, MI 48170	3/9/2009	10312493	$458	
ANTHONY J. GARCZYNSKI, PLC	771 NORTH MILL STREET	PLYMOUTH, MI 48170	1/30/2009	10305287	$459	
ANTHONY J. GARCZYNSKI, PLC	771 NORTH MILL STREET	PLYMOUTH, MI 48170	1/30/2009	10305287	$490	
ANTHONY J. GARCZYNSKI, PLC	771 NORTH MILL STREET	PLYMOUTH, MI 48170	2/9/2009	10306809	$541	
ANTHONY J. GARCZYNSKI, PLC	771 NORTH MILL STREET	PLYMOUTH, MI 48170	3/9/2009	10312493	$626	
ANTHONY J. GARCZYNSKI, PLC	771 NORTH MILL STREET	PLYMOUTH, MI 48170	2/9/2009	10306809	$737	
ANTHONY J. GARCZYNSKI, PLC	771 NORTH MILL STREET	PLYMOUTH, MI 48170	3/9/2009	10312493	$778	
ANTHONY J. GARCZYNSKI, PLC	771 NORTH MILL STREET	PLYMOUTH, MI 48170	3/9/2009	10312493	$1,238	
ANTHONY J. GARCZYNSKI, PLC	771 NORTH MILL STREET	PLYMOUTH, MI 48170	1/30/2009	10305287	$1,450	
ANTHONY J. GARCZYNSKI, PLC	771 NORTH MILL STREET	PLYMOUTH, MI 48170	3/9/2009	10312493	$1,666	
ANTHONY J. GARCZYNSKI, PLC	771 NORTH MILL STREET	PLYMOUTH, MI 48170	2/9/2009	10306809	$2,982	
		TOTAL				**$15,886**
AON (BERMUDA) LTD	PO BOX 905188	CHARLOTTE, NC 28290-5188	4/13/2009		$442,500	

GGP Limited Partnership **Attachment 3b**

Case Number: 09-11978

3b Net payments made to creditors within the past 90 days.

Payee	Address	City, State & Zip	Clear Date	Payment Number	Payment Amount	Total Amount Paid
		TOTAL				**$442,500**
AON CONSULTING	PO BOX 905188	CHARLOTTE, NC 28290-5188	3/23/2009	10314526	$6,419	
AON CONSULTING	PO BOX 905188	CHARLOTTE, NC 28290-5188	2/11/2009	10306810	$11,475	
AON CONSULTING	PO BOX 905188	CHARLOTTE, NC 28290-5188	4/8/2009	10316928	$12,935	
		TOTAL				**$30,829**
AON RISK SERVICES CENTRAL INC	75 REMITTANCE DRIVE, SUITE 1926	CHICAGO, IL 60675-1926	3/3/2009	20090303	$222,500	
		TOTAL				**$222,500**
AON RISK SERVICES INC OF ILLIN	75 REMITTANCE DRIVE, SUITE 1926	CHICAGO, IL 60675-1926	1/26/2009	20190126	$12,500	
AON RISK SERVICES INC OF ILLIN	75 REMITTANCE DRIVE, SUITE 1926	CHICAGO, IL 60675-1926	4/10/2009	10317763	$12,500	
AON RISK SERVICES INC OF ILLIN	75 REMITTANCE DRIVE, SUITE 1926	CHICAGO, IL 60675-1926	1/26/2009	10303520	$12,500	
AON RISK SERVICES INC OF ILLIN	75 REMITTANCE DRIVE, SUITE 1926	CHICAGO, IL 60675-1926	1/26/2009	20190126	$67,375	
AON RISK SERVICES INC OF ILLIN	75 REMITTANCE DRIVE, SUITE 1926	CHICAGO, IL 60675-1926	1/26/2009	20190126	$74,627	
AON RISK SERVICES INC OF ILLIN	75 REMITTANCE DRIVE, SUITE 1926	CHICAGO, IL 60675-1926	1/26/2009	20190126	$245,000	
AON RISK SERVICES INC OF ILLIN	75 REMITTANCE DRIVE, SUITE 1926	CHICAGO, IL 60675-1926	1/26/2009	20190126	$450,000	
AON RISK SERVICES INC OF ILLIN	75 REMITTANCE DRIVE, SUITE 1926	CHICAGO, IL 60675-1926	1/26/2009	20190126	$464,211	
AON RISK SERVICES INC OF ILLIN	75 REMITTANCE DRIVE, SUITE 1926	CHICAGO, IL 60675-1926	1/26/2009	20190126	$800,585	
AON RISK SERVICES INC OF ILLIN	75 REMITTANCE DRIVE, SUITE 1926	CHICAGO, IL 60675-1926	1/26/2009	20190126	$2,050,001	
AON RISK SERVICES INC OF ILLIN	75 REMITTANCE DRIVE, SUITE 1926	CHICAGO, IL 60675-1926	1/26/2009	20190126	$2,529,919	
		TOTAL				**$6,719,218**
AON RISK SERVICES INC OF ILLINOIS	PO BOX 905188	CHARLOTTE, NC 28290-5188	4/15/2009		$11,952	
AON RISK SERVICES INC OF ILLINOIS	PO BOX 905188	CHARLOTTE, NC 28290-5188	3/27/2009		$21,593	
AON RISK SERVICES INC OF ILLINOIS	PO BOX 905188	CHARLOTTE, NC 28290-5188	1/26/2009		$325,000	
AON RISK SERVICES INC OF ILLINOIS	PO BOX 905188	CHARLOTTE, NC 28290-5188	4/13/2009		$6,952,152	
		TOTAL				**$7,310,697**
API CONSULTING INC.	207 EAST OHIO, SUITE 390	CHICAGO, IL 60611	1/30/2009	10305288	$2,250	
API CONSULTING INC.	207 EAST OHIO, SUITE 390	CHICAGO, IL 60611	2/6/2009	10306811	$2,644	
API CONSULTING INC.	207 EAST OHIO, SUITE 390	CHICAGO, IL 60611	3/3/2009	10311229	$2,953	
API CONSULTING INC.	207 EAST OHIO, SUITE 390	CHICAGO, IL 60611	3/10/2009	10312494	$3,319	
API CONSULTING INC.	207 EAST OHIO, SUITE 390	CHICAGO, IL 60611	2/13/2009	10308141	$4,359	

3b Net payments made to creditors within the past 90 days.

Payee	Address	City, State & Zip	Clear Date	Payment Number	Payment Amount	Total Amount Paid
API CONSULTING INC.	207 EAST OHIO, SUITE 390	CHICAGO, IL 60611	1/16/2009	10302099	$4,500	
API CONSULTING INC.	207 EAST OHIO, SUITE 390	CHICAGO, IL 60611	3/20/2009	10314527	$4,500	
API CONSULTING INC.	207 EAST OHIO, SUITE 390	CHICAGO, IL 60611	4/3/2009	10315685	$4,500	
API CONSULTING INC.	207 EAST OHIO, SUITE 390	CHICAGO, IL 60611	1/26/2009	10303521	$4,500	
API CONSULTING INC.	207 EAST OHIO, SUITE 390	CHICAGO, IL 60611	1/16/2009	10302099	$4,556	
API CONSULTING INC.	207 EAST OHIO, SUITE 390	CHICAGO, IL 60611	2/20/2009	10309468	$4,641	
		TOTAL				**$42,722**
APRIL BUILDING SERVICES, INC.	4865 GRETNA STREET	DALLAS, TX 75207	2/3/2009	10303964	$50,778	
		TOTAL				**$50,778**
APRIL GORMSEN SWAN	460 LEFELLE ST, SOUTH	SALEM, OR 97302	3/13/2009		$634	
APRIL GORMSEN SWAN	460 LEFELLE ST, SOUTH	SALEM, OR 97302	4/14/2009		$634	
APRIL GORMSEN SWAN	460 LEFELLE ST, SOUTH	SALEM, OR 97302	2/13/2009		$634	
		TOTAL				**$1,901**
ARAMARK UNIFORM SERVICES (P-CA	1101 MARKET STREET	PHILADELPHIA, PA 19107	3/19/2009	7181349	$78	
ARAMARK UNIFORM SERVICES (P-CA	1101 MARKET STREET	PHILADELPHIA, PA 19107	2/6/2009	7179310	$124	
ARAMARK UNIFORM SERVICES (P-CA	1101 MARKET STREET	PHILADELPHIA, PA 19107	2/27/2009	7180286	$124	
ARAMARK UNIFORM SERVICES (P-CA	1101 MARKET STREET	PHILADELPHIA, PA 19107	2/6/2009	7179310	$145	
ARAMARK UNIFORM SERVICES (P-CA	1101 MARKET STREET	PHILADELPHIA, PA 19107	3/23/2009	7181496	$170	
ARAMARK UNIFORM SERVICES (P-CA	1101 MARKET STREET	PHILADELPHIA, PA 19107	1/23/2009	7178710	$262	
ARAMARK UNIFORM SERVICES (P-CA	1101 MARKET STREET	PHILADELPHIA, PA 19107	3/19/2009	7181349	$281	
ARAMARK UNIFORM SERVICES (P-CA	1101 MARKET STREET	PHILADELPHIA, PA 19107	2/27/2009	7180286	$298	
ARAMARK UNIFORM SERVICES (P-CA	1101 MARKET STREET	PHILADELPHIA, PA 19107	3/23/2009	7181496	$337	
		TOTAL				**$1,818**
ARCHER & GREINER	1 CENTENNIAL SQUARE P O BOX 3000	HADDONFIELD, NJ 08033-0968	2/4/2009	10305289	$103	
ARCHER & GREINER	1 CENTENNIAL SQUARE P O BOX 3000	HADDONFIELD, NJ 08033-0968	1/20/2009	10302100	$195	
ARCHER & GREINER	1 CENTENNIAL SQUARE P O BOX 3000	HADDONFIELD, NJ 08033-0968	3/23/2009	10314528	$429	
ARCHER & GREINER	1 CENTENNIAL SQUARE P O BOX 3000	HADDONFIELD, NJ 08033-0968	2/4/2009	10305289	$831	
ARCHER & GREINER	1 CENTENNIAL SQUARE P O BOX 3000	HADDONFIELD, NJ 08033-0968	1/27/2009	10303522	$1,374	

GGP Limited Partnership **Attachment 3b**

Case Number: 09-11978

3b Net payments made to creditors within the past 90 days.

Payee	Address	City, State & Zip	Clear Date	Payment Number	Payment Amount	Total Amount Paid
		TOTAL				$2,932
ARGUS SOFTWARE	PO BOX 671591	DALLAS, TX 75267-1591	2/10/2009	10306812	$85	
ARGUS SOFTWARE	PO BOX 671591	DALLAS, TX 75267-1591	2/10/2009	10306812	$723	
ARGUS SOFTWARE	PO BOX 671591	DALLAS, TX 75267-1591	2/10/2009	10306812	$723	
ARGUS SOFTWARE	PO BOX 671591	DALLAS, TX 75267-1591	2/3/2009	10305290	$850	
ARGUS SOFTWARE	PO BOX 671591	DALLAS, TX 75267-1591	2/10/2009	10306812	$1,955	
ARGUS SOFTWARE	PO BOX 671591	DALLAS, TX 75267-1591	2/10/2009	10306812	$2,848	
ARGUS SOFTWARE	PO BOX 671591	DALLAS, TX 75267-1591	2/10/2009	10306812	$5,303	
ARGUS SOFTWARE	PO BOX 671591	DALLAS, TX 75267-1591	2/3/2009	10305290	$80,430	
		TOTAL				$92,915
ARJO ENGINEERS, INC.	4140 LEMMON AVENUE SUITE 275, LB 110	DALLAS, TX 75219-3763	1/16/2009	10302085	$39	
ARJO ENGINEERS, INC.	4140 LEMMON AVENUE SUITE 275, LB 110	DALLAS, TX 75219-3763	1/16/2009	10302085	$501	
ARJO ENGINEERS, INC.	4140 LEMMON AVENUE SUITE 275, LB 110	DALLAS, TX 75219-3763	1/16/2009	10302085	$535	
		TOTAL				$1,075
ARK SYSTEMS INC (P-CARD ONLY)	9176 RED BRANCH ROAD	COLUMBIA, MD 21045	3/12/2009	7180892	$158	
ARK SYSTEMS INC (P-CARD ONLY)	9176 RED BRANCH ROAD	COLUMBIA, MD 21045	2/19/2009	7179949	$517	
ARK SYSTEMS INC (P-CARD ONLY)	9176 RED BRANCH ROAD	COLUMBIA, MD 21045	2/13/2009	7179595	$574	
ARK SYSTEMS INC (P-CARD ONLY)	9176 RED BRANCH ROAD	COLUMBIA, MD 21045	2/27/2009	7180286	$7,750	
		TOTAL				$8,999
ARKADIN (P-CARD ONLY)	P. O. BOX 684	BUFFALO, NY 14240-0684	3/12/2009	7180892	$6	
ARKADIN (P-CARD ONLY)	P. O. BOX 684	BUFFALO, NY 14240-0684	4/8/2009	7182166	$7	
ARKADIN (P-CARD ONLY)	P. O. BOX 684	BUFFALO, NY 14240-0684	3/12/2009	7180892	$7	
ARKADIN (P-CARD ONLY)	P. O. BOX 684	BUFFALO, NY 14240-0684	3/12/2009	7180892	$8	
ARKADIN (P-CARD ONLY)	P. O. BOX 684	BUFFALO, NY 14240-0684	4/8/2009	7182166	$8	
ARKADIN (P-CARD ONLY)	P. O. BOX 684	BUFFALO, NY 14240-0684	4/8/2009	7182166	$8	
ARKADIN (P-CARD ONLY)	P. O. BOX 684	BUFFALO, NY 14240-0684	4/8/2009	7182166	$9	
ARKADIN (P-CARD ONLY)	P. O. BOX 684	BUFFALO, NY 14240-0684	4/8/2009	7182166	$9	
ARKADIN (P-CARD ONLY)	P. O. BOX 684	BUFFALO, NY 14240-0684	4/8/2009	7182166	$9	

GGP Limited Partnership **Attachment 3b**

Case Number: 09-11978

3b Net payments made to creditors within the past 90 days.

Payee	Address	City, State & Zip	Clear Date	Payment Number	Payment Amount	Total Amount Paid
ARKADIN (P-CARD ONLY)	P. O. BOX 684	BUFFALO, NY 14240-0684	4/8/2009	7182166	$10	
ARKADIN (P-CARD ONLY)	P. O. BOX 684	BUFFALO, NY 14240-0684	4/8/2009	7182166	$10	
ARKADIN (P-CARD ONLY)	P. O. BOX 684	BUFFALO, NY 14240-0684	3/12/2009	7180892	$11	
ARKADIN (P-CARD ONLY)	P. O. BOX 684	BUFFALO, NY 14240-0684	4/8/2009	7182166	$12	
ARKADIN (P-CARD ONLY)	P. O. BOX 684	BUFFALO, NY 14240-0684	3/12/2009	7180892	$12	
ARKADIN (P-CARD ONLY)	P. O. BOX 684	BUFFALO, NY 14240-0684	4/8/2009	7182166	$13	
ARKADIN (P-CARD ONLY)	P. O. BOX 684	BUFFALO, NY 14240-0684	3/12/2009	7180892	$13	
ARKADIN (P-CARD ONLY)	P. O. BOX 684	BUFFALO, NY 14240-0684	3/12/2009	7180892	$15	
ARKADIN (P-CARD ONLY)	P. O. BOX 684	BUFFALO, NY 14240-0684	4/8/2009	7182166	$15	
ARKADIN (P-CARD ONLY)	P. O. BOX 684	BUFFALO, NY 14240-0684	3/12/2009	7180892	$15	
ARKADIN (P-CARD ONLY)	P. O. BOX 684	BUFFALO, NY 14240-0684	4/8/2009	7182166	$15	
ARKADIN (P-CARD ONLY)	P. O. BOX 684	BUFFALO, NY 14240-0684	3/12/2009	7180892	$15	
ARKADIN (P-CARD ONLY)	P. O. BOX 684	BUFFALO, NY 14240-0684	3/12/2009	7180892	$16	
ARKADIN (P-CARD ONLY)	P. O. BOX 684	BUFFALO, NY 14240-0684	3/12/2009	7180892	$16	
ARKADIN (P-CARD ONLY)	P. O. BOX 684	BUFFALO, NY 14240-0684	4/8/2009	7182166	$16	
ARKADIN (P-CARD ONLY)	P. O. BOX 684	BUFFALO, NY 14240-0684	4/8/2009	7182166	$16	
ARKADIN (P-CARD ONLY)	P. O. BOX 684	BUFFALO, NY 14240-0684	4/8/2009	7182166	$17	
ARKADIN (P-CARD ONLY)	P. O. BOX 684	BUFFALO, NY 14240-0684	3/12/2009	7180892	$18	
ARKADIN (P-CARD ONLY)	P. O. BOX 684	BUFFALO, NY 14240-0684	3/12/2009	7180892	$18	
ARKADIN (P-CARD ONLY)	P. O. BOX 684	BUFFALO, NY 14240-0684	4/8/2009	7182166	$18	
ARKADIN (P-CARD ONLY)	P. O. BOX 684	BUFFALO, NY 14240-0684	4/8/2009	7182166	$19	
ARKADIN (P-CARD ONLY)	P. O. BOX 684	BUFFALO, NY 14240-0684	3/12/2009	7180892	$20	
ARKADIN (P-CARD ONLY)	P. O. BOX 684	BUFFALO, NY 14240-0684	3/12/2009	7180892	$21	
ARKADIN (P-CARD ONLY)	P. O. BOX 684	BUFFALO, NY 14240-0684	4/8/2009	7182166	$21	
ARKADIN (P-CARD ONLY)	P. O. BOX 684	BUFFALO, NY 14240-0684	3/12/2009	7180892	$21	
ARKADIN (P-CARD ONLY)	P. O. BOX 684	BUFFALO, NY 14240-0684	4/8/2009	7182166	$22	
ARKADIN (P-CARD ONLY)	P. O. BOX 684	BUFFALO, NY 14240-0684	4/8/2009	7182166	$23	
ARKADIN (P-CARD ONLY)	P. O. BOX 684	BUFFALO, NY 14240-0684	3/12/2009	7180892	$23	
ARKADIN (P-CARD ONLY)	P. O. BOX 684	BUFFALO, NY 14240-0684	4/8/2009	7182166	$24	

GGP Limited Partnership

Attachment 3b

Case Number: 09-11978

3b Net payments made to creditors within the past 90 days.

Payee	Address	City, State & Zip	Clear Date	Payment Number	Payment Amount	Total Amount Paid
ARKADIN (P-CARD ONLY)	P. O. BOX 684	BUFFALO, NY 14240-0684	3/12/2009	7180892	$25	
ARKADIN (P-CARD ONLY)	P. O. BOX 684	BUFFALO, NY 14240-0684	3/12/2009	7180892	$25	
ARKADIN (P-CARD ONLY)	P. O. BOX 684	BUFFALO, NY 14240-0684	4/8/2009	7182166	$26	
ARKADIN (P-CARD ONLY)	P. O. BOX 684	BUFFALO, NY 14240-0684	3/12/2009	7180892	$28	
ARKADIN (P-CARD ONLY)	P. O. BOX 684	BUFFALO, NY 14240-0684	3/12/2009	7180892	$28	
ARKADIN (P-CARD ONLY)	P. O. BOX 684	BUFFALO, NY 14240-0684	4/8/2009	7182166	$28	
ARKADIN (P-CARD ONLY)	P. O. BOX 684	BUFFALO, NY 14240-0684	4/8/2009	7182166	$32	
ARKADIN (P-CARD ONLY)	P. O. BOX 684	BUFFALO, NY 14240-0684	4/8/2009	7182166	$33	
ARKADIN (P-CARD ONLY)	P. O. BOX 684	BUFFALO, NY 14240-0684	3/12/2009	7180892	$34	
ARKADIN (P-CARD ONLY)	P. O. BOX 684	BUFFALO, NY 14240-0684	4/8/2009	7182166	$37	
ARKADIN (P-CARD ONLY)	P. O. BOX 684	BUFFALO, NY 14240-0684	4/8/2009	7182166	$40	
ARKADIN (P-CARD ONLY)	P. O. BOX 684	BUFFALO, NY 14240-0684	3/12/2009	7180892	$41	
ARKADIN (P-CARD ONLY)	P. O. BOX 684	BUFFALO, NY 14240-0684	3/12/2009	7180892	$41	
ARKADIN (P-CARD ONLY)	P. O. BOX 684	BUFFALO, NY 14240-0684	3/12/2009	7180892	$42	
ARKADIN (P-CARD ONLY)	P. O. BOX 684	BUFFALO, NY 14240-0684	4/8/2009	7182166	$42	
ARKADIN (P-CARD ONLY)	P. O. BOX 684	BUFFALO, NY 14240-0684	4/8/2009	7182166	$43	
ARKADIN (P-CARD ONLY)	P. O. BOX 684	BUFFALO, NY 14240-0684	3/12/2009	7180892	$44	
ARKADIN (P-CARD ONLY)	P. O. BOX 684	BUFFALO, NY 14240-0684	3/12/2009	7180892	$47	
ARKADIN (P-CARD ONLY)	P. O. BOX 684	BUFFALO, NY 14240-0684	3/12/2009	7180892	$47	
ARKADIN (P-CARD ONLY)	P. O. BOX 684	BUFFALO, NY 14240-0684	4/8/2009	7182166	$51	
ARKADIN (P-CARD ONLY)	P. O. BOX 684	BUFFALO, NY 14240-0684	4/8/2009	7182166	$53	
ARKADIN (P-CARD ONLY)	P. O. BOX 684	BUFFALO, NY 14240-0684	4/8/2009	7182166	$54	
ARKADIN (P-CARD ONLY)	P. O. BOX 684	BUFFALO, NY 14240-0684	3/12/2009	7180892	$55	
ARKADIN (P-CARD ONLY)	P. O. BOX 684	BUFFALO, NY 14240-0684	4/8/2009	7182166	$56	
ARKADIN (P-CARD ONLY)	P. O. BOX 684	BUFFALO, NY 14240-0684	4/8/2009	7182166	$57	
ARKADIN (P-CARD ONLY)	P. O. BOX 684	BUFFALO, NY 14240-0684	4/8/2009	7182166	$58	
ARKADIN (P-CARD ONLY)	P. O. BOX 684	BUFFALO, NY 14240-0684	3/12/2009	7180892	$63	
ARKADIN (P-CARD ONLY)	P. O. BOX 684	BUFFALO, NY 14240-0684	4/8/2009	7182166	$70	
ARKADIN (P-CARD ONLY)	P. O. BOX 684	BUFFALO, NY 14240-0684	4/8/2009	7182166	$71	

GGP Limited Partnership

Attachment 3b

Case Number: 09-11978

3b Net payments made to creditors within the past 90 days.

Payee	Address	City, State & Zip	Clear Date	Payment Number	Payment Amount	Total Amount Paid
ARKADIN (P-CARD ONLY)	P. O. BOX 684	BUFFALO, NY 14240-0684	3/12/2009	7180892	$72	
ARKADIN (P-CARD ONLY)	P. O. BOX 684	BUFFALO, NY 14240-0684	3/12/2009	7180892	$74	
ARKADIN (P-CARD ONLY)	P. O. BOX 684	BUFFALO, NY 14240-0684	4/8/2009	7182166	$80	
ARKADIN (P-CARD ONLY)	P. O. BOX 684	BUFFALO, NY 14240-0684	3/12/2009	7180892	$83	
ARKADIN (P-CARD ONLY)	P. O. BOX 684	BUFFALO, NY 14240-0684	4/8/2009	7182166	$85	
ARKADIN (P-CARD ONLY)	P. O. BOX 684	BUFFALO, NY 14240-0684	4/8/2009	7182166	$86	
ARKADIN (P-CARD ONLY)	P. O. BOX 684	BUFFALO, NY 14240-0684	3/12/2009	7180892	$96	
ARKADIN (P-CARD ONLY)	P. O. BOX 684	BUFFALO, NY 14240-0684	4/8/2009	7182166	$101	
ARKADIN (P-CARD ONLY)	P. O. BOX 684	BUFFALO, NY 14240-0684	4/8/2009	7182166	$109	
ARKADIN (P-CARD ONLY)	P. O. BOX 684	BUFFALO, NY 14240-0684	4/8/2009	7182166	$110	
ARKADIN (P-CARD ONLY)	P. O. BOX 684	BUFFALO, NY 14240-0684	4/8/2009	7182166	$111	
ARKADIN (P-CARD ONLY)	P. O. BOX 684	BUFFALO, NY 14240-0684	3/12/2009	7180892	$112	
ARKADIN (P-CARD ONLY)	P. O. BOX 684	BUFFALO, NY 14240-0684	4/8/2009	7182166	$114	
ARKADIN (P-CARD ONLY)	P. O. BOX 684	BUFFALO, NY 14240-0684	4/8/2009	7182166	$115	
ARKADIN (P-CARD ONLY)	P. O. BOX 684	BUFFALO, NY 14240-0684	4/8/2009	7182166	$115	
ARKADIN (P-CARD ONLY)	P. O. BOX 684	BUFFALO, NY 14240-0684	4/8/2009	7182166	$119	
ARKADIN (P-CARD ONLY)	P. O. BOX 684	BUFFALO, NY 14240-0684	4/8/2009	7182166	$121	
ARKADIN (P-CARD ONLY)	P. O. BOX 684	BUFFALO, NY 14240-0684	4/8/2009	7182166	$130	
ARKADIN (P-CARD ONLY)	P. O. BOX 684	BUFFALO, NY 14240-0684	4/8/2009	7182166	$133	
ARKADIN (P-CARD ONLY)	P. O. BOX 684	BUFFALO, NY 14240-0684	4/8/2009	7182166	$134	
ARKADIN (P-CARD ONLY)	P. O. BOX 684	BUFFALO, NY 14240-0684	4/8/2009	7182166	$134	
ARKADIN (P-CARD ONLY)	P. O. BOX 684	BUFFALO, NY 14240-0684	3/12/2009	7180892	$134	
ARKADIN (P-CARD ONLY)	P. O. BOX 684	BUFFALO, NY 14240-0684	3/12/2009	7180892	$139	
ARKADIN (P-CARD ONLY)	P. O. BOX 684	BUFFALO, NY 14240-0684	3/12/2009	7180892	$145	
ARKADIN (P-CARD ONLY)	P. O. BOX 684	BUFFALO, NY 14240-0684	3/12/2009	7180892	$148	
ARKADIN (P-CARD ONLY)	P. O. BOX 684	BUFFALO, NY 14240-0684	4/8/2009	7182166	$151	
ARKADIN (P-CARD ONLY)	P. O. BOX 684	BUFFALO, NY 14240-0684	4/8/2009	7182166	$153	
ARKADIN (P-CARD ONLY)	P. O. BOX 684	BUFFALO, NY 14240-0684	3/12/2009	7180892	$154	
ARKADIN (P-CARD ONLY)	P. O. BOX 684	BUFFALO, NY 14240-0684	3/12/2009	7180892	$161	

GGP Limited Partnership **Attachment 3b**

Case Number: 09-11978

3b Net payments made to creditors within the past 90 days.

Payee	Address	City, State & Zip	Clear Date	Payment Number	Payment Amount	Total Amount Paid
ARKADIN (P-CARD ONLY)	P. O. BOX 684	BUFFALO, NY 14240-0684	4/8/2009	7182166	$162	
ARKADIN (P-CARD ONLY)	P. O. BOX 684	BUFFALO, NY 14240-0684	3/12/2009	7180892	$163	
ARKADIN (P-CARD ONLY)	P. O. BOX 684	BUFFALO, NY 14240-0684	4/8/2009	7182166	$164	
ARKADIN (P-CARD ONLY)	P. O. BOX 684	BUFFALO, NY 14240-0684	3/12/2009	7180892	$165	
ARKADIN (P-CARD ONLY)	P. O. BOX 684	BUFFALO, NY 14240-0684	4/8/2009	7182166	$167	
ARKADIN (P-CARD ONLY)	P. O. BOX 684	BUFFALO, NY 14240-0684	3/12/2009	7180892	$167	
ARKADIN (P-CARD ONLY)	P. O. BOX 684	BUFFALO, NY 14240-0684	3/12/2009	7180892	$167	
ARKADIN (P-CARD ONLY)	P. O. BOX 684	BUFFALO, NY 14240-0684	3/12/2009	7180892	$167	
ARKADIN (P-CARD ONLY)	P. O. BOX 684	BUFFALO, NY 14240-0684	4/8/2009	7182166	$167	
ARKADIN (P-CARD ONLY)	P. O. BOX 684	BUFFALO, NY 14240-0684	4/8/2009	7182166	$168	
ARKADIN (P-CARD ONLY)	P. O. BOX 684	BUFFALO, NY 14240-0684	3/12/2009	7180892	$172	
ARKADIN (P-CARD ONLY)	P. O. BOX 684	BUFFALO, NY 14240-0684	3/12/2009	7180892	$176	
ARKADIN (P-CARD ONLY)	P. O. BOX 684	BUFFALO, NY 14240-0684	4/8/2009	7182166	$177	
ARKADIN (P-CARD ONLY)	P. O. BOX 684	BUFFALO, NY 14240-0684	3/12/2009	7180892	$180	
ARKADIN (P-CARD ONLY)	P. O. BOX 684	BUFFALO, NY 14240-0684	3/12/2009	7180892	$181	
ARKADIN (P-CARD ONLY)	P. O. BOX 684	BUFFALO, NY 14240-0684	3/12/2009	7180892	$184	
ARKADIN (P-CARD ONLY)	P. O. BOX 684	BUFFALO, NY 14240-0684	4/8/2009	7182166	$188	
ARKADIN (P-CARD ONLY)	P. O. BOX 684	BUFFALO, NY 14240-0684	4/8/2009	7182166	$190	
ARKADIN (P-CARD ONLY)	P. O. BOX 684	BUFFALO, NY 14240-0684	3/12/2009	7180892	$190	
ARKADIN (P-CARD ONLY)	P. O. BOX 684	BUFFALO, NY 14240-0684	3/12/2009	7180892	$192	
ARKADIN (P-CARD ONLY)	P. O. BOX 684	BUFFALO, NY 14240-0684	4/8/2009	7182166	$194	
ARKADIN (P-CARD ONLY)	P. O. BOX 684	BUFFALO, NY 14240-0684	3/12/2009	7180892	$201	
ARKADIN (P-CARD ONLY)	P. O. BOX 684	BUFFALO, NY 14240-0684	3/12/2009	7180892	$203	
ARKADIN (P-CARD ONLY)	P. O. BOX 684	BUFFALO, NY 14240-0684	3/12/2009	7180892	$204	
ARKADIN (P-CARD ONLY)	P. O. BOX 684	BUFFALO, NY 14240-0684	3/12/2009	7180892	$209	
ARKADIN (P-CARD ONLY)	P. O. BOX 684	BUFFALO, NY 14240-0684	3/12/2009	7180892	$213	
ARKADIN (P-CARD ONLY)	P. O. BOX 684	BUFFALO, NY 14240-0684	3/12/2009	7180892	$224	
ARKADIN (P-CARD ONLY)	P. O. BOX 684	BUFFALO, NY 14240-0684	3/12/2009	7180892	$225	
ARKADIN (P-CARD ONLY)	P. O. BOX 684	BUFFALO, NY 14240-0684	3/12/2009	7180892	$234	

3b Net payments made to creditors within the past 90 days.

Payee	Address	City, State & Zip	Clear Date	Payment Number	Payment Amount	Total Amount Paid
ARKADIN (P-CARD ONLY)	P. O. BOX 684	BUFFALO, NY 14240-0684	3/12/2009	7180892	$241	
ARKADIN (P-CARD ONLY)	P. O. BOX 684	BUFFALO, NY 14240-0684	4/8/2009	7182166	$241	
ARKADIN (P-CARD ONLY)	P. O. BOX 684	BUFFALO, NY 14240-0684	4/8/2009	7182166	$243	
ARKADIN (P-CARD ONLY)	P. O. BOX 684	BUFFALO, NY 14240-0684	3/12/2009	7180892	$248	
ARKADIN (P-CARD ONLY)	P. O. BOX 684	BUFFALO, NY 14240-0684	4/8/2009	7182166	$250	
ARKADIN (P-CARD ONLY)	P. O. BOX 684	BUFFALO, NY 14240-0684	3/12/2009	7180892	$282	
ARKADIN (P-CARD ONLY)	P. O. BOX 684	BUFFALO, NY 14240-0684	3/12/2009	7180892	$299	
ARKADIN (P-CARD ONLY)	P. O. BOX 684	BUFFALO, NY 14240-0684	4/8/2009	7182166	$304	
ARKADIN (P-CARD ONLY)	P. O. BOX 684	BUFFALO, NY 14240-0684	3/12/2009	7180892	$336	
ARKADIN (P-CARD ONLY)	P. O. BOX 684	BUFFALO, NY 14240-0684	3/12/2009	7180892	$340	
ARKADIN (P-CARD ONLY)	P. O. BOX 684	BUFFALO, NY 14240-0684	3/12/2009	7180892	$368	
ARKADIN (P-CARD ONLY)	P. O. BOX 684	BUFFALO, NY 14240-0684	3/12/2009	7180892	$389	
ARKADIN (P-CARD ONLY)	P. O. BOX 684	BUFFALO, NY 14240-0684	3/12/2009	7180892	$408	
ARKADIN (P-CARD ONLY)	P. O. BOX 684	BUFFALO, NY 14240-0684	3/12/2009	7180892	$412	
ARKADIN (P-CARD ONLY)	P. O. BOX 684	BUFFALO, NY 14240-0684	3/12/2009	7180892	$426	
ARKADIN (P-CARD ONLY)	P. O. BOX 684	BUFFALO, NY 14240-0684	4/8/2009	7182166	$435	
ARKADIN (P-CARD ONLY)	P. O. BOX 684	BUFFALO, NY 14240-0684	4/8/2009	7182166	$460	
ARKADIN (P-CARD ONLY)	P. O. BOX 684	BUFFALO, NY 14240-0684	3/12/2009	7180892	$461	
ARKADIN (P-CARD ONLY)	P. O. BOX 684	BUFFALO, NY 14240-0684	3/12/2009	7180892	$462	
ARKADIN (P-CARD ONLY)	P. O. BOX 684	BUFFALO, NY 14240-0684	3/12/2009	7180892	$494	
ARKADIN (P-CARD ONLY)	P. O. BOX 684	BUFFALO, NY 14240-0684	4/8/2009	7182166	$503	
ARKADIN (P-CARD ONLY)	P. O. BOX 684	BUFFALO, NY 14240-0684	3/12/2009	7180892	$510	
ARKADIN (P-CARD ONLY)	P. O. BOX 684	BUFFALO, NY 14240-0684	4/8/2009	7182166	$515	
ARKADIN (P-CARD ONLY)	P. O. BOX 684	BUFFALO, NY 14240-0684	3/12/2009	7180892	$561	
ARKADIN (P-CARD ONLY)	P. O. BOX 684	BUFFALO, NY 14240-0684	4/8/2009	7182166	$571	
ARKADIN (P-CARD ONLY)	P. O. BOX 684	BUFFALO, NY 14240-0684	3/12/2009	7180892	$596	
ARKADIN (P-CARD ONLY)	P. O. BOX 684	BUFFALO, NY 14240-0684	3/12/2009	7180892	$618	
ARKADIN (P-CARD ONLY)	P. O. BOX 684	BUFFALO, NY 14240-0684	3/12/2009	7180892	$678	
ARKADIN (P-CARD ONLY)	P. O. BOX 684	BUFFALO, NY 14240-0684	4/8/2009	7182166	$707	

GGP Limited Partnership

Attachment 3b

Case Number: 09-11978

3b Net payments made to creditors within the past 90 days.

Payee	Address	City, State & Zip	Clear Date	Payment Number	Payment Amount	Total Amount Paid
ARKADIN (P-CARD ONLY)	P. O. BOX 684	BUFFALO, NY 14240-0684	4/8/2009	7182166	$709	
ARKADIN (P-CARD ONLY)	P. O. BOX 684	BUFFALO, NY 14240-0684	4/8/2009	7182166	$713	
ARKADIN (P-CARD ONLY)	P. O. BOX 684	BUFFALO, NY 14240-0684	3/12/2009	7180892	$756	
ARKADIN (P-CARD ONLY)	P. O. BOX 684	BUFFALO, NY 14240-0684	3/12/2009	7180892	$806	
ARKADIN (P-CARD ONLY)	P. O. BOX 684	BUFFALO, NY 14240-0684	3/12/2009	7180892	$807	
ARKADIN (P-CARD ONLY)	P. O. BOX 684	BUFFALO, NY 14240-0684	3/12/2009	7180892	$823	
ARKADIN (P-CARD ONLY)	P. O. BOX 684	BUFFALO, NY 14240-0684	4/8/2009	7182166	$894	
ARKADIN (P-CARD ONLY)	P. O. BOX 684	BUFFALO, NY 14240-0684	4/8/2009	7182166	$948	
ARKADIN (P-CARD ONLY)	P. O. BOX 684	BUFFALO, NY 14240-0684	3/12/2009	7180892	$1,126	
ARKADIN (P-CARD ONLY)	P. O. BOX 684	BUFFALO, NY 14240-0684	3/12/2009	7180892	$1,634	
ARKADIN (P-CARD ONLY)	P. O. BOX 684	BUFFALO, NY 14240-0684	3/12/2009	7180892	$1,646	
		TOTAL				**$33,859**
ARNOLD & PORTER	555 12TH ST NW	WASHINGTON, DC 20004-1206	4/7/2009	10315675	$179	
ARNOLD & PORTER	555 12TH ST NW	WASHINGTON, DC 20004-1206	4/7/2009	10315675	$358	
ARNOLD & PORTER	555 12TH ST NW	WASHINGTON, DC 20004-1206	2/13/2009	10306887	$1,073	
		TOTAL				**$1,609**
ARQUERO, CORINNE R	WHALERS VILLAGE 2435 KAANAPALI PRWY	LAHAINA, HI 96761	2/17/2009	7179786	$70	
ARQUERO, CORINNE R	WHALERS VILLAGE 2435 KAANAPALI PRWY	LAHAINA, HI 96761	3/3/2009	7180535	$79	
ARQUERO, CORINNE R	WHALERS VILLAGE 2435 KAANAPALI PRWY	LAHAINA, HI 96761	2/17/2009	7179786	$156	
ARQUERO, CORINNE R	WHALERS VILLAGE 2435 KAANAPALI PRWY	LAHAINA, HI 96761	2/26/2009	7180303	$162	
ARQUERO, CORINNE R	WHALERS VILLAGE 2435 KAANAPALI PRWY	LAHAINA, HI 96761	2/17/2009	7179786	$266	
		TOTAL				**$733**
ARROWHEAD MOUNTAIN SPRING WATE	P.O. BOX 856158	LOUISVILLE, KY 40285	3/23/2009	7181496	$230	
ARROWHEAD MOUNTAIN SPRING WATE	P.O. BOX 856158	LOUISVILLE, KY 40285	2/19/2009	7179949	$267	
ARROWHEAD MOUNTAIN SPRING WATE	P.O. BOX 856158	LOUISVILLE, KY 40285	4/15/2009	7182842	$371	
ARROWHEAD MOUNTAIN SPRING WATE	P.O. BOX 856158	LOUISVILLE, KY 40285	1/23/2009	7178710	$401	
ARROWHEAD MOUNTAIN SPRING WATE	P.O. BOX 856158	LOUISVILLE, KY 40285	3/12/2009	7180892	$455	

GGP Limited Partnership **Attachment 3b**

Case Number: 09-11978

3b Net payments made to creditors within the past 90 days.

Payee	Address	City, State & Zip	Clear Date	Payment Number	Payment Amount	Total Amount Paid
		TOTAL				**$1,724**
ASCOM HASLER / GE CAP PROG	P.O. BOX 802585	CHICAGO, IL 60680-2585	4/10/2009	10317764	$123	
ASCOM HASLER / GE CAP PROG	P.O. BOX 802585	CHICAGO, IL 60680-2585	2/9/2009	10306813	$123	
ASCOM HASLER / GE CAP PROG	P.O. BOX 802585	CHICAGO, IL 60680-2585	2/27/2009	10311230	$123	
ASCOM HASLER / GE CAP PROG	P.O. BOX 802585	CHICAGO, IL 60680-2585	2/13/2009	10308142	$223	
ASCOM HASLER / GE CAP PROG	P.O. BOX 802585	CHICAGO, IL 60680-2585	3/19/2009	10314529	$223	
		TOTAL				**$813**
ASPEN PUBLISHERS, INC.	P.O. BOX 990	FREDERICK, MD 21705-9727	4/1/2009	7181883	$318	
ASPEN PUBLISHERS, INC.	P.O. BOX 990	FREDERICK, MD 21705-9727	3/23/2009	7181496	$318	
		TOTAL				**$636**
ASSOCIATES OF GLENS FALLS, INC	228 GLEN ST. P.O. BOX 190	GLENS FALLS, NY 12801	2/18/2009	10308143	$8,392	
		TOTAL				**$8,392**
AT&T	P.O. BOX 8100	AURORA, IL 60507-8100	2/9/2009	10306815	$22	
AT&T	P.O. BOX 8100	AURORA, IL 60507-8100	3/18/2009	10313546	$23	
AT&T	P.O. BOX 8100	AURORA, IL 60507-8100	1/20/2009	10302103	$34	
AT&T	P.O. BOX 8100	AURORA, IL 60507-8100	4/7/2009	10316460	$35	
AT&T	P.O. BOX 8100	AURORA, IL 60507-8100	2/9/2009	10306817	$35	
AT&T	PAYMENT CENTER	SACRAMENTO, CA 95887-0001	4/7/2009	10316462	$102	
AT&T	PAYMENT CENTER	SACRAMENTO, CA 95887-0001	2/5/2009	10305292	$102	
AT&T	PAYMENT CENTER	SACRAMENTO, CA 95887-0001	3/12/2009	10312496	$102	
AT&T	PAYMENT CENTER	SACRAMENTO, CA 95887-0001	3/11/2009	10312614	$106	
AT&T	PAYMENT CENTER	SACRAMENTO, CA 95887-0001	4/7/2009	10316464	$106	
AT&T	PAYMENT CENTER	SACRAMENTO, CA 95887-0001	2/9/2009	10306818	$109	
AT&T	PAYMENT CENTER	SACRAMENTO, CA 95887-0001	1/20/2009	10302106	$109	
AT&T	P.O. BOX 8100	AURORA, IL 60507-8100	1/26/2009	10303523	$143	
AT&T	PAYMENT CENTER	SACRAMENTO, CA 95887-0001	2/2/2009	10305526	$297	
AT&T	PAYMENT CENTER	SACRAMENTO, CA 95887-0001	1/20/2009	10302105	$297	

GGP Limited Partnership **Attachment 3b**

Case Number: 09-11978

3b Net payments made to creditors within the past 90 days.

Payee	Address	City, State & Zip	Clear Date	Payment Number	Payment Amount	Total Amount Paid
AT&T	PAYMENT CENTER	SACRAMENTO, CA 95887-0001	4/7/2009	10316463	$297	
AT&T	PAYMENT CENTER	SACRAMENTO, CA 95887-0001	3/11/2009	10312613	$297	
AT&T	PAYMENT CENTER	SACRAMENTO, CA 95887-0001	4/6/2009	10316461	$312	
AT&T	PAYMENT CENTER	SACRAMENTO, CA 95887-0001	2/3/2009	10305291	$334	
AT&T	PAYMENT CENTER	SACRAMENTO, CA 95887-0001	3/9/2009	10312495	$334	
AT&T	P.O. BOX 105262	ATLANTA, GA 30348-5262	3/6/2009	10311726	$744	
AT&T	P.O. BOX 105262	ATLANTA, GA 30348-5262	2/4/2009	10305525	$747	
AT&T	P.O. BOX 105262	ATLANTA, GA 30348-5262	4/15/2009	10317956	$747	
AT&T	P.O. BOX 8100	AURORA, IL 60507-8100	4/6/2009	10316459	$1,358	
AT&T	P.O. BOX 8100	AURORA, IL 60507-8100	1/20/2009	10302104	$2,340	
AT&T	P.O. BOX 8100	AURORA, IL 60507-8100	1/20/2009	10302102	$2,385	
AT&T	P.O. BOX 8100	AURORA, IL 60507-8100	4/6/2009	10315686	$2,387	
AT&T	P.O. BOX 8100	AURORA, IL 60507-8100	2/9/2009	10306816	$2,429	
AT&T	P.O. BOX 5001	CAROL STREAM, IL 60197-5001	1/20/2009	10302107	$2,624	
AT&T	P.O. BOX 5001	CAROL STREAM, IL 60197-5001	4/14/2009	10318397	$2,748	
AT&T	P.O. BOX 5001	CAROL STREAM, IL 60197-5001	2/23/2009	10309469	$2,984	
AT&T	P.O. BOX 5001	CAROL STREAM, IL 60197-5001	3/17/2009	10313547	$3,006	
AT&T	P.O. BOX 13134	NEWARK, NJ 07101-5634	3/10/2009	10311731	$56,286	
AT&T	P.O. BOX 13134	NEWARK, NJ 07101-5634	4/7/2009	10316839	$64,106	
AT&T	PO BOX 13148	NEWARK, NJ 07101-5648	3/5/2009	10311727	$74,967	
AT&T	PO BOX 13148	NEWARK, NJ 07101-5648	1/28/2009	10303524	$126,555	
AT&T	PO BOX 13148	NEWARK, NJ 07101-5648	1/28/2009	10303958	$126,685	
AT&T	PO BOX 13148	NEWARK, NJ 07101-5648	4/8/2009	10316840	$128,720	
		TOTAL				**$605,008**
AT&T GLOBAL SERVICES INC	P.O. BOX 8102	AURORA, IL 60507-8102	4/14/2009	10317947	$552	
		TOTAL				**$552**
AT&T MOBILITY	P O BOX 6463	CAROL STREAM, IL 60197-6463	1/23/2009	7178710	$85	

GGP Limited Partnership **Attachment 3b**

Case Number: 09-11978

3b Net payments made to creditors within the past 90 days.

Payee	Address	City, State & Zip	Clear Date	Payment Number	Payment Amount	Total Amount Paid
AT&T MOBILITY	P O BOX 6463	CAROL STREAM, IL 60197-6463	4/8/2009	7182166	$101	
AT&T MOBILITY	P O BOX 6463	CAROL STREAM, IL 60197-6463	3/19/2009	7181349	$1,350	
AT&T MOBILITY	P O BOX 6463	CAROL STREAM, IL 60197-6463	2/18/2009	7179777	$1,606	
AT&T MOBILITY	P O BOX 6463	CAROL STREAM, IL 60197-6463	1/30/2009	7178955	$10,842	
AT&T MOBILITY	P O BOX 6463	CAROL STREAM, IL 60197-6463	3/12/2009	7180892	$104,997	
AT&T MOBILITY	P O BOX 6463	CAROL STREAM, IL 60197-6463	4/1/2009	7181883	$113,081	
AT&T MOBILITY	P O BOX 6463	CAROL STREAM, IL 60197-6463	2/6/2009	7179310	$116,622	
		TOTAL				**$348,683**
AUTODESK, INC.	P O BOX 2188	CAROL STREAM, IL 60132-0001	2/2/2009	10305499	$429,773	
		TOTAL				**$429,773**
AUTOMOTIVE RENTALS, INC. (P-CA	P.O. BOX 8500-4375 ATTN: MARQUES WILLIAMS	PHILADELPHIA, PA 19178-4375	2/2/2009	7179062	($3,892)	
AUTOMOTIVE RENTALS, INC. (P-CA	P.O. BOX 8500-4375 ATTN: MARQUES WILLIAMS	PHILADELPHIA, PA 19178-4375	2/27/2009	7180286	($697)	
AUTOMOTIVE RENTALS, INC. (P-CA	P.O. BOX 8500-4375 ATTN: MARQUES WILLIAMS	PHILADELPHIA, PA 19178-4375	3/23/2009	7181496	$1	
AUTOMOTIVE RENTALS, INC. (P-CA	P.O. BOX 8500-4375 ATTN: MARQUES WILLIAMS	PHILADELPHIA, PA 19178-4375	2/2/2009	7179062	$8	
AUTOMOTIVE RENTALS, INC. (P-CA	P.O. BOX 8500-4375 ATTN: MARQUES WILLIAMS	PHILADELPHIA, PA 19178-4375	2/2/2009	7179062	$8	
AUTOMOTIVE RENTALS, INC. (P-CA	P.O. BOX 8500-4375 ATTN: MARQUES WILLIAMS	PHILADELPHIA, PA 19178-4375	3/23/2009	7181496	$17	
AUTOMOTIVE RENTALS, INC. (P-CA	P.O. BOX 8500-4375 ATTN: MARQUES WILLIAMS	PHILADELPHIA, PA 19178-4375	3/23/2009	7181496	$42	
AUTOMOTIVE RENTALS, INC. (P-CA	P.O. BOX 8500-4375 ATTN: MARQUES WILLIAMS	PHILADELPHIA, PA 19178-4375	3/23/2009	7181496	$54	
AUTOMOTIVE RENTALS, INC. (P-CA	P.O. BOX 8500-4375 ATTN: MARQUES WILLIAMS	PHILADELPHIA, PA 19178-4375	3/23/2009	7181496	$56	
AUTOMOTIVE RENTALS, INC. (P-CA	P.O. BOX 8500-4375 ATTN: MARQUES WILLIAMS	PHILADELPHIA, PA 19178-4375	3/23/2009	7181496	$70	
AUTOMOTIVE RENTALS, INC. (P-CA	P.O. BOX 8500-4375 ATTN: MARQUES WILLIAMS	PHILADELPHIA, PA 19178-4375	3/23/2009	7181496	$265	
AUTOMOTIVE RENTALS, INC. (P-CA	P.O. BOX 8500-4375 ATTN: MARQUES WILLIAMS	PHILADELPHIA, PA 19178-4375	3/23/2009	7181496	$385	
AUTOMOTIVE RENTALS, INC. (P-CA	P.O. BOX 8500-4375 ATTN: MARQUES WILLIAMS	PHILADELPHIA, PA 19178-4375	3/23/2009	7181496	$387	
AUTOMOTIVE RENTALS, INC. (P-CA	P.O. BOX 8500-4375 ATTN: MARQUES WILLIAMS	PHILADELPHIA, PA 19178-4375	3/23/2009	7181496	$408	

3b Net payments made to creditors within the past 90 days.

Payee	Address	City, State & Zip	Clear Date	Payment Number	Payment Amount	Total Amount Paid
AUTOMOTIVE RENTALS, INC. (P-CA	P.O. BOX 8500-4375 ATTN: MARQUES WILLIAMS	PHILADELPHIA, PA 19178-4375	3/23/2009	7181496	$498	
AUTOMOTIVE RENTALS, INC. (P-CA	P.O. BOX 8500-4375 ATTN: MARQUES WILLIAMS	PHILADELPHIA, PA 19178-4375	3/23/2009	7181496	$565	
AUTOMOTIVE RENTALS, INC. (P-CA	P.O. BOX 8500-4375 ATTN: MARQUES WILLIAMS	PHILADELPHIA, PA 19178-4375	3/23/2009	7181496	$584	
AUTOMOTIVE RENTALS, INC. (P-CA	P.O. BOX 8500-4375 ATTN: MARQUES WILLIAMS	PHILADELPHIA, PA 19178-4375	3/23/2009	7181496	$593	
AUTOMOTIVE RENTALS, INC. (P-CA	P.O. BOX 8500-4375 ATTN: MARQUES WILLIAMS	PHILADELPHIA, PA 19178-4375	3/23/2009	7181496	$710	
AUTOMOTIVE RENTALS, INC. (P-CA	P.O. BOX 8500-4375 ATTN: MARQUES WILLIAMS	PHILADELPHIA, PA 19178-4375	3/23/2009	7181496	$805	
AUTOMOTIVE RENTALS, INC. (P-CA	P.O. BOX 8500-4375 ATTN: MARQUES WILLIAMS	PHILADELPHIA, PA 19178-4375	3/23/2009	7181496	$814	
AUTOMOTIVE RENTALS, INC. (P-CA	P.O. BOX 8500-4375 ATTN: MARQUES WILLIAMS	PHILADELPHIA, PA 19178-4375	3/23/2009	7181496	$888	
AUTOMOTIVE RENTALS, INC. (P-CA	P.O. BOX 8500-4375 ATTN: MARQUES WILLIAMS	PHILADELPHIA, PA 19178-4375	3/23/2009	7181496	$893	
AUTOMOTIVE RENTALS, INC. (P-CA	P.O. BOX 8500-4375 ATTN: MARQUES WILLIAMS	PHILADELPHIA, PA 19178-4375	3/23/2009	7181496	$910	
AUTOMOTIVE RENTALS, INC. (P-CA	P.O. BOX 8500-4375 ATTN: MARQUES WILLIAMS	PHILADELPHIA, PA 19178-4375	3/23/2009	7181496	$974	
AUTOMOTIVE RENTALS, INC. (P-CA	P.O. BOX 8500-4375 ATTN: MARQUES WILLIAMS	PHILADELPHIA, PA 19178-4375	3/23/2009	7181496	$1,022	
AUTOMOTIVE RENTALS, INC. (P-CA	P.O. BOX 8500-4375 ATTN: MARQUES WILLIAMS	PHILADELPHIA, PA 19178-4375	3/23/2009	7181496	$1,037	
AUTOMOTIVE RENTALS, INC. (P-CA	P.O. BOX 8500-4375 ATTN: MARQUES WILLIAMS	PHILADELPHIA, PA 19178-4375	3/23/2009	7181496	$1,144	
AUTOMOTIVE RENTALS, INC. (P-CA	P.O. BOX 8500-4375 ATTN: MARQUES WILLIAMS	PHILADELPHIA, PA 19178-4375	3/23/2009	7181496	$1,196	
AUTOMOTIVE RENTALS, INC. (P-CA	P.O. BOX 8500-4375 ATTN: MARQUES WILLIAMS	PHILADELPHIA, PA 19178-4375	3/23/2009	7181496	$1,309	
AUTOMOTIVE RENTALS, INC. (P-CA	P.O. BOX 8500-4375 ATTN: MARQUES WILLIAMS	PHILADELPHIA, PA 19178-4375	3/23/2009	7181496	$1,321	
AUTOMOTIVE RENTALS, INC. (P-CA	P.O. BOX 8500-4375 ATTN: MARQUES WILLIAMS	PHILADELPHIA, PA 19178-4375	3/23/2009	7181496	$1,583	
AUTOMOTIVE RENTALS, INC. (P-CA	P.O. BOX 8500-4375 ATTN: MARQUES WILLIAMS	PHILADELPHIA, PA 19178-4375	3/23/2009	7181496	$1,616	
AUTOMOTIVE RENTALS, INC. (P-CA	P.O. BOX 8500-4375 ATTN: MARQUES WILLIAMS	PHILADELPHIA, PA 19178-4375	2/2/2009	7179062	$1,636	
AUTOMOTIVE RENTALS, INC. (P-CA	P.O. BOX 8500-4375 ATTN: MARQUES WILLIAMS	PHILADELPHIA, PA 19178-4375	3/23/2009	7181496	$1,698	
AUTOMOTIVE RENTALS, INC. (P-CA	P.O. BOX 8500-4375 ATTN: MARQUES WILLIAMS	PHILADELPHIA, PA 19178-4375	2/27/2009	7180286	$2,019	
AUTOMOTIVE RENTALS, INC. (P-CA	P.O. BOX 8500-4375 ATTN: MARQUES WILLIAMS	PHILADELPHIA, PA 19178-4375	3/23/2009	7181496	$2,133	
AUTOMOTIVE RENTALS, INC. (P-CA	P.O. BOX 8500-4375 ATTN: MARQUES WILLIAMS	PHILADELPHIA, PA 19178-4375	3/23/2009	7181496	$2,137	

GGP Limited Partnership

Attachment 3b

Case Number: 09-11978

3b Net payments made to creditors within the past 90 days.

Payee	Address	City, State & Zip	Clear Date	Payment Number	Payment Amount	Total Amount Paid
AUTOMOTIVE RENTALS, INC. (P-CA	P.O. BOX 8500-4375 ATTN: MARQUES WILLIAMS	PHILADELPHIA, PA 19178-4375	3/23/2009	7181496	$2,291	
AUTOMOTIVE RENTALS, INC. (P-CA	P.O. BOX 8500-4375 ATTN: MARQUES WILLIAMS	PHILADELPHIA, PA 19178-4375	3/23/2009	7181496	$2,645	
AUTOMOTIVE RENTALS, INC. (P-CA	P.O. BOX 8500-4375 ATTN: MARQUES WILLIAMS	PHILADELPHIA, PA 19178-4375	3/23/2009	7181496	$3,070	
AUTOMOTIVE RENTALS, INC. (P-CA	P.O. BOX 8500-4375 ATTN: MARQUES WILLIAMS	PHILADELPHIA, PA 19178-4375	4/8/2009	7182166	$4,026	
AUTOMOTIVE RENTALS, INC. (P-CA	P.O. BOX 8500-4375 ATTN: MARQUES WILLIAMS	PHILADELPHIA, PA 19178-4375	3/23/2009	7181496	$8,970	
		TOTAL				**$46,199**
AVAYA, INC.	P.O. BOX 5125	CAROL STREAM, IL 60197-5125	4/7/2009	10316465	$3	
AVAYA, INC.	P.O. BOX 5125	CAROL STREAM, IL 60197-5125	1/21/2009	10302567	$3	
AVAYA, INC.	P.O. BOX 5125	CAROL STREAM, IL 60197-5125	3/10/2009	10312498	$3	
AVAYA, INC.	P.O. BOX 5125	CAROL STREAM, IL 60197-5125	4/7/2009	10315687	$5	
AVAYA, INC.	P.O. BOX 5125	CAROL STREAM, IL 60197-5125	2/23/2009	10309470	$5	
AVAYA, INC.	P.O. BOX 5125	CAROL STREAM, IL 60197-5125	1/21/2009	10302565	$5	
AVAYA, INC.	P.O. BOX 5125	CAROL STREAM, IL 60197-5125	3/10/2009	10312497	$6	
AVAYA, INC.	P.O. BOX 5125	CAROL STREAM, IL 60197-5125	4/7/2009	10315688	$6	
AVAYA, INC.	P.O. BOX 5125	CAROL STREAM, IL 60197-5125	1/21/2009	10302568	$6	
AVAYA, INC.	P.O. BOX 5125	CAROL STREAM, IL 60197-5125	4/7/2009	10316466	$10	
AVAYA, INC.	P.O. BOX 5125	CAROL STREAM, IL 60197-5125	1/30/2009	10305293	$10	
AVAYA, INC.	P.O. BOX 5125	CAROL STREAM, IL 60197-5125	1/27/2009	10303914	$370	
AVAYA, INC.	P.O. BOX 5125	CAROL STREAM, IL 60197-5125	4/14/2009	10317948	$635	
AVAYA, INC.	P.O. BOX 5125	CAROL STREAM, IL 60197-5125	2/10/2009	10307008	$635	
AVAYA, INC.	P.O. BOX 5125	CAROL STREAM, IL 60197-5125	3/17/2009	10313548	$635	
AVAYA, INC.	P.O. BOX 5125	CAROL STREAM, IL 60197-5125	1/21/2009	10302566	$635	
		TOTAL				**$2,973**
AVI SYSTEMS	NW8393 P.O. BOX 1450	MINNEAPOLIS, MN 55485-8393	3/12/2009	7180892	$1,650	

GGP Limited Partnership **Attachment 3b**

Case Number: 09-11978

3b Net payments made to creditors within the past 90 days.

Payee	Address	City, State & Zip	Clear Date	Payment Number	Payment Amount	Total Amount Paid
AVI SYSTEMS	NW8393 P.O. BOX 1450	MINNEAPOLIS, MN 55485-8393	2/13/2009	7179595	$2,352	
		TOTAL				**$4,002**
BAKER & MCKENZIE	ONE PRUDENTIAL PLAZA 130 EAST RANDOLPH DRIVE	CHICAGO, IL 60601-6384	2/17/2009	10308144	$6,972	
BAKER & MCKENZIE	ONE PRUDENTIAL PLAZA 130 EAST RANDOLPH DRIVE	CHICAGO, IL 60601-6384	3/23/2009	10314530	$8,132	
		TOTAL				**$15,104**
BAKER & MCKENZIE (ACH ONLY)	14TH FLOOR, HUTCHISON HOUSE 10 HARCOURT ROAD	HONG KONG, ZZ	2/23/2009	7180037	$6,878	
		TOTAL				**$6,878**
BAKER, CHERI A.	PARK CITY CENTER 142 PARK CITY CENTER	LANCASTER, PA 17601	4/14/2009	7182868	$77	
BAKER, CHERI A.	PARK CITY CENTER 142 PARK CITY CENTER	LANCASTER, PA 17601	1/21/2009	7178682	$182	
BAKER, CHERI A.	PARK CITY CENTER 142 PARK CITY CENTER	LANCASTER, PA 17601	2/11/2009	7179535	$437	
BAKER, CHERI A.	PARK CITY CENTER 142 PARK CITY CENTER	LANCASTER, PA 17601	3/26/2009	7181727	$681	
BAKER, CHERI A.	PARK CITY CENTER 142 PARK CITY CENTER	LANCASTER, PA 17601	4/14/2009	7182868	$820	
		TOTAL				**$2,197**
BALBUENA, MARIE L.	BAYSIDE MARKETPLACE 401 BISCAYNE BLVD	MIAMI, FL 33132	4/3/2009	7182044	$204	
BALBUENA, MARIE L.	BAYSIDE MARKETPLACE 401 BISCAYNE BLVD	MIAMI, FL 33132	4/8/2009	7182501	$1,468	
		TOTAL				**$1,672**
BALCH & BINGHAM LLP ATTORNEY A	P.O. BOX 306	BIRMINGHAM, AL 35201	2/3/2009	10305294	$27	
BALCH & BINGHAM LLP ATTORNEY A	P.O. BOX 306	BIRMINGHAM, AL 35201	2/10/2009	10306819	$74	
BALCH & BINGHAM LLP ATTORNEY A	P.O. BOX 306	BIRMINGHAM, AL 35201	2/10/2009	10306819	$98	
BALCH & BINGHAM LLP ATTORNEY A	P.O. BOX 306	BIRMINGHAM, AL 35201	2/10/2009	10306819	$123	
BALCH & BINGHAM LLP ATTORNEY A	P.O. BOX 306	BIRMINGHAM, AL 35201	2/3/2009	10305294	$147	
BALCH & BINGHAM LLP ATTORNEY A	P.O. BOX 306	BIRMINGHAM, AL 35201	2/10/2009	10306819	$196	
BALCH & BINGHAM LLP ATTORNEY A	P.O. BOX 306	BIRMINGHAM, AL 35201	2/10/2009	10306819	$588	
BALCH & BINGHAM LLP ATTORNEY A	P.O. BOX 306	BIRMINGHAM, AL 35201	2/3/2009	10305294	$929	
BALCH & BINGHAM LLP ATTORNEY A	P.O. BOX 306	BIRMINGHAM, AL 35201	2/10/2009	10306819	$1,267	
		TOTAL				**$3,448**

3b Net payments made to creditors within the past 90 days.

Payee	Address	City, State & Zip	Clear Date	Payment Number	Payment Amount	Total Amount Paid
BALLARD SPAHR ANDREWS & INGERS	1735 MARKET STREET, 51ST FLOOR	PHILADELPHIA, PA 19103-7599	1/21/2009	10302108	$9,694	
BALLARD SPAHR ANDREWS & INGERS	1735 MARKET STREET, 51ST FLOOR	PHILADELPHIA, PA 19103-7599	4/2/2009	20090402	$15,000	
BALLARD SPAHR ANDREWS & INGERS	1735 MARKET STREET, 51ST FLOOR	PHILADELPHIA, PA 19103-7599	1/28/2009	10303525	$22,127	
BALLARD SPAHR ANDREWS & INGERS	1735 MARKET STREET, 51ST FLOOR	PHILADELPHIA, PA 19103-7599	2/9/2009	10305295	$26,528	
		TOTAL				**$73,349**
BANC OF AMERICA LEASING LEASE	P.O. BOX 371992	PITTSBURGH, PA 15250-7992	2/2/2009	10305266	$967	
BANC OF AMERICA LEASING LEASE	P.O. BOX 371992	PITTSBURGH, PA 15250-7992	3/2/2009	10311206	$990	
		TOTAL				**$1,957**
BANK OF AMERICA	ATTN LOS ANGELES STANBY TRADE OPS CA9-705-07-05	LOS ANGELES, CA 90012-1514	2/26/2009	10309471	$310	
		TOTAL				**$310**
BANK OF AMERICA NA CHARLOTTE	C/O CB RICHARD ELLIS PO BOX 402742	ATLANTA, GA 30384-2742	2/13/2009		$120,000	
BANK OF AMERICA NA CHARLOTTE	C/O CB RICHARD ELLIS PO BOX 402742	ATLANTA, GA 30384-2742	4/9/2009		$140,000	
BANK OF AMERICA NA CHARLOTTE	C/O CB RICHARD ELLIS PO BOX 402742	ATLANTA, GA 30384-2742	3/16/2009		$160,000	
BANK OF AMERICA NA CHARLOTTE	C/O CB RICHARD ELLIS PO BOX 402742	ATLANTA, GA 30384-2742	4/15/2009		$160,000	
BANK OF AMERICA NA CHARLOTTE	C/O CB RICHARD ELLIS PO BOX 402742	ATLANTA, GA 30384-2742	3/20/2009		$370,000	
BANK OF AMERICA NA CHARLOTTE	C/O CB RICHARD ELLIS PO BOX 402742	ATLANTA, GA 30384-2742	3/2/2009		$452,511	
BANK OF AMERICA NA CHARLOTTE	C/O CB RICHARD ELLIS PO BOX 402742	ATLANTA, GA 30384-2742	4/3/2009		$470,770	
BANK OF AMERICA NA CHARLOTTE	C/O CB RICHARD ELLIS PO BOX 402742	ATLANTA, GA 30384-2742	2/2/2009		$494,967	
		TOTAL				**$2,368,248**
BANK OF HAWAII (REAL ESTATE DE	P.O. BOX 3170	HONOLULU, HI 96802-3170	4/6/2009	10316648	$1,600	
		TOTAL				**$1,600**
BANK OF IRELAND GLOBAL MARKETS	300 FIRST STAMFORD PLACE	STAMFORD, CT 06902	3/2/2009		$393,633	
BANK OF IRELAND GLOBAL MARKETS	300 FIRST STAMFORD PLACE	STAMFORD, CT 06902	2/2/2009		$430,534	
		TOTAL				**$824,167**
BANK ONE	8111 PRESTON ROAD BANK ONE TOWER SUITE #250	DALLAS, TX 75225	3/16/2009		$7,012	
BANK ONE	8111 PRESTON ROAD BANK ONE TOWER SUITE #250	DALLAS, TX 75225	2/17/2009		$7,287	

3b Net payments made to creditors within the past 90 days.

Payee	Address	City, State & Zip	Clear Date	Payment Number	Payment Amount	Total Amount Paid
BANK ONE	8111 PRESTON ROAD BANK ONE TOWER SUITE #250	DALLAS, TX 75225	4/15/2009		$7,328	
		TOTAL				$21,627
BANKSTON, GILBERT J.	BRIDGEWATER COMMONS 400 COMMONS WAY	BRIDGEWATER, NJ 8807	3/12/2009	7180983	$32	
BANKSTON, GILBERT J.	BRIDGEWATER COMMONS 400 COMMONS WAY	BRIDGEWATER, NJ 8807	1/20/2009	7178590	$40	
BANKSTON, GILBERT J.	BRIDGEWATER COMMONS 400 COMMONS WAY	BRIDGEWATER, NJ 8807	1/16/2009	7178486	$238	
BANKSTON, GILBERT J.	BRIDGEWATER COMMONS 400 COMMONS WAY	BRIDGEWATER, NJ 8807	4/14/2009	7182869	$255	
BANKSTON, GILBERT J.	BRIDGEWATER COMMONS 400 COMMONS WAY	BRIDGEWATER, NJ 8807	3/11/2009	7180928	$255	
BANKSTON, GILBERT J.	BRIDGEWATER COMMONS 400 COMMONS WAY	BRIDGEWATER, NJ 8807	2/5/2009	7179314	$287	
		TOTAL				$1,107
BARLOW, BRENDA I.	BAYBROOK MALL 500 BAYBROOK MALL	FRIENDSWOOD, TX 77546	3/3/2009	7180538	$840	
		TOTAL				$840
BARNES & NOBLE	76TH 9TH AVE ATTN:DONNA AMATO	NEW YORK, NY 10011	3/23/2009	7181496	$4	
BARNES & NOBLE	76TH 9TH AVE ATTN:DONNA AMATO	NEW YORK, NY 10011	3/23/2009	7181496	$1,084	
		TOTAL				$1,088
BARRIOS, FRANK C.	LAKELAND SQUARE 3800 U.S. HIGHWAY 98 NORTH	LAKELAND, FL 33809	4/7/2009	7182352	$399	
BARRIOS, FRANK C.	LAKELAND SQUARE 3800 U.S. HIGHWAY 98 NORTH	LAKELAND, FL 33809	3/4/2009	7180604	$457	
BARRIOS, FRANK C.	LAKELAND SQUARE 3800 U.S. HIGHWAY 98 NORTH	LAKELAND, FL 33809	2/10/2009	7179456	$894	
		TOTAL				$1,750
BARTLETT, LEADER-PICONE & YOUN	2201 BROADWAY, SUITE 803	OAKLAND, CA 94612	2/2/2009	10305296	$21	
BARTLETT, LEADER-PICONE & YOUN	2201 BROADWAY, SUITE 803	OAKLAND, CA 94612	2/2/2009	10305296	$62	
BARTLETT, LEADER-PICONE & YOUN	2201 BROADWAY, SUITE 803	OAKLAND, CA 94612	2/2/2009	10305296	$80	
BARTLETT, LEADER-PICONE & YOUN	2201 BROADWAY, SUITE 803	OAKLAND, CA 94612	2/2/2009	10305296	$110	
BARTLETT, LEADER-PICONE & YOUN	2201 BROADWAY, SUITE 803	OAKLAND, CA 94612	3/10/2009	10312499	$210	
BARTLETT, LEADER-PICONE & YOUN	2201 BROADWAY, SUITE 803	OAKLAND, CA 94612	2/2/2009	10305296	$300	
BARTLETT, LEADER-PICONE & YOUN	2201 BROADWAY, SUITE 803	OAKLAND, CA 94612	2/2/2009	10305296	$726	
BARTLETT, LEADER-PICONE & YOUN	2201 BROADWAY, SUITE 803	OAKLAND, CA 94612	2/2/2009	10305296	$874	
BARTLETT, LEADER-PICONE & YOUN	2201 BROADWAY, SUITE 803	OAKLAND, CA 94612	2/2/2009	10305296	$918	

GGP Limited Partnership **Attachment 3b**

Case Number: 09-11978

3b Net payments made to creditors within the past 90 days.

Payee	Address	City, State & Zip	Clear Date	Payment Number	Payment Amount	Total Amount Paid
BARTLETT, LEADER-PICONE & YOUN	2201 BROADWAY, SUITE 803	OAKLAND, CA 94612	3/10/2009	10312499	$977	
		TOTAL				$4,277
BARTLETT, ROBERT J.	GENERAL GROWTH PROPERTIES INC 110 N WACKER DRIVE	CHICAGO, IL 60606-1511	1/23/2009	7178748	$833	
		TOTAL				$833
BASWARE INC.	60 LONG RIDGE ROAD, SUITE 301	STAMFORD, CT 6902	2/17/2009	10306820	$108	
BASWARE INC.	60 LONG RIDGE ROAD, SUITE 301	STAMFORD, CT 6902	3/10/2009	10311231	$450	
BASWARE INC.	60 LONG RIDGE ROAD, SUITE 301	STAMFORD, CT 6902	3/3/2009	10309472	$3,375	
BASWARE INC.	60 LONG RIDGE ROAD, SUITE 301	STAMFORD, CT 6902	2/10/2009	10305297	$7,088	
BASWARE INC.	60 LONG RIDGE ROAD, SUITE 301	STAMFORD, CT 6902	4/13/2009	10315689	$61,719	
		TOTAL				$72,739
BAYER, JOEL L.	GENERAL GROWTH PROPERTIES INC 110 N WACKER DRIVE	CHICAGO, IL 60606-1511	4/2/2009	7181989	$128	
BAYER, JOEL L.	GENERAL GROWTH PROPERTIES INC 110 N WACKER DRIVE	CHICAGO, IL 60606-1511	2/4/2009	7179225	$266	
BAYER, JOEL L.	GENERAL GROWTH PROPERTIES INC 110 N WACKER DRIVE	CHICAGO, IL 60606-1511	3/13/2009	7181130	$456	
BAYER, JOEL L.	GENERAL GROWTH PROPERTIES INC 110 N WACKER DRIVE	CHICAGO, IL 60606-1511	3/18/2009	7181364	$1,015	
BAYER, JOEL L.	GENERAL GROWTH PROPERTIES INC 110 N WACKER DRIVE	CHICAGO, IL 60606-1511	2/23/2009	7180129	$1,254	
BAYER, JOEL L.	GENERAL GROWTH PROPERTIES INC 110 N WACKER DRIVE	CHICAGO, IL 60606-1511	3/12/2009	7180986	$1,332	
BAYER, JOEL L.	GENERAL GROWTH PROPERTIES INC 110 N WACKER DRIVE	CHICAGO, IL 60606-1511	3/13/2009	7181130	$2,625	
		TOTAL				$7,077
BEAL BANK NEVADA	1970 VILLAGE CENTER CIR # 1	LAS VEGAS, NV 89134	3/12/2009		$1,000,000	
BEAL BANK NEVADA	1970 VILLAGE CENTER CIR # 1	LAS VEGAS, NV 89134	2/13/2009		$1,500,000	
		TOTAL				$2,500,000
BEARDSLEY, JOHN R.	GENERAL GROWTH PROPERTIES INC 110 N WACKER DRIVE	CHICAGO, IL 60606-1511	2/12/2009	7179613	$692	
		TOTAL				$692
BEDIN, JANET	GENERAL GROWTH PROPERTIES INC 110 N WACKER DRIVE	CHICAGO, IL 60606-1511	1/28/2009	7178890	$25	
BEDIN, JANET	GENERAL GROWTH PROPERTIES INC 110 N WACKER DRIVE	CHICAGO, IL 60606-1511	2/27/2009	7180371	$34	
BEDIN, JANET	GENERAL GROWTH PROPERTIES INC 110 N WACKER DRIVE	CHICAGO, IL 60606-1511	2/24/2009	7180179	$36	

GGP Limited Partnership **Attachment 3b**

Case Number: 09-11978

3b Net payments made to creditors within the past 90 days.

Payee	Address	City, State & Zip	Clear Date	Payment Number	Payment Amount	Total Amount Paid
BEDIN, JANET	GENERAL GROWTH PROPERTIES INC 110 N WACKER DRIVE	CHICAGO, IL 60606-1511	3/11/2009	7180929	$38	
BEDIN, JANET	GENERAL GROWTH PROPERTIES INC 110 N WACKER DRIVE	CHICAGO, IL 60606-1511	2/24/2009	7180179	$39	
BEDIN, JANET	GENERAL GROWTH PROPERTIES INC 110 N WACKER DRIVE	CHICAGO, IL 60606-1511	2/24/2009	7180179	$45	
BEDIN, JANET	GENERAL GROWTH PROPERTIES INC 110 N WACKER DRIVE	CHICAGO, IL 60606-1511	2/24/2009	7180179	$58	
BEDIN, JANET	GENERAL GROWTH PROPERTIES INC 110 N WACKER DRIVE	CHICAGO, IL 60606-1511	2/27/2009	7180371	$97	
BEDIN, JANET	GENERAL GROWTH PROPERTIES INC 110 N WACKER DRIVE	CHICAGO, IL 60606-1511	3/27/2009	7181770	$109	
BEDIN, JANET	GENERAL GROWTH PROPERTIES INC 110 N WACKER DRIVE	CHICAGO, IL 60606-1511	3/13/2009	7181132	$119	
BEDIN, JANET	GENERAL GROWTH PROPERTIES INC 110 N WACKER DRIVE	CHICAGO, IL 60606-1511	4/7/2009	7182353	$148	
BEDIN, JANET	GENERAL GROWTH PROPERTIES INC 110 N WACKER DRIVE	CHICAGO, IL 60606-1511	3/11/2009	7180929	$206	
BEDIN, JANET	GENERAL GROWTH PROPERTIES INC 110 N WACKER DRIVE	CHICAGO, IL 60606-1511	3/27/2009	7181770	$269	
BEDIN, JANET	GENERAL GROWTH PROPERTIES INC 110 N WACKER DRIVE	CHICAGO, IL 60606-1511	3/31/2009	7181887	$273	
BEDIN, JANET	GENERAL GROWTH PROPERTIES INC 110 N WACKER DRIVE	CHICAGO, IL 60606-1511	4/7/2009	7182353	$313	
BEDIN, JANET	GENERAL GROWTH PROPERTIES INC 110 N WACKER DRIVE	CHICAGO, IL 60606-1511	3/10/2009	7180842	$318	
BEDIN, JANET	GENERAL GROWTH PROPERTIES INC 110 N WACKER DRIVE	CHICAGO, IL 60606-1511	3/3/2009	7180539	$322	
BEDIN, JANET	GENERAL GROWTH PROPERTIES INC 110 N WACKER DRIVE	CHICAGO, IL 60606-1511	3/27/2009	7181770	$393	
BEDIN, JANET	GENERAL GROWTH PROPERTIES INC 110 N WACKER DRIVE	CHICAGO, IL 60606-1511	1/29/2009	7178990	$397	
BEDIN, JANET	GENERAL GROWTH PROPERTIES INC 110 N WACKER DRIVE	CHICAGO, IL 60606-1511	3/31/2009	7181887	$414	
BEDIN, JANET	GENERAL GROWTH PROPERTIES INC 110 N WACKER DRIVE	CHICAGO, IL 60606-1511	3/11/2009	7180929	$436	
BEDIN, JANET	GENERAL GROWTH PROPERTIES INC 110 N WACKER DRIVE	CHICAGO, IL 60606-1511	3/11/2009	7180929	$447	
BEDIN, JANET	GENERAL GROWTH PROPERTIES INC 110 N WACKER DRIVE	CHICAGO, IL 60606-1511	4/7/2009	7182353	$516	
BEDIN, JANET	GENERAL GROWTH PROPERTIES INC 110 N WACKER DRIVE	CHICAGO, IL 60606-1511	2/27/2009	7180371	$561	
BEDIN, JANET	GENERAL GROWTH PROPERTIES INC 110 N WACKER DRIVE	CHICAGO, IL 60606-1511	3/10/2009	7180842	$566	
BEDIN, JANET	GENERAL GROWTH PROPERTIES INC 110 N WACKER DRIVE	CHICAGO, IL 60606-1511	3/11/2009	7180929	$575	
BEDIN, JANET	GENERAL GROWTH PROPERTIES INC 110 N WACKER DRIVE	CHICAGO, IL 60606-1511	4/7/2009	7182353	$596	

GGP Limited Partnership **Attachment 3b**

Case Number: 09-11978

3b Net payments made to creditors within the past 90 days.

Payee	Address	City, State & Zip	Clear Date	Payment Number	Payment Amount	Total Amount Paid
BEDIN, JANET	GENERAL GROWTH PROPERTIES INC 110 N WACKER DRIVE	CHICAGO, IL 60606-1511	3/27/2009	7181770	$617	
BEDIN, JANET	GENERAL GROWTH PROPERTIES INC 110 N WACKER DRIVE	CHICAGO, IL 60606-1511	2/19/2009	7180010	$619	
BEDIN, JANET	GENERAL GROWTH PROPERTIES INC 110 N WACKER DRIVE	CHICAGO, IL 60606-1511	4/3/2009	7182045	$645	
BEDIN, JANET	GENERAL GROWTH PROPERTIES INC 110 N WACKER DRIVE	CHICAGO, IL 60606-1511	3/27/2009	7181770	$698	
BEDIN, JANET	GENERAL GROWTH PROPERTIES INC 110 N WACKER DRIVE	CHICAGO, IL 60606-1511	3/10/2009	7180842	$780	
BEDIN, JANET	GENERAL GROWTH PROPERTIES INC 110 N WACKER DRIVE	CHICAGO, IL 60606-1511	4/7/2009	7182353	$826	
BEDIN, JANET	GENERAL GROWTH PROPERTIES INC 110 N WACKER DRIVE	CHICAGO, IL 60606-1511	3/31/2009	7181887	$837	
BEDIN, JANET	GENERAL GROWTH PROPERTIES INC 110 N WACKER DRIVE	CHICAGO, IL 60606-1511	3/31/2009	7181887	$869	
BEDIN, JANET	GENERAL GROWTH PROPERTIES INC 110 N WACKER DRIVE	CHICAGO, IL 60606-1511	4/7/2009	7182353	$871	
BEDIN, JANET	GENERAL GROWTH PROPERTIES INC 110 N WACKER DRIVE	CHICAGO, IL 60606-1511	4/7/2009	7182353	$876	
BEDIN, JANET	GENERAL GROWTH PROPERTIES INC 110 N WACKER DRIVE	CHICAGO, IL 60606-1511	2/27/2009	7180371	$977	
BEDIN, JANET	GENERAL GROWTH PROPERTIES INC 110 N WACKER DRIVE	CHICAGO, IL 60606-1511	3/27/2009	7181770	$996	
BEDIN, JANET	GENERAL GROWTH PROPERTIES INC 110 N WACKER DRIVE	CHICAGO, IL 60606-1511	3/31/2009	7181887	$1,120	
BEDIN, JANET	GENERAL GROWTH PROPERTIES INC 110 N WACKER DRIVE	CHICAGO, IL 60606-1511	3/11/2009	7180929	$1,186	
BEDIN, JANET	GENERAL GROWTH PROPERTIES INC 110 N WACKER DRIVE	CHICAGO, IL 60606-1511	3/10/2009	7180842	$1,229	
BEDIN, JANET	GENERAL GROWTH PROPERTIES INC 110 N WACKER DRIVE	CHICAGO, IL 60606-1511	3/27/2009	7181770	$1,363	
BEDIN, JANET	GENERAL GROWTH PROPERTIES INC 110 N WACKER DRIVE	CHICAGO, IL 60606-1511	2/27/2009	7180371	$1,455	
BEDIN, JANET	GENERAL GROWTH PROPERTIES INC 110 N WACKER DRIVE	CHICAGO, IL 60606-1511	4/3/2009	7182045	$1,532	
BEDIN, JANET	GENERAL GROWTH PROPERTIES INC 110 N WACKER DRIVE	CHICAGO, IL 60606-1511	4/7/2009	7182353	$1,725	
BEDIN, JANET	GENERAL GROWTH PROPERTIES INC 110 N WACKER DRIVE	CHICAGO, IL 60606-1511	3/27/2009	7181770	$1,896	
BEDIN, JANET	GENERAL GROWTH PROPERTIES INC 110 N WACKER DRIVE	CHICAGO, IL 60606-1511	3/27/2009	7181770	$1,945	
BEDIN, JANET	GENERAL GROWTH PROPERTIES INC 110 N WACKER DRIVE	CHICAGO, IL 60606-1511	4/14/2009	7182871	$1,955	
BEDIN, JANET	GENERAL GROWTH PROPERTIES INC 110 N WACKER DRIVE	CHICAGO, IL 60606-1511	3/31/2009	7181887	$2,071	
BEDIN, JANET	GENERAL GROWTH PROPERTIES INC 110 N WACKER DRIVE	CHICAGO, IL 60606-1511	2/27/2009	7180371	$2,175	

3b Net payments made to creditors within the past 90 days.

Payee	Address	City, State & Zip	Clear Date	Payment Number	Payment Amount	Total Amount Paid
BEDIN, JANET	GENERAL GROWTH PROPERTIES INC 110 N WACKER DRIVE	CHICAGO, IL 60606-1511	4/14/2009	7182871	$2,224	
BEDIN, JANET	GENERAL GROWTH PROPERTIES INC 110 N WACKER DRIVE	CHICAGO, IL 60606-1511	4/7/2009	7182353	$2,344	
BEDIN, JANET	GENERAL GROWTH PROPERTIES INC 110 N WACKER DRIVE	CHICAGO, IL 60606-1511	4/9/2009	7182563	$2,478	
BEDIN, JANET	GENERAL GROWTH PROPERTIES INC 110 N WACKER DRIVE	CHICAGO, IL 60606-1511	3/27/2009	7181770	$2,666	
BEDIN, JANET	GENERAL GROWTH PROPERTIES INC 110 N WACKER DRIVE	CHICAGO, IL 60606-1511	4/7/2009	7182353	$3,470	
BEDIN, JANET	GENERAL GROWTH PROPERTIES INC 110 N WACKER DRIVE	CHICAGO, IL 60606-1511	4/8/2009	7182502	$4,933	
		TOTAL				**$54,729**
BEILMAN, ANDREW I.	GENERAL GROWTH PROPERTIES INC 110 N WACKER DRIVE	CHICAGO, IL 60606-1511	4/8/2009	7182503	$1,158	
		TOTAL				**$1,158**
BENEFIT SOFTWARE INC.	212 COTTAGE GROVE AVE	SANTA BARBARA, CA 93101	4/7/2009	10315690	$2,000	
BENEFIT SOFTWARE INC.	212 COTTAGE GROVE AVE	SANTA BARBARA, CA 93101	2/17/2009	10308145	$2,000	
		TOTAL				**$4,000**
BENSON, TROY M.	GENERAL GROWTH PROPERTIES INC 110 N WACKER DRIVE	CHICAGO, IL 60606-1511	3/5/2009	7180687	$41	
BENSON, TROY M.	GENERAL GROWTH PROPERTIES INC 110 N WACKER DRIVE	CHICAGO, IL 60606-1511	2/25/2009	7180219	$946	
BENSON, TROY M.	GENERAL GROWTH PROPERTIES INC 110 N WACKER DRIVE	CHICAGO, IL 60606-1511	1/30/2009	7179083	$1,158	
		TOTAL				**$2,145**
BERGSTROM, JOHN E.	GENERAL GROWTH PROPERTIES INC 110 N WACKER DRIVE	CHICAGO, IL 60606-1511	3/25/2009	7181648	$45	
BERGSTROM, JOHN E.	GENERAL GROWTH PROPERTIES INC 110 N WACKER DRIVE	CHICAGO, IL 60606-1511	2/5/2009	7179315	$50	
BERGSTROM, JOHN E.	GENERAL GROWTH PROPERTIES INC 110 N WACKER DRIVE	CHICAGO, IL 60606-1511	4/9/2009	7182565	$67	
BERGSTROM, JOHN E.	GENERAL GROWTH PROPERTIES INC 110 N WACKER DRIVE	CHICAGO, IL 60606-1511	3/24/2009	7181523	$240	
BERGSTROM, JOHN E.	GENERAL GROWTH PROPERTIES INC 110 N WACKER DRIVE	CHICAGO, IL 60606-1511	3/24/2009	7181523	$695	
BERGSTROM, JOHN E.	GENERAL GROWTH PROPERTIES INC 110 N WACKER DRIVE	CHICAGO, IL 60606-1511	2/25/2009	7180220	$1,119	
BERGSTROM, JOHN E.	GENERAL GROWTH PROPERTIES INC 110 N WACKER DRIVE	CHICAGO, IL 60606-1511	2/4/2009	7179227	$1,153	
BERGSTROM, JOHN E.	GENERAL GROWTH PROPERTIES INC 110 N WACKER DRIVE	CHICAGO, IL 60606-1511	2/4/2009	7179227	$1,195	
BERGSTROM, JOHN E.	GENERAL GROWTH PROPERTIES INC 110 N WACKER DRIVE	CHICAGO, IL 60606-1511	2/18/2009	7179950	$1,369	

3b Net payments made to creditors within the past 90 days.

Payee	Address	City, State & Zip	Clear Date	Payment Number	Payment Amount	Total Amount Paid
BERGSTROM, JOHN E.	GENERAL GROWTH PROPERTIES INC 110 N WACKER DRIVE	CHICAGO, IL 60606-1511	3/25/2009	7181648	$1,506	
		TOTAL				$7,441
BERMAN, ALEXANDER L.	GENERAL GROWTH PROPERTIES INC 110 N WACKER DR	CHICAGO, IL 60606-1511	1/27/2009	7178843	$138	
BERMAN, ALEXANDER L.	GENERAL GROWTH PROPERTIES INC 110 N WACKER DR	CHICAGO, IL 60606-1511	3/18/2009	7181365	$164	
BERMAN, ALEXANDER L.	GENERAL GROWTH PROPERTIES INC 110 N WACKER DR	CHICAGO, IL 60606-1511	3/13/2009	7181133	$686	
BERMAN, ALEXANDER L.	GENERAL GROWTH PROPERTIES INC 110 N WACKER DR	CHICAGO, IL 60606-1511	2/12/2009	7179615	$821	
BERMAN, ALEXANDER L.	GENERAL GROWTH PROPERTIES INC 110 N WACKER DR	CHICAGO, IL 60606-1511	1/27/2009	7178843	$8,939	
		TOTAL				$10,747
BERMUDEZ, JESUS	GENERAL GROWTH PROPERTIES INC 110 N WACKER DRIVE	CHICAGO, IL 60606-1511	4/9/2009	7182566	$53	
BERMUDEZ, JESUS	GENERAL GROWTH PROPERTIES INC 110 N WACKER DRIVE	CHICAGO, IL 60606-1511	2/3/2009	7179175	$1,352	
BERMUDEZ, JESUS	GENERAL GROWTH PROPERTIES INC 110 N WACKER DRIVE	CHICAGO, IL 60606-1511	3/12/2009	7180988	$1,353	
BERMUDEZ, JESUS	GENERAL GROWTH PROPERTIES INC 110 N WACKER DRIVE	CHICAGO, IL 60606-1511	4/9/2009	7182566	$1,405	
		TOTAL				$4,163
BEST BUY (P-CARD ONLY)	7601 PENN AVENUE SOUTH ATTN PROPERTY MANAGEMENT	RICHFIELD, MN 55423	3/12/2009	7180892	$32	
BEST BUY (P-CARD ONLY)	7601 PENN AVENUE SOUTH ATTN PROPERTY MANAGEMENT	RICHFIELD, MN 55423	2/19/2009	7179949	$46	
BEST BUY (P-CARD ONLY)	7601 PENN AVENUE SOUTH ATTN PROPERTY MANAGEMENT	RICHFIELD, MN 55423	3/23/2009	7181496	$157	
BEST BUY (P-CARD ONLY)	7601 PENN AVENUE SOUTH ATTN PROPERTY MANAGEMENT	RICHFIELD, MN 55423	4/1/2009	7181883	$187	
BEST BUY (P-CARD ONLY)	7601 PENN AVENUE SOUTH ATTN PROPERTY MANAGEMENT	RICHFIELD, MN 55423	3/6/2009	7180674	$200	
		TOTAL				$622
BEST IMAGING SOLUTIONS, INC.	20 E. RANDOLPH ST. (MEZZANINE LEVEL)	CHICAGO, IL 60601-3604	1/23/2009	10303526	$1,007	
		TOTAL				$1,007
BETH STEWART SALOVAARA (ACH ON	170 DRYDEN RD, P.O. BOX 573	BERNARDSVILLE, NJ 7924	3/13/2009	7180978	$1,000	
BETH STEWART SALOVAARA (ACH ON	170 DRYDEN RD, P.O. BOX 573	BERNARDSVILLE, NJ 7924	4/16/2009	7182942	$1,000	
BETH STEWART SALOVAARA (ACH ON	170 DRYDEN RD, P.O. BOX 573	BERNARDSVILLE, NJ 7924	4/14/2009	7182753	$1,000	
BETH STEWART SALOVAARA (ACH ON	170 DRYDEN RD, P.O. BOX 573	BERNARDSVILLE, NJ 7924	4/9/2009	7182183	$1,000	
BETH STEWART SALOVAARA (ACH ON	170 DRYDEN RD, P.O. BOX 573	BERNARDSVILLE, NJ 7924	3/26/2009	7181643	$1,000	

GGP Limited Partnership **Attachment 3b**

Case Number: 09-11978

3b Net payments made to creditors within the past 90 days.

Payee	Address	City, State & Zip	Clear Date	Payment Number	Payment Amount	Total Amount Paid
BETH STEWART SALOVAARA (ACH ON	170 DRYDEN RD, P.O. BOX 573	BERNARDSVILLE, NJ 7924	3/27/2009	7181679	$1,000	
BETH STEWART SALOVAARA (ACH ON	170 DRYDEN RD, P.O. BOX 573	BERNARDSVILLE, NJ 7924	3/18/2009	7181261	$1,000	
BETH STEWART SALOVAARA (ACH ON	170 DRYDEN RD, P.O. BOX 573	BERNARDSVILLE, NJ 7924	3/18/2009	7181261	$1,000	
BETH STEWART SALOVAARA (ACH ON	170 DRYDEN RD, P.O. BOX 573	BERNARDSVILLE, NJ 7924	2/26/2009	7180212	$1,000	
BETH STEWART SALOVAARA (ACH ON	170 DRYDEN RD, P.O. BOX 573	BERNARDSVILLE, NJ 7924	2/20/2009	7180005	$1,000	
BETH STEWART SALOVAARA (ACH ON	170 DRYDEN RD, P.O. BOX 573	BERNARDSVILLE, NJ 7924	4/2/2009	7181965	$1,000	
BETH STEWART SALOVAARA (ACH ON	170 DRYDEN RD, P.O. BOX 573	BERNARDSVILLE, NJ 7924	2/13/2009	7179593	$1,000	
BETH STEWART SALOVAARA (ACH ON	170 DRYDEN RD, P.O. BOX 573	BERNARDSVILLE, NJ 7924	3/25/2009	7181512	$1,284	
BETH STEWART SALOVAARA (ACH ON	170 DRYDEN RD, P.O. BOX 573	BERNARDSVILLE, NJ 7924	2/11/2009	7179449	$1,443	
BETH STEWART SALOVAARA (ACH ON	170 DRYDEN RD, P.O. BOX 573	BERNARDSVILLE, NJ 7924	2/11/2009	7179449	$1,443	
BETH STEWART SALOVAARA (ACH ON	170 DRYDEN RD, P.O. BOX 573	BERNARDSVILLE, NJ 7924	1/22/2009	7178654	$2,000	
BETH STEWART SALOVAARA (ACH ON	170 DRYDEN RD, P.O. BOX 573	BERNARDSVILLE, NJ 7924	2/4/2009	7179169	$4,000	
BETH STEWART SALOVAARA (ACH ON	170 DRYDEN RD, P.O. BOX 573	BERNARDSVILLE, NJ 7924	3/6/2009	7180671	$6,000	
BETH STEWART SALOVAARA (ACH ON	170 DRYDEN RD, P.O. BOX 573	BERNARDSVILLE, NJ 7924	2/18/2009	7179773	$18,750	
BETH STEWART SALOVAARA (ACH ON	170 DRYDEN RD, P.O. BOX 573	BERNARDSVILLE, NJ 7924	4/10/2009	7182492	$18,750	
		TOTAL				**$65,670**
BEVERLY A GRIECO	71 CORRAL DRIVE	PENFIELD, NY 14526	3/24/2009	10313224	$8,000	
		TOTAL				**$8,000**
BEVERLY, MATTHEW A.	GGP INTERNATIONAL 230 W MONROE, STE 2420	CHICAGO, IL 60606	3/24/2009	7181524	$143	
BEVERLY, MATTHEW A.	GGP INTERNATIONAL 230 W MONROE, STE 2420	CHICAGO, IL 60606	3/10/2009	7180844	$1,425	
		TOTAL				**$1,568**
BIDDLE CONSULTING GROUP, INC	193 BLUE RAVINE ROAD, STE 270	FOLSOM, CA 95630	2/17/2009	10308146	$378	
BIDDLE CONSULTING GROUP, INC	193 BLUE RAVINE ROAD, STE 270	FOLSOM, CA 95630	2/17/2009	10308146	$1,710	
BIDDLE CONSULTING GROUP, INC	193 BLUE RAVINE ROAD, STE 270	FOLSOM, CA 95630	2/17/2009	10308146	$1,974	
		TOTAL				**$4,062**
BIG BROTHERS BIG SISTERS OF CH	560 W LAKE STREET, 5TH FLOOR	CHICAGO, IL 60661	2/10/2009	10306821	$5,134	
		TOTAL				**$5,134**
BISHOP, BLAKE K.	PIONEER PLACE PIONEER TOWER 888 SW 5TH AVE STE 720	PORTLAND, OR 97204	3/11/2009	7180930	$78	

3b Net payments made to creditors within the past 90 days.

Payee	Address	City, State & Zip	Clear Date	Payment Number	Payment Amount	Total Amount Paid
BISHOP, BLAKE K.	PIONEER PLACE PIONEER TOWER 888 SW 5TH AVE STE 720	PORTLAND, OR 97204	3/31/2009	7181891	$139	
BISHOP, BLAKE K.	PIONEER PLACE PIONEER TOWER 888 SW 5TH AVE STE 720	PORTLAND, OR 97204	3/11/2009	7180930	$200	
BISHOP, BLAKE K.	PIONEER PLACE PIONEER TOWER 888 SW 5TH AVE STE 720	PORTLAND, OR 97204	3/24/2009	7181525	$277	
BISHOP, BLAKE K.	PIONEER PLACE PIONEER TOWER 888 SW 5TH AVE STE 720	PORTLAND, OR 97204	2/13/2009	7179702	$464	
BISHOP, BLAKE K.	PIONEER PLACE PIONEER TOWER 888 SW 5TH AVE STE 720	PORTLAND, OR 97204	3/24/2009	7181525	$1,010	
		TOTAL				**$2,169**
BISHOP, CAPITANO & MOSS, P.A.	4521 SHARON ROAD, SUITE 350	CHARLOTTE, NC 28211	2/6/2009	10305299	$39	
BISHOP, CAPITANO & MOSS, P.A.	4521 SHARON ROAD, SUITE 350	CHARLOTTE, NC 28211	2/6/2009	10305299	$56	
BISHOP, CAPITANO & MOSS, P.A.	4521 SHARON ROAD, SUITE 350	CHARLOTTE, NC 28211	1/29/2009	10303527	$75	
BISHOP, CAPITANO & MOSS, P.A.	4521 SHARON ROAD, SUITE 350	CHARLOTTE, NC 28211	3/10/2009	10312501	$90	
BISHOP, CAPITANO & MOSS, P.A.	4521 SHARON ROAD, SUITE 350	CHARLOTTE, NC 28211	1/29/2009	10303527	$135	
BISHOP, CAPITANO & MOSS, P.A.	4521 SHARON ROAD, SUITE 350	CHARLOTTE, NC 28211	3/10/2009	10312501	$167	
BISHOP, CAPITANO & MOSS, P.A.	4521 SHARON ROAD, SUITE 350	CHARLOTTE, NC 28211	3/10/2009	10312501	$337	
BISHOP, CAPITANO & MOSS, P.A.	4521 SHARON ROAD, SUITE 350	CHARLOTTE, NC 28211	1/29/2009	10303527	$407	
BISHOP, CAPITANO & MOSS, P.A.	4521 SHARON ROAD, SUITE 350	CHARLOTTE, NC 28211	1/29/2009	10303527	$861	
BISHOP, CAPITANO & MOSS, P.A.	4521 SHARON ROAD, SUITE 350	CHARLOTTE, NC 28211	1/29/2009	10303527	$960	
		TOTAL				**$3,126**
BLACKSTONE ADVISORY SERVICES L	345 PARK AVENUE 31ST FLOOR	NEW YORK, NY 10154	4/3/2009	20090421	$750,000	
		TOTAL				**$750,000**
BLACKWELL, MARK A	SAINT LOUIS GALLERIA 1155 SAINT LOUIS GALLERIA	ST LOUIS, MO 63117	4/7/2009	7182354	$523	
BLACKWELL, MARK A	SAINT LOUIS GALLERIA 1155 SAINT LOUIS GALLERIA	ST LOUIS, MO 63117	2/23/2009	7180131	$620	
BLACKWELL, MARK A	SAINT LOUIS GALLERIA 1155 SAINT LOUIS GALLERIA	ST LOUIS, MO 63117	2/17/2009	7179787	$808	
BLACKWELL, MARK A	SAINT LOUIS GALLERIA 1155 SAINT LOUIS GALLERIA	ST LOUIS, MO 63117	2/13/2009	7179703	$1,240	
		TOTAL				**$3,191**
BLANEY, WESTON E	FASHION PLACE 6191 S. STATE ST., STE 201	MURRAY, UT 84107	3/27/2009	7181771	$170	
BLANEY, WESTON E	FASHION PLACE 6191 S. STATE ST., STE 201	MURRAY, UT 84107	2/10/2009	7179457	$231	

3b Net payments made to creditors within the past 90 days.

Payee	Address	City, State & Zip	Clear Date	Payment Number	Payment Amount	Total Amount Paid
BLANEY, WESTON E	FASHION PLACE 6191 S. STATE ST., STE 201	MURRAY, UT 84107	3/4/2009	7180605	$247	
BLANEY, WESTON E	FASHION PLACE 6191 S. STATE ST., STE 201	MURRAY, UT 84107	4/8/2009	7182505	$455	
BLANEY, WESTON E	FASHION PLACE 6191 S. STATE ST., STE 201	MURRAY, UT 84107	3/13/2009	7181134	$462	
		TOTAL				**$1,565**
BLOMGREN, M KATHERINE	GENERAL GROWTH PROPERTIES INC 110 N WACKER DRIVE	CHICAGO, IL 60606-1511	4/10/2009	7182703	$69	
BLOMGREN, M KATHERINE	GENERAL GROWTH PROPERTIES INC 110 N WACKER DRIVE	CHICAGO, IL 60606-1511	3/24/2009	7181526	$100	
BLOMGREN, M KATHERINE	GENERAL GROWTH PROPERTIES INC 110 N WACKER DRIVE	CHICAGO, IL 60606-1511	2/23/2009	7180132	$289	
BLOMGREN, M KATHERINE	GENERAL GROWTH PROPERTIES INC 110 N WACKER DRIVE	CHICAGO, IL 60606-1511	2/18/2009	7179951	$311	
		TOTAL				**$770**
BLUMENTHAL, MIRIAM, D.	OAKBROOK CENTER 100 OAKBROOK CENTER	OAKBROOK, IL 60523	2/3/2009	7179176	$259	
BLUMENTHAL, MIRIAM, D.	OAKBROOK CENTER 100 OAKBROOK CENTER	OAKBROOK, IL 60523	2/3/2009	7179176	$320	
BLUMENTHAL, MIRIAM, D.	OAKBROOK CENTER 100 OAKBROOK CENTER	OAKBROOK, IL 60523	3/12/2009	7180990	$365	
BLUMENTHAL, MIRIAM, D.	OAKBROOK CENTER 100 OAKBROOK CENTER	OAKBROOK, IL 60523	3/11/2009	7180931	$609	
BLUMENTHAL, MIRIAM, D.	OAKBROOK CENTER 100 OAKBROOK CENTER	OAKBROOK, IL 60523	2/3/2009	7179176	$886	
		TOTAL				**$2,439**
BOMA CHICAGO	115 S. LASALLE ST. SUITE 2300	CHICAGO, IL 60603	2/6/2009	7179310	$845	
BOMA CHICAGO	115 S. LASALLE ST. SUITE 2300	CHICAGO, IL 60603	1/29/2009	10303528	$4,405	
		TOTAL				**$5,250**
BOTTOMLINE TECHNOLOGIES	PO BOX 83050	WOBURN, MA 01813-3050	2/10/2009	10306822	$18,889	
		TOTAL				**$18,889**
BOUCHEE, DEBORAH A.	GENERAL GROWTH PROPERTIES INC 110 N WACKER DRIVE	CHICAGO, IL 60606-1511	4/7/2009	7182355	$15	
BOUCHEE, DEBORAH A.	GENERAL GROWTH PROPERTIES INC 110 N WACKER DRIVE	CHICAGO, IL 60606-1511	4/7/2009	7182355	$19	
BOUCHEE, DEBORAH A.	GENERAL GROWTH PROPERTIES INC 110 N WACKER DRIVE	CHICAGO, IL 60606-1511	3/11/2009	7180933	$25	
BOUCHEE, DEBORAH A.	GENERAL GROWTH PROPERTIES INC 110 N WACKER DRIVE	CHICAGO, IL 60606-1511	3/31/2009	7181892	$26	
BOUCHEE, DEBORAH A.	GENERAL GROWTH PROPERTIES INC 110 N WACKER DRIVE	CHICAGO, IL 60606-1511	4/7/2009	7182355	$269	

3b Net payments made to creditors within the past 90 days.

Payee	Address	City, State & Zip	Clear Date	Payment Number	Payment Amount	Total Amount Paid
BOUCHEE, DEBORAH A.	GENERAL GROWTH PROPERTIES INC 110 N WACKER DRIVE	CHICAGO, IL 60606-1511	3/31/2009	7181892	$269	
BOUCHEE, DEBORAH A.	GENERAL GROWTH PROPERTIES INC 110 N WACKER DRIVE	CHICAGO, IL 60606-1511	3/11/2009	7180933	$286	
BOUCHEE, DEBORAH A.	GENERAL GROWTH PROPERTIES INC 110 N WACKER DRIVE	CHICAGO, IL 60606-1511	2/24/2009	7180180	$297	
BOUCHEE, DEBORAH A.	GENERAL GROWTH PROPERTIES INC 110 N WACKER DRIVE	CHICAGO, IL 60606-1511	2/24/2009	7180180	$302	
BOUCHEE, DEBORAH A.	GENERAL GROWTH PROPERTIES INC 110 N WACKER DRIVE	CHICAGO, IL 60606-1511	3/19/2009	7181404	$303	
BOUCHEE, DEBORAH A.	GENERAL GROWTH PROPERTIES INC 110 N WACKER DRIVE	CHICAGO, IL 60606-1511	3/24/2009	7181527	$318	
BOUCHEE, DEBORAH A.	GENERAL GROWTH PROPERTIES INC 110 N WACKER DRIVE	CHICAGO, IL 60606-1511	4/7/2009	7182355	$319	
BOUCHEE, DEBORAH A.	GENERAL GROWTH PROPERTIES INC 110 N WACKER DRIVE	CHICAGO, IL 60606-1511	4/7/2009	7182355	$323	
		TOTAL				**$2,770**
BOWNE OF CHICAGO, INC.	75 REMITTANCE DRIVE, SUITE 6495	CHICAGO, IL 60675-6495	3/23/2009	10314582	$250	
BOWNE OF CHICAGO, INC.	75 REMITTANCE DRIVE, SUITE 6495	CHICAGO, IL 60675-6495	4/14/2009	10317765	$270	
BOWNE OF CHICAGO, INC.	75 REMITTANCE DRIVE, SUITE 6495	CHICAGO, IL 60675-6495	2/9/2009	10306888	$495	
BOWNE OF CHICAGO, INC.	75 REMITTANCE DRIVE, SUITE 6495	CHICAGO, IL 60675-6495	3/2/2009	10311318	$525	
BOWNE OF CHICAGO, INC.	75 REMITTANCE DRIVE, SUITE 6495	CHICAGO, IL 60675-6495	4/6/2009	10315731	$1,730	
BOWNE OF CHICAGO, INC.	75 REMITTANCE DRIVE, SUITE 6495	CHICAGO, IL 60675-6495	2/9/2009	10306888	$2,325	
BOWNE OF CHICAGO, INC.	75 REMITTANCE DRIVE, SUITE 6495	CHICAGO, IL 60675-6495	4/14/2009	10317765	$3,203	
		TOTAL				**$8,798**
BOYAR & MILLER, P.C.	4265 SAN FELIPE, SUITE 1200	HOUSTON, TX 77027	3/10/2009	10312502	$50	
BOYAR & MILLER, P.C.	4265 SAN FELIPE, SUITE 1200	HOUSTON, TX 77027	3/10/2009	10312502	$50	
BOYAR & MILLER, P.C.	4265 SAN FELIPE, SUITE 1200	HOUSTON, TX 77027	3/2/2009	10311232	$100	
BOYAR & MILLER, P.C.	4265 SAN FELIPE, SUITE 1200	HOUSTON, TX 77027	3/2/2009	10311232	$102	
BOYAR & MILLER, P.C.	4265 SAN FELIPE, SUITE 1200	HOUSTON, TX 77027	3/10/2009	10312502	$125	
BOYAR & MILLER, P.C.	4265 SAN FELIPE, SUITE 1200	HOUSTON, TX 77027	3/10/2009	10312502	$250	
BOYAR & MILLER, P.C.	4265 SAN FELIPE, SUITE 1200	HOUSTON, TX 77027	3/10/2009	10312502	$300	
BOYAR & MILLER, P.C.	4265 SAN FELIPE, SUITE 1200	HOUSTON, TX 77027	3/2/2009	10311232	$341	
BOYAR & MILLER, P.C.	4265 SAN FELIPE, SUITE 1200	HOUSTON, TX 77027	3/10/2009	10312502	$350	
BOYAR & MILLER, P.C.	4265 SAN FELIPE, SUITE 1200	HOUSTON, TX 77027	3/10/2009	10312502	$374	

GGP Limited Partnership **Attachment 3b**

Case Number: 09-11978

3b Net payments made to creditors within the past 90 days.

Payee	Address	City, State & Zip	Clear Date	Payment Number	Payment Amount	Total Amount Paid
BOYAR & MILLER, P.C.	4265 SAN FELIPE, SUITE 1200	HOUSTON, TX 77027	3/10/2009	10312502	$375	
BOYAR & MILLER, P.C.	4265 SAN FELIPE, SUITE 1200	HOUSTON, TX 77027	3/10/2009	10312502	$450	
BOYAR & MILLER, P.C.	4265 SAN FELIPE, SUITE 1200	HOUSTON, TX 77027	3/2/2009	10311232	$741	
BOYAR & MILLER, P.C.	4265 SAN FELIPE, SUITE 1200	HOUSTON, TX 77027	3/2/2009	10311232	$790	
BOYAR & MILLER, P.C.	4265 SAN FELIPE, SUITE 1200	HOUSTON, TX 77027	3/10/2009	10312502	$800	
BOYAR & MILLER, P.C.	4265 SAN FELIPE, SUITE 1200	HOUSTON, TX 77027	3/2/2009	10311232	$843	
BOYAR & MILLER, P.C.	4265 SAN FELIPE, SUITE 1200	HOUSTON, TX 77027	3/10/2009	10312502	$900	
BOYAR & MILLER, P.C.	4265 SAN FELIPE, SUITE 1200	HOUSTON, TX 77027	3/2/2009	10311232	$1,225	
BOYAR & MILLER, P.C.	4265 SAN FELIPE, SUITE 1200	HOUSTON, TX 77027	3/10/2009	10312502	$1,455	
BOYAR & MILLER, P.C.	4265 SAN FELIPE, SUITE 1200	HOUSTON, TX 77027	3/10/2009	10312502	$1,476	
BOYAR & MILLER, P.C.	4265 SAN FELIPE, SUITE 1200	HOUSTON, TX 77027	3/10/2009	10312502	$1,836	
BOYAR & MILLER, P.C.	4265 SAN FELIPE, SUITE 1200	HOUSTON, TX 77027	3/2/2009	10311232	$2,654	
BOYAR & MILLER, P.C.	4265 SAN FELIPE, SUITE 1200	HOUSTON, TX 77027	3/2/2009	10311232	$2,661	
BOYAR & MILLER, P.C.	4265 SAN FELIPE, SUITE 1200	HOUSTON, TX 77027	3/2/2009	10311232	$4,592	
BOYAR & MILLER, P.C.	4265 SAN FELIPE, SUITE 1200	HOUSTON, TX 77027	2/3/2009	10305300	$6,390	
BOYAR & MILLER, P.C.	4265 SAN FELIPE, SUITE 1200	HOUSTON, TX 77027	1/21/2009	10302110	$7,020	
		TOTAL				**$36,248**
BOYLE, KATHLEEN D.	GENERAL GROWTH PROPERTIES INC 110 N WACKER DRIVE	CHICAGO, IL 60606-1511	3/31/2009	7181893	$20	
BOYLE, KATHLEEN D.	GENERAL GROWTH PROPERTIES INC 110 N WACKER DRIVE	CHICAGO, IL 60606-1511	3/31/2009	7181893	$35	
BOYLE, KATHLEEN D.	GENERAL GROWTH PROPERTIES INC 110 N WACKER DRIVE	CHICAGO, IL 60606-1511	1/27/2009	7178844	$775	
		TOTAL				**$830**
BRADBURY, GREGORY J.	GENERAL GROWTH PROPERTIES, INC. 1100 E. HECTOR STREET, SUITE 323	CONSHOHOCKEN, PA 19428	3/24/2009	7181528	$17	
BRADBURY, GREGORY J.	GENERAL GROWTH PROPERTIES, INC. 1100 E. HECTOR STREET, SUITE 323	CONSHOHOCKEN, PA 19428	3/3/2009	7180540	$27	
BRADBURY, GREGORY J.	GENERAL GROWTH PROPERTIES, INC. 1100 E. HECTOR STREET, SUITE 323	CONSHOHOCKEN, PA 19428	3/24/2009	7181528	$33	
BRADBURY, GREGORY J.	GENERAL GROWTH PROPERTIES, INC. 1100 E. HECTOR STREET, SUITE 323	CONSHOHOCKEN, PA 19428	1/27/2009	7178845	$35	
BRADBURY, GREGORY J.	GENERAL GROWTH PROPERTIES, INC. 1100 E. HECTOR STREET, SUITE 323	CONSHOHOCKEN, PA 19428	4/9/2009	7182569	$42	
BRADBURY, GREGORY J.	GENERAL GROWTH PROPERTIES, INC. 1100 E. HECTOR STREET, SUITE 323	CONSHOHOCKEN, PA 19428	2/17/2009	7179788	$42	

3b Net payments made to creditors within the past 90 days.

Payee	Address	City, State & Zip	Clear Date	Payment Number	Payment Amount	Total Amount Paid
BRADBURY, GREGORY J.	GENERAL GROWTH PROPERTIES, INC. 1100 E. HECTOR STREET, SUITE 323	CONSHOHOCKEN, PA 19428	2/17/2009	7179788	$72	
BRADBURY, GREGORY J.	GENERAL GROWTH PROPERTIES, INC. 1100 E. HECTOR STREET, SUITE 323	CONSHOHOCKEN, PA 19428	3/3/2009	7180540	$73	
BRADBURY, GREGORY J.	GENERAL GROWTH PROPERTIES, INC. 1100 E. HECTOR STREET, SUITE 323	CONSHOHOCKEN, PA 19428	3/27/2009	7181772	$153	
BRADBURY, GREGORY J.	GENERAL GROWTH PROPERTIES, INC. 1100 E. HECTOR STREET, SUITE 323	CONSHOHOCKEN, PA 19428	4/9/2009	7182569	$158	
BRADBURY, GREGORY J.	GENERAL GROWTH PROPERTIES, INC. 1100 E. HECTOR STREET, SUITE 323	CONSHOHOCKEN, PA 19428	3/19/2009	7181405	$255	
BRADBURY, GREGORY J.	GENERAL GROWTH PROPERTIES, INC. 1100 E. HECTOR STREET, SUITE 323	CONSHOHOCKEN, PA 19428	4/9/2009	7182569	$322	
BRADBURY, GREGORY J.	GENERAL GROWTH PROPERTIES, INC. 1100 E. HECTOR STREET, SUITE 323	CONSHOHOCKEN, PA 19428	1/28/2009	7178891	$822	
		TOTAL				**$2,052**
BRAFF, HARRIS & SUKONECK	PO BOX 657	LIVINGSTON, NJ 7039	2/23/2009	10306823	$20	
BRAFF, HARRIS & SUKONECK	PO BOX 657	LIVINGSTON, NJ 7039	2/23/2009	10306823	$20	
BRAFF, HARRIS & SUKONECK	PO BOX 657	LIVINGSTON, NJ 7039	2/23/2009	10306823	$70	
BRAFF, HARRIS & SUKONECK	PO BOX 657	LIVINGSTON, NJ 7039	2/23/2009	10306823	$70	
BRAFF, HARRIS & SUKONECK	PO BOX 657	LIVINGSTON, NJ 7039	2/23/2009	10306823	$570	
BRAFF, HARRIS & SUKONECK	PO BOX 657	LIVINGSTON, NJ 7039	2/23/2009	10306823	$571	
		TOTAL				**$1,321**
BRASWELL, AIMEE L.	THE SHOPS AT LA CANTERA 15900 LA CANTERA PARKWAY, SUITE 6698	SAN ANTONIO, TX 78256	2/24/2009	7180181	$119	
BRASWELL, AIMEE L.	THE SHOPS AT LA CANTERA 15900 LA CANTERA PARKWAY, SUITE 6698	SAN ANTONIO, TX 78256	3/31/2009	7181885	$162	
BRASWELL, AIMEE L.	THE SHOPS AT LA CANTERA 15900 LA CANTERA PARKWAY, SUITE 6698	SAN ANTONIO, TX 78256	3/31/2009	7181885	$249	
BRASWELL, AIMEE L.	THE SHOPS AT LA CANTERA 15900 LA CANTERA PARKWAY, SUITE 6698	SAN ANTONIO, TX 78256	4/9/2009	7182559	$654	
		TOTAL				**$1,184**
BREDE EXPO / BOSTON (P-CARD ON	100 INDUSTRIAL PARK ROAD	HINGHAM, MA 02043-4313	4/8/2009	7182166	$1,164	
		TOTAL				**$1,164**
BRENNAN, PATRICK O	GENERAL GROWTH PROPERTIES 110 N WACKER DRIVE	CHICAGO, IL 60606-1511	2/19/2009	7180011	$33	
BRENNAN, PATRICK O	GENERAL GROWTH PROPERTIES 110 N WACKER DRIVE	CHICAGO, IL 60606-1511	2/20/2009	7180046	$513	
BRENNAN, PATRICK O	GENERAL GROWTH PROPERTIES 110 N WACKER DRIVE	CHICAGO, IL 60606-1511	2/19/2009	7180011	$1,093	
		TOTAL				**$1,638**

GGP Limited Partnership **Attachment 3b**

Case Number: 09-11978

3b Net payments made to creditors within the past 90 days.

Payee	Address	City, State & Zip	Clear Date	Payment Number	Payment Amount	Total Amount Paid
BRENNER, GEORGE T.	GENERAL GROWTH PROPERTIES INC 110 N WACKER DRIVE	CHICAGO, IL 60606-1511	3/10/2009	7180846	$1,270	
		TOTAL				**$1,270**
BRICK, GENTRY, BOWERS, SWARTS,	LEVIS, P.C. 6701 WESTOWN PARKWAY, SUITE 100	WEST DES MOINES, IA 50266	2/25/2009	10309474	$125	
BRICK, GENTRY, BOWERS, SWARTS,	LEVIS, P.C. 6701 WESTOWN PARKWAY, SUITE 100	WEST DES MOINES, IA 50266	2/25/2009	10309474	$275	
BRICK, GENTRY, BOWERS, SWARTS,	LEVIS, P.C. 6701 WESTOWN PARKWAY, SUITE 100	WEST DES MOINES, IA 50266	2/25/2009	10309474	$320	
BRICK, GENTRY, BOWERS, SWARTS,	LEVIS, P.C. 6701 WESTOWN PARKWAY, SUITE 100	WEST DES MOINES, IA 50266	2/25/2009	10309474	$413	
BRICK, GENTRY, BOWERS, SWARTS,	LEVIS, P.C. 6701 WESTOWN PARKWAY, SUITE 100	WEST DES MOINES, IA 50266	2/25/2009	10309474	$475	
BRICK, GENTRY, BOWERS, SWARTS,	LEVIS, P.C. 6701 WESTOWN PARKWAY, SUITE 100	WEST DES MOINES, IA 50266	2/25/2009	10309474	$600	
BRICK, GENTRY, BOWERS, SWARTS,	LEVIS, P.C. 6701 WESTOWN PARKWAY, SUITE 100	WEST DES MOINES, IA 50266	2/25/2009	10309474	$681	
		TOTAL				**$2,889**
BRICKMAN GROUP LTD, THE	P O BOX 71358	CHICAGO, IL 60694	4/3/2009	10316452	$892	
BRICKMAN GROUP LTD, THE	P O BOX 71358	CHICAGO, IL 60694	2/4/2009	10305960	$892	
BRICKMAN GROUP LTD, THE	P O BOX 71358	CHICAGO, IL 60694	3/2/2009	10311679	$892	
BRICKMAN GROUP LTD, THE	P O BOX 71358	CHICAGO, IL 60694	2/4/2009	10305960	$1,596	
BRICKMAN GROUP LTD, THE	P O BOX 71358	CHICAGO, IL 60694	4/3/2009	10316452	$1,596	
BRICKMAN GROUP LTD, THE	P O BOX 71358	CHICAGO, IL 60694	3/2/2009	10311679	$1,596	
		TOTAL				**$7,464**
BRIDGEWATER	400 COMMONS WAY	BRIDGEWATER, NJ 8807	3/19/2009		$8,014	
		TOTAL				**$8,014**
BROAD AND CASSEL ATTORNEY AT L	390 NORTH ORANGE AVE, STE 1400	ORLANDO, FL 32801	2/5/2009	10305302	$13	
BROAD AND CASSEL ATTORNEY AT L	390 NORTH ORANGE AVE, STE 1400	ORLANDO, FL 32801	1/21/2009	10302113	$19	
BROAD AND CASSEL ATTORNEY AT L	390 NORTH ORANGE AVE, STE 1400	ORLANDO, FL 32801	1/21/2009	10302113	$21	
BROAD AND CASSEL ATTORNEY AT L	390 NORTH ORANGE AVE, STE 1400	ORLANDO, FL 32801	2/5/2009	10305302	$40	
BROAD AND CASSEL ATTORNEY AT L	390 NORTH ORANGE AVE, STE 1400	ORLANDO, FL 32801	2/5/2009	10305302	$40	
BROAD AND CASSEL ATTORNEY AT L	390 NORTH ORANGE AVE, STE 1400	ORLANDO, FL 32801	2/5/2009	10305302	$42	
BROAD AND CASSEL ATTORNEY AT L	390 NORTH ORANGE AVE, STE 1400	ORLANDO, FL 32801	1/27/2009	10303529	$44	
BROAD AND CASSEL ATTORNEY AT L	390 NORTH ORANGE AVE, STE 1400	ORLANDO, FL 32801	2/5/2009	10305302	$47	

GGP Limited Partnership **Attachment 3b**

Case Number: 09-11978

3b Net payments made to creditors within the past 90 days.

Payee	Address	City, State & Zip	Clear Date	Payment Number	Payment Amount	Total Amount Paid
BROAD AND CASSEL ATTORNEY AT L	390 NORTH ORANGE AVE, STE 1400	ORLANDO, FL 32801	2/10/2009	10306824	$49	
BROAD AND CASSEL ATTORNEY AT L	390 NORTH ORANGE AVE, STE 1400	ORLANDO, FL 32801	2/5/2009	10305302	$56	
BROAD AND CASSEL ATTORNEY AT L	390 NORTH ORANGE AVE, STE 1400	ORLANDO, FL 32801	2/5/2009	10305302	$56	
BROAD AND CASSEL ATTORNEY AT L	390 NORTH ORANGE AVE, STE 1400	ORLANDO, FL 32801	2/5/2009	10305302	$56	
BROAD AND CASSEL ATTORNEY AT L	390 NORTH ORANGE AVE, STE 1400	ORLANDO, FL 32801	2/5/2009	10305302	$56	
BROAD AND CASSEL ATTORNEY AT L	390 NORTH ORANGE AVE, STE 1400	ORLANDO, FL 32801	1/21/2009	10302113	$56	
BROAD AND CASSEL ATTORNEY AT L	390 NORTH ORANGE AVE, STE 1400	ORLANDO, FL 32801	1/21/2009	10302113	$56	
BROAD AND CASSEL ATTORNEY AT L	390 NORTH ORANGE AVE, STE 1400	ORLANDO, FL 32801	1/21/2009	10302113	$62	
BROAD AND CASSEL ATTORNEY AT L	390 NORTH ORANGE AVE, STE 1400	ORLANDO, FL 32801	2/5/2009	10305302	$65	
BROAD AND CASSEL ATTORNEY AT L	390 NORTH ORANGE AVE, STE 1400	ORLANDO, FL 32801	2/10/2009	10306824	$68	
BROAD AND CASSEL ATTORNEY AT L	390 NORTH ORANGE AVE, STE 1400	ORLANDO, FL 32801	1/21/2009	10302113	$75	
BROAD AND CASSEL ATTORNEY AT L	390 NORTH ORANGE AVE, STE 1400	ORLANDO, FL 32801	1/21/2009	10302113	$80	
BROAD AND CASSEL ATTORNEY AT L	390 NORTH ORANGE AVE, STE 1400	ORLANDO, FL 32801	2/5/2009	10305302	$80	
BROAD AND CASSEL ATTORNEY AT L	390 NORTH ORANGE AVE, STE 1400	ORLANDO, FL 32801	2/5/2009	10305302	$84	
BROAD AND CASSEL ATTORNEY AT L	390 NORTH ORANGE AVE, STE 1400	ORLANDO, FL 32801	1/21/2009	10302113	$85	
BROAD AND CASSEL ATTORNEY AT L	390 NORTH ORANGE AVE, STE 1400	ORLANDO, FL 32801	1/21/2009	10302113	$85	
BROAD AND CASSEL ATTORNEY AT L	390 NORTH ORANGE AVE, STE 1400	ORLANDO, FL 32801	2/5/2009	10305302	$88	
BROAD AND CASSEL ATTORNEY AT L	390 NORTH ORANGE AVE, STE 1400	ORLANDO, FL 32801	1/21/2009	10302113	$90	
BROAD AND CASSEL ATTORNEY AT L	390 NORTH ORANGE AVE, STE 1400	ORLANDO, FL 32801	1/21/2009	10302113	$98	
BROAD AND CASSEL ATTORNEY AT L	390 NORTH ORANGE AVE, STE 1400	ORLANDO, FL 32801	1/21/2009	10302113	$100	
BROAD AND CASSEL ATTORNEY AT L	390 NORTH ORANGE AVE, STE 1400	ORLANDO, FL 32801	1/27/2009	10303529	$100	
BROAD AND CASSEL ATTORNEY AT L	390 NORTH ORANGE AVE, STE 1400	ORLANDO, FL 32801	2/5/2009	10305302	$100	
BROAD AND CASSEL ATTORNEY AT L	390 NORTH ORANGE AVE, STE 1400	ORLANDO, FL 32801	1/21/2009	10302113	$102	
BROAD AND CASSEL ATTORNEY AT L	390 NORTH ORANGE AVE, STE 1400	ORLANDO, FL 32801	2/5/2009	10305302	$115	
BROAD AND CASSEL ATTORNEY AT L	390 NORTH ORANGE AVE, STE 1400	ORLANDO, FL 32801	1/21/2009	10302113	$117	
BROAD AND CASSEL ATTORNEY AT L	390 NORTH ORANGE AVE, STE 1400	ORLANDO, FL 32801	1/21/2009	10302113	$120	
BROAD AND CASSEL ATTORNEY AT L	390 NORTH ORANGE AVE, STE 1400	ORLANDO, FL 32801	2/5/2009	10305302	$123	
BROAD AND CASSEL ATTORNEY AT L	390 NORTH ORANGE AVE, STE 1400	ORLANDO, FL 32801	2/5/2009	10305302	$137	
BROAD AND CASSEL ATTORNEY AT L	390 NORTH ORANGE AVE, STE 1400	ORLANDO, FL 32801	2/5/2009	10305302	$140	

GGP Limited Partnership **Attachment 3b**

Case Number: 09-11978

3b Net payments made to creditors within the past 90 days.

Payee	Address	City, State & Zip	Clear Date	Payment Number	Payment Amount	Total Amount Paid
BROAD AND CASSEL ATTORNEY AT L	390 NORTH ORANGE AVE, STE 1400	ORLANDO, FL 32801	2/5/2009	10305302	$140	
BROAD AND CASSEL ATTORNEY AT L	390 NORTH ORANGE AVE, STE 1400	ORLANDO, FL 32801	2/5/2009	10305302	$141	
BROAD AND CASSEL ATTORNEY AT L	390 NORTH ORANGE AVE, STE 1400	ORLANDO, FL 32801	1/21/2009	10302113	$142	
BROAD AND CASSEL ATTORNEY AT L	390 NORTH ORANGE AVE, STE 1400	ORLANDO, FL 32801	1/21/2009	10302113	$144	
BROAD AND CASSEL ATTORNEY AT L	390 NORTH ORANGE AVE, STE 1400	ORLANDO, FL 32801	2/5/2009	10305302	$147	
BROAD AND CASSEL ATTORNEY AT L	390 NORTH ORANGE AVE, STE 1400	ORLANDO, FL 32801	1/21/2009	10302113	$150	
BROAD AND CASSEL ATTORNEY AT L	390 NORTH ORANGE AVE, STE 1400	ORLANDO, FL 32801	1/21/2009	10302113	$160	
BROAD AND CASSEL ATTORNEY AT L	390 NORTH ORANGE AVE, STE 1400	ORLANDO, FL 32801	1/27/2009	10303529	$164	
BROAD AND CASSEL ATTORNEY AT L	390 NORTH ORANGE AVE, STE 1400	ORLANDO, FL 32801	1/21/2009	10302113	$164	
BROAD AND CASSEL ATTORNEY AT L	390 NORTH ORANGE AVE, STE 1400	ORLANDO, FL 32801	1/21/2009	10302113	$168	
BROAD AND CASSEL ATTORNEY AT L	390 NORTH ORANGE AVE, STE 1400	ORLANDO, FL 32801	1/21/2009	10302113	$170	
BROAD AND CASSEL ATTORNEY AT L	390 NORTH ORANGE AVE, STE 1400	ORLANDO, FL 32801	2/10/2009	10306824	$170	
BROAD AND CASSEL ATTORNEY AT L	390 NORTH ORANGE AVE, STE 1400	ORLANDO, FL 32801	2/5/2009	10305302	$172	
BROAD AND CASSEL ATTORNEY AT L	390 NORTH ORANGE AVE, STE 1400	ORLANDO, FL 32801	1/21/2009	10302113	$173	
BROAD AND CASSEL ATTORNEY AT L	390 NORTH ORANGE AVE, STE 1400	ORLANDO, FL 32801	2/5/2009	10305302	$211	
BROAD AND CASSEL ATTORNEY AT L	390 NORTH ORANGE AVE, STE 1400	ORLANDO, FL 32801	2/5/2009	10305302	$214	
BROAD AND CASSEL ATTORNEY AT L	390 NORTH ORANGE AVE, STE 1400	ORLANDO, FL 32801	2/5/2009	10305302	$216	
BROAD AND CASSEL ATTORNEY AT L	390 NORTH ORANGE AVE, STE 1400	ORLANDO, FL 32801	1/21/2009	10302113	$216	
BROAD AND CASSEL ATTORNEY AT L	390 NORTH ORANGE AVE, STE 1400	ORLANDO, FL 32801	1/21/2009	10302113	$216	
BROAD AND CASSEL ATTORNEY AT L	390 NORTH ORANGE AVE, STE 1400	ORLANDO, FL 32801	1/21/2009	10302113	$220	
BROAD AND CASSEL ATTORNEY AT L	390 NORTH ORANGE AVE, STE 1400	ORLANDO, FL 32801	1/21/2009	10302113	$224	
BROAD AND CASSEL ATTORNEY AT L	390 NORTH ORANGE AVE, STE 1400	ORLANDO, FL 32801	1/21/2009	10302113	$226	
BROAD AND CASSEL ATTORNEY AT L	390 NORTH ORANGE AVE, STE 1400	ORLANDO, FL 32801	2/5/2009	10305302	$240	
BROAD AND CASSEL ATTORNEY AT L	390 NORTH ORANGE AVE, STE 1400	ORLANDO, FL 32801	1/21/2009	10302113	$253	
BROAD AND CASSEL ATTORNEY AT L	390 NORTH ORANGE AVE, STE 1400	ORLANDO, FL 32801	1/21/2009	10302113	$254	
BROAD AND CASSEL ATTORNEY AT L	390 NORTH ORANGE AVE, STE 1400	ORLANDO, FL 32801	1/21/2009	10302113	$259	
BROAD AND CASSEL ATTORNEY AT L	390 NORTH ORANGE AVE, STE 1400	ORLANDO, FL 32801	1/21/2009	10302113	$260	
BROAD AND CASSEL ATTORNEY AT L	390 NORTH ORANGE AVE, STE 1400	ORLANDO, FL 32801	2/5/2009	10305302	$262	
BROAD AND CASSEL ATTORNEY AT L	390 NORTH ORANGE AVE, STE 1400	ORLANDO, FL 32801	1/21/2009	10302113	$264	

3b Net payments made to creditors within the past 90 days.

Payee	Address	City, State & Zip	Clear Date	Payment Number	Payment Amount	Total Amount Paid
BROAD AND CASSEL ATTORNEY AT L	390 NORTH ORANGE AVE, STE 1400	ORLANDO, FL 32801	1/21/2009	10302113	$278	
BROAD AND CASSEL ATTORNEY AT L	390 NORTH ORANGE AVE, STE 1400	ORLANDO, FL 32801	2/5/2009	10305302	$278	
BROAD AND CASSEL ATTORNEY AT L	390 NORTH ORANGE AVE, STE 1400	ORLANDO, FL 32801	1/21/2009	10302113	$283	
BROAD AND CASSEL ATTORNEY AT L	390 NORTH ORANGE AVE, STE 1400	ORLANDO, FL 32801	1/21/2009	10302113	$284	
BROAD AND CASSEL ATTORNEY AT L	390 NORTH ORANGE AVE, STE 1400	ORLANDO, FL 32801	1/21/2009	10302113	$293	
BROAD AND CASSEL ATTORNEY AT L	390 NORTH ORANGE AVE, STE 1400	ORLANDO, FL 32801	2/5/2009	10305302	$304	
BROAD AND CASSEL ATTORNEY AT L	390 NORTH ORANGE AVE, STE 1400	ORLANDO, FL 32801	1/21/2009	10302113	$310	
BROAD AND CASSEL ATTORNEY AT L	390 NORTH ORANGE AVE, STE 1400	ORLANDO, FL 32801	1/21/2009	10302113	$310	
BROAD AND CASSEL ATTORNEY AT L	390 NORTH ORANGE AVE, STE 1400	ORLANDO, FL 32801	1/21/2009	10302113	$323	
BROAD AND CASSEL ATTORNEY AT L	390 NORTH ORANGE AVE, STE 1400	ORLANDO, FL 32801	1/21/2009	10302113	$325	
BROAD AND CASSEL ATTORNEY AT L	390 NORTH ORANGE AVE, STE 1400	ORLANDO, FL 32801	1/21/2009	10302113	$334	
BROAD AND CASSEL ATTORNEY AT L	390 NORTH ORANGE AVE, STE 1400	ORLANDO, FL 32801	1/21/2009	10302113	$340	
BROAD AND CASSEL ATTORNEY AT L	390 NORTH ORANGE AVE, STE 1400	ORLANDO, FL 32801	2/10/2009	10306824	$350	
BROAD AND CASSEL ATTORNEY AT L	390 NORTH ORANGE AVE, STE 1400	ORLANDO, FL 32801	1/21/2009	10302113	$364	
BROAD AND CASSEL ATTORNEY AT L	390 NORTH ORANGE AVE, STE 1400	ORLANDO, FL 32801	1/21/2009	10302113	$365	
BROAD AND CASSEL ATTORNEY AT L	390 NORTH ORANGE AVE, STE 1400	ORLANDO, FL 32801	2/5/2009	10305302	$385	
BROAD AND CASSEL ATTORNEY AT L	390 NORTH ORANGE AVE, STE 1400	ORLANDO, FL 32801	1/21/2009	10302113	$434	
BROAD AND CASSEL ATTORNEY AT L	390 NORTH ORANGE AVE, STE 1400	ORLANDO, FL 32801	1/21/2009	10302113	$444	
BROAD AND CASSEL ATTORNEY AT L	390 NORTH ORANGE AVE, STE 1400	ORLANDO, FL 32801	1/21/2009	10302113	$460	
BROAD AND CASSEL ATTORNEY AT L	390 NORTH ORANGE AVE, STE 1400	ORLANDO, FL 32801	1/21/2009	10302113	$463	
BROAD AND CASSEL ATTORNEY AT L	390 NORTH ORANGE AVE, STE 1400	ORLANDO, FL 32801	1/21/2009	10302113	$465	
BROAD AND CASSEL ATTORNEY AT L	390 NORTH ORANGE AVE, STE 1400	ORLANDO, FL 32801	1/27/2009	10303529	$466	
BROAD AND CASSEL ATTORNEY AT L	390 NORTH ORANGE AVE, STE 1400	ORLANDO, FL 32801	1/21/2009	10302113	$469	
BROAD AND CASSEL ATTORNEY AT L	390 NORTH ORANGE AVE, STE 1400	ORLANDO, FL 32801	1/21/2009	10302113	$478	
BROAD AND CASSEL ATTORNEY AT L	390 NORTH ORANGE AVE, STE 1400	ORLANDO, FL 32801	1/21/2009	10302113	$486	
BROAD AND CASSEL ATTORNEY AT L	390 NORTH ORANGE AVE, STE 1400	ORLANDO, FL 32801	2/5/2009	10305302	$494	
BROAD AND CASSEL ATTORNEY AT L	390 NORTH ORANGE AVE, STE 1400	ORLANDO, FL 32801	2/5/2009	10305302	$496	
BROAD AND CASSEL ATTORNEY AT L	390 NORTH ORANGE AVE, STE 1400	ORLANDO, FL 32801	2/5/2009	10305302	$530	
BROAD AND CASSEL ATTORNEY AT L	390 NORTH ORANGE AVE, STE 1400	ORLANDO, FL 32801	2/5/2009	10305302	$540	

3b Net payments made to creditors within the past 90 days.

Payee	Address	City, State & Zip	Clear Date	Payment Number	Payment Amount	Total Amount Paid
BROAD AND CASSEL ATTORNEY AT L	390 NORTH ORANGE AVE, STE 1400	ORLANDO, FL 32801	2/5/2009	10305302	$541	
BROAD AND CASSEL ATTORNEY AT L	390 NORTH ORANGE AVE, STE 1400	ORLANDO, FL 32801	2/5/2009	10305302	$560	
BROAD AND CASSEL ATTORNEY AT L	390 NORTH ORANGE AVE, STE 1400	ORLANDO, FL 32801	2/5/2009	10305302	$569	
BROAD AND CASSEL ATTORNEY AT L	390 NORTH ORANGE AVE, STE 1400	ORLANDO, FL 32801	2/5/2009	10305302	$577	
BROAD AND CASSEL ATTORNEY AT L	390 NORTH ORANGE AVE, STE 1400	ORLANDO, FL 32801	1/21/2009	10302113	$596	
BROAD AND CASSEL ATTORNEY AT L	390 NORTH ORANGE AVE, STE 1400	ORLANDO, FL 32801	2/5/2009	10305302	$635	
BROAD AND CASSEL ATTORNEY AT L	390 NORTH ORANGE AVE, STE 1400	ORLANDO, FL 32801	2/5/2009	10305302	$640	
BROAD AND CASSEL ATTORNEY AT L	390 NORTH ORANGE AVE, STE 1400	ORLANDO, FL 32801	1/21/2009	10302113	$644	
BROAD AND CASSEL ATTORNEY AT L	390 NORTH ORANGE AVE, STE 1400	ORLANDO, FL 32801	1/21/2009	10302113	$647	
BROAD AND CASSEL ATTORNEY AT L	390 NORTH ORANGE AVE, STE 1400	ORLANDO, FL 32801	1/21/2009	10302113	$660	
BROAD AND CASSEL ATTORNEY AT L	390 NORTH ORANGE AVE, STE 1400	ORLANDO, FL 32801	1/21/2009	10302113	$672	
BROAD AND CASSEL ATTORNEY AT L	390 NORTH ORANGE AVE, STE 1400	ORLANDO, FL 32801	1/27/2009	10303529	$674	
BROAD AND CASSEL ATTORNEY AT L	390 NORTH ORANGE AVE, STE 1400	ORLANDO, FL 32801	1/21/2009	10302113	$680	
BROAD AND CASSEL ATTORNEY AT L	390 NORTH ORANGE AVE, STE 1400	ORLANDO, FL 32801	1/21/2009	10302113	$680	
BROAD AND CASSEL ATTORNEY AT L	390 NORTH ORANGE AVE, STE 1400	ORLANDO, FL 32801	1/21/2009	10302113	$710	
BROAD AND CASSEL ATTORNEY AT L	390 NORTH ORANGE AVE, STE 1400	ORLANDO, FL 32801	1/21/2009	10302113	$720	
BROAD AND CASSEL ATTORNEY AT L	390 NORTH ORANGE AVE, STE 1400	ORLANDO, FL 32801	1/21/2009	10302113	$737	
BROAD AND CASSEL ATTORNEY AT L	390 NORTH ORANGE AVE, STE 1400	ORLANDO, FL 32801	1/21/2009	10302113	$760	
BROAD AND CASSEL ATTORNEY AT L	390 NORTH ORANGE AVE, STE 1400	ORLANDO, FL 32801	2/5/2009	10305302	$771	
BROAD AND CASSEL ATTORNEY AT L	390 NORTH ORANGE AVE, STE 1400	ORLANDO, FL 32801	1/21/2009	10302113	$776	
BROAD AND CASSEL ATTORNEY AT L	390 NORTH ORANGE AVE, STE 1400	ORLANDO, FL 32801	2/5/2009	10305302	$788	
BROAD AND CASSEL ATTORNEY AT L	390 NORTH ORANGE AVE, STE 1400	ORLANDO, FL 32801	1/21/2009	10302113	$808	
BROAD AND CASSEL ATTORNEY AT L	390 NORTH ORANGE AVE, STE 1400	ORLANDO, FL 32801	1/21/2009	10302113	$812	
BROAD AND CASSEL ATTORNEY AT L	390 NORTH ORANGE AVE, STE 1400	ORLANDO, FL 32801	1/21/2009	10302113	$813	
BROAD AND CASSEL ATTORNEY AT L	390 NORTH ORANGE AVE, STE 1400	ORLANDO, FL 32801	1/21/2009	10302113	$832	
BROAD AND CASSEL ATTORNEY AT L	390 NORTH ORANGE AVE, STE 1400	ORLANDO, FL 32801	1/21/2009	10302113	$832	
BROAD AND CASSEL ATTORNEY AT L	390 NORTH ORANGE AVE, STE 1400	ORLANDO, FL 32801	1/21/2009	10302113	$840	
BROAD AND CASSEL ATTORNEY AT L	390 NORTH ORANGE AVE, STE 1400	ORLANDO, FL 32801	1/21/2009	10302113	$840	
BROAD AND CASSEL ATTORNEY AT L	390 NORTH ORANGE AVE, STE 1400	ORLANDO, FL 32801	2/5/2009	10305302	$857	

GGP Limited Partnership **Attachment 3b**

Case Number: 09-11978

3b Net payments made to creditors within the past 90 days.

Payee	Address	City, State & Zip	Clear Date	Payment Number	Payment Amount	Total Amount Paid
BROAD AND CASSEL ATTORNEY AT L	390 NORTH ORANGE AVE, STE 1400	ORLANDO, FL 32801	1/21/2009	10302113	$879	
BROAD AND CASSEL ATTORNEY AT L	390 NORTH ORANGE AVE, STE 1400	ORLANDO, FL 32801	1/21/2009	10302113	$892	
BROAD AND CASSEL ATTORNEY AT L	390 NORTH ORANGE AVE, STE 1400	ORLANDO, FL 32801	1/21/2009	10302113	$913	
BROAD AND CASSEL ATTORNEY AT L	390 NORTH ORANGE AVE, STE 1400	ORLANDO, FL 32801	1/21/2009	10302113	$937	
BROAD AND CASSEL ATTORNEY AT L	390 NORTH ORANGE AVE, STE 1400	ORLANDO, FL 32801	2/5/2009	10305302	$940	
BROAD AND CASSEL ATTORNEY AT L	390 NORTH ORANGE AVE, STE 1400	ORLANDO, FL 32801	1/21/2009	10302113	$943	
BROAD AND CASSEL ATTORNEY AT L	390 NORTH ORANGE AVE, STE 1400	ORLANDO, FL 32801	2/5/2009	10305302	$979	
BROAD AND CASSEL ATTORNEY AT L	390 NORTH ORANGE AVE, STE 1400	ORLANDO, FL 32801	1/21/2009	10302113	$1,097	
BROAD AND CASSEL ATTORNEY AT L	390 NORTH ORANGE AVE, STE 1400	ORLANDO, FL 32801	1/21/2009	10302113	$1,188	
BROAD AND CASSEL ATTORNEY AT L	390 NORTH ORANGE AVE, STE 1400	ORLANDO, FL 32801	1/21/2009	10302113	$1,214	
BROAD AND CASSEL ATTORNEY AT L	390 NORTH ORANGE AVE, STE 1400	ORLANDO, FL 32801	1/21/2009	10302113	$1,240	
BROAD AND CASSEL ATTORNEY AT L	390 NORTH ORANGE AVE, STE 1400	ORLANDO, FL 32801	1/21/2009	10302113	$1,352	
BROAD AND CASSEL ATTORNEY AT L	390 NORTH ORANGE AVE, STE 1400	ORLANDO, FL 32801	1/21/2009	10302113	$1,481	
BROAD AND CASSEL ATTORNEY AT L	390 NORTH ORANGE AVE, STE 1400	ORLANDO, FL 32801	1/21/2009	10302113	$1,535	
BROAD AND CASSEL ATTORNEY AT L	390 NORTH ORANGE AVE, STE 1400	ORLANDO, FL 32801	2/5/2009	10305302	$1,695	
BROAD AND CASSEL ATTORNEY AT L	390 NORTH ORANGE AVE, STE 1400	ORLANDO, FL 32801	1/21/2009	10302113	$2,130	
BROAD AND CASSEL ATTORNEY AT L	390 NORTH ORANGE AVE, STE 1400	ORLANDO, FL 32801	2/10/2009	10306824	$2,240	
		TOTAL				**$62,182**
BROOKFIELD ASSET MANAGEMENT, I	BROOKFIELD PLACE, 181 BAY STREET SUITE 300	TORONTO, ON M5J 2T3	2/25/2009	20090225	$200,000	
		TOTAL				**$200,000**
BROOKSOURCE/TECHNICAL YOUTH	PO BOX 55767	INDIANAPOLIS, IN 46205	4/9/2009	10315691	$1,485	
BROOKSOURCE/TECHNICAL YOUTH	PO BOX 55767	INDIANAPOLIS, IN 46205	1/28/2009	10302114	$4,525	
BROOKSOURCE/TECHNICAL YOUTH	PO BOX 55767	INDIANAPOLIS, IN 46205	2/13/2009	10306825	$4,883	
BROOKSOURCE/TECHNICAL YOUTH	PO BOX 55767	INDIANAPOLIS, IN 46205	3/4/2009	10309475	$5,220	
BROOKSOURCE/TECHNICAL YOUTH	PO BOX 55767	INDIANAPOLIS, IN 46205	3/27/2009	10314531	$5,828	
BROOKSOURCE/TECHNICAL YOUTH	PO BOX 55767	INDIANAPOLIS, IN 46205	1/28/2009	10302114	$5,895	
		TOTAL				**$27,835**
BROUSTER, MONICA	QUAIL SPRINGS MALL 22501 W. MEMORIAL ROAD, SUITE 100	OKLAHOMA, OK 73134	2/4/2009	7179228	$328	

GGP Limited Partnership **Attachment 3b**

Case Number: 09-11978

3b Net payments made to creditors within the past 90 days.

Payee	Address	City, State & Zip	Clear Date	Payment Number	Payment Amount	Total Amount Paid
BROUSTER, MONICA	QUAIL SPRINGS MALL 22501 W. MEMORIAL ROAD, SUITE 100	OKLAHOMA, OK 73134	3/18/2009	7181367	$618	
		TOTAL				**$946**
BROWER, STEPHEN H.	GENERAL GROWTH PROPERTIES INC 110 N WACKER DRIVE	CHICAGO, IL 60606-1511	1/20/2009	7178594	$10	
BROWER, STEPHEN H.	GENERAL GROWTH PROPERTIES INC 110 N WACKER DRIVE	CHICAGO, IL 60606-1511	2/20/2009	7180047	$25	
BROWER, STEPHEN H.	GENERAL GROWTH PROPERTIES INC 110 N WACKER DRIVE	CHICAGO, IL 60606-1511	1/20/2009	7178594	$85	
BROWER, STEPHEN H.	GENERAL GROWTH PROPERTIES INC 110 N WACKER DRIVE	CHICAGO, IL 60606-1511	2/20/2009	7180047	$100	
BROWER, STEPHEN H.	GENERAL GROWTH PROPERTIES INC 110 N WACKER DRIVE	CHICAGO, IL 60606-1511	2/19/2009	7180012	$178	
BROWER, STEPHEN H.	GENERAL GROWTH PROPERTIES INC 110 N WACKER DRIVE	CHICAGO, IL 60606-1511	2/20/2009	7180047	$244	
		TOTAL				**$642**
BROWN, WINFIELD & CANZONERI, I	300 S. GRAND AVENUE, SUITE 1500	LOS ANGELES, CA 90071-3125	3/10/2009	10310035	$2,800	
		TOTAL				**$2,800**
BRUCK, CHRISTOPHER A.	BRIDGEWATER COMMONS 400 COMMONS WAY, SUITE 100	BRIDGEWATER, NJ 8807	4/14/2009	7182873	$12	
BRUCK, CHRISTOPHER A.	BRIDGEWATER COMMONS 400 COMMONS WAY, SUITE 100	BRIDGEWATER, NJ 8807	1/22/2009	7178721	$59	
BRUCK, CHRISTOPHER A.	BRIDGEWATER COMMONS 400 COMMONS WAY, SUITE 100	BRIDGEWATER, NJ 8807	4/7/2009	7182358	$60	
BRUCK, CHRISTOPHER A.	BRIDGEWATER COMMONS 400 COMMONS WAY, SUITE 100	BRIDGEWATER, NJ 8807	4/7/2009	7182358	$66	
BRUCK, CHRISTOPHER A.	BRIDGEWATER COMMONS 400 COMMONS WAY, SUITE 100	BRIDGEWATER, NJ 8807	4/7/2009	7182358	$70	
BRUCK, CHRISTOPHER A.	BRIDGEWATER COMMONS 400 COMMONS WAY, SUITE 100	BRIDGEWATER, NJ 8807	4/14/2009	7182873	$81	
BRUCK, CHRISTOPHER A.	BRIDGEWATER COMMONS 400 COMMONS WAY, SUITE 100	BRIDGEWATER, NJ 8807	4/14/2009	7182873	$86	
BRUCK, CHRISTOPHER A.	BRIDGEWATER COMMONS 400 COMMONS WAY, SUITE 100	BRIDGEWATER, NJ 8807	4/7/2009	7182358	$111	
BRUCK, CHRISTOPHER A.	BRIDGEWATER COMMONS 400 COMMONS WAY, SUITE 100	BRIDGEWATER, NJ 8807	2/4/2009	7179230	$122	
BRUCK, CHRISTOPHER A.	BRIDGEWATER COMMONS 400 COMMONS WAY, SUITE 100	BRIDGEWATER, NJ 8807	4/7/2009	7182358	$155	
BRUCK, CHRISTOPHER A.	BRIDGEWATER COMMONS 400 COMMONS WAY, SUITE 100	BRIDGEWATER, NJ 8807	4/7/2009	7182358	$353	
BRUCK, CHRISTOPHER A.	BRIDGEWATER COMMONS 400 COMMONS WAY, SUITE 100	BRIDGEWATER, NJ 8807	2/4/2009	7179230	$646	
		TOTAL				**$1,822**
BRUNSWICK COMPANIES (ACH ONLY)	2857 RIVIERA DRIVE	FAIRLAWN, OH 44333	3/13/2009	7180975	$30	

GGP Limited Partnership **Attachment 3b**

Case Number: 09-11978

3b Net payments made to creditors within the past 90 days.

Payee	Address	City, State & Zip	Clear Date	Payment Number	Payment Amount	Total Amount Paid
BRUNSWICK COMPANIES (ACH ONLY)	2857 RIVIERA DRIVE	FAIRLAWN, OH 44333	2/18/2009	7179767	$40	
BRUNSWICK COMPANIES (ACH ONLY)	2857 RIVIERA DRIVE	FAIRLAWN, OH 44333	3/18/2009	7181254	$50	
BRUNSWICK COMPANIES (ACH ONLY)	2857 RIVIERA DRIVE	FAIRLAWN, OH 44333	2/18/2009	7179767	$75	
BRUNSWICK COMPANIES (ACH ONLY)	2857 RIVIERA DRIVE	FAIRLAWN, OH 44333	3/18/2009	7181254	$100	
BRUNSWICK COMPANIES (ACH ONLY)	2857 RIVIERA DRIVE	FAIRLAWN, OH 44333	3/2/2009	7180361	$131	
BRUNSWICK COMPANIES (ACH ONLY)	2857 RIVIERA DRIVE	FAIRLAWN, OH 44333	3/13/2009	7180975	$137	
BRUNSWICK COMPANIES (ACH ONLY)	2857 RIVIERA DRIVE	FAIRLAWN, OH 44333	2/18/2009	7179767	$143	
BRUNSWICK COMPANIES (ACH ONLY)	2857 RIVIERA DRIVE	FAIRLAWN, OH 44333	3/13/2009	7180975	$169	
BRUNSWICK COMPANIES (ACH ONLY)	2857 RIVIERA DRIVE	FAIRLAWN, OH 44333	3/2/2009	7180361	$169	
BRUNSWICK COMPANIES (ACH ONLY)	2857 RIVIERA DRIVE	FAIRLAWN, OH 44333	3/13/2009	7180975	$282	
BRUNSWICK COMPANIES (ACH ONLY)	2857 RIVIERA DRIVE	FAIRLAWN, OH 44333	3/2/2009	7180361	$322	
BRUNSWICK COMPANIES (ACH ONLY)	2857 RIVIERA DRIVE	FAIRLAWN, OH 44333	3/2/2009	7180361	$366	
BRUNSWICK COMPANIES (ACH ONLY)	2857 RIVIERA DRIVE	FAIRLAWN, OH 44333	3/2/2009	7180361	$410	
BRUNSWICK COMPANIES (ACH ONLY)	2857 RIVIERA DRIVE	FAIRLAWN, OH 44333	3/2/2009	7180361	$431	
BRUNSWICK COMPANIES (ACH ONLY)	2857 RIVIERA DRIVE	FAIRLAWN, OH 44333	2/18/2009	7179767	$468	
BRUNSWICK COMPANIES (ACH ONLY)	2857 RIVIERA DRIVE	FAIRLAWN, OH 44333	3/2/2009	7180361	$599	
BRUNSWICK COMPANIES (ACH ONLY)	2857 RIVIERA DRIVE	FAIRLAWN, OH 44333	2/18/2009	7179767	$969	
BRUNSWICK COMPANIES (ACH ONLY)	2857 RIVIERA DRIVE	FAIRLAWN, OH 44333	2/23/2009	7180038	$1,582	
BRUNSWICK COMPANIES (ACH ONLY)	2857 RIVIERA DRIVE	FAIRLAWN, OH 44333	3/18/2009	7181254	$4,215	
BRUNSWICK COMPANIES (ACH ONLY)	2857 RIVIERA DRIVE	FAIRLAWN, OH 44333	3/18/2009	7181254	$4,215	
BRUNSWICK COMPANIES (ACH ONLY)	2857 RIVIERA DRIVE	FAIRLAWN, OH 44333	3/18/2009	7181254	$4,215	
BRUNSWICK COMPANIES (ACH ONLY)	2857 RIVIERA DRIVE	FAIRLAWN, OH 44333	3/18/2009	7181254	$4,215	
BRUNSWICK COMPANIES (ACH ONLY)	2857 RIVIERA DRIVE	FAIRLAWN, OH 44333	3/2/2009	7180361	$5,324	
BRUNSWICK COMPANIES (ACH ONLY)	2857 RIVIERA DRIVE	FAIRLAWN, OH 44333	1/21/2009	7178521	$8,442	
BRUNSWICK COMPANIES (ACH ONLY)	2857 RIVIERA DRIVE	FAIRLAWN, OH 44333	2/18/2009	7179767	$33,281	
BRUNSWICK COMPANIES (ACH ONLY)	2857 RIVIERA DRIVE	FAIRLAWN, OH 44333	3/6/2009	7180668	$55,028	
		TOTAL				**$125,407**
BRYAN CAVE, LLP	P.O. BOX 503089	ST. LOUIS, MO 63150-3089	2/9/2009	10306826	$4,185	
		TOTAL				**$4,185**

GGP Limited Partnership **Attachment 3b**

Case Number: 09-11978

3b Net payments made to creditors within the past 90 days.

Payee	Address	City, State & Zip	Clear Date	Payment Number	Payment Amount	Total Amount Paid
BURRIDGE, BRITTON P.	ARIZONA CENTER 455 N. 3RD STREET	PHOENIX, AZ 85004	2/27/2009	7180372	$31	
BURRIDGE, BRITTON P.	ARIZONA CENTER 455 N. 3RD STREET	PHOENIX, AZ 85004	2/23/2009	7180133	$129	
BURRIDGE, BRITTON P.	ARIZONA CENTER 455 N. 3RD STREET	PHOENIX, AZ 85004	2/23/2009	7180133	$146	
BURRIDGE, BRITTON P.	ARIZONA CENTER 455 N. 3RD STREET	PHOENIX, AZ 85004	2/27/2009	7180372	$1,399	
BURRIDGE, BRITTON P.	ARIZONA CENTER 455 N. 3RD STREET	PHOENIX, AZ 85004	2/23/2009	7180133	$1,804	
BURRIDGE, BRITTON P.	ARIZONA CENTER 455 N. 3RD STREET	PHOENIX, AZ 85004	3/17/2009	7181268	$1,893	
		TOTAL				**$5,401**
BURRIDGE, PAUL J.	GENERAL GROWTH MGMT OF CALIFORNIA, INC. 100 WEST BROADWAY, SUITE 700	GLENDALE, CA 91210	2/25/2009	7180223	$74	
BURRIDGE, PAUL J.	GENERAL GROWTH MGMT OF CALIFORNIA, INC. 100 WEST BROADWAY, SUITE 700	GLENDALE, CA 91210	4/8/2009	7182506	$90	
BURRIDGE, PAUL J.	GENERAL GROWTH MGMT OF CALIFORNIA, INC. 100 WEST BROADWAY, SUITE 700	GLENDALE, CA 91210	2/25/2009	7180223	$90	
BURRIDGE, PAUL J.	GENERAL GROWTH MGMT OF CALIFORNIA, INC. 100 WEST BROADWAY, SUITE 700	GLENDALE, CA 91210	2/25/2009	7180223	$907	
		TOTAL				**$1,161**
BURROWS, JOSHUA L.	GENERAL GROWTH PROPERTIES INC 110 N WACKER DRIVE	CHICAGO, IL 60606-1511	3/24/2009	7181531	$75	
BURROWS, JOSHUA L.	GENERAL GROWTH PROPERTIES INC 110 N WACKER DRIVE	CHICAGO, IL 60606-1511	1/27/2009	7178847	$95	
BURROWS, JOSHUA L.	GENERAL GROWTH PROPERTIES INC 110 N WACKER DRIVE	CHICAGO, IL 60606-1511	3/3/2009	7180541	$119	
BURROWS, JOSHUA L.	GENERAL GROWTH PROPERTIES INC 110 N WACKER DRIVE	CHICAGO, IL 60606-1511	3/10/2009	7180847	$400	
BURROWS, JOSHUA L.	GENERAL GROWTH PROPERTIES INC 110 N WACKER DRIVE	CHICAGO, IL 60606-1511	2/13/2009	7179704	$500	
		TOTAL				**$1,189**
BUSHEY, ROBERT M	GENERAL GROWTH PROPERTIES 110 N WACKER DRIVE	CHICAGO, IL 60606	3/10/2009	7180848	$887	
		TOTAL				**$887**
BUSINESS FORMS AND SUPPLIES	2150 NEW MARKET PKWY SE	MARIETTA, GA 30067-8767	3/23/2009	7181496	$250	
BUSINESS FORMS AND SUPPLIES	2150 NEW MARKET PKWY SE	MARIETTA, GA 30067-8767	2/13/2009	7179595	$402	
		TOTAL				**$652**
BWC STATE INSURANCE FUND-OHIO	CORPORATE PROCESSING DEPT.	COLUMBUS, OH 43271-0977	3/2/2009	10309750	$43,206	
		TOTAL				**$43,206**

GGP Limited Partnership **Attachment 3b**

Case Number: 09-11978

3b Net payments made to creditors within the past 90 days.

Payee	Address	City, State & Zip	Clear Date	Payment Number	Payment Amount	Total Amount Paid
BYRNE, ROBERT M	ROUSE CORP HQ 10275 LITTLE PATUXENT PARKWAY	COLUMBIA, MD 21044	2/19/2009	7180013	$360	
BYRNE, ROBERT M	ROUSE CORP HQ 10275 LITTLE PATUXENT PARKWAY	COLUMBIA, MD 21044	4/2/2009	7181990	$621	
BYRNE, ROBERT M	ROUSE CORP HQ 10275 LITTLE PATUXENT PARKWAY	COLUMBIA, MD 21044	3/19/2009	7181407	$646	
BYRNE, ROBERT M	ROUSE CORP HQ 10275 LITTLE PATUXENT PARKWAY	COLUMBIA, MD 21044	2/27/2009	7180373	$776	
		TOTAL				**$2,404**
C2 MEDIA INC.	PO BOX 100992	ATLANTA, GA 30384-0992	3/23/2009	10314512	$2,572	
C2 MEDIA INC.	PO BOX 100992	ATLANTA, GA 30384-0992	2/2/2009	10305264	$2,579	
		TOTAL				**$5,151**
CA INC	BOX 3591 PO BOX 8500	PHILADELPHIA, PA 19178-3591	2/9/2009	10306827	$240	
CA INC	BOX 3591 PO BOX 8500	PHILADELPHIA, PA 19178-3591	2/23/2009	10309476	$2,544	
CA INC	BOX 3591 PO BOX 8500	PHILADELPHIA, PA 19178-3591	2/17/2009	10308147	$10,854	
CA INC	BOX 3591 PO BOX 8500	PHILADELPHIA, PA 19178-3591	3/2/2009	10311233	$15,293	
CA INC	BOX 3591 PO BOX 8500	PHILADELPHIA, PA 19178-3591	3/2/2009	10311233	$18,770	
		TOTAL				**$47,700**
CABLEXPRESS CORPORATION	5404 S BAY RD	SYRACUSE, NY 13212-3801	2/19/2009	7179949	$728	
CABLEXPRESS CORPORATION	5404 S BAY RD	SYRACUSE, NY 13212-3801	1/16/2009	7178395	$2,186	
CABLEXPRESS CORPORATION	5404 S BAY RD	SYRACUSE, NY 13212-3801	2/6/2009	7179310	$2,943	
		TOTAL				**$5,857**
CALL, DAVID M.	SOUTHLAND MALL (CA) 1 SOUTHLAND MALL DRIVE	HAYWARD, CA 94545-2188	1/30/2009	7179085	$3,135	
		TOTAL				**$3,135**
CALLISON ARCHITECTURE, INC.	DEPARTMENT 4010 P.O. BOX 34936	SEATTLE, WA 98124	2/20/2009	10309477	$160	
CALLISON ARCHITECTURE, INC.	DEPARTMENT 4010 P.O. BOX 34936	SEATTLE, WA 98124	2/20/2009	10309477	$1,440	
		TOTAL				**$1,600**
CAMBRIDGE COMMERCIAL REALTY	4530 W. 77TH STREET, SUITE 250	EDINA, MN 55435	2/25/2009	10309525	$12,500	
		TOTAL				**$12,500**
CAMCO	1106 EAST 6600 SOUTH	SALT LAKE CITY, UT 84121	4/1/2009		$525,292	
		TOTAL				**$525,292**

GGP Limited Partnership **Attachment 3b**

Case Number: 09-11978

3b Net payments made to creditors within the past 90 days.

Payee	Address	City, State & Zip	Clear Date	Payment Number	Payment Amount	Total Amount Paid
CAMPBELL, PENELOPE A.	THE OAKS MALL 6419 NEWBERRY ROAD	GAINESVILLE, FL 32605-4365	2/6/2009	7179367	$99	
CAMPBELL, PENELOPE A.	THE OAKS MALL 6419 NEWBERRY ROAD	GAINESVILLE, FL 32605-4365	1/23/2009	7178750	$162	
CAMPBELL, PENELOPE A.	THE OAKS MALL 6419 NEWBERRY ROAD	GAINESVILLE, FL 32605-4365	1/23/2009	7178750	$531	
CAMPBELL, PENELOPE A.	THE OAKS MALL 6419 NEWBERRY ROAD	GAINESVILLE, FL 32605-4365	2/27/2009	7180374	$699	
CAMPBELL, PENELOPE A.	THE OAKS MALL 6419 NEWBERRY ROAD	GAINESVILLE, FL 32605-4365	2/11/2009	7179537	$1,301	
		TOTAL				**$2,794**
CANANWILL INC	1000 MILWAUKEE AVENUE, 5TH ATTN: DORIS HOLLIS	GLENVIEW, IL 60025	4/1/2009		$88,833	
CANANWILL INC	1000 MILWAUKEE AVENUE, 5TH ATTN: DORIS HOLLIS	GLENVIEW, IL 60025	2/27/2009		$88,833	
CANANWILL INC	1000 MILWAUKEE AVENUE, 5TH ATTN: DORIS HOLLIS	GLENVIEW, IL 60025	2/27/2009		$1,141,131	
		TOTAL				**$1,318,798**
CANANWILL, INC - INSURANCE FINANCING	1000 MILWAUKEE AVENUE, 5TH ATTN: DORIS HOLLIS	GLENVIEW, IL 60025	1/29/2009		$88,833	
CANANWILL, INC - INSURANCE FINANCING	1000 MILWAUKEE AVENUE, 5TH ATTN: DORIS HOLLIS	GLENVIEW, IL 60025	1/29/2009		$1,141,131	
		TOTAL				**$1,229,965**
CANTEEN REFRESHMENT SERVICES	216 WEST DIVERSEY	ELMHURST, IL 60126	2/6/2009	7179310	$26	
CANTEEN REFRESHMENT SERVICES	216 WEST DIVERSEY	ELMHURST, IL 60126	4/1/2009	7181883	$134	
CANTEEN REFRESHMENT SERVICES	216 WEST DIVERSEY	ELMHURST, IL 60126	3/6/2009	7180674	$179	
CANTEEN REFRESHMENT SERVICES	216 WEST DIVERSEY	ELMHURST, IL 60126	1/30/2009	7178959	$619	
CANTEEN REFRESHMENT SERVICES	216 WEST DIVERSEY	ELMHURST, IL 60126	2/6/2009	7179310	$831	
CANTEEN REFRESHMENT SERVICES	216 WEST DIVERSEY	ELMHURST, IL 60126	2/27/2009	7180286	$1,010	
CANTEEN REFRESHMENT SERVICES	216 WEST DIVERSEY	ELMHURST, IL 60126	3/23/2009	7181496	$1,032	
CANTEEN REFRESHMENT SERVICES	216 WEST DIVERSEY	ELMHURST, IL 60126	4/15/2009	7182846	$1,163	
CANTEEN REFRESHMENT SERVICES	216 WEST DIVERSEY	ELMHURST, IL 60126	1/16/2009	7178395	$1,681	
CANTEEN REFRESHMENT SERVICES	216 WEST DIVERSEY	ELMHURST, IL 60126	3/19/2009	7181349	$1,953	
CANTEEN REFRESHMENT SERVICES	216 WEST DIVERSEY	ELMHURST, IL 60126	2/19/2009	7179949	$3,312	
		TOTAL				**$11,939**
CAPMARK FINANCE INC	PO BOX 93330	CHICAGO, IL 60673-3330	3/11/2009		$240,176	
CAPMARK FINANCE INC	PO BOX 93330	CHICAGO, IL 60673-3330	4/6/2009		$265,909	

GGP Limited Partnership **Attachment 3b**

Case Number: 09-11978

3b Net payments made to creditors within the past 90 days.

Payee	Address	City, State & Zip	Clear Date	Payment Number	Payment Amount	Total Amount Paid
CAPMARK FINANCE INC	PO BOX 93330	CHICAGO, IL 60673-3330	2/11/2009		$265,909	
		TOTAL				**$771,995**
CARCO GROUP INC	PO BOX 36460	NEWARK, NJ 07188-6460	3/2/2009	10311234	$1,504	
CARCO GROUP INC	PO BOX 36460	NEWARK, NJ 07188-6460	4/8/2009	10316929	$1,854	
		TOTAL				**$3,358**
CAREERBUILDER.COM	13047 COLLECTION CENTER DR.	CHICAGO, IL 60693-0130	1/26/2009	10303530	$7,637	
		TOTAL				**$7,637**
CARNEY BADLEY SPELLMAN	701 FIFTH AVE, SUITE 3600	SEATTLE, WA 98104-7010	1/21/2009	10302115	$21	
CARNEY BADLEY SPELLMAN	701 FIFTH AVE, SUITE 3600	SEATTLE, WA 98104-7010	2/10/2009	10306828	$63	
CARNEY BADLEY SPELLMAN	701 FIFTH AVE, SUITE 3600	SEATTLE, WA 98104-7010	2/10/2009	10306828	$126	
CARNEY BADLEY SPELLMAN	701 FIFTH AVE, SUITE 3600	SEATTLE, WA 98104-7010	2/10/2009	10306828	$134	
CARNEY BADLEY SPELLMAN	701 FIFTH AVE, SUITE 3600	SEATTLE, WA 98104-7010	1/21/2009	10302115	$147	
CARNEY BADLEY SPELLMAN	701 FIFTH AVE, SUITE 3600	SEATTLE, WA 98104-7010	4/10/2009	10317766	$147	
CARNEY BADLEY SPELLMAN	701 FIFTH AVE, SUITE 3600	SEATTLE, WA 98104-7010	4/10/2009	10317766	$189	
CARNEY BADLEY SPELLMAN	701 FIFTH AVE, SUITE 3600	SEATTLE, WA 98104-7010	2/17/2009	10308148	$282	
CARNEY BADLEY SPELLMAN	701 FIFTH AVE, SUITE 3600	SEATTLE, WA 98104-7010	1/21/2009	10302115	$491	
CARNEY BADLEY SPELLMAN	701 FIFTH AVE, SUITE 3600	SEATTLE, WA 98104-7010	1/21/2009	10302115	$525	
CARNEY BADLEY SPELLMAN	701 FIFTH AVE, SUITE 3600	SEATTLE, WA 98104-7010	4/10/2009	10317766	$588	
CARNEY BADLEY SPELLMAN	701 FIFTH AVE, SUITE 3600	SEATTLE, WA 98104-7010	4/10/2009	10317766	$588	
CARNEY BADLEY SPELLMAN	701 FIFTH AVE, SUITE 3600	SEATTLE, WA 98104-7010	4/10/2009	10317766	$603	
CARNEY BADLEY SPELLMAN	701 FIFTH AVE, SUITE 3600	SEATTLE, WA 98104-7010	1/21/2009	10302115	$651	
CARNEY BADLEY SPELLMAN	701 FIFTH AVE, SUITE 3600	SEATTLE, WA 98104-7010	2/10/2009	10306828	$657	
CARNEY BADLEY SPELLMAN	701 FIFTH AVE, SUITE 3600	SEATTLE, WA 98104-7010	1/21/2009	10302115	$673	
CARNEY BADLEY SPELLMAN	701 FIFTH AVE, SUITE 3600	SEATTLE, WA 98104-7010	2/10/2009	10306828	$735	
CARNEY BADLEY SPELLMAN	701 FIFTH AVE, SUITE 3600	SEATTLE, WA 98104-7010	1/21/2009	10302115	$745	
CARNEY BADLEY SPELLMAN	701 FIFTH AVE, SUITE 3600	SEATTLE, WA 98104-7010	4/10/2009	10317766	$844	
CARNEY BADLEY SPELLMAN	701 FIFTH AVE, SUITE 3600	SEATTLE, WA 98104-7010	2/10/2009	10306828	$1,024	
CARNEY BADLEY SPELLMAN	701 FIFTH AVE, SUITE 3600	SEATTLE, WA 98104-7010	2/17/2009	10308148	$1,054	
CARNEY BADLEY SPELLMAN	701 FIFTH AVE, SUITE 3600	SEATTLE, WA 98104-7010	4/10/2009	10317766	$1,160	

GGP Limited Partnership **Attachment 3b**

Case Number: 09-11978

3b Net payments made to creditors within the past 90 days.

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CARNEY BADLEY SPELLMAN	701 FIFTH AVE, SUITE 3600	SEATTLE, WA 98104-7010	4/10/2009	10317766	$1,192	
CARNEY BADLEY SPELLMAN	701 FIFTH AVE, SUITE 3600	SEATTLE, WA 98104-7010	4/10/2009	10317766	$1,697	
CARNEY BADLEY SPELLMAN	701 FIFTH AVE, SUITE 3600	SEATTLE, WA 98104-7010	4/10/2009	10317766	$1,817	
CARNEY BADLEY SPELLMAN	701 FIFTH AVE, SUITE 3600	SEATTLE, WA 98104-7010	2/10/2009	10306828	$2,232	
CARNEY BADLEY SPELLMAN	701 FIFTH AVE, SUITE 3600	SEATTLE, WA 98104-7010	1/21/2009	10302115	$2,373	
CARNEY BADLEY SPELLMAN	701 FIFTH AVE, SUITE 3600	SEATTLE, WA 98104-7010	4/10/2009	10317766	$2,536	
CARNEY BADLEY SPELLMAN	701 FIFTH AVE, SUITE 3600	SEATTLE, WA 98104-7010	1/21/2009	10302115	$2,744	
CARNEY BADLEY SPELLMAN	701 FIFTH AVE, SUITE 3600	SEATTLE, WA 98104-7010	2/10/2009	10306828	$3,210	
CARNEY BADLEY SPELLMAN	701 FIFTH AVE, SUITE 3600	SEATTLE, WA 98104-7010	2/10/2009	10306828	$3,687	
CARNEY BADLEY SPELLMAN	701 FIFTH AVE, SUITE 3600	SEATTLE, WA 98104-7010	2/17/2009	10308148	$5,893	
		TOTAL				**$38,827**
CARRIE A CLAMMER, DBA C2 GRAPHICS	2831 CAIN BLVD.	DALLAS, TX 75211	4/8/2009		$17,500	
		TOTAL				**$17,500**
CARSON BOXBERGER LLP	1400 ONE SUMMIT SQUARE	FORT WAYNE, IN 46802	1/27/2009	10303531	$264	
CARSON BOXBERGER LLP	1400 ONE SUMMIT SQUARE	FORT WAYNE, IN 46802	1/27/2009	10303531	$440	
		TOTAL				**$704**
CASHAW, JANICE D.	GENERAL GROWTH PROPERTIES INC. 110 N. WACKER DRIVE	CHICAGO, IL 60606-1511	3/5/2009	7180689	$1,185	
		TOTAL				**$1,185**
CASS INFORMATION SYSTEM	2675 CORPORATE EXCHANGE DRIVE	COLUMBUS, OH 43231	3/23/2009		$934,539	
		TOTAL				**$934,539**
CASS INFORMATION SYSTEM, INC A	2675 CORPORATE EXCHANGE DRIVE	COLUMBUS, OH 43231	2/4/2009	7179167	$192,750	
CASS INFORMATION SYSTEM, INC A	2675 CORPORATE EXCHANGE DRIVE	COLUMBUS, OH 43231	2/19/2009	7179936	$283,120	
CASS INFORMATION SYSTEM, INC A	2675 CORPORATE EXCHANGE DRIVE	COLUMBUS, OH 43231	4/13/2009	7182680	$427,601	
CASS INFORMATION SYSTEM, INC A	2675 CORPORATE EXCHANGE DRIVE	COLUMBUS, OH 43231	2/23/2009	7180039	$466,038	
CASS INFORMATION SYSTEM, INC A	2675 CORPORATE EXCHANGE DRIVE	COLUMBUS, OH 43231	3/26/2009	7181644	$542,616	
CASS INFORMATION SYSTEM, INC A	2675 CORPORATE EXCHANGE DRIVE	COLUMBUS, OH 43231	1/22/2009	7178649	$566,832	
CASS INFORMATION SYSTEM, INC A	2675 CORPORATE EXCHANGE DRIVE	COLUMBUS, OH 43231	3/12/2009	7180835	$597,629	
CASS INFORMATION SYSTEM, INC A	2675 CORPORATE EXCHANGE DRIVE	COLUMBUS, OH 43231	3/18/2009	7181255	$620,176	
CASS INFORMATION SYSTEM, INC A	2675 CORPORATE EXCHANGE DRIVE	COLUMBUS, OH 43231	3/2/2009	7180362	$697,605	

GGP Limited Partnership **Attachment 3b**

Case Number: 09-11978

3b Net payments made to creditors within the past 90 days.

Payee	Address	City, State & Zip	Clear Date	Payment Number	Payment Amount	Total Amount Paid
CASS INFORMATION SYSTEM, INC A	2675 CORPORATE EXCHANGE DRIVE	COLUMBUS, OH 43231	2/11/2009	7179450	$747,702	
CASS INFORMATION SYSTEM, INC A	2675 CORPORATE EXCHANGE DRIVE	COLUMBUS, OH 43231	2/25/2009	7180172	$769,484	
CASS INFORMATION SYSTEM, INC A	2675 CORPORATE EXCHANGE DRIVE	COLUMBUS, OH 43231	2/9/2009	7179362	$850,028	
CASS INFORMATION SYSTEM, INC A	2675 CORPORATE EXCHANGE DRIVE	COLUMBUS, OH 43231	1/20/2009	7178484	$863,351	
CASS INFORMATION SYSTEM, INC A	2675 CORPORATE EXCHANGE DRIVE	COLUMBUS, OH 43231	3/4/2009	7180457	$867,358	
CASS INFORMATION SYSTEM, INC A	2675 CORPORATE EXCHANGE DRIVE	COLUMBUS, OH 43231	4/6/2009	7182039	$876,210	
CASS INFORMATION SYSTEM, INC A	2675 CORPORATE EXCHANGE DRIVE	COLUMBUS, OH 43231	4/15/2009	7182834	$903,000	
CASS INFORMATION SYSTEM, INC A	2675 CORPORATE EXCHANGE DRIVE	COLUMBUS, OH 43231	1/28/2009	7178833	$905,377	
CASS INFORMATION SYSTEM, INC A	2675 CORPORATE EXCHANGE DRIVE	COLUMBUS, OH 43231	3/23/2009	7181454	$934,539	
CASS INFORMATION SYSTEM, INC A	2675 CORPORATE EXCHANGE DRIVE	COLUMBUS, OH 43231	4/2/2009	7181966	$949,652	
CASS INFORMATION SYSTEM, INC A	2675 CORPORATE EXCHANGE DRIVE	COLUMBUS, OH 43231	1/26/2009	7178745	$980,709	
CASS INFORMATION SYSTEM, INC A	2675 CORPORATE EXCHANGE DRIVE	COLUMBUS, OH 43231	4/1/2009	20090401	$1,115,248	
CASS INFORMATION SYSTEM, INC A	2675 CORPORATE EXCHANGE DRIVE	COLUMBUS, OH 43231	3/16/2009	7181119	$1,253,382	
CASS INFORMATION SYSTEM, INC A	2675 CORPORATE EXCHANGE DRIVE	COLUMBUS, OH 43231	4/8/2009	7182132	$1,280,512	
CASS INFORMATION SYSTEM, INC A	2675 CORPORATE EXCHANGE DRIVE	COLUMBUS, OH 43231	2/2/2009	7179059	$1,391,487	
CASS INFORMATION SYSTEM, INC A	2675 CORPORATE EXCHANGE DRIVE	COLUMBUS, OH 43231	3/9/2009	7180722	$1,523,682	
CASS INFORMATION SYSTEM, INC A	2675 CORPORATE EXCHANGE DRIVE	COLUMBUS, OH 43231	2/17/2009	7179744	$1,748,320	
		TOTAL				**$22,354,408**
CB RICHARD ELLIS	FILE #050482 (LOCATION CODE 2103)	LOS ANGELAS, CA 90074-0482	1/27/2009	10303575	$9,324	
		TOTAL				**$9,324**
CCH INCORPORATED	P.O. BOX 4307	CAROL STREAM, IL 60197-4307	3/3/2009	10311235	$6,127	
CCH INCORPORATED	P.O. BOX 4307	CAROL STREAM, IL 60197-4307	4/7/2009	10315692	$11,340	
		TOTAL				**$17,467**
CDW (P-CARD ONLY)	75 REMITTANCE DRIVE SUITE 3220	CHICAGO, IL 60675	2/27/2009	7180286	($35)	
CDW (P-CARD ONLY)	75 REMITTANCE DRIVE SUITE 3220	CHICAGO, IL 60675	1/23/2009	7178710	$11	
CDW (P-CARD ONLY)	75 REMITTANCE DRIVE SUITE 3220	CHICAGO, IL 60675	4/1/2009	7181883	$14	
CDW (P-CARD ONLY)	75 REMITTANCE DRIVE SUITE 3220	CHICAGO, IL 60675	1/23/2009	7178710	$26	
CDW (P-CARD ONLY)	75 REMITTANCE DRIVE SUITE 3220	CHICAGO, IL 60675	3/6/2009	7180674	$35	

GGP Limited Partnership **Attachment 3b**

Case Number: 09-11978

3b Net payments made to creditors within the past 90 days.

Payee	Address	City, State & Zip	Clear Date	Payment Number	Payment Amount	Total Amount Paid
CDW (P-CARD ONLY)	75 REMITTANCE DRIVE SUITE 3220	CHICAGO, IL 60675	2/19/2009	7179949	$35	
CDW (P-CARD ONLY)	75 REMITTANCE DRIVE SUITE 3220	CHICAGO, IL 60675	3/19/2009	7181349	$43	
CDW (P-CARD ONLY)	75 REMITTANCE DRIVE SUITE 3220	CHICAGO, IL 60675	3/12/2009	7180892	$124	
CDW (P-CARD ONLY)	75 REMITTANCE DRIVE SUITE 3220	CHICAGO, IL 60675	2/13/2009	7179595	$140	
CDW (P-CARD ONLY)	75 REMITTANCE DRIVE SUITE 3220	CHICAGO, IL 60675	3/6/2009	7180674	$364	
CDW (P-CARD ONLY)	75 REMITTANCE DRIVE SUITE 3220	CHICAGO, IL 60675	4/1/2009	7181883	$978	
CDW (P-CARD ONLY)	75 REMITTANCE DRIVE SUITE 3220	CHICAGO, IL 60675	2/13/2009	7179595	$1,100	
CDW (P-CARD ONLY)	75 REMITTANCE DRIVE SUITE 3220	CHICAGO, IL 60675	2/19/2009	7179949	$2,444	
CDW (P-CARD ONLY)	75 REMITTANCE DRIVE SUITE 3220	CHICAGO, IL 60675	3/19/2009	7181349	$2,553	
CDW (P-CARD ONLY)	75 REMITTANCE DRIVE SUITE 3220	CHICAGO, IL 60675	3/12/2009	7180892	$3,118	
CDW (P-CARD ONLY)	75 REMITTANCE DRIVE SUITE 3220	CHICAGO, IL 60675	3/23/2009	7181496	$4,120	
CDW (P-CARD ONLY)	75 REMITTANCE DRIVE SUITE 3220	CHICAGO, IL 60675	2/27/2009	7180286	$5,807	
CDW (P-CARD ONLY)	75 REMITTANCE DRIVE SUITE 3220	CHICAGO, IL 60675	2/6/2009	7179310	$6,837	
CDW (P-CARD ONLY)	75 REMITTANCE DRIVE SUITE 3220	CHICAGO, IL 60675	4/15/2009	7182846	$9,322	
CDW (P-CARD ONLY)	75 REMITTANCE DRIVE SUITE 3220	CHICAGO, IL 60675	4/8/2009	7182166	$26,321	
		TOTAL				**$63,356**
CERIDIAN EMPLOYER SERVICES	P.O. BOX 10989	NEWARK, NJ 7193	3/23/2009	10314532	$42,099	
		TOTAL				**$42,099**
CERTIFIED ENGINEERING SYSTEMS,	2949 S MAIN ST	SALT LAKE CITY, UT 84115	2/3/2009	10305267	$508	
CERTIFIED ENGINEERING SYSTEMS,	2949 S MAIN ST	SALT LAKE CITY, UT 84115	3/2/2009	10311207	$508	
		TOTAL				**$1,015**
CHAFETZ, TONIA J.	FASHION SHOW MALL 3200 LAS VEGAS BLVD. S.	LAS VEGAS, NV 89109	3/12/2009	7180993	$232	
CHAFETZ, TONIA J.	FASHION SHOW MALL 3200 LAS VEGAS BLVD. S.	LAS VEGAS, NV 89109	2/10/2009	7179458	$707	
		TOTAL				**$939**
CHAREHSAZAN, JAMES A.	ALDERWOOD MALL 3000 - 184TH STREET S.W., ROOM 127	LYNNWOOD, WA 98037-4732	3/12/2009	7180994	$102	
CHAREHSAZAN, JAMES A.	ALDERWOOD MALL 3000 - 184TH STREET S.W., ROOM 127	LYNNWOOD, WA 98037-4732	1/27/2009	7178848	$102	
CHAREHSAZAN, JAMES A.	ALDERWOOD MALL 3000 - 184TH STREET S.W., ROOM 127	LYNNWOOD, WA 98037-4732	4/14/2009	7182875	$102	
CHAREHSAZAN, JAMES A.	ALDERWOOD MALL 3000 - 184TH STREET S.W., ROOM 127	LYNNWOOD, WA 98037-4732	3/4/2009	7180606	$102	

3b Net payments made to creditors within the past 90 days.

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CHAREHSAZAN, JAMES A.	ALDERWOOD MALL 3000 - 184TH STREET S.W., ROOM 127	LYNNWOOD, WA 98037-4732	3/4/2009	7180606	$102	
CHAREHSAZAN, JAMES A.	ALDERWOOD MALL 3000 - 184TH STREET S.W., ROOM 127	LYNNWOOD, WA 98037-4732	2/12/2009	7179618	$132	
CHAREHSAZAN, JAMES A.	ALDERWOOD MALL 3000 - 184TH STREET S.W., ROOM 127	LYNNWOOD, WA 98037-4732	2/12/2009	7179618	$162	
CHAREHSAZAN, JAMES A.	ALDERWOOD MALL 3000 - 184TH STREET S.W., ROOM 127	LYNNWOOD, WA 98037-4732	4/3/2009	7182048	$165	
CHAREHSAZAN, JAMES A.	ALDERWOOD MALL 3000 - 184TH STREET S.W., ROOM 127	LYNNWOOD, WA 98037-4732	3/12/2009	7180994	$195	
CHAREHSAZAN, JAMES A.	ALDERWOOD MALL 3000 - 184TH STREET S.W., ROOM 127	LYNNWOOD, WA 98037-4732	4/9/2009	7182570	$209	
CHAREHSAZAN, JAMES A.	ALDERWOOD MALL 3000 - 184TH STREET S.W., ROOM 127	LYNNWOOD, WA 98037-4732	1/16/2009	7178487	$366	
CHAREHSAZAN, JAMES A.	ALDERWOOD MALL 3000 - 184TH STREET S.W., ROOM 127	LYNNWOOD, WA 98037-4732	2/3/2009	7179178	$645	
CHAREHSAZAN, JAMES A.	ALDERWOOD MALL 3000 - 184TH STREET S.W., ROOM 127	LYNNWOOD, WA 98037-4732	2/12/2009	7179618	$840	
		TOTAL				**$3,223**
CHARLES H. CREMENS	230 CEDAR STREET	CHATHAM, MA 2633	4/9/2009	10316841	$28,525	
		TOTAL				**$28,525**
CHARLES, DAVID R.	GENERAL GROWTH PROPERTIES INC 110 N WACKER DRIVE	CHICAGO, IL 60606-1511	2/26/2009	7180305	$418	
CHARLES, DAVID R.	GENERAL GROWTH PROPERTIES INC 110 N WACKER DRIVE	CHICAGO, IL 60606-1511	4/8/2009	7182509	$465	
CHARLES, DAVID R.	GENERAL GROWTH PROPERTIES INC 110 N WACKER DRIVE	CHICAGO, IL 60606-1511	2/25/2009	7180224	$496	
CHARLES, DAVID R.	GENERAL GROWTH PROPERTIES INC 110 N WACKER DRIVE	CHICAGO, IL 60606-1511	3/24/2009	7181534	$1,052	
CHARLES, DAVID R.	GENERAL GROWTH PROPERTIES INC 110 N WACKER DRIVE	CHICAGO, IL 60606-1511	3/24/2009	7181534	$1,131	
CHARLES, DAVID R.	GENERAL GROWTH PROPERTIES INC 110 N WACKER DRIVE	CHICAGO, IL 60606-1511	4/2/2009	7181991	$1,173	
		TOTAL				**$4,735**
CHARLES, PAULA M.	GENERAL GROWTH PROPERTIES, INC. 1100 E. HECTOR STREET, SUITE 323	CONSHOHOCKEN, PA 19428	2/13/2009	7179705	$24	
CHARLES, PAULA M.	GENERAL GROWTH PROPERTIES, INC. 1100 E. HECTOR STREET, SUITE 323	CONSHOHOCKEN, PA 19428	4/15/2009	7182946	$40	
CHARLES, PAULA M.	GENERAL GROWTH PROPERTIES, INC. 1100 E. HECTOR STREET, SUITE 323	CONSHOHOCKEN, PA 19428	4/7/2009	7182360	$48	
CHARLES, PAULA M.	GENERAL GROWTH PROPERTIES, INC. 1100 E. HECTOR STREET, SUITE 323	CONSHOHOCKEN, PA 19428	4/7/2009	7182360	$79	
CHARLES, PAULA M.	GENERAL GROWTH PROPERTIES, INC. 1100 E. HECTOR STREET, SUITE 323	CONSHOHOCKEN, PA 19428	2/13/2009	7179705	$79	
CHARLES, PAULA M.	GENERAL GROWTH PROPERTIES, INC. 1100 E. HECTOR STREET, SUITE 323	CONSHOHOCKEN, PA 19428	3/12/2009	7180995	$90	

3b Net payments made to creditors within the past 90 days.

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CHARLES, PAULA M.	GENERAL GROWTH PROPERTIES, INC. 1100 E. HECTOR STREET, SUITE 323	CONSHOHOCKEN, PA 19428	1/27/2009	7178849	$108	
CHARLES, PAULA M.	GENERAL GROWTH PROPERTIES, INC. 1100 E. HECTOR STREET, SUITE 323	CONSHOHOCKEN, PA 19428	1/28/2009	7178892	$151	
CHARLES, PAULA M.	GENERAL GROWTH PROPERTIES, INC. 1100 E. HECTOR STREET, SUITE 323	CONSHOHOCKEN, PA 19428	2/13/2009	7179705	$185	
CHARLES, PAULA M.	GENERAL GROWTH PROPERTIES, INC. 1100 E. HECTOR STREET, SUITE 323	CONSHOHOCKEN, PA 19428	3/24/2009	7181535	$251	
CHARLES, PAULA M.	GENERAL GROWTH PROPERTIES, INC. 1100 E. HECTOR STREET, SUITE 323	CONSHOHOCKEN, PA 19428	3/12/2009	7180995	$356	
CHARLES, PAULA M.	GENERAL GROWTH PROPERTIES, INC. 1100 E. HECTOR STREET, SUITE 323	CONSHOHOCKEN, PA 19428	4/7/2009	7182360	$366	
		TOTAL				**$1,776**
CHARTERS, JOHN C.	NATICK MALL 1245 WORCESTER STREET	NATICK, MA 01760-1553	4/8/2009	7182510	$108	
CHARTERS, JOHN C.	NATICK MALL 1245 WORCESTER STREET	NATICK, MA 01760-1553	3/3/2009	7180543	$125	
CHARTERS, JOHN C.	NATICK MALL 1245 WORCESTER STREET	NATICK, MA 01760-1553	3/3/2009	7180543	$250	
CHARTERS, JOHN C.	NATICK MALL 1245 WORCESTER STREET	NATICK, MA 01760-1553	1/16/2009	7178488	$425	
CHARTERS, JOHN C.	NATICK MALL 1245 WORCESTER STREET	NATICK, MA 01760-1553	3/31/2009	7181897	$810	
CHARTERS, JOHN C.	NATICK MALL 1245 WORCESTER STREET	NATICK, MA 01760-1553	3/17/2009	7181269	$936	
CHARTERS, JOHN C.	NATICK MALL 1245 WORCESTER STREET	NATICK, MA 01760-1553	4/8/2009	7182510	$997	
CHARTERS, JOHN C.	NATICK MALL 1245 WORCESTER STREET	NATICK, MA 01760-1553	3/31/2009	7181897	$1,123	
CHARTERS, JOHN C.	NATICK MALL 1245 WORCESTER STREET	NATICK, MA 01760-1553	1/16/2009	7178488	$1,159	
		TOTAL				**$5,934**
CHASE, PAUL	GENERAL GROWTH PROPERTIES, INC. 35 CENTURY PARK WAY	SALT LAKE CITY, UT 84115	2/12/2009	7179619	$166	
CHASE, PAUL	GENERAL GROWTH PROPERTIES, INC. 35 CENTURY PARK WAY	SALT LAKE CITY, UT 84115	3/5/2009	7180690	$168	
CHASE, PAUL	GENERAL GROWTH PROPERTIES, INC. 35 CENTURY PARK WAY	SALT LAKE CITY, UT 84115	2/25/2009	7180225	$169	
CHASE, PAUL	GENERAL GROWTH PROPERTIES, INC. 35 CENTURY PARK WAY	SALT LAKE CITY, UT 84115	3/5/2009	7180690	$395	
CHASE, PAUL	GENERAL GROWTH PROPERTIES, INC. 35 CENTURY PARK WAY	SALT LAKE CITY, UT 84115	4/9/2009	7182571	$395	
CHASE, PAUL	GENERAL GROWTH PROPERTIES, INC. 35 CENTURY PARK WAY	SALT LAKE CITY, UT 84115	2/12/2009	7179619	$396	
CHASE, PAUL	GENERAL GROWTH PROPERTIES, INC. 35 CENTURY PARK WAY	SALT LAKE CITY, UT 84115	3/24/2009	7181536	$397	

GGP Limited Partnership **Attachment 3b**

Case Number: 09-11978

3b Net payments made to creditors within the past 90 days.

Payee	Address	City, State & Zip	Clear Date	Payment Number	Payment Amount	Total Amount Paid
CHASE, PAUL	GENERAL GROWTH PROPERTIES, INC. 35 CENTURY PARK WAY	SALT LAKE CITY, UT 84115	2/17/2009	7179790	$619	
CHASE, PAUL	GENERAL GROWTH PROPERTIES, INC. 35 CENTURY PARK WAY	SALT LAKE CITY, UT 84115	3/24/2009	7181536	$674	
CHASE, PAUL	GENERAL GROWTH PROPERTIES, INC. 35 CENTURY PARK WAY	SALT LAKE CITY, UT 84115	2/12/2009	7179619	$740	
CHASE, PAUL	GENERAL GROWTH PROPERTIES, INC. 35 CENTURY PARK WAY	SALT LAKE CITY, UT 84115	3/24/2009	7181536	$1,085	
CHASE, PAUL	GENERAL GROWTH PROPERTIES, INC. 35 CENTURY PARK WAY	SALT LAKE CITY, UT 84115	2/17/2009	7179790	$1,401	
		TOTAL				**$6,606**
CHATHAM FINANCIAL CORPORATION	235 WHITEHORSE LANE	KENNETT SQUARE, PA 19348	1/28/2009	10303709	$12,298	
		TOTAL				**$12,298**
CHECKMATE TECHNOLOGIES INC.	P.O. BOX 993	ST CHARLES, IL 60174	4/13/2009	10317767	$300	
CHECKMATE TECHNOLOGIES INC.	P.O. BOX 993	ST CHARLES, IL 60174	2/10/2009	10303532	$300	
CHECKMATE TECHNOLOGIES INC.	P.O. BOX 993	ST CHARLES, IL 60174	2/20/2009	10309478	$300	
		TOTAL				**$900**
CHEMSEARCH	PO BOX 971269	DALLAS, TX 75397-1269	3/19/2009	7181349	$370	
CHEMSEARCH	PO BOX 971269	DALLAS, TX 75397-1269	2/19/2009	7179949	$392	
		TOTAL				**$762**
CHESTER WILLCOX & SAXBE, LLP	65 EAST STATE ST., SUITE #1000	COLUMBUS, OH 43215	2/10/2009	10306829	$0	
CHESTER WILLCOX & SAXBE, LLP	65 EAST STATE ST., SUITE #1000	COLUMBUS, OH 43215	2/17/2009	10308149	$13	
CHESTER WILLCOX & SAXBE, LLP	65 EAST STATE ST., SUITE #1000	COLUMBUS, OH 43215	1/16/2009	10302116	$18	
CHESTER WILLCOX & SAXBE, LLP	65 EAST STATE ST., SUITE #1000	COLUMBUS, OH 43215	2/17/2009	10308149	$27	
CHESTER WILLCOX & SAXBE, LLP	65 EAST STATE ST., SUITE #1000	COLUMBUS, OH 43215	2/10/2009	10306829	$30	
CHESTER WILLCOX & SAXBE, LLP	65 EAST STATE ST., SUITE #1000	COLUMBUS, OH 43215	2/10/2009	10306829	$68	
CHESTER WILLCOX & SAXBE, LLP	65 EAST STATE ST., SUITE #1000	COLUMBUS, OH 43215	2/17/2009	10308149	$113	
CHESTER WILLCOX & SAXBE, LLP	65 EAST STATE ST., SUITE #1000	COLUMBUS, OH 43215	1/27/2009	10303533	$134	
CHESTER WILLCOX & SAXBE, LLP	65 EAST STATE ST., SUITE #1000	COLUMBUS, OH 43215	1/16/2009	10302116	$156	
CHESTER WILLCOX & SAXBE, LLP	65 EAST STATE ST., SUITE #1000	COLUMBUS, OH 43215	2/10/2009	10306829	$248	
CHESTER WILLCOX & SAXBE, LLP	65 EAST STATE ST., SUITE #1000	COLUMBUS, OH 43215	1/27/2009	10303533	$264	
CHESTER WILLCOX & SAXBE, LLP	65 EAST STATE ST., SUITE #1000	COLUMBUS, OH 43215	2/17/2009	10308149	$315	
CHESTER WILLCOX & SAXBE, LLP	65 EAST STATE ST., SUITE #1000	COLUMBUS, OH 43215	1/27/2009	10303533	$1,476	

3b Net payments made to creditors within the past 90 days.

Payee	Address	City, State & Zip	Clear Date	Payment Number	Payment Amount	Total Amount Paid
		TOTAL				$2,862
CHOICE PLANTINGS, INC.	150L PENROD COURT	GLEN BURNIE, MD 21061	2/2/2009	10305270	$913	
		TOTAL				$913
CHRISS, ANDREW J	ROUSE CORP HQ 10275 LITTLE PATUXENT PARKWAY	COLUMBIA, MD 21044	4/15/2009	7182947	$340	
CHRISS, ANDREW J	ROUSE CORP HQ 10275 LITTLE PATUXENT PARKWAY	COLUMBIA, MD 21044	2/3/2009	7179180	$364	
CHRISS, ANDREW J	ROUSE CORP HQ 10275 LITTLE PATUXENT PARKWAY	COLUMBIA, MD 21044	4/10/2009	7182704	$382	
CHRISS, ANDREW J	ROUSE CORP HQ 10275 LITTLE PATUXENT PARKWAY	COLUMBIA, MD 21044	4/9/2009	7182572	$410	
CHRISS, ANDREW J	ROUSE CORP HQ 10275 LITTLE PATUXENT PARKWAY	COLUMBIA, MD 21044	3/3/2009	7180544	$594	
CHRISS, ANDREW J	ROUSE CORP HQ 10275 LITTLE PATUXENT PARKWAY	COLUMBIA, MD 21044	2/20/2009	7180049	$650	
		TOTAL				$2,741
CHRISTENSON ADVISORS, LLC	70 W MADISON STREET, SUITE 1400	CHICAGO, IL 60602	2/24/2009	10308150	$15,000	
		TOTAL				$15,000
CINTAS CORPORATION (P-CARD ONL	P.O. BOX 625737	CINCINNATI, OH 45262	3/12/2009	7180892	$27	
CINTAS CORPORATION (P-CARD ONL	P.O. BOX 625737	CINCINNATI, OH 45262	2/18/2009	7179777	$27	
CINTAS CORPORATION (P-CARD ONL	P.O. BOX 625737	CINCINNATI, OH 45262	3/6/2009	7180674	$27	
CINTAS CORPORATION (P-CARD ONL	P.O. BOX 625737	CINCINNATI, OH 45262	3/19/2009	7181349	$32	
CINTAS CORPORATION (P-CARD ONL	P.O. BOX 625737	CINCINNATI, OH 45262	4/1/2009	7181883	$39	
CINTAS CORPORATION (P-CARD ONL	P.O. BOX 625737	CINCINNATI, OH 45262	2/6/2009	7179310	$39	
CINTAS CORPORATION (P-CARD ONL	P.O. BOX 625737	CINCINNATI, OH 45262	2/13/2009	7179595	$39	
CINTAS CORPORATION (P-CARD ONL	P.O. BOX 625737	CINCINNATI, OH 45262	3/23/2009	7181496	$39	
CINTAS CORPORATION (P-CARD ONL	P.O. BOX 625737	CINCINNATI, OH 45262	2/18/2009	7179777	$39	
CINTAS CORPORATION (P-CARD ONL	P.O. BOX 625737	CINCINNATI, OH 45262	3/6/2009	7180674	$47	
CINTAS CORPORATION (P-CARD ONL	P.O. BOX 625737	CINCINNATI, OH 45262	3/12/2009	7180892	$47	
CINTAS CORPORATION (P-CARD ONL	P.O. BOX 625737	CINCINNATI, OH 45262	4/8/2009	7182166	$47	
CINTAS CORPORATION (P-CARD ONL	P.O. BOX 625737	CINCINNATI, OH 45262	4/15/2009	7182846	$47	
CINTAS CORPORATION (P-CARD ONL	P.O. BOX 625737	CINCINNATI, OH 45262	3/19/2009	7181349	$52	
CINTAS CORPORATION (P-CARD ONL	P.O. BOX 625737	CINCINNATI, OH 45262	2/27/2009	7180286	$52	
CINTAS CORPORATION (P-CARD ONL	P.O. BOX 625737	CINCINNATI, OH 45262	3/23/2009	7181496	$52	

GGP Limited Partnership **Attachment 3b**

Case Number: 09-11978

3b Net payments made to creditors within the past 90 days.

Payee	Address	City, State & Zip	Clear Date	Payment Number	Payment Amount	Total Amount Paid
CINTAS CORPORATION (P-CARD ONL	P.O. BOX 625737	CINCINNATI, OH 45262	4/8/2009	7182166	$52	
CINTAS CORPORATION (P-CARD ONL	P.O. BOX 625737	CINCINNATI, OH 45262	1/16/2009	7178395	$52	
CINTAS CORPORATION (P-CARD ONL	P.O. BOX 625737	CINCINNATI, OH 45262	2/13/2009	7179595	$52	
CINTAS CORPORATION (P-CARD ONL	P.O. BOX 625737	CINCINNATI, OH 45262	1/30/2009	7178945	$52	
CINTAS CORPORATION (P-CARD ONL	P.O. BOX 625737	CINCINNATI, OH 45262	4/15/2009	7182846	$53	
CINTAS CORPORATION (P-CARD ONL	P.O. BOX 625737	CINCINNATI, OH 45262	3/23/2009	7181496	$58	
CINTAS CORPORATION (P-CARD ONL	P.O. BOX 625737	CINCINNATI, OH 45262	2/27/2009	7180286	$60	
CINTAS CORPORATION (P-CARD ONL	P.O. BOX 625737	CINCINNATI, OH 45262	2/19/2009	7179949	$66	
CINTAS CORPORATION (P-CARD ONL	P.O. BOX 625737	CINCINNATI, OH 45262	4/1/2009	7181883	$70	
CINTAS CORPORATION (P-CARD ONL	P.O. BOX 625737	CINCINNATI, OH 45262	3/23/2009	7181496	$70	
CINTAS CORPORATION (P-CARD ONL	P.O. BOX 625737	CINCINNATI, OH 45262	3/23/2009	7181496	$75	
CINTAS CORPORATION (P-CARD ONL	P.O. BOX 625737	CINCINNATI, OH 45262	4/8/2009	7182166	$75	
CINTAS CORPORATION (P-CARD ONL	P.O. BOX 625737	CINCINNATI, OH 45262	4/1/2009	7181883	$75	
CINTAS CORPORATION (P-CARD ONL	P.O. BOX 625737	CINCINNATI, OH 45262	1/30/2009	7178945	$75	
CINTAS CORPORATION (P-CARD ONL	P.O. BOX 625737	CINCINNATI, OH 45262	2/27/2009	7180286	$75	
CINTAS CORPORATION (P-CARD ONL	P.O. BOX 625737	CINCINNATI, OH 45262	2/13/2009	7179595	$75	
CINTAS CORPORATION (P-CARD ONL	P.O. BOX 625737	CINCINNATI, OH 45262	1/16/2009	7178395	$79	
CINTAS CORPORATION (P-CARD ONL	P.O. BOX 625737	CINCINNATI, OH 45262	1/23/2009	7178710	$79	
CINTAS CORPORATION (P-CARD ONL	P.O. BOX 625737	CINCINNATI, OH 45262	3/23/2009	7181496	$115	
CINTAS CORPORATION (P-CARD ONL	P.O. BOX 625737	CINCINNATI, OH 45262	1/23/2009	7178710	$123	
CINTAS CORPORATION (P-CARD ONL	P.O. BOX 625737	CINCINNATI, OH 45262	3/19/2009	7181349	$124	
CINTAS CORPORATION (P-CARD ONL	P.O. BOX 625737	CINCINNATI, OH 45262	1/23/2009	7178710	$124	
CINTAS CORPORATION (P-CARD ONL	P.O. BOX 625737	CINCINNATI, OH 45262	1/23/2009	7178710	$134	
CINTAS CORPORATION (P-CARD ONL	P.O. BOX 625737	CINCINNATI, OH 45262	2/19/2009	7179949	$150	
CINTAS CORPORATION (P-CARD ONL	P.O. BOX 625737	CINCINNATI, OH 45262	3/23/2009	7181496	$157	
CINTAS CORPORATION (P-CARD ONL	P.O. BOX 625737	CINCINNATI, OH 45262	2/27/2009	7180286	$158	
CINTAS CORPORATION (P-CARD ONL	P.O. BOX 625737	CINCINNATI, OH 45262	2/13/2009	7179595	$166	
CINTAS CORPORATION (P-CARD ONL	P.O. BOX 625737	CINCINNATI, OH 45262	3/12/2009	7180892	$166	
CINTAS CORPORATION (P-CARD ONL	P.O. BOX 625737	CINCINNATI, OH 45262	4/15/2009	7182846	$173	

GGP Limited Partnership **Attachment 3b**

Case Number: 09-11978

3b Net payments made to creditors within the past 90 days.

Payee	Address	City, State & Zip	Clear Date	Payment Number	Payment Amount	Total Amount Paid
CINTAS CORPORATION (P-CARD ONL	P.O. BOX 625737	CINCINNATI, OH 45262	2/6/2009	7179310	$175	
CINTAS CORPORATION (P-CARD ONL	P.O. BOX 625737	CINCINNATI, OH 45262	1/23/2009	7178710	$207	
CINTAS CORPORATION (P-CARD ONL	P.O. BOX 625737	CINCINNATI, OH 45262	4/15/2009	7182846	$207	
CINTAS CORPORATION (P-CARD ONL	P.O. BOX 625737	CINCINNATI, OH 45262	2/19/2009	7179949	$222	
CINTAS CORPORATION (P-CARD ONL	P.O. BOX 625737	CINCINNATI, OH 45262	1/16/2009	7178395	$248	
CINTAS CORPORATION (P-CARD ONL	P.O. BOX 625737	CINCINNATI, OH 45262	3/23/2009	7181496	$268	
CINTAS CORPORATION (P-CARD ONL	P.O. BOX 625737	CINCINNATI, OH 45262	2/19/2009	7179949	$333	
CINTAS CORPORATION (P-CARD ONL	P.O. BOX 625737	CINCINNATI, OH 45262	3/23/2009	7181496	$336	
CINTAS CORPORATION (P-CARD ONL	P.O. BOX 625737	CINCINNATI, OH 45262	3/23/2009	7181496	$345	
CINTAS CORPORATION (P-CARD ONL	P.O. BOX 625737	CINCINNATI, OH 45262	1/16/2009	7178395	$349	
CINTAS CORPORATION (P-CARD ONL	P.O. BOX 625737	CINCINNATI, OH 45262	2/6/2009	7179310	$409	
CINTAS CORPORATION (P-CARD ONL	P.O. BOX 625737	CINCINNATI, OH 45262	2/19/2009	7179949	$492	
CINTAS CORPORATION (P-CARD ONL	P.O. BOX 625737	CINCINNATI, OH 45262	2/27/2009	7180286	$744	
CINTAS CORPORATION (P-CARD ONL	P.O. BOX 625737	CINCINNATI, OH 45262	3/23/2009	7181496	$808	
CINTAS CORPORATION (P-CARD ONL	P.O. BOX 625737	CINCINNATI, OH 45262	3/19/2009	7181349	$825	
CINTAS CORPORATION (P-CARD ONL	P.O. BOX 625737	CINCINNATI, OH 45262	3/12/2009	7180892	$958	
CINTAS CORPORATION (P-CARD ONL	P.O. BOX 625737	CINCINNATI, OH 45262	2/19/2009	7179949	$1,036	
CINTAS CORPORATION (P-CARD ONL	P.O. BOX 625737	CINCINNATI, OH 45262	1/23/2009	7178710	$1,212	
CINTAS CORPORATION (P-CARD ONL	P.O. BOX 625737	CINCINNATI, OH 45262	1/23/2009	7178710	$1,241	
CINTAS CORPORATION (P-CARD ONL	P.O. BOX 625737	CINCINNATI, OH 45262	4/15/2009	7182846	$1,262	
CINTAS CORPORATION (P-CARD ONL	P.O. BOX 625737	CINCINNATI, OH 45262	2/6/2009	7179310	$1,582	
		TOTAL				**$16,692**
CITIBANK	RICHARD SCHLENGER 388 GREENWICH STREET	NEW YORK, NY 10013	2/9/2009		$155,942	
CITIBANK	RICHARD SCHLENGER 388 GREENWICH STREET	NEW YORK, NY 10013	2/13/2009		$324,583	
		TOTAL				**$480,525**
CITRIX SYSTEMS, INC	P.O. BOX 931686	ATLANTA, GA 31193-1686	1/23/2009	7178710	($468)	
CITRIX SYSTEMS, INC	P.O. BOX 931686	ATLANTA, GA 31193-1686	1/30/2009	7178945	$49	
CITRIX SYSTEMS, INC	P.O. BOX 931686	ATLANTA, GA 31193-1686	2/27/2009	7180286	$49	

GGP Limited Partnership

Case Number: 09-11978

Attachment 3b

3b Net payments made to creditors within the past 90 days.

Payee	Address	City, State & Zip	Clear Date	Payment Number	Payment Amount	Total Amount Paid
CITRIX SYSTEMS, INC	P.O. BOX 931686	ATLANTA, GA 31193-1686	3/23/2009	7181496	$49	
CITRIX SYSTEMS, INC	P.O. BOX 931686	ATLANTA, GA 31193-1686	1/16/2009	7178395	$468	
CITRIX SYSTEMS, INC	P.O. BOX 931686	ATLANTA, GA 31193-1686	2/17/2009	10308151	$45,000	
		TOTAL				**$45,147**
CITY CLERK (CHICAGO)	121 N LASALLE ST, ROOM 107	CHICAGO, IL 60602-1295	2/13/2009	7179595	$471	
CITY CLERK (CHICAGO)	121 N LASALLE ST, ROOM 107	CHICAGO, IL 60602-1295	1/16/2009	7178395	$484	
CITY CLERK (CHICAGO)	121 N LASALLE ST, ROOM 107	CHICAGO, IL 60602-1295	2/18/2009	7179777	$554	
CITY CLERK (CHICAGO)	121 N LASALLE ST, ROOM 107	CHICAGO, IL 60602-1295	3/23/2009	7181496	$585	
CITY CLERK (CHICAGO)	121 N LASALLE ST, ROOM 107	CHICAGO, IL 60602-1295	4/15/2009	7182845	$754	
		TOTAL				**$2,849**
CITY OF BALTIMORE	BUREAU OF TREASURY MANAGEMENT COLLECTION DIVISION	BALTIMORE, MD 21202	2/2/2009		$192,913	
CITY OF BALTIMORE	BUREAU OF TREASURY MANAGEMENT COLLECTION DIVISION	BALTIMORE, MD 21202	3/2/2009		$192,913	
CITY OF BALTIMORE	BUREAU OF TREASURY MANAGEMENT COLLECTION DIVISION	BALTIMORE, MD 21202	4/1/2009		$192,913	
		TOTAL				**$578,740**
CITY OF BOISE	PLANNING & DEVELOPMENT SERVICES 150 N. CAPITAL BLVD.	BOISE, ID 83701-0500	3/27/2009		$7,000	
		TOTAL				**$7,000**
CITY OF BOWLING GREEN	P.O. BOX 1410	BOWLING GREEN, KY 42102-1410	4/9/2009	10316487	$3,000	
CITY OF BOWLING GREEN	P.O. BOX 1410	BOWLING GREEN, KY 42102-1410	3/19/2009	10312621	$44,000	
		TOTAL				**$47,000**
CITY OF CHICAGO-DEPARTMENT OF	8108 INNOVATION WAY	CHICAGO, IL 60682-0081	3/24/2009	10314533	$570	
CITY OF CHICAGO-DEPARTMENT OF	8108 INNOVATION WAY	CHICAGO, IL 60682-0081	3/4/2009	10311237	$652	
		TOTAL				**$1,222**
CITY OF IRVING	P.O. BOX 152288 TAX & REVENUE COLLECTION	IRVING, TX 75015-2288	4/7/2009	10312615	$50	
CITY OF IRVING	P.O. BOX 152288 TAX & REVENUE COLLECTION	IRVING, TX 75015-2288	1/27/2009	10302297	$5,175	
		TOTAL				**$5,225**
CITY OF KELSO	P.O. BOX 819	KELSO, WA 98626	3/30/2009		$4,885	

3b Net payments made to creditors within the past 90 days.

Payee	Address	City, State & Zip	Clear Date	Payment Number	Payment Amount	Total Amount Paid
CITY OF KELSO	P.O. BOX 819	KELSO, WA 98626	3/31/2009		$4,885	
		TOTAL				**$9,770**
CITY OF SOUTH SALT LAKE	220 E. MORRIS AVE. STE 200	SOUTH SALT LAKE, UT 84115-3200	1/30/2009	10303957	$46	
CITY OF SOUTH SALT LAKE	220 E. MORRIS AVE. STE 200	SOUTH SALT LAKE, UT 84115-3200	4/7/2009	10316447	$48	
CITY OF SOUTH SALT LAKE	220 E. MORRIS AVE. STE 200	SOUTH SALT LAKE, UT 84115-3200	3/3/2009	10309752	$55	
CITY OF SOUTH SALT LAKE	220 E. MORRIS AVE. STE 200	SOUTH SALT LAKE, UT 84115-3200	3/3/2009	10309752	$152	
CITY OF SOUTH SALT LAKE	220 E. MORRIS AVE. STE 200	SOUTH SALT LAKE, UT 84115-3200	1/30/2009	10303957	$152	
CITY OF SOUTH SALT LAKE	220 E. MORRIS AVE. STE 200	SOUTH SALT LAKE, UT 84115-3200	4/7/2009	10316447	$156	
		TOTAL				**$609**
CLEAR, JAMES H	NOVI TOWN CENTER 26045 TOWN CENTER DR	NOVI, MI 48375	4/14/2009	7182876	$14	
CLEAR, JAMES H	NOVI TOWN CENTER 26045 TOWN CENTER DR	NOVI, MI 48375	3/11/2009	7180935	$14	
CLEAR, JAMES H	NOVI TOWN CENTER 26045 TOWN CENTER DR	NOVI, MI 48375	2/4/2009	7179233	$19	
CLEAR, JAMES H	NOVI TOWN CENTER 26045 TOWN CENTER DR	NOVI, MI 48375	4/14/2009	7182876	$21	
CLEAR, JAMES H	NOVI TOWN CENTER 26045 TOWN CENTER DR	NOVI, MI 48375	2/10/2009	7179459	$93	
CLEAR, JAMES H	NOVI TOWN CENTER 26045 TOWN CENTER DR	NOVI, MI 48375	3/12/2009	7180996	$93	
CLEAR, JAMES H	NOVI TOWN CENTER 26045 TOWN CENTER DR	NOVI, MI 48375	4/2/2009	7181992	$115	
CLEAR, JAMES H	NOVI TOWN CENTER 26045 TOWN CENTER DR	NOVI, MI 48375	3/3/2009	7180546	$327	
CLEAR, JAMES H	NOVI TOWN CENTER 26045 TOWN CENTER DR	NOVI, MI 48375	1/21/2009	7178684	$411	
		TOTAL				**$1,108**
CLEMENT & WHEATLEY	549 MAIN STREET P.O. BOX 8200	DANVILLE, VA 24543-8200	2/19/2009	10308152	$90	
CLEMENT & WHEATLEY	549 MAIN STREET P.O. BOX 8200	DANVILLE, VA 24543-8200	2/19/2009	10308152	$149	
CLEMENT & WHEATLEY	549 MAIN STREET P.O. BOX 8200	DANVILLE, VA 24543-8200	1/21/2009	10302117	$219	
CLEMENT & WHEATLEY	549 MAIN STREET P.O. BOX 8200	DANVILLE, VA 24543-8200	1/21/2009	10302117	$532	
CLEMENT & WHEATLEY	549 MAIN STREET P.O. BOX 8200	DANVILLE, VA 24543-8200	3/24/2009	10314534	$550	
CLEMENT & WHEATLEY	549 MAIN STREET P.O. BOX 8200	DANVILLE, VA 24543-8200	3/24/2009	10314534	$765	
CLEMENT & WHEATLEY	549 MAIN STREET P.O. BOX 8200	DANVILLE, VA 24543-8200	1/21/2009	10302117	$841	

GGP Limited Partnership **Attachment 3b**

Case Number: 09-11978

3b Net payments made to creditors within the past 90 days.

Payee	Address	City, State & Zip	Clear Date	Payment Number	Payment Amount	Total Amount Paid
CLEMENT & WHEATLEY	549 MAIN STREET P.O. BOX 8200	DANVILLE, VA 24543-8200	1/21/2009	10302117	$977	
		TOTAL				**$4,124**
CMSG	C/O BANK OF AMERICA 900 W. TRADE ST., SUITE 650	CHARLOTTE, NC 28255	3/10/2009		$252,619	
CMSG	C/O BANK OF AMERICA 900 W. TRADE ST., SUITE 650	CHARLOTTE, NC 28255	2/10/2009		$252,619	
CMSG	C/O BANK OF AMERICA 900 W. TRADE ST., SUITE 650	CHARLOTTE, NC 28255	4/1/2009		$252,619	
CMSG	C/O BANK OF AMERICA 900 W. TRADE ST., SUITE 650	CHARLOTTE, NC 28255	4/1/2009		$312,954	
CMSG	C/O BANK OF AMERICA 900 W. TRADE ST., SUITE 650	CHARLOTTE, NC 28255	3/10/2009		$312,954	
CMSG	C/O BANK OF AMERICA 900 W. TRADE ST., SUITE 650	CHARLOTTE, NC 28255	2/10/2009		$312,954	
CMSG	C/O BANK OF AMERICA 900 W. TRADE ST., SUITE 650	CHARLOTTE, NC 28255	3/10/2009		$386,293	
CMSG	C/O BANK OF AMERICA 900 W. TRADE ST., SUITE 650	CHARLOTTE, NC 28255	2/10/2009		$427,681	
CMSG	C/O BANK OF AMERICA 900 W. TRADE ST., SUITE 650	CHARLOTTE, NC 28255	4/1/2009		$427,681	
CMSG	C/O BANK OF AMERICA 900 W. TRADE ST., SUITE 650	CHARLOTTE, NC 28255	3/5/2009		$449,647	
CMSG	C/O BANK OF AMERICA 900 W. TRADE ST., SUITE 650	CHARLOTTE, NC 28255	4/1/2009		$449,647	
CMSG	C/O BANK OF AMERICA 900 W. TRADE ST., SUITE 650	CHARLOTTE, NC 28255	2/5/2009		$449,647	
CMSG	C/O BANK OF AMERICA 900 W. TRADE ST., SUITE 650	CHARLOTTE, NC 28255	3/10/2009		$484,031	
CMSG	C/O BANK OF AMERICA 900 W. TRADE ST., SUITE 650	CHARLOTTE, NC 28255	2/10/2009		$484,031	
CMSG	C/O BANK OF AMERICA 900 W. TRADE ST., SUITE 650	CHARLOTTE, NC 28255	4/1/2009		$484,031	
CMSG	C/O BANK OF AMERICA 900 W. TRADE ST., SUITE 650	CHARLOTTE, NC 28255	4/1/2009		$514,635	
CMSG	C/O BANK OF AMERICA 900 W. TRADE ST., SUITE 650	CHARLOTTE, NC 28255	3/10/2009		$514,635	
CMSG	C/O BANK OF AMERICA 900 W. TRADE ST., SUITE 650	CHARLOTTE, NC 28255	2/10/2009		$514,635	
CMSG	C/O BANK OF AMERICA 900 W. TRADE ST., SUITE 650	CHARLOTTE, NC 28255	2/11/2009		$560,766	
CMSG	C/O BANK OF AMERICA 900 W. TRADE ST., SUITE 650	CHARLOTTE, NC 28255	4/1/2009		$560,766	
CMSG	C/O BANK OF AMERICA 900 W. TRADE ST., SUITE 650	CHARLOTTE, NC 28255	3/11/2009		$560,766	
CMSG	C/O BANK OF AMERICA 900 W. TRADE ST., SUITE 650	CHARLOTTE, NC 28255	3/10/2009		$581,395	

GGP Limited Partnership **Attachment 3b**

Case Number: 09-11978

3b Net payments made to creditors within the past 90 days.

Payee	Address	City, State & Zip	Clear Date	Payment Number	Payment Amount	Total Amount Paid
CMSG	C/O BANK OF AMERICA 900 W. TRADE ST., SUITE 650	CHARLOTTE, NC 28255	2/10/2009		$581,395	
CMSG	C/O BANK OF AMERICA 900 W. TRADE ST., SUITE 650	CHARLOTTE, NC 28255	4/1/2009		$581,395	
CMSG	C/O BANK OF AMERICA 900 W. TRADE ST., SUITE 650	CHARLOTTE, NC 28255	3/6/2009		$651,368	
CMSG	C/O BANK OF AMERICA 900 W. TRADE ST., SUITE 650	CHARLOTTE, NC 28255	4/1/2009		$651,368	
CMSG	C/O BANK OF AMERICA 900 W. TRADE ST., SUITE 650	CHARLOTTE, NC 28255	2/6/2009		$651,368	
CMSG	C/O BANK OF AMERICA 900 W. TRADE ST., SUITE 650	CHARLOTTE, NC 28255	4/1/2009		$1,003,824	
CMSG	C/O BANK OF AMERICA 900 W. TRADE ST., SUITE 650	CHARLOTTE, NC 28255	3/2/2009		$1,003,824	
CMSG	C/O BANK OF AMERICA 900 W. TRADE ST., SUITE 650	CHARLOTTE, NC 28255	2/2/2009		$1,003,824	
CMSG	C/O BANK OF AMERICA 900 W. TRADE ST., SUITE 650	CHARLOTTE, NC 28255	1/30/2009		$1,716,293	
CMSG	C/O BANK OF AMERICA 900 W. TRADE ST., SUITE 650	CHARLOTTE, NC 28255	3/2/2009		$1,716,293	
CMSG	C/O BANK OF AMERICA 900 W. TRADE ST., SUITE 650	CHARLOTTE, NC 28255	4/1/2009		$1,716,293	
		TOTAL				**$20,824,254**
CNA INSURANCE COMPANIES (ACH O	P.O. BOX 790094	ST. LOUIS, MO 63179-0094	4/13/2009	7182681	$11,310	
CNA INSURANCE COMPANIES (ACH O	P.O. BOX 790094	ST. LOUIS, MO 63179-0094	3/20/2009	7181395	$11,510	
CNA INSURANCE COMPANIES (ACH O	P.O. BOX 790094	ST. LOUIS, MO 63179-0094	2/20/2009	7180002	$17,252	
		TOTAL				**$40,071**
CNA---CCC RISK MANAGEMENT (ACH	23520 NETWORK PLACE	CHICAGO, IL 60673-1235	4/10/2009	7182493	$750	
CNA---CCC RISK MANAGEMENT (ACH	23520 NETWORK PLACE	CHICAGO, IL 60673-1235	1/28/2009	7178834	$5,591	
CNA---CCC RISK MANAGEMENT (ACH	23520 NETWORK PLACE	CHICAGO, IL 60673-1235	1/28/2009	7178834	$10,953	
		TOTAL				**$17,294**
COLDWELL BANKER COMMERCIAL NRT	6550 SO. MILLROCK DRIVE, SUITE 200	SALT LAKE CITY, UT 84121	2/12/2009	10303576	$39,929	
		TOTAL				**$39,929**
COLE, AZALEE M.	RIVER FALLS MALL 951 EAST HIGHWAY 131	CLARKSVILLE, IN 47129	3/25/2009	7181649	$57	
COLE, AZALEE M.	RIVER FALLS MALL 951 EAST HIGHWAY 131	CLARKSVILLE, IN 47129	3/11/2009	7180936	$208	
COLE, AZALEE M.	RIVER FALLS MALL 951 EAST HIGHWAY 131	CLARKSVILLE, IN 47129	2/12/2009	7179620	$214	
COLE, AZALEE M.	RIVER FALLS MALL 951 EAST HIGHWAY 131	CLARKSVILLE, IN 47129	2/12/2009	7179620	$227	

3b Net payments made to creditors within the past 90 days.

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COLE, AZALEE M.	RIVER FALLS MALL 951 EAST HIGHWAY 131	CLARKSVILLE, IN 47129	4/7/2009	7182361	$267	
COLE, AZALEE M.	RIVER FALLS MALL 951 EAST HIGHWAY 131	CLARKSVILLE, IN 47129	3/11/2009	7180936	$377	
COLE, AZALEE M.	RIVER FALLS MALL 951 EAST HIGHWAY 131	CLARKSVILLE, IN 47129	2/12/2009	7179620	$394	
		TOTAL				**$1,744**
COLLETTE, JON R.	LAKELAND SQUARE 3800 US HIGHWAY 98 NORTH	LAKELAND, FL 33809-3833	3/25/2009	7181650	$64	
COLLETTE, JON R.	LAKELAND SQUARE 3800 US HIGHWAY 98 NORTH	LAKELAND, FL 33809-3833	2/4/2009	7179234	$65	
COLLETTE, JON R.	LAKELAND SQUARE 3800 US HIGHWAY 98 NORTH	LAKELAND, FL 33809-3833	2/3/2009	7179181	$78	
COLLETTE, JON R.	LAKELAND SQUARE 3800 US HIGHWAY 98 NORTH	LAKELAND, FL 33809-3833	3/17/2009	7181270	$136	
COLLETTE, JON R.	LAKELAND SQUARE 3800 US HIGHWAY 98 NORTH	LAKELAND, FL 33809-3833	2/13/2009	7179706	$159	
COLLETTE, JON R.	LAKELAND SQUARE 3800 US HIGHWAY 98 NORTH	LAKELAND, FL 33809-3833	3/3/2009	7180547	$233	
COLLETTE, JON R.	LAKELAND SQUARE 3800 US HIGHWAY 98 NORTH	LAKELAND, FL 33809-3833	2/3/2009	7179181	$360	
		TOTAL				**$1,095**
COLLIERS INTERNATIONAL	2390 EAST CAMELBACK ROAD, STE. 100	PHOENIX, AZ 85016	4/6/2009	10315738	$44,533	
		TOTAL				**$44,533**
COLUMBIA NATIONAL REAL ESTATE	10270 OLD COLUMBIA RD, STE 600	COLUMBIA, MD 21046	2/17/2009		$500	
COLUMBIA NATIONAL REAL ESTATE	10270 OLD COLUMBIA RD, STE 600	COLUMBIA, MD 21046	4/1/2009		$105,082	
COLUMBIA NATIONAL REAL ESTATE	10270 OLD COLUMBIA RD, STE 600	COLUMBIA, MD 21046	3/2/2009		$105,082	
COLUMBIA NATIONAL REAL ESTATE	10270 OLD COLUMBIA RD, STE 600	COLUMBIA, MD 21046	2/2/2009		$105,082	
COLUMBIA NATIONAL REAL ESTATE	10270 OLD COLUMBIA RD, STE 600	COLUMBIA, MD 21046	3/2/2009		$116,655	
COLUMBIA NATIONAL REAL ESTATE	10270 OLD COLUMBIA RD, STE 600	COLUMBIA, MD 21046	4/1/2009		$116,655	
COLUMBIA NATIONAL REAL ESTATE	10270 OLD COLUMBIA RD, STE 600	COLUMBIA, MD 21046	2/2/2009		$116,655	
		TOTAL				**$665,711**
COLUMBUS CAPITAL, LLC	P.O. BOX 2328	SANTA FE, NM 87504	2/10/2009	10306892	$26,579	
		TOTAL				**$26,579**
COMAI, JENNIFER L	GRAND TRAVERSE MALL 3200 SOUTH AIRPORT ROAD WEST	TRAVERSE CITY, MI 49684	2/26/2009	7180307	$69	
COMAI, JENNIFER L	GRAND TRAVERSE MALL 3200 SOUTH AIRPORT ROAD WEST	TRAVERSE CITY, MI 49684	3/26/2009	7181730	$112	

GGP Limited Partnership **Attachment 3b**

Case Number: 09-11978

3b Net payments made to creditors within the past 90 days.

Payee	Address	City, State & Zip	Clear Date	Payment Number	Payment Amount	Total Amount Paid
COMAI, JENNIFER L	GRAND TRAVERSE MALL 3200 SOUTH AIRPORT ROAD WEST	TRAVERSE CITY, MI 49684	2/18/2009	7179952	$127	
COMAI, JENNIFER L	GRAND TRAVERSE MALL 3200 SOUTH AIRPORT ROAD WEST	TRAVERSE CITY, MI 49684	1/30/2009	7179086	$166	
COMAI, JENNIFER L	GRAND TRAVERSE MALL 3200 SOUTH AIRPORT ROAD WEST	TRAVERSE CITY, MI 49684	3/11/2009	7180937	$168	
COMAI, JENNIFER L	GRAND TRAVERSE MALL 3200 SOUTH AIRPORT ROAD WEST	TRAVERSE CITY, MI 49684	2/12/2009	7179622	$186	
COMAI, JENNIFER L	GRAND TRAVERSE MALL 3200 SOUTH AIRPORT ROAD WEST	TRAVERSE CITY, MI 49684	3/3/2009	7180548	$318	
		TOTAL				**$1,146**
COMCAST	P O BOX 3005	SOUTHEASTERN, PA 19398-3005	2/13/2009	10306830	$72	
COMCAST	P O BOX 3005	SOUTHEASTERN, PA 19398-3005	1/22/2009	10302119	$90	
COMCAST	P O BOX 3005	SOUTHEASTERN, PA 19398-3005	3/4/2009	10311238	$97	
COMCAST	P O BOX 3005	SOUTHEASTERN, PA 19398-3005	4/9/2009	10316842	$97	
COMCAST	P O BOX 3005	SOUTHEASTERN, PA 19398-3005	4/13/2009	10316467	$155	
COMCAST	P O BOX 3005	SOUTHEASTERN, PA 19398-3005	1/22/2009	10302118	$155	
COMCAST	P O BOX 3005	SOUTHEASTERN, PA 19398-3005	2/13/2009	10307009	$155	
COMCAST	P O BOX 3005	SOUTHEASTERN, PA 19398-3005	2/2/2009	10303913	$184	
COMCAST	P O BOX 3005	SOUTHEASTERN, PA 19398-3005	3/4/2009	10311211	$184	
COMCAST	P O BOX 3005	SOUTHEASTERN, PA 19398-3005	4/13/2009	10316453	$184	
COMCAST	P O BOX 3005	SOUTHEASTERN, PA 19398-3005	1/16/2009	7178395	$1,509	
COMCAST	P O BOX 3005	SOUTHEASTERN, PA 19398-3005	2/13/2009	7179595	$1,523	
COMCAST	P O BOX 3005	SOUTHEASTERN, PA 19398-3005	3/12/2009	7180892	$1,523	
COMCAST	P O BOX 3005	SOUTHEASTERN, PA 19398-3005	4/15/2009	7182843	$1,523	
		TOTAL				**$7,450**
COMDATA NETWORK INC	5301 MARYLAND WAY	BRENTWOOD, TN 37027	1/26/2009		$120,000	
		TOTAL				**$120,000**
COMMERCIAL PLUMBING INC	1820 COLBURN STREET	HONOLULU, HI 96819	3/27/2009		$80,000	
		TOTAL				**$80,000**

3b Net payments made to creditors within the past 90 days.

Payee	Address	City, State & Zip	Clear Date	Payment Number	Payment Amount	Total Amount Paid
COMMONWEALTH LAND TITLE INSURA	10 SOUTH LASALLE ST, STE 2500	CHICAGO, IL 60603	4/7/2009	20090411	$150	
COMMONWEALTH LAND TITLE INSURA	10 SOUTH LASALLE ST, STE 2500	CHICAGO, IL 60603	1/30/2009	10305303	$10,653	
COMMONWEALTH LAND TITLE INSURA	10 SOUTH LASALLE ST, STE 2500	CHICAGO, IL 60603	4/7/2009	20090411	$104,771	
		TOTAL				**$115,574**
COMMONWEALTH OF PA	DEPT OF LABOR & INDUSTRY - B BUREAU OF OCCUPATIONAL & INDSTRL SAFETY	HARRISBURG, PA 17106-8572	3/18/2009		$5,252	
COMMONWEALTH OF PA	DEPT OF LABOR & INDUSTRY - B BUREAU OF OCCUPATIONAL & INDSTRL SAFETY	HARRISBURG, PA 17106-8572	2/19/2009		$5,499	
		TOTAL				**$10,751**
COMPASS LEXECON	PO BOX 630391	BALTIMORE, MD 21263-0391	2/17/2009	10308153	$23,018	
COMPASS LEXECON	PO BOX 630391	BALTIMORE, MD 21263-0391	4/13/2009	10317769	$37,689	
COMPASS LEXECON	PO BOX 630391	BALTIMORE, MD 21263-0391	2/9/2009	10306831	$40,189	
		TOTAL				**$100,896**
COMPSYCH CORPORATION	NBC TOWER, 13TH FLOOR 455 N. CITYFRONT PLAZA DR.	CHICAGO, IL 60611-5322	2/11/2009	10306977	$26,585	
COMPSYCH CORPORATION	NBC TOWER, 13TH FLOOR 455 N. CITYFRONT PLAZA DR.	CHICAGO, IL 60611-5322	2/4/2009	10305304	$27,936	
		TOTAL				**$54,521**
COMPTROLLER OF MARYLAND	REVENUE ADMINISTRATION DIVISION	ANNAPOLIS, MD 21411-0001	2/3/2009	10302301	$82,000	
		TOTAL				**$82,000**
COMPTROLLER OF PUBLIC ACCOUNTS - TX	P.O. BOX 149348	AUSTIN, TX 78714-9348	3/18/2009		$2,566	
COMPTROLLER OF PUBLIC ACCOUNTS - TX	P.O. BOX 149348	AUSTIN, TX 78714-9348	2/19/2009		$2,976	
		TOTAL				**$5,542**
COMPUTER PACKAGES INC	414 HUNGERFORD DR 3RD FLR	ROCKVILLE, MD 20850	3/20/2009	10314535	$1,780	
		TOTAL				**$1,780**
COMPUTER PERIPHERALS GRP	1530 N HARMONY CIR	ANAHEIM, CA 92807-2092	2/27/2009	7180288	$54	
COMPUTER PERIPHERALS GRP	1530 N HARMONY CIR	ANAHEIM, CA 92807-2092	1/30/2009	7178954	$132	
COMPUTER PERIPHERALS GRP	1530 N HARMONY CIR	ANAHEIM, CA 92807-2092	3/19/2009	7181349	$1,458	
		TOTAL				**$1,644**
CONNELL FOLEY LLP	85 LIVINGSTON AVE	ROSELAND, NJ 07068-1765	1/21/2009	10302120	$637	
		TOTAL				**$637**

GGP Limited Partnership **Attachment 3b**

Case Number: 09-11978

3b Net payments made to creditors within the past 90 days.

Payee	Address	City, State & Zip	Clear Date	Payment Number	Payment Amount	Total Amount Paid
CONSERV FS	LOCKBOX # 97791	CHICAGO, IL 60678-7791	1/30/2009	7178954	$1,121	
		TOTAL				$1,121
CONSTELLATION ENERGY SOURCE	PROJECTS AND SERVICES GROUP 7129 AMBASSADOR ROAD	BALTIMORE, MD 21244	2/12/2009	10306832	$1,229	
CONSTELLATION ENERGY SOURCE	PROJECTS AND SERVICES GROUP 7129 AMBASSADOR ROAD	BALTIMORE, MD 21244	3/5/2009	10311728	$7,959	
CONSTELLATION ENERGY SOURCE	PROJECTS AND SERVICES GROUP 7129 AMBASSADOR ROAD	BALTIMORE, MD 21244	4/8/2009	10316468	$8,157	
CONSTELLATION ENERGY SOURCE	PROJECTS AND SERVICES GROUP 7129 AMBASSADOR ROAD	BALTIMORE, MD 21244	2/5/2009	10305527	$8,979	
CONSTELLATION ENERGY SOURCE	PROJECTS AND SERVICES GROUP 7129 AMBASSADOR ROAD	BALTIMORE, MD 21244	2/12/2009	10306832	$20,335	
		TOTAL				$46,658
CONSTELLATION NEWENERGY INC	P.O. BOX 840159 (BANK OF AMERICA LOCKBOX SERVICE)	DALLAS, TX 75284-0159	2/20/2009		$418,913	
CONSTELLATION NEWENERGY INC	P.O. BOX 840159 (BANK OF AMERICA LOCKBOX SERVICE)	DALLAS, TX 75284-0159	2/6/2009		$757,196	
CONSTELLATION NEWENERGY INC	P.O. BOX 840159 (BANK OF AMERICA LOCKBOX SERVICE)	DALLAS, TX 75284-0159	2/13/2009		$1,215,431	
		TOTAL				$2,391,540
CONSTRUCTION BUILDING MATERIAL	NESHAMINY VALLEY, INC. 4258 BRISTOL ROAD	BENSALEM, PA 19053	3/23/2009	7181496	$941	
		TOTAL				$941
CONTNEY, BRIAN J	GGP COLUMBIA (MD) MAIN 10275 LITTLE PATUXENT PKWY	COLUMBIA, MD 21044	4/2/2009	7181993	$104	
CONTNEY, BRIAN J	GGP COLUMBIA (MD) MAIN 10275 LITTLE PATUXENT PKWY	COLUMBIA, MD 21044	3/3/2009	7180549	$109	
CONTNEY, BRIAN J	GGP COLUMBIA (MD) MAIN 10275 LITTLE PATUXENT PKWY	COLUMBIA, MD 21044	4/9/2009	7182575	$109	
CONTNEY, BRIAN J	GGP COLUMBIA (MD) MAIN 10275 LITTLE PATUXENT PKWY	COLUMBIA, MD 21044	4/9/2009	7182575	$109	
CONTNEY, BRIAN J	GGP COLUMBIA (MD) MAIN 10275 LITTLE PATUXENT PKWY	COLUMBIA, MD 21044	3/13/2009	7181135	$109	
CONTNEY, BRIAN J	GGP COLUMBIA (MD) MAIN 10275 LITTLE PATUXENT PKWY	COLUMBIA, MD 21044	3/11/2009	7180938	$109	
CONTNEY, BRIAN J	GGP COLUMBIA (MD) MAIN 10275 LITTLE PATUXENT PKWY	COLUMBIA, MD 21044	2/3/2009	7179182	$109	
CONTNEY, BRIAN J	GGP COLUMBIA (MD) MAIN 10275 LITTLE PATUXENT PKWY	COLUMBIA, MD 21044	2/12/2009	7179623	$109	
CONTNEY, BRIAN J	GGP COLUMBIA (MD) MAIN 10275 LITTLE PATUXENT PKWY	COLUMBIA, MD 21044	2/23/2009	7180134	$109	
CONTNEY, BRIAN J	GGP COLUMBIA (MD) MAIN 10275 LITTLE PATUXENT PKWY	COLUMBIA, MD 21044	1/29/2009	7178991	$109	
CONTNEY, BRIAN J	GGP COLUMBIA (MD) MAIN 10275 LITTLE PATUXENT PKWY	COLUMBIA, MD 21044	2/13/2009	7179707	$109	

3b Net payments made to creditors within the past 90 days.

Payee	Address	City, State & Zip	Clear Date	Payment Number	Payment Amount	Total Amount Paid
CONTNEY, BRIAN J	GGP COLUMBIA (MD) MAIN 10275 LITTLE PATUXENT PKWY	COLUMBIA, MD 21044	1/16/2009	7178489	$115	
CONTNEY, BRIAN J	GGP COLUMBIA (MD) MAIN 10275 LITTLE PATUXENT PKWY	COLUMBIA, MD 21044	1/16/2009	7178489	$296	
		TOTAL				**$1,609**
COOCH & TAYLOR ATTORNEYS AT LA	1000 NORTH WEST ST, 10TH FLOOR PO BOX 1680	WILMINGTON, DE 19899-1680	2/10/2009	10306833	$1,907	
		TOTAL				**$1,907**
COOK COUNTY TREASURER	P.O. BOX 4468	CAROL STREAM, IL 60197-4468	3/2/2009	10311441	$437,151	
		TOTAL				**$437,151**
COOK, SCOTT D	GENERAL GROWTH PROPERTIES 110 N WACKER DRIVE	CHICAGO, IL 60606-1511	2/24/2009	7180182	$389	
COOK, SCOTT D	GENERAL GROWTH PROPERTIES 110 N WACKER DRIVE	CHICAGO, IL 60606-1511	1/21/2009	7178685	$447	
COOK, SCOTT D	GENERAL GROWTH PROPERTIES 110 N WACKER DRIVE	CHICAGO, IL 60606-1511	2/26/2009	7180308	$1,161	
		TOTAL				**$1,997**
COOPER, JANEENE M.	WASHINGTON PARK MALL 2350 SE WASHINGTON BLVD	BARTLESVILLE, OK 74006-7212	2/20/2009	7180050	$56	
COOPER, JANEENE M.	WASHINGTON PARK MALL 2350 SE WASHINGTON BLVD	BARTLESVILLE, OK 74006-7212	4/14/2009	7182878	$72	
COOPER, JANEENE M.	WASHINGTON PARK MALL 2350 SE WASHINGTON BLVD	BARTLESVILLE, OK 74006-7212	3/18/2009	7181368	$101	
COOPER, JANEENE M.	WASHINGTON PARK MALL 2350 SE WASHINGTON BLVD	BARTLESVILLE, OK 74006-7212	4/7/2009	7182362	$154	
COOPER, JANEENE M.	WASHINGTON PARK MALL 2350 SE WASHINGTON BLVD	BARTLESVILLE, OK 74006-7212	4/9/2009	7182577	$198	
COOPER, JANEENE M.	WASHINGTON PARK MALL 2350 SE WASHINGTON BLVD	BARTLESVILLE, OK 74006-7212	3/12/2009	7180998	$231	
COOPER, JANEENE M.	WASHINGTON PARK MALL 2350 SE WASHINGTON BLVD	BARTLESVILLE, OK 74006-7212	3/3/2009	7180550	$329	
COOPER, JANEENE M.	WASHINGTON PARK MALL 2350 SE WASHINGTON BLVD	BARTLESVILLE, OK 74006-7212	3/18/2009	7181368	$368	
COOPER, JANEENE M.	WASHINGTON PARK MALL 2350 SE WASHINGTON BLVD	BARTLESVILLE, OK 74006-7212	2/10/2009	7179460	$385	
COOPER, JANEENE M.	WASHINGTON PARK MALL 2350 SE WASHINGTON BLVD	BARTLESVILLE, OK 74006-7212	2/18/2009	7179953	$396	
COOPER, JANEENE M.	WASHINGTON PARK MALL 2350 SE WASHINGTON BLVD	BARTLESVILLE, OK 74006-7212	3/27/2009	7181775	$522	
		TOTAL				**$2,813**
COOVER RED-LINE	507 TERRACE MOUNTAIN DRIVE	WEST LAKE HILLS, TX 78746	2/4/2009	10305280	$350	
COOVER RED-LINE	507 TERRACE MOUNTAIN DRIVE	WEST LAKE HILLS, TX 78746	2/4/2009	10305280	$350	

GGP Limited Partnership **Attachment 3b**

Case Number: 09-11978

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COOVER RED-LINE	507 TERRACE MOUNTAIN DRIVE	WEST LAKE HILLS, TX 78746	2/4/2009	10305280	$350	
COOVER RED-LINE	507 TERRACE MOUNTAIN DRIVE	WEST LAKE HILLS, TX 78746	2/4/2009	10305280	$350	
COOVER RED-LINE	507 TERRACE MOUNTAIN DRIVE	WEST LAKE HILLS, TX 78746	3/4/2009	10311223	$350	
COOVER RED-LINE	507 TERRACE MOUNTAIN DRIVE	WEST LAKE HILLS, TX 78746	2/4/2009	10305280	$350	
COOVER RED-LINE	507 TERRACE MOUNTAIN DRIVE	WEST LAKE HILLS, TX 78746	3/4/2009	10311223	$350	
COOVER RED-LINE	507 TERRACE MOUNTAIN DRIVE	WEST LAKE HILLS, TX 78746	2/4/2009	10305268	$350	
COOVER RED-LINE	507 TERRACE MOUNTAIN DRIVE	WEST LAKE HILLS, TX 78746	2/4/2009	10305268	$350	
COOVER RED-LINE	507 TERRACE MOUNTAIN DRIVE	WEST LAKE HILLS, TX 78746	2/4/2009	10305280	$350	
COOVER RED-LINE	507 TERRACE MOUNTAIN DRIVE	WEST LAKE HILLS, TX 78746	3/4/2009	10311223	$350	
COOVER RED-LINE	507 TERRACE MOUNTAIN DRIVE	WEST LAKE HILLS, TX 78746	3/4/2009	10311223	$350	
COOVER RED-LINE	507 TERRACE MOUNTAIN DRIVE	WEST LAKE HILLS, TX 78746	4/6/2009	10314513	$350	
COOVER RED-LINE	507 TERRACE MOUNTAIN DRIVE	WEST LAKE HILLS, TX 78746	4/6/2009	10314513	$350	
COOVER RED-LINE	507 TERRACE MOUNTAIN DRIVE	WEST LAKE HILLS, TX 78746	3/4/2009	10311223	$350	
COOVER RED-LINE	507 TERRACE MOUNTAIN DRIVE	WEST LAKE HILLS, TX 78746	3/4/2009	10311223	$350	
COOVER RED-LINE	507 TERRACE MOUNTAIN DRIVE	WEST LAKE HILLS, TX 78746	3/4/2009	10311223	$350	
COOVER RED-LINE	507 TERRACE MOUNTAIN DRIVE	WEST LAKE HILLS, TX 78746	4/6/2009	10314513	$350	
COOVER RED-LINE	507 TERRACE MOUNTAIN DRIVE	WEST LAKE HILLS, TX 78746	1/22/2009	10300745	$350	
COOVER RED-LINE	507 TERRACE MOUNTAIN DRIVE	WEST LAKE HILLS, TX 78746	3/4/2009	10311223	$350	
COOVER RED-LINE	507 TERRACE MOUNTAIN DRIVE	WEST LAKE HILLS, TX 78746	3/4/2009	10311223	$350	
COOVER RED-LINE	507 TERRACE MOUNTAIN DRIVE	WEST LAKE HILLS, TX 78746	1/22/2009	10302096	$350	
COOVER RED-LINE	507 TERRACE MOUNTAIN DRIVE	WEST LAKE HILLS, TX 78746	1/22/2009	10300745	$350	
COOVER RED-LINE	507 TERRACE MOUNTAIN DRIVE	WEST LAKE HILLS, TX 78746	1/22/2009	10302096	$350	
COOVER RED-LINE	507 TERRACE MOUNTAIN DRIVE	WEST LAKE HILLS, TX 78746	1/22/2009	10302096	$350	
COOVER RED-LINE	507 TERRACE MOUNTAIN DRIVE	WEST LAKE HILLS, TX 78746	1/22/2009	10302096	$350	

3b Net payments made to creditors within the past 90 days.

Payee	Address	City, State & Zip	Clear Date	Payment Number	Payment Amount	Total Amount Paid
COOVER RED-LINE	507 TERRACE MOUNTAIN DRIVE	WEST LAKE HILLS, TX 78746	1/22/2009	10302096	$350	
COOVER RED-LINE	507 TERRACE MOUNTAIN DRIVE	WEST LAKE HILLS, TX 78746	1/22/2009	10302096	$350	
COOVER RED-LINE	507 TERRACE MOUNTAIN DRIVE	WEST LAKE HILLS, TX 78746	1/22/2009	10302096	$350	
COOVER RED-LINE	507 TERRACE MOUNTAIN DRIVE	WEST LAKE HILLS, TX 78746	1/22/2009	10302096	$350	
COOVER RED-LINE	507 TERRACE MOUNTAIN DRIVE	WEST LAKE HILLS, TX 78746	1/22/2009	10302096	$350	
COOVER RED-LINE	507 TERRACE MOUNTAIN DRIVE	WEST LAKE HILLS, TX 78746	1/22/2009	10302096	$350	
COOVER RED-LINE	507 TERRACE MOUNTAIN DRIVE	WEST LAKE HILLS, TX 78746	1/22/2009	10300745	$350	
COOVER RED-LINE	507 TERRACE MOUNTAIN DRIVE	WEST LAKE HILLS, TX 78746	1/22/2009	10300745	$350	
COOVER RED-LINE	507 TERRACE MOUNTAIN DRIVE	WEST LAKE HILLS, TX 78746	1/22/2009	10302096	$350	
COOVER RED-LINE	507 TERRACE MOUNTAIN DRIVE	WEST LAKE HILLS, TX 78746	1/22/2009	10300745	$350	
COOVER RED-LINE	507 TERRACE MOUNTAIN DRIVE	WEST LAKE HILLS, TX 78746	1/22/2009	10302096	$700	
COOVER RED-LINE	507 TERRACE MOUNTAIN DRIVE	WEST LAKE HILLS, TX 78746	2/4/2009	10305280	$700	
COOVER RED-LINE	507 TERRACE MOUNTAIN DRIVE	WEST LAKE HILLS, TX 78746	4/6/2009	10314513	$700	
COOVER RED-LINE	507 TERRACE MOUNTAIN DRIVE	WEST LAKE HILLS, TX 78746	1/22/2009	10302096	$700	
COOVER RED-LINE	507 TERRACE MOUNTAIN DRIVE	WEST LAKE HILLS, TX 78746	3/4/2009	10311223	$700	
COOVER RED-LINE	507 TERRACE MOUNTAIN DRIVE	WEST LAKE HILLS, TX 78746	1/22/2009	10300745	$700	
COOVER RED-LINE	507 TERRACE MOUNTAIN DRIVE	WEST LAKE HILLS, TX 78746	3/4/2009	10311223	$700	
COOVER RED-LINE	507 TERRACE MOUNTAIN DRIVE	WEST LAKE HILLS, TX 78746	2/4/2009	10305280	$700	
COOVER RED-LINE	507 TERRACE MOUNTAIN DRIVE	WEST LAKE HILLS, TX 78746	3/4/2009	10311223	$700	
COOVER RED-LINE	507 TERRACE MOUNTAIN DRIVE	WEST LAKE HILLS, TX 78746	2/4/2009	10305268	$700	
COOVER RED-LINE	507 TERRACE MOUNTAIN DRIVE	WEST LAKE HILLS, TX 78746	3/4/2009	10311223	$850	
COOVER RED-LINE	507 TERRACE MOUNTAIN DRIVE	WEST LAKE HILLS, TX 78746	2/4/2009	10305268	$1,050	
COOVER RED-LINE	507 TERRACE MOUNTAIN DRIVE	WEST LAKE HILLS, TX 78746	4/6/2009	10314513	$1,050	
COOVER RED-LINE	507 TERRACE MOUNTAIN DRIVE	WEST LAKE HILLS, TX 78746	1/22/2009	10302096	$1,050	

GGP Limited Partnership **Attachment 3b**

Case Number: 09-11978

3b Net payments made to creditors within the past 90 days.

Payee	Address	City, State & Zip	Clear Date	Payment Number	Payment Amount	Total Amount Paid
COOVER RED-LINE	507 TERRACE MOUNTAIN DRIVE	WEST LAKE HILLS, TX 78746	1/22/2009	10302096	$1,050	
COOVER RED-LINE	507 TERRACE MOUNTAIN DRIVE	WEST LAKE HILLS, TX 78746	3/4/2009	10311223	$1,400	
COOVER RED-LINE	507 TERRACE MOUNTAIN DRIVE	WEST LAKE HILLS, TX 78746	1/22/2009	10300745	$1,400	
		TOTAL				**$27,450**
CORPORATE EXECUTIVE BOARD	3393 COLLECTION CENTER DR	CHICAGO, IL 60693	2/9/2009	10306992	$9,750	
		TOTAL				**$9,750**
CORPORATE EXPRESS	P.O. BOX 71217	CHICAGO, IL 60694-1217	2/13/2009	7179595	$9	
CORPORATE EXPRESS	P.O. BOX 71217	CHICAGO, IL 60694-1217	1/30/2009	7178957	$79	
CORPORATE EXPRESS	P.O. BOX 71217	CHICAGO, IL 60694-1217	4/15/2009	7182846	$127	
CORPORATE EXPRESS	P.O. BOX 71217	CHICAGO, IL 60694-1217	2/27/2009	7180288	$199	
CORPORATE EXPRESS	P.O. BOX 71217	CHICAGO, IL 60694-1217	4/1/2009	7181883	$318	
		TOTAL				**$731**
COSTCO (P-CARD ONLY)	999 LAKE DRIVE ATTN: LEGAL DEPARTMENT	ISSAQUAH, WA 98027	1/23/2009	7178710	$2	
COSTCO (P-CARD ONLY)	999 LAKE DRIVE ATTN: LEGAL DEPARTMENT	ISSAQUAH, WA 98027	1/23/2009	7178710	$11	
COSTCO (P-CARD ONLY)	999 LAKE DRIVE ATTN: LEGAL DEPARTMENT	ISSAQUAH, WA 98027	4/15/2009	7182846	$16	
COSTCO (P-CARD ONLY)	999 LAKE DRIVE ATTN: LEGAL DEPARTMENT	ISSAQUAH, WA 98027	2/6/2009	7179310	$23	
COSTCO (P-CARD ONLY)	999 LAKE DRIVE ATTN: LEGAL DEPARTMENT	ISSAQUAH, WA 98027	3/19/2009	7181349	$24	
COSTCO (P-CARD ONLY)	999 LAKE DRIVE ATTN: LEGAL DEPARTMENT	ISSAQUAH, WA 98027	2/6/2009	7179310	$24	
COSTCO (P-CARD ONLY)	999 LAKE DRIVE ATTN: LEGAL DEPARTMENT	ISSAQUAH, WA 98027	2/13/2009	7179595	$35	
COSTCO (P-CARD ONLY)	999 LAKE DRIVE ATTN: LEGAL DEPARTMENT	ISSAQUAH, WA 98027	3/12/2009	7180892	$40	
COSTCO (P-CARD ONLY)	999 LAKE DRIVE ATTN: LEGAL DEPARTMENT	ISSAQUAH, WA 98027	4/1/2009	7181883	$55	
COSTCO (P-CARD ONLY)	999 LAKE DRIVE ATTN: LEGAL DEPARTMENT	ISSAQUAH, WA 98027	4/15/2009	7182846	$58	
COSTCO (P-CARD ONLY)	999 LAKE DRIVE ATTN: LEGAL DEPARTMENT	ISSAQUAH, WA 98027	3/23/2009	7181496	$94	
COSTCO (P-CARD ONLY)	999 LAKE DRIVE ATTN: LEGAL DEPARTMENT	ISSAQUAH, WA 98027	3/23/2009	7181496	$102	
COSTCO (P-CARD ONLY)	999 LAKE DRIVE ATTN: LEGAL DEPARTMENT	ISSAQUAH, WA 98027	3/23/2009	7181496	$115	

GGP Limited Partnership **Attachment 3b**

Case Number: 09-11978

3b Net payments made to creditors within the past 90 days.

Payee	Address	City, State & Zip	Clear Date	Payment Number	Payment Amount	Total Amount Paid
COSTCO (P-CARD ONLY)	999 LAKE DRIVE ATTN: LEGAL DEPARTMENT	ISSAQUAH, WA 98027	1/30/2009	7178957	$139	
COSTCO (P-CARD ONLY)	999 LAKE DRIVE ATTN: LEGAL DEPARTMENT	ISSAQUAH, WA 98027	3/23/2009	7181496	$163	
COSTCO (P-CARD ONLY)	999 LAKE DRIVE ATTN: LEGAL DEPARTMENT	ISSAQUAH, WA 98027	4/8/2009	7182166	$166	
COSTCO (P-CARD ONLY)	999 LAKE DRIVE ATTN: LEGAL DEPARTMENT	ISSAQUAH, WA 98027	4/1/2009	7181883	$189	
		TOTAL				**$1,255**
COUNTY OF SACREMENTO MAIN BANK	MUNICIPAL SERVICES AGENCY PO BOX 1587	SACRAMENTO, CA 95812	4/10/2009		$156,012	
		TOTAL				**$156,012**
COVELL, JOHN C.	GENERAL GROWTH PROPERTIES INC 110 N WACKER DRIVE	CHICAGO, IL 60606-1511	3/12/2009	7181000	$256	
COVELL, JOHN C.	GENERAL GROWTH PROPERTIES INC 110 N WACKER DRIVE	CHICAGO, IL 60606-1511	1/27/2009	7178851	$390	
COVELL, JOHN C.	GENERAL GROWTH PROPERTIES INC 110 N WACKER DRIVE	CHICAGO, IL 60606-1511	3/12/2009	7181000	$1,134	
COVELL, JOHN C.	GENERAL GROWTH PROPERTIES INC 110 N WACKER DRIVE	CHICAGO, IL 60606-1511	3/25/2009	7181651	$1,139	
		TOTAL				**$2,920**
COY, RANDALL J	GENERAL GROWTH PROPERTIES INC 110 N WACKER DRIVE	CHICAGO, IL 60606-1511	2/17/2009	7179792	$76	
COY, RANDALL J	GENERAL GROWTH PROPERTIES INC 110 N WACKER DRIVE	CHICAGO, IL 60606-1511	2/10/2009	7179461	$957	
		TOTAL				**$1,033**
CRAIG, JEDIAH J.	GENERAL GROWTH PROPERTIES INC 110 N WACKER DRIVE	CHICAGO, IL 60606-1511	3/4/2009	7180607	$139	
CRAIG, JEDIAH J.	GENERAL GROWTH PROPERTIES INC 110 N WACKER DRIVE	CHICAGO, IL 60606-1511	1/23/2009	7178751	$471	
CRAIG, JEDIAH J.	GENERAL GROWTH PROPERTIES INC 110 N WACKER DRIVE	CHICAGO, IL 60606-1511	1/29/2009	7178992	$626	
CRAIG, JEDIAH J.	GENERAL GROWTH PROPERTIES INC 110 N WACKER DRIVE	CHICAGO, IL 60606-1511	4/14/2009	7182879	$1,211	
CRAIG, JEDIAH J.	GENERAL GROWTH PROPERTIES INC 110 N WACKER DRIVE	CHICAGO, IL 60606-1511	3/4/2009	7180607	$1,417	
		TOTAL				**$3,864**
CREDIT SUISSE INTERNATIONAL	ELEVEN MADISON AVENUE 14TH FLOOR ATTN: MS. ELLEN MCCOOL	NEW YORK, NY 10010-3629	3/2/2009		$1,124,861	
CREDIT SUISSE INTERNATIONAL	ELEVEN MADISON AVENUE 14TH FLOOR ATTN: MS. ELLEN MCCOOL	NEW YORK, NY 10010-3629	2/2/2009		$1,230,313	
		TOTAL				**$2,355,174**
CREEK, JOSHUA E	THE CROSSROADS (MI) 6650 S WESTNEDGE AVE	PORTAGE, MI 49024-3597	2/18/2009	7179954	$17	

3b Net payments made to creditors within the past 90 days.

Payee	Address	City, State & Zip	Clear Date	Payment Number	Payment Amount	Total Amount Paid
CREEK, JOSHUA E	THE CROSSROADS (MI) 6650 S WESTNEDGE AVE	PORTAGE, MI 49024-3597	1/27/2009	7178852	$19	
CREEK, JOSHUA E	THE CROSSROADS (MI) 6650 S WESTNEDGE AVE	PORTAGE, MI 49024-3597	2/18/2009	7179954	$25	
CREEK, JOSHUA E	THE CROSSROADS (MI) 6650 S WESTNEDGE AVE	PORTAGE, MI 49024-3597	4/9/2009	7182578	$30	
CREEK, JOSHUA E	THE CROSSROADS (MI) 6650 S WESTNEDGE AVE	PORTAGE, MI 49024-3597	4/3/2009	7182050	$43	
CREEK, JOSHUA E	THE CROSSROADS (MI) 6650 S WESTNEDGE AVE	PORTAGE, MI 49024-3597	4/3/2009	7182050	$52	
CREEK, JOSHUA E	THE CROSSROADS (MI) 6650 S WESTNEDGE AVE	PORTAGE, MI 49024-3597	1/27/2009	7178852	$54	
CREEK, JOSHUA E	THE CROSSROADS (MI) 6650 S WESTNEDGE AVE	PORTAGE, MI 49024-3597	4/3/2009	7182050	$57	
CREEK, JOSHUA E	THE CROSSROADS (MI) 6650 S WESTNEDGE AVE	PORTAGE, MI 49024-3597	4/3/2009	7182050	$57	
CREEK, JOSHUA E	THE CROSSROADS (MI) 6650 S WESTNEDGE AVE	PORTAGE, MI 49024-3597	2/18/2009	7179954	$62	
CREEK, JOSHUA E	THE CROSSROADS (MI) 6650 S WESTNEDGE AVE	PORTAGE, MI 49024-3597	4/10/2009	7182705	$69	
CREEK, JOSHUA E	THE CROSSROADS (MI) 6650 S WESTNEDGE AVE	PORTAGE, MI 49024-3597	4/9/2009	7182578	$69	
CREEK, JOSHUA E	THE CROSSROADS (MI) 6650 S WESTNEDGE AVE	PORTAGE, MI 49024-3597	4/3/2009	7182050	$71	
CREEK, JOSHUA E	THE CROSSROADS (MI) 6650 S WESTNEDGE AVE	PORTAGE, MI 49024-3597	4/3/2009	7182050	$72	
CREEK, JOSHUA E	THE CROSSROADS (MI) 6650 S WESTNEDGE AVE	PORTAGE, MI 49024-3597	1/27/2009	7178852	$77	
CREEK, JOSHUA E	THE CROSSROADS (MI) 6650 S WESTNEDGE AVE	PORTAGE, MI 49024-3597	2/18/2009	7179954	$85	
CREEK, JOSHUA E	THE CROSSROADS (MI) 6650 S WESTNEDGE AVE	PORTAGE, MI 49024-3597	4/3/2009	7182050	$93	
CREEK, JOSHUA E	THE CROSSROADS (MI) 6650 S WESTNEDGE AVE	PORTAGE, MI 49024-3597	2/18/2009	7179954	$95	
CREEK, JOSHUA E	THE CROSSROADS (MI) 6650 S WESTNEDGE AVE	PORTAGE, MI 49024-3597	2/18/2009	7179954	$143	
CREEK, JOSHUA E	THE CROSSROADS (MI) 6650 S WESTNEDGE AVE	PORTAGE, MI 49024-3597	4/3/2009	7182050	$145	
CREEK, JOSHUA E	THE CROSSROADS (MI) 6650 S WESTNEDGE AVE	PORTAGE, MI 49024-3597	2/18/2009	7179954	$165	
CREEK, JOSHUA E	THE CROSSROADS (MI) 6650 S WESTNEDGE AVE	PORTAGE, MI 49024-3597	4/3/2009	7182050	$215	
CREEK, JOSHUA E	THE CROSSROADS (MI) 6650 S WESTNEDGE AVE	PORTAGE, MI 49024-3597	1/28/2009	7178893	$231	
CREEK, JOSHUA E	THE CROSSROADS (MI) 6650 S WESTNEDGE AVE	PORTAGE, MI 49024-3597	4/9/2009	7182578	$272	
CREEK, JOSHUA E	THE CROSSROADS (MI) 6650 S WESTNEDGE AVE	PORTAGE, MI 49024-3597	2/18/2009	7179954	$349	

GGP Limited Partnership | Attachment 3b

Case Number: 09-11978

3b Net payments made to creditors within the past 90 days.

Payee	Address	City, State & Zip	Clear Date	Payment Number	Payment Amount	Total Amount Paid
CREEK, JOSHUA E	THE CROSSROADS (MI) 6650 S WESTNEDGE AVE	PORTAGE, MI 49024-3597	1/28/2009	7178893	$377	
		TOTAL				$2,942
CREEKMORE, TONYA M	GENERAL GROWTH PROPERTIES INC 1000 PARKWOOD CIRCLE	ATLANTA, GA 30339	3/31/2009	7181898	$252	
CREEKMORE, TONYA M	GENERAL GROWTH PROPERTIES INC 1000 PARKWOOD CIRCLE	ATLANTA, GA 30339	3/31/2009	7181898	$349	
CREEKMORE, TONYA M	GENERAL GROWTH PROPERTIES INC 1000 PARKWOOD CIRCLE	ATLANTA, GA 30339	4/14/2009	7182881	$462	
CREEKMORE, TONYA M	GENERAL GROWTH PROPERTIES INC 1000 PARKWOOD CIRCLE	ATLANTA, GA 30339	2/27/2009	7180376	$545	
CREEKMORE, TONYA M	GENERAL GROWTH PROPERTIES INC 1000 PARKWOOD CIRCLE	ATLANTA, GA 30339	3/19/2009	7181408	$547	
CREEKMORE, TONYA M	GENERAL GROWTH PROPERTIES INC 1000 PARKWOOD CIRCLE	ATLANTA, GA 30339	1/30/2009	7179087	$639	
CREEKMORE, TONYA M	GENERAL GROWTH PROPERTIES INC 1000 PARKWOOD CIRCLE	ATLANTA, GA 30339	4/10/2009	7182706	$820	
CREEKMORE, TONYA M	GENERAL GROWTH PROPERTIES INC 1000 PARKWOOD CIRCLE	ATLANTA, GA 30339	4/2/2009	7181994	$821	
CREEKMORE, TONYA M	GENERAL GROWTH PROPERTIES INC 1000 PARKWOOD CIRCLE	ATLANTA, GA 30339	2/27/2009	7180376	$1,009	
		TOTAL				$5,444
CRONIN LAW	666 WALNUT STREET, SUITE 1850	DES MOINES, IA 50309	1/23/2009	10300764	$160	
CRONIN LAW	666 WALNUT STREET, SUITE 1850	DES MOINES, IA 50309	1/27/2009	10303535	$302	
CRONIN LAW	666 WALNUT STREET, SUITE 1850	DES MOINES, IA 50309	1/23/2009	10300764	$875	
CRONIN LAW	666 WALNUT STREET, SUITE 1850	DES MOINES, IA 50309	1/27/2009	10303535	$1,028	
CRONIN LAW	666 WALNUT STREET, SUITE 1850	DES MOINES, IA 50309	1/27/2009	10303535	$1,045	
CRONIN LAW	666 WALNUT STREET, SUITE 1850	DES MOINES, IA 50309	1/27/2009	10303535	$1,617	
		TOTAL				$5,026
CROOKS, SEAN T	SPOKANE VALLEY MALL 14700 EAST INDIANA	SPOKANE, WA 99216	4/8/2009	7182513	$24	
CROOKS, SEAN T	SPOKANE VALLEY MALL 14700 EAST INDIANA	SPOKANE, WA 99216	1/27/2009	7178853	$211	
CROOKS, SEAN T	SPOKANE VALLEY MALL 14700 EAST INDIANA	SPOKANE, WA 99216	4/8/2009	7182513	$387	
CROOKS, SEAN T	SPOKANE VALLEY MALL 14700 EAST INDIANA	SPOKANE, WA 99216	1/27/2009	7178853	$842	
		TOTAL				$1,464
CROWE, CHIZEK AND COMPANY LLP	P.O. BOX 145415	CINCINNATI, OH 45250-9791	3/6/2009	10309632	$10,000	
CROWE, CHIZEK AND COMPANY LLP	P.O. BOX 145415	CINCINNATI, OH 45250-9791	3/2/2009	10311239	$40,000	

3b Net payments made to creditors within the past 90 days.

Payee	Address	City, State & Zip	Clear Date	Payment Number	Payment Amount	Total Amount Paid
		TOTAL				$50,000
CROWLEY, ANN M.	GENERAL GROWTH PROPERTIES, INC. 4810 MILLERS STATION ROAD	HAMPSTEAD, MD 21074-1208	3/17/2009	7181272	$84	
CROWLEY, ANN M.	GENERAL GROWTH PROPERTIES, INC. 4810 MILLERS STATION ROAD	HAMPSTEAD, MD 21074-1208	2/27/2009	7180377	$184	
CROWLEY, ANN M.	GENERAL GROWTH PROPERTIES, INC. 4810 MILLERS STATION ROAD	HAMPSTEAD, MD 21074-1208	2/19/2009	7180014	$202	
CROWLEY, ANN M.	GENERAL GROWTH PROPERTIES, INC. 4810 MILLERS STATION ROAD	HAMPSTEAD, MD 21074-1208	3/12/2009	7181001	$679	
		TOTAL				$1,149
CROWN SERVICES GROUP, INC.	5016 S. PLAZA DRIVE	NEWBURGH, IN 47630	3/25/2009	10314536	$120	
CROWN SERVICES GROUP, INC.	5016 S. PLAZA DRIVE	NEWBURGH, IN 47630	3/30/2009	10313537	$300	
CROWN SERVICES GROUP, INC.	5016 S. PLAZA DRIVE	NEWBURGH, IN 47630	2/18/2009	10308154	$1,700	
CROWN SERVICES GROUP, INC.	5016 S. PLAZA DRIVE	NEWBURGH, IN 47630	2/18/2009	10308154	$2,750	
CROWN SERVICES GROUP, INC.	5016 S. PLAZA DRIVE	NEWBURGH, IN 47630	2/18/2009	10308154	$12,500	
CROWN SERVICES GROUP, INC.	5016 S. PLAZA DRIVE	NEWBURGH, IN 47630	2/18/2009	10308154	$18,500	
CROWN SERVICES GROUP, INC.	5016 S. PLAZA DRIVE	NEWBURGH, IN 47630	2/18/2009	10308154	$20,050	
CROWN SERVICES GROUP, INC.	5016 S. PLAZA DRIVE	NEWBURGH, IN 47630	2/18/2009	10308154	$22,900	
		TOTAL				$78,820
CRUMRINE, STEVEN A	ROUSE CORP HQ 10275 LITTLE PATUXENT PARKWAY	COLUMBIA, MD 21044	2/20/2009	7180051	$43	
CRUMRINE, STEVEN A	ROUSE CORP HQ 10275 LITTLE PATUXENT PARKWAY	COLUMBIA, MD 21044	3/12/2009	7181002	$187	
CRUMRINE, STEVEN A	ROUSE CORP HQ 10275 LITTLE PATUXENT PARKWAY	COLUMBIA, MD 21044	4/9/2009	7182579	$187	
CRUMRINE, STEVEN A	ROUSE CORP HQ 10275 LITTLE PATUXENT PARKWAY	COLUMBIA, MD 21044	2/27/2009	7180378	$390	
CRUMRINE, STEVEN A	ROUSE CORP HQ 10275 LITTLE PATUXENT PARKWAY	COLUMBIA, MD 21044	3/17/2009	7181273	$411	
CRUMRINE, STEVEN A	ROUSE CORP HQ 10275 LITTLE PATUXENT PARKWAY	COLUMBIA, MD 21044	2/11/2009	7179538	$426	
CRUMRINE, STEVEN A	ROUSE CORP HQ 10275 LITTLE PATUXENT PARKWAY	COLUMBIA, MD 21044	3/18/2009	7181369	$461	
CRUMRINE, STEVEN A	ROUSE CORP HQ 10275 LITTLE PATUXENT PARKWAY	COLUMBIA, MD 21044	1/28/2009	7178894	$576	
CRUMRINE, STEVEN A	ROUSE CORP HQ 10275 LITTLE PATUXENT PARKWAY	COLUMBIA, MD 21044	4/10/2009	7182707	$630	
CRUMRINE, STEVEN A	ROUSE CORP HQ 10275 LITTLE PATUXENT PARKWAY	COLUMBIA, MD 21044	3/24/2009	7181539	$657	
CRUMRINE, STEVEN A	ROUSE CORP HQ 10275 LITTLE PATUXENT PARKWAY	COLUMBIA, MD 21044	2/24/2009	7180184	$708	

3b Net payments made to creditors within the past 90 days.

Payee	Address	City, State & Zip	Clear Date	Payment Number	Payment Amount	Total Amount Paid
CRUMRINE, STEVEN A	ROUSE CORP HQ 10275 LITTLE PATUXENT PARKWAY	COLUMBIA, MD 21044	3/12/2009	7181002	$758	
CRUMRINE, STEVEN A	ROUSE CORP HQ 10275 LITTLE PATUXENT PARKWAY	COLUMBIA, MD 21044	3/5/2009	7180691	$766	
		TOTAL				**$6,200**
CS STARS LLC	PO BOX 201739	DALLAS, TX 75320-1739	2/2/2009	10305484	$132,372	
		TOTAL				**$132,372**
CSC CORPORATION SERVICE COMPAN	P.O. BOX 13397	PHILADELPHIA, PA 19101-3397	3/9/2009	10312504	$5,217	
CSC CORPORATION SERVICE COMPAN	P.O. BOX 13397	PHILADELPHIA, PA 19101-3397	3/31/2009	20090231	$13,414	
CSC CORPORATION SERVICE COMPAN	P.O. BOX 13397	PHILADELPHIA, PA 19101-3397	4/10/2009	7182494	$26,675	
CSC CORPORATION SERVICE COMPAN	P.O. BOX 13397	PHILADELPHIA, PA 19101-3397	4/10/2009	7182494	$30,268	
CSC CORPORATION SERVICE COMPAN	P.O. BOX 13397	PHILADELPHIA, PA 19101-3397	3/16/2009	20090316	$41,707	
CSC CORPORATION SERVICE COMPAN	P.O. BOX 13397	PHILADELPHIA, PA 19101-3397	3/12/2009	20090312	$68,579	
CSC CORPORATION SERVICE COMPAN	P.O. BOX 13397	PHILADELPHIA, PA 19101-3397	1/22/2009	10302663	$175,212	
		TOTAL				**$361,071**
CTA-CHICAGO CARD PLUS	901 W. DIVISION	CHICAGO, IL 60622-4216	3/2/2009	10308367	$7,997	
CTA-CHICAGO CARD PLUS	901 W. DIVISION	CHICAGO, IL 60622-4216	1/20/2009	10301308	$8,051	
CTA-CHICAGO CARD PLUS	901 W. DIVISION	CHICAGO, IL 60622-4216	3/30/2009	10313856	$8,144	
		TOTAL				**$24,192**
CULLIGAN SOFT WATER SERVICE (P	135 S LASALLE DEPT 8799	CHICAGO, IL 60674	1/30/2009	7178957	$298	
CULLIGAN SOFT WATER SERVICE (P	135 S LASALLE DEPT 8799	CHICAGO, IL 60674	3/19/2009	7181349	$389	
		TOTAL				**$687**
CURRAN, ANGELA R.	GENERAL GROWTH MANAGEMENT, INC. 1000 PARKWOOD CIRCLE S.E.	ATLANTA, GA 30339-2129	3/13/2009	7181136	$60	
CURRAN, ANGELA R.	GENERAL GROWTH MANAGEMENT, INC. 1000 PARKWOOD CIRCLE S.E.	ATLANTA, GA 30339-2129	2/12/2009	7179682	$75	
CURRAN, ANGELA R.	GENERAL GROWTH MANAGEMENT, INC. 1000 PARKWOOD CIRCLE S.E.	ATLANTA, GA 30339-2129	3/17/2009	7181274	$77	
CURRAN, ANGELA R.	GENERAL GROWTH MANAGEMENT, INC. 1000 PARKWOOD CIRCLE S.E.	ATLANTA, GA 30339-2129	2/17/2009	7179833	$407	
		TOTAL				**$620**
CUSHMAN & WAKEFIELD INC.	P.O. BOX 27936	NEW YORK, NY 10087-27936	1/21/2009	10302121	$15,000	

GGP Limited Partnership
Case Number: 09-11978

Attachment 3b

3b Net payments made to creditors within the past 90 days.

Payee	Address	City, State & Zip	Clear Date	Payment Number	Payment Amount	Total Amount Paid
		TOTAL				$15,000
CUSHMAN & WAKEFIELD OF FLORIDA	200 S. BISCAYNE BLVD SUITE 2800	MIAMI, FL 33131	4/7/2009	10315739	$72,029	
		TOTAL				$72,029
CUSHMAN & WAKEFIELD OF TEXAS	51 WEST 52ND STREET ATTENTION ALAN NAPACK	NEW YORK, NY 10019	4/15/2009	20090425	$500,000	
		TOTAL				$500,000
CUSTOM BUSINESS PRODUCTS INC	PO BOX 189 4262 COLUMBIA PARK ROAD	POMFRET, MD 20675	2/10/2009	10306797	$637	
		TOTAL				$637
CUTHILL, DAVID M.	WESTLAKE CENTER - OFFICE 1601 FIFTH AVENUE	SEATTLE, WA 98101	3/31/2009	7181899	$166	
CUTHILL, DAVID M.	WESTLAKE CENTER - OFFICE 1601 FIFTH AVENUE	SEATTLE, WA 98101	4/14/2009	7182882	$197	
CUTHILL, DAVID M.	WESTLAKE CENTER - OFFICE 1601 FIFTH AVENUE	SEATTLE, WA 98101	2/17/2009	7179793	$400	
CUTHILL, DAVID M.	WESTLAKE CENTER - OFFICE 1601 FIFTH AVENUE	SEATTLE, WA 98101	4/14/2009	7182882	$435	
CUTHILL, DAVID M.	WESTLAKE CENTER - OFFICE 1601 FIFTH AVENUE	SEATTLE, WA 98101	3/24/2009	7181540	$1,714	
CUTHILL, DAVID M.	WESTLAKE CENTER - OFFICE 1601 FIFTH AVENUE	SEATTLE, WA 98101	2/17/2009	7179793	$1,719	
		TOTAL				$4,632
CYNTHIA BAILEY OF WINDSTAR PRO	511 E. JOHN CARPENTER FREEWAY, STE 200	IRVING, TX 75062	4/8/2009	10315740	$10,000	
		TOTAL				$10,000
D.L. PETERSON TRUST-PHH ARVAL	5924 COLLECTIONS CENTER DRIVE	CHICAGO, IL 60693	3/19/2009	7181357	$80,938	
D.L. PETERSON TRUST-PHH ARVAL	5924 COLLECTIONS CENTER DRIVE	CHICAGO, IL 60693	2/12/2009	7179525	$134,845	
		TOTAL				$215,782
D.N.D. NEFFSON CO	8021 N. TUSCANY DR.	TUCSON, AZ 85742-4348	4/1/2009		$102,500	
		TOTAL				$102,500
DAFT MCCUNE WALKER INC	200 EAST PENNSYLVANIA AVE	TOWSON, MD 21286	3/31/2009	10313538	$725	
DAFT MCCUNE WALKER INC	200 EAST PENNSYLVANIA AVE	TOWSON, MD 21286	3/31/2009	10313538	$900	
DAFT MCCUNE WALKER INC	200 EAST PENNSYLVANIA AVE	TOWSON, MD 21286	2/17/2009	10308155	$10,810	
		TOTAL				$12,435
DALESANDRO, THOMAS J.	901 CHESTNUT AVENUE	WILMETTE, IL 60091	2/17/2009	7179794	$60	
DALESANDRO, THOMAS J.	901 CHESTNUT AVENUE	WILMETTE, IL 60091	1/22/2009	7178722	$115	

GGP Limited Partnership **Attachment 3b**

Case Number: 09-11978

3b Net payments made to creditors within the past 90 days.

Payee	Address	City, State & Zip	Clear Date	Payment Number	Payment Amount	Total Amount Paid
DALESANDRO, THOMAS J.	901 CHESTNUT AVENUE	WILMETTE, IL 60091	3/4/2009	7180601	$128	
DALESANDRO, THOMAS J.	901 CHESTNUT AVENUE	WILMETTE, IL 60091	1/22/2009	7178722	$144	
DALESANDRO, THOMAS J.	901 CHESTNUT AVENUE	WILMETTE, IL 60091	4/14/2009	10316843	$418	
DALESANDRO, THOMAS J.	901 CHESTNUT AVENUE	WILMETTE, IL 60091	1/22/2009	7178722	$653	
DALESANDRO, THOMAS J.	901 CHESTNUT AVENUE	WILMETTE, IL 60091	4/14/2009	10316843	$746	
DALESANDRO, THOMAS J.	901 CHESTNUT AVENUE	WILMETTE, IL 60091	4/14/2009	10316843	$791	
DALESANDRO, THOMAS J.	901 CHESTNUT AVENUE	WILMETTE, IL 60091	1/22/2009	7178722	$868	
DALESANDRO, THOMAS J.	901 CHESTNUT AVENUE	WILMETTE, IL 60091	3/4/2009	7180601	$941	
DALESANDRO, THOMAS J.	901 CHESTNUT AVENUE	WILMETTE, IL 60091	1/22/2009	7178722	$1,182	
DALESANDRO, THOMAS J.	901 CHESTNUT AVENUE	WILMETTE, IL 60091	2/10/2009	7179462	$1,435	
DALESANDRO, THOMAS J.	901 CHESTNUT AVENUE	WILMETTE, IL 60091	4/14/2009	10316843	$1,658	
		TOTAL				**$9,140**
DALLAS COUNTY TAX COLLECTOR	PO BOX 139066	DALLAS, TX 75313-9066	2/2/2009	10302298	$5,518	
		TOTAL				**$5,518**
DALLAS COUNTY UTILITY & RECLAM	P.O. BOX 140035	IRVING, TX 75014	1/22/2009	10302299	$15,566	
		TOTAL				**$15,566**
DALTON, ARLEEN A.	GENERAL GROWTH PROPERTIES INC 110 N WACKER DRIVE	CHICAGO, IL 60606-1511	3/24/2009	7181541	$932	
DALTON, ARLEEN A.	GENERAL GROWTH PROPERTIES INC 110 N WACKER DRIVE	CHICAGO, IL 60606-1511	2/10/2009	7179463	$1,066	
		TOTAL				**$1,998**
DARLING RESTAURANT SERVICES	P.O. BOX 671401	DALLAS, TX 75267-1401	1/23/2009	7178710	$90	
DARLING RESTAURANT SERVICES	P.O. BOX 671401	DALLAS, TX 75267-1401	4/1/2009	7181883	$700	
		TOTAL				**$790**
DATA RECOVERY GROUP	3100 DUNDEE RD STE 901	NORTHBROOK, IL 60062	2/18/2009	7179777	$1,020	
DATA RECOVERY GROUP	3100 DUNDEE RD STE 901	NORTHBROOK, IL 60062	3/6/2009	7180674	$1,190	
		TOTAL				**$2,210**
DAVID, HICKS & LAMPERT BROKERA	7800 E ORCHARD ROAD SUITE 150	GREEENWOOD VILLAGE, CO 80111	2/11/2009	10306893	$41,580	
		TOTAL				**$41,580**
DAVIS, CATHY L.	PINNACLE HILLS PROMENADE 2203 PROMENADE BLVD, SUITE 3200	ROGERS, AR 72758	4/7/2009	7182364	$421	

3b Net payments made to creditors within the past 90 days.

Payee	Address	City, State & Zip	Clear Date	Payment Number	Payment Amount	Total Amount Paid
DAVIS, CATHY L.	PINNACLE HILLS PROMENADE 2203 PROMENADE BLVD, SUITE 3200	ROGERS, AR 72758	1/28/2009	7178895	$831	
DAVIS, CATHY L.	PINNACLE HILLS PROMENADE 2203 PROMENADE BLVD, SUITE 3200	ROGERS, AR 72758	4/9/2009	7182580	$904	
		TOTAL				**$2,156**
DE RITO PARTNERS, INC.	3200 EAST CAMELBACK ROAD, SUITE 175	PHOENIX, AZ 85018	4/6/2009	10315741	$2,000	
		TOTAL				**$2,000**
DEBOW, LISA M	ROUSE CORP HQ 10275 LITTLE PATUXENT PARKWAY	COLUMBIA, MD 21044	3/25/2009	7181652	$401	
DEBOW, LISA M	ROUSE CORP HQ 10275 LITTLE PATUXENT PARKWAY	COLUMBIA, MD 21044	3/24/2009	7181542	$1,095	
		TOTAL				**$1,497**
DEBRUGE, SUZANNE A	CORONADO CENTER	ALBUQUERQUE, NM 87110	4/3/2009	7182051	$277	
DEBRUGE, SUZANNE A	CORONADO CENTER	ALBUQUERQUE, NM 87110	4/14/2009	7182883	$1,517	
		TOTAL				**$1,794**
DECHERT LLP	P.O. BOX 7247-6643	PHILADELPHIA, PA 19170-6643	2/18/2009	10308156	$2,540	
		TOTAL				**$2,540**
DECIERO, MARYANNE S.	THE OAKS MALL 6419 NEWBERRY ROAD	GAINESVILLE, FL 32605-4365	3/10/2009	7180850	$70	
DECIERO, MARYANNE S.	THE OAKS MALL 6419 NEWBERRY ROAD	GAINESVILLE, FL 32605-4365	3/25/2009	7181653	$84	
DECIERO, MARYANNE S.	THE OAKS MALL 6419 NEWBERRY ROAD	GAINESVILLE, FL 32605-4365	4/7/2009	7182365	$220	
DECIERO, MARYANNE S.	THE OAKS MALL 6419 NEWBERRY ROAD	GAINESVILLE, FL 32605-4365	4/9/2009	7182581	$505	
DECIERO, MARYANNE S.	THE OAKS MALL 6419 NEWBERRY ROAD	GAINESVILLE, FL 32605-4365	3/12/2009	7181004	$505	
DECIERO, MARYANNE S.	THE OAKS MALL 6419 NEWBERRY ROAD	GAINESVILLE, FL 32605-4365	2/11/2009	7179539	$660	
		TOTAL				**$2,044**
DECKELBAUM, JOSHUA A	COLUMBIA MANAGEMENT 10400 LITTLE PATUXENT PARKWAY	COLUMBIA, MD 21044	2/13/2009	7179708	$179	
DECKELBAUM, JOSHUA A	COLUMBIA MANAGEMENT 10400 LITTLE PATUXENT PARKWAY	COLUMBIA, MD 21044	3/10/2009	7180851	$241	
DECKELBAUM, JOSHUA A	COLUMBIA MANAGEMENT 10400 LITTLE PATUXENT PARKWAY	COLUMBIA, MD 21044	3/10/2009	7180851	$248	
DECKELBAUM, JOSHUA A	COLUMBIA MANAGEMENT 10400 LITTLE PATUXENT PARKWAY	COLUMBIA, MD 21044	3/12/2009	7181005	$605	
DECKELBAUM, JOSHUA A	COLUMBIA MANAGEMENT 10400 LITTLE PATUXENT PARKWAY	COLUMBIA, MD 21044	1/27/2009	7178855	$623	

3b Net payments made to creditors within the past 90 days.

Payee	Address	City, State & Zip	Clear Date	Payment Number	Payment Amount	Total Amount Paid
		TOTAL				$1,896
DEER PARK	PO BOX 856192	LOUISVILLE, KY 40285-6192	2/13/2009	7179595	$8	
DEER PARK	PO BOX 856192	LOUISVILLE, KY 40285-6192	1/21/2009	10302122	$51	
DEER PARK	PO BOX 856192	LOUISVILLE, KY 40285-6192	2/24/2009	10309480	$57	
DEER PARK	PO BOX 856192	LOUISVILLE, KY 40285-6192	4/8/2009	7182166	$70	
DEER PARK	PO BOX 856192	LOUISVILLE, KY 40285-6192	4/8/2009	7182166	$71	
DEER PARK	PO BOX 856192	LOUISVILLE, KY 40285-6192	1/16/2009	7178395	$72	
DEER PARK	PO BOX 856192	LOUISVILLE, KY 40285-6192	1/16/2009	7178395	$79	
DEER PARK	PO BOX 856192	LOUISVILLE, KY 40285-6192	3/12/2009	7180892	$142	
DEER PARK	PO BOX 856192	LOUISVILLE, KY 40285-6192	3/12/2009	7180892	$167	
		TOTAL				$717
DELL (P-CARD ONLY)	ONE DELL WAY	ROUND ROCK, TX 78682	4/8/2009	7182166	($17,935)	
DELL (P-CARD ONLY)	ONE DELL WAY	ROUND ROCK, TX 78682	1/16/2009	7178395	$50	
DELL (P-CARD ONLY)	ONE DELL WAY	ROUND ROCK, TX 78682	2/6/2009	7179310	$59	
DELL (P-CARD ONLY)	ONE DELL WAY	ROUND ROCK, TX 78682	2/18/2009	7179777	$93	
DELL (P-CARD ONLY)	ONE DELL WAY	ROUND ROCK, TX 78682	1/30/2009	7178957	$139	
DELL (P-CARD ONLY)	ONE DELL WAY	ROUND ROCK, TX 78682	2/6/2009	7179310	$222	
DELL (P-CARD ONLY)	ONE DELL WAY	ROUND ROCK, TX 78682	1/30/2009	7178957	$236	
DELL (P-CARD ONLY)	ONE DELL WAY	ROUND ROCK, TX 78682	3/19/2009	7181349	$271	
DELL (P-CARD ONLY)	ONE DELL WAY	ROUND ROCK, TX 78682	1/30/2009	7178957	$292	
DELL (P-CARD ONLY)	ONE DELL WAY	ROUND ROCK, TX 78682	3/19/2009	7181349	$308	
DELL (P-CARD ONLY)	ONE DELL WAY	ROUND ROCK, TX 78682	4/1/2009	7181883	$628	
DELL (P-CARD ONLY)	ONE DELL WAY	ROUND ROCK, TX 78682	2/19/2009	7179949	$709	
DELL (P-CARD ONLY)	ONE DELL WAY	ROUND ROCK, TX 78682	3/6/2009	7180674	$3,266	
DELL (P-CARD ONLY)	ONE DELL WAY	ROUND ROCK, TX 78682	2/13/2009	7179595	$3,513	
DELL (P-CARD ONLY)	ONE DELL WAY	ROUND ROCK, TX 78682	2/19/2009	7179949	$6,994	
DELL (P-CARD ONLY)	ONE DELL WAY	ROUND ROCK, TX 78682	3/12/2009	7180892	$127,234	
		TOTAL				$126,079
DELOITTE & TOUCHE LLP	PO BOX 7247-6446	PHILADELPHIA, PA 19170-6446	2/9/2009	10306986	$9,450	

GGP Limited Partnership **Attachment 3b**

Case Number: 09-11978

3b Net payments made to creditors within the past 90 days.

Payee	Address	City, State & Zip	Clear Date	Payment Number	Payment Amount	Total Amount Paid
DELOITTE & TOUCHE LLP	PO BOX 7247-6446	PHILADELPHIA, PA 19170-6446	2/9/2009	10306986	$10,800	
DELOITTE & TOUCHE LLP	PO BOX 7247-6446	PHILADELPHIA, PA 19170-6446	2/9/2009	10306986	$12,950	
DELOITTE & TOUCHE LLP	PO BOX 7247-6446	PHILADELPHIA, PA 19170-6446	2/9/2009	10306986	$14,550	
DELOITTE & TOUCHE LLP	PO BOX 7247-6446	PHILADELPHIA, PA 19170-6446	2/9/2009	10306986	$16,200	
DELOITTE & TOUCHE LLP	PO BOX 7247-6446	PHILADELPHIA, PA 19170-6446	3/27/2009	20090327	$61,870	
DELOITTE & TOUCHE LLP	PO BOX 7247-6446	PHILADELPHIA, PA 19170-6446	3/27/2009	20090327	$377,000	
DELOITTE & TOUCHE LLP	PO BOX 7247-6446	PHILADELPHIA, PA 19170-6446	2/3/2009	10305537	$1,500,000	
		TOTAL				**$2,002,820**
DELOITTE & TOUCHE LLP (ACH ONL	PARAMOUNT BLDG., 1633 BROADWAY	NEW YORK, NY 10019	4/10/2009	7182495	$8,400	
DELOITTE & TOUCHE LLP (ACH ONL	PARAMOUNT BLDG., 1633 BROADWAY	NEW YORK, NY 10019	4/10/2009	7182495	$70,300	
		TOTAL				**$78,700**
DELOITTE TAX LLP	PO BOX 2079	CAROL STREAM, IL 60132-2079	3/13/2009	10313230	$7,642	
DELOITTE TAX LLP	PO BOX 2079	CAROL STREAM, IL 60132-2079	3/13/2009	10313221	$16,770	
DELOITTE TAX LLP	PO BOX 2079	CAROL STREAM, IL 60132-2079	2/17/2009	10308350	$38,000	
DELOITTE TAX LLP	PO BOX 2079	CAROL STREAM, IL 60132-2079	2/10/2009	10307192	$75,000	
		TOTAL				**$137,412**
DEMING & MAURER, P.L.C.	316 TAYLOR STREET	GRAND LEDGE, MI 48837	1/30/2009	10303537	$63	
DEMING & MAURER, P.L.C.	316 TAYLOR STREET	GRAND LEDGE, MI 48837	2/5/2009	10305305	$100	
DEMING & MAURER, P.L.C.	316 TAYLOR STREET	GRAND LEDGE, MI 48837	1/30/2009	10303537	$138	
DEMING & MAURER, P.L.C.	316 TAYLOR STREET	GRAND LEDGE, MI 48837	1/23/2009	10302123	$188	
DEMING & MAURER, P.L.C.	316 TAYLOR STREET	GRAND LEDGE, MI 48837	2/18/2009	10308157	$196	
DEMING & MAURER, P.L.C.	316 TAYLOR STREET	GRAND LEDGE, MI 48837	1/23/2009	10302123	$238	
DEMING & MAURER, P.L.C.	316 TAYLOR STREET	GRAND LEDGE, MI 48837	2/18/2009	10308157	$250	
DEMING & MAURER, P.L.C.	316 TAYLOR STREET	GRAND LEDGE, MI 48837	3/23/2009	10314537	$469	
DEMING & MAURER, P.L.C.	316 TAYLOR STREET	GRAND LEDGE, MI 48837	1/30/2009	10303537	$494	
DEMING & MAURER, P.L.C.	316 TAYLOR STREET	GRAND LEDGE, MI 48837	4/10/2009	10317770	$598	

GGP Limited Partnership **Attachment 3b**

Case Number: 09-11978

3b Net payments made to creditors within the past 90 days.

Payee	Address	City, State & Zip	Clear Date	Payment Number	Payment Amount	Total Amount Paid
		TOTAL				**$2,731**
DENADEL, RONALD E.	GENERAL GROWTH PROPERTIES INC 110 N WACKER DRIVE	CHICAGO, IL 60606-1511	3/10/2009	7180853	$1,181	
		TOTAL				**$1,181**
DEPOTEXAS	6500 GREENVILLE AVENUE, STE 445	DALLAS, TX 75206	2/9/2009	10306834	$315	
DEPOTEXAS	6500 GREENVILLE AVENUE, STE 445	DALLAS, TX 75206	2/9/2009	10306834	$426	
DEPOTEXAS	6500 GREENVILLE AVENUE, STE 445	DALLAS, TX 75206	2/9/2009	10306834	$444	
DEPOTEXAS	6500 GREENVILLE AVENUE, STE 445	DALLAS, TX 75206	2/9/2009	10306834	$574	
DEPOTEXAS	6500 GREENVILLE AVENUE, STE 445	DALLAS, TX 75206	2/9/2009	10306834	$639	
		TOTAL				**$2,398**
DEROBERTS, DAVID N	GENERAL GROWTH PROPERTIES 110 N WACKER DRIVE	CHICAGO, IL 60606-1511	2/3/2009	7179184	$289	
DEROBERTS, DAVID N	GENERAL GROWTH PROPERTIES 110 N WACKER DRIVE	CHICAGO, IL 60606-1511	2/3/2009	7179184	$534	
DEROBERTS, DAVID N	GENERAL GROWTH PROPERTIES 110 N WACKER DRIVE	CHICAGO, IL 60606-1511	2/3/2009	7179184	$630	
		TOTAL				**$1,453**
DESTINY HEALTH, INC. (ACH ONLY	200 W. MONROE STREET, SUITE 2100	CHICAGO, IL 60606	3/25/2009	7181513	$23,981	
DESTINY HEALTH, INC. (ACH ONLY	200 W. MONROE STREET, SUITE 2100	CHICAGO, IL 60606	3/2/2009	7180363	$28,423	
DESTINY HEALTH, INC. (ACH ONLY	200 W. MONROE STREET, SUITE 2100	CHICAGO, IL 60606	1/28/2009	7178835	$30,119	
		TOTAL				**$82,523**
DEVELOPMENT MANAGEMENT ASSOCIA	96 JACOBS LANE	NORWELL, MA 2061	2/17/2009	10308202	$1,250	
		TOTAL				**$1,250**
DEVRIES, KRISTI L.	FOOTHILLS MALL 215 EAST FOOTHILLS PARKWAY	FORT COLLINS, CO 80525	3/4/2009	7180610	$492	
DEVRIES, KRISTI L.	FOOTHILLS MALL 215 EAST FOOTHILLS PARKWAY	FORT COLLINS, CO 80525	3/24/2009	7181543	$570	
		TOTAL				**$1,062**
DIAZ, MATTHEW D.	WEST VALLEY MALL 3200 NORTH NAGLEE RD	TRACY, CA 95304	1/23/2009	7178752	$287	
DIAZ, MATTHEW D.	WEST VALLEY MALL 3200 NORTH NAGLEE RD	TRACY, CA 95304	2/11/2009	7179540	$296	
DIAZ, MATTHEW D.	WEST VALLEY MALL 3200 NORTH NAGLEE RD	TRACY, CA 95304	4/7/2009	7182367	$393	
DIAZ, MATTHEW D.	WEST VALLEY MALL 3200 NORTH NAGLEE RD	TRACY, CA 95304	3/12/2009	7181006	$443	
		TOTAL				**$1,419**

GGP Limited Partnership **Attachment 3b**

Case Number: 09-11978

3b Net payments made to creditors within the past 90 days.

Payee	Address	City, State & Zip	Clear Date	Payment Number	Payment Amount	Total Amount Paid
DIGITAL IMAGING RESOURCES INC	650 W LAKE STE 120	CHICAGO, IL 60661	2/27/2009	7180288	$12	
DIGITAL IMAGING RESOURCES INC	650 W LAKE STE 120	CHICAGO, IL 60661	2/19/2009	7179949	$16	
DIGITAL IMAGING RESOURCES INC	650 W LAKE STE 120	CHICAGO, IL 60661	2/6/2009	7179310	$19	
DIGITAL IMAGING RESOURCES INC	650 W LAKE STE 120	CHICAGO, IL 60661	4/15/2009	7182846	$20	
DIGITAL IMAGING RESOURCES INC	650 W LAKE STE 120	CHICAGO, IL 60661	3/12/2009	7180892	$33	
DIGITAL IMAGING RESOURCES INC	650 W LAKE STE 120	CHICAGO, IL 60661	2/19/2009	7179949	$35	
DIGITAL IMAGING RESOURCES INC	650 W LAKE STE 120	CHICAGO, IL 60661	2/27/2009	7180288	$50	
DIGITAL IMAGING RESOURCES INC	650 W LAKE STE 120	CHICAGO, IL 60661	3/12/2009	7180892	$50	
DIGITAL IMAGING RESOURCES INC	650 W LAKE STE 120	CHICAGO, IL 60661	2/19/2009	7179949	$62	
DIGITAL IMAGING RESOURCES INC	650 W LAKE STE 120	CHICAGO, IL 60661	4/8/2009	7182166	$75	
DIGITAL IMAGING RESOURCES INC	650 W LAKE STE 120	CHICAGO, IL 60661	3/12/2009	7180892	$115	
DIGITAL IMAGING RESOURCES INC	650 W LAKE STE 120	CHICAGO, IL 60661	2/6/2009	7179310	$202	
DIGITAL IMAGING RESOURCES INC	650 W LAKE STE 120	CHICAGO, IL 60661	3/23/2009	7181496	$508	
DIGITAL IMAGING RESOURCES INC	650 W LAKE STE 120	CHICAGO, IL 60661	2/19/2009	7179949	$979	
DIGITAL IMAGING RESOURCES INC	650 W LAKE STE 120	CHICAGO, IL 60661	4/8/2009	7182166	$1,021	
DIGITAL IMAGING RESOURCES INC	650 W LAKE STE 120	CHICAGO, IL 60661	3/12/2009	7180892	$6,155	
		TOTAL				**$9,351**
DIRECT FITNESS SOLUTION, LLC	600 TOWER RD	MUNDELEIN, IL 60060	2/9/2009	10306835	$690	
DIRECT FITNESS SOLUTION, LLC	600 TOWER RD	MUNDELEIN, IL 60060	4/10/2009	10317771	$893	
		TOTAL				**$1,583**
DIRECTEMPLOYERS ASSOCIATION	QUAD III, SUITE 100 9002 N PURDUE ROAD	INDIANAPOLIS, IN 46268	2/2/2009	10305306	$7,500	
		TOTAL				**$7,500**
DIRECTOR OF THE US PATENT & TR	2051 JAMIESON AVE., SUITE 300	ALEXANDRIA, VA 22314	2/19/2009	7179949	$40	
DIRECTOR OF THE US PATENT & TR	2051 JAMIESON AVE., SUITE 300	ALEXANDRIA, VA 22314	1/23/2009	7178710	$50	
DIRECTOR OF THE US PATENT & TR	2051 JAMIESON AVE., SUITE 300	ALEXANDRIA, VA 22314	4/15/2009	7182846	$120	
DIRECTOR OF THE US PATENT & TR	2051 JAMIESON AVE., SUITE 300	ALEXANDRIA, VA 22314	1/23/2009	7178710	$150	
DIRECTOR OF THE US PATENT & TR	2051 JAMIESON AVE., SUITE 300	ALEXANDRIA, VA 22314	2/27/2009	7180288	$325	
DIRECTOR OF THE US PATENT & TR	2051 JAMIESON AVE., SUITE 300	ALEXANDRIA, VA 22314	3/23/2009	7181496	$500	
DIRECTOR OF THE US PATENT & TR	2051 JAMIESON AVE., SUITE 300	ALEXANDRIA, VA 22314	1/16/2009	7178395	$1,500	

3b Net payments made to creditors within the past 90 days.

Payee	Address	City, State & Zip	Clear Date	Payment Number	Payment Amount	Total Amount Paid
		TOTAL				$2,685
DLA PIPER LLP	P.O. BOX 75190	BALTIMORE, MD 21275	4/15/2009		$17,068	
		TOTAL				$17,068
DLA PIPER US LLP	P.O. BOX 75190	BALTIMORE, MD 21275	4/8/2009	10317110	$676	
DLA PIPER US LLP	P.O. BOX 75190	BALTIMORE, MD 21275	1/20/2009	10302124	$1,057	
DLA PIPER US LLP	P.O. BOX 75190	BALTIMORE, MD 21275	2/17/2009	10308158	$1,722	
DLA PIPER US LLP	P.O. BOX 75190	BALTIMORE, MD 21275	1/20/2009	10302124	$3,208	
DLA PIPER US LLP	P.O. BOX 75190	BALTIMORE, MD 21275	1/20/2009	10302124	$3,757	
DLA PIPER US LLP	P.O. BOX 75190	BALTIMORE, MD 21275	4/8/2009	10317110	$4,029	
DLA PIPER US LLP	P.O. BOX 75190	BALTIMORE, MD 21275	2/17/2009	10308158	$6,617	
DLA PIPER US LLP	P.O. BOX 75190	BALTIMORE, MD 21275	1/20/2009	10302124	$7,055	
DLA PIPER US LLP	P.O. BOX 75190	BALTIMORE, MD 21275	1/20/2009	10302124	$8,803	
DLA PIPER US LLP	P.O. BOX 75190	BALTIMORE, MD 21275	2/17/2009	10308158	$10,278	
DLA PIPER US LLP	P.O. BOX 75190	BALTIMORE, MD 21275	1/20/2009	10302124	$15,510	
DLA PIPER US LLP	P.O. BOX 75190	BALTIMORE, MD 21275	4/8/2009	10317110	$17,743	
DLA PIPER US LLP	P.O. BOX 75190	BALTIMORE, MD 21275	2/17/2009	10308158	$44,332	
DLA PIPER US LLP	P.O. BOX 75190	BALTIMORE, MD 21275	1/20/2009	10302124	$49,419	
DLA PIPER US LLP	P.O. BOX 75190	BALTIMORE, MD 21275	1/20/2009	10302124	$51,594	
DLA PIPER US LLP	P.O. BOX 75190	BALTIMORE, MD 21275	1/20/2009	10302124	$68,816	
		TOTAL				$294,615
DOMINION POWER	P.O. BOX 26019	RICHMOND, VA 23260-6019	1/16/2009		$281,934	
		TOTAL				$281,934
DONETTA J. DELISLE	3 RICHARD COURT	OCEAN VIEW, DE 19970	3/3/2009	10309481	$713	
		TOTAL				$713
DONLON, LISA M	WHALERS VILLAGE	LAHAINA, HI 96761	3/12/2009	7181007	$19	
DONLON, LISA M	WHALERS VILLAGE	LAHAINA, HI 96761	4/8/2009	7182515	$72	
DONLON, LISA M	WHALERS VILLAGE	LAHAINA, HI 96761	1/21/2009	7178686	$83	
DONLON, LISA M	WHALERS VILLAGE	LAHAINA, HI 96761	3/3/2009	7180553	$84	
DONLON, LISA M	WHALERS VILLAGE	LAHAINA, HI 96761	2/12/2009	7179627	$89	

GGP Limited Partnership **Attachment 3b**

Case Number: 09-11978

3b Net payments made to creditors within the past 90 days.

Payee	Address	City, State & Zip	Clear Date	Payment Number	Payment Amount	Total Amount Paid
DONLON, LISA M	WHALERS VILLAGE	LAHAINA, HI 96761	4/9/2009	7182583	$144	
DONLON, LISA M	WHALERS VILLAGE	LAHAINA, HI 96761	2/12/2009	7179627	$157	
DONLON, LISA M	WHALERS VILLAGE	LAHAINA, HI 96761	3/12/2009	7181007	$225	
DONLON, LISA M	WHALERS VILLAGE	LAHAINA, HI 96761	1/21/2009	7178686	$237	
DONLON, LISA M	WHALERS VILLAGE	LAHAINA, HI 96761	1/30/2009	7179088	$719	
		TOTAL				**$1,828**
DONNELLY, KATHERINE H	GENERAL GROWTH PROPERTIES 110 N WACKER DRIVE	CHICAGO, IL 60606-1511	4/9/2009	7182584	$602	
		TOTAL				**$602**
DORNFELD, THOMAS E.	COLUMBIANA CENTRE 100 COLUMBIANA CIRCLE	COLUMBIA, SC 29212-2231	3/31/2009	7181901	$112	
DORNFELD, THOMAS E.	COLUMBIANA CENTRE 100 COLUMBIANA CIRCLE	COLUMBIA, SC 29212-2231	3/12/2009	7181008	$112	
DORNFELD, THOMAS E.	COLUMBIANA CENTRE 100 COLUMBIANA CIRCLE	COLUMBIA, SC 29212-2231	3/5/2009	7180692	$239	
DORNFELD, THOMAS E.	COLUMBIANA CENTRE 100 COLUMBIANA CIRCLE	COLUMBIA, SC 29212-2231	2/4/2009	7179237	$248	
DORNFELD, THOMAS E.	COLUMBIANA CENTRE 100 COLUMBIANA CIRCLE	COLUMBIA, SC 29212-2231	3/12/2009	7181008	$248	
DORNFELD, THOMAS E.	COLUMBIANA CENTRE 100 COLUMBIANA CIRCLE	COLUMBIA, SC 29212-2231	4/14/2009	7182884	$249	
DORNFELD, THOMAS E.	COLUMBIANA CENTRE 100 COLUMBIANA CIRCLE	COLUMBIA, SC 29212-2231	2/25/2009	7180228	$253	
DORNFELD, THOMAS E.	COLUMBIANA CENTRE 100 COLUMBIANA CIRCLE	COLUMBIA, SC 29212-2231	2/12/2009	7179628	$255	
DORNFELD, THOMAS E.	COLUMBIANA CENTRE 100 COLUMBIANA CIRCLE	COLUMBIA, SC 29212-2231	3/24/2009	7181544	$256	
DORNFELD, THOMAS E.	COLUMBIANA CENTRE 100 COLUMBIANA CIRCLE	COLUMBIA, SC 29212-2231	2/18/2009	7179955	$263	
DORNFELD, THOMAS E.	COLUMBIANA CENTRE 100 COLUMBIANA CIRCLE	COLUMBIA, SC 29212-2231	4/7/2009	7182368	$388	
DORNFELD, THOMAS E.	COLUMBIANA CENTRE 100 COLUMBIANA CIRCLE	COLUMBIA, SC 29212-2231	1/20/2009	7178600	$396	
		TOTAL				**$3,020**
DORSEY & WHITNEY L.L.P.	P.O. BOX 1680	MINNEAPOLIS, MN 55480-1680	1/30/2009	20090130	$10,000	
		TOTAL				**$10,000**
DORSEY & WHITNEY L.L.P. (ACH O	P.O. BOX 1680	MINNEAPOLIS, MN 55480-1680	3/12/2009	7180895	$30,083	
		TOTAL				**$30,083**

GGP Limited Partnership | Attachment 3b
Case Number: 09-11978

3b Net payments made to creditors within the past 90 days.

Payee	Address	City, State & Zip	Clear Date	Payment Number	Payment Amount	Total Amount Paid
DOTSON, SAMUEL KIRK	GENERAL GROWTH PROPERTIES, INC. 225 EAST JOHN CARPENTER FREEWAY	IRVING, TX 75062-2327	4/3/2009	7182052	$107	
DOTSON, SAMUEL KIRK	GENERAL GROWTH PROPERTIES, INC. 225 EAST JOHN CARPENTER FREEWAY	IRVING, TX 75062-2327	2/17/2009	7179795	$119	
DOTSON, SAMUEL KIRK	GENERAL GROWTH PROPERTIES, INC. 225 EAST JOHN CARPENTER FREEWAY	IRVING, TX 75062-2327	2/26/2009	7180313	$168	
DOTSON, SAMUEL KIRK	GENERAL GROWTH PROPERTIES, INC. 225 EAST JOHN CARPENTER FREEWAY	IRVING, TX 75062-2327	3/24/2009	7181545	$511	
DOTSON, SAMUEL KIRK	GENERAL GROWTH PROPERTIES, INC. 225 EAST JOHN CARPENTER FREEWAY	IRVING, TX 75062-2327	4/15/2009	7182949	$717	
DOTSON, SAMUEL KIRK	GENERAL GROWTH PROPERTIES, INC. 225 EAST JOHN CARPENTER FREEWAY	IRVING, TX 75062-2327	3/31/2009	7181902	$718	
DOTSON, SAMUEL KIRK	GENERAL GROWTH PROPERTIES, INC. 225 EAST JOHN CARPENTER FREEWAY	IRVING, TX 75062-2327	3/31/2009	7181902	$741	
DOTSON, SAMUEL KIRK	GENERAL GROWTH PROPERTIES, INC. 225 EAST JOHN CARPENTER FREEWAY	IRVING, TX 75062-2327	3/13/2009	7181138	$780	
DOTSON, SAMUEL KIRK	GENERAL GROWTH PROPERTIES, INC. 225 EAST JOHN CARPENTER FREEWAY	IRVING, TX 75062-2327	2/17/2009	7179795	$903	
DOTSON, SAMUEL KIRK	GENERAL GROWTH PROPERTIES, INC. 225 EAST JOHN CARPENTER FREEWAY	IRVING, TX 75062-2327	1/23/2009	7178753	$905	
DOTSON, SAMUEL KIRK	GENERAL GROWTH PROPERTIES, INC. 225 EAST JOHN CARPENTER FREEWAY	IRVING, TX 75062-2327	4/8/2009	7182516	$937	
DOTSON, SAMUEL KIRK	GENERAL GROWTH PROPERTIES, INC. 225 EAST JOHN CARPENTER FREEWAY	IRVING, TX 75062-2327	3/4/2009	7180611	$976	
DOTSON, SAMUEL KIRK	GENERAL GROWTH PROPERTIES, INC. 225 EAST JOHN CARPENTER FREEWAY	IRVING, TX 75062-2327	3/13/2009	7181138	$994	
DOTSON, SAMUEL KIRK	GENERAL GROWTH PROPERTIES, INC. 225 EAST JOHN CARPENTER FREEWAY	IRVING, TX 75062-2327	2/12/2009	7179629	$1,040	
DOTSON, SAMUEL KIRK	GENERAL GROWTH PROPERTIES, INC. 225 EAST JOHN CARPENTER FREEWAY	IRVING, TX 75062-2327	2/12/2009	7179629	$1,212	
		TOTAL				**$10,828**
DOUGLAS M. CHALMERS, P.C.	77 W. WACKER DRIVE, SUITE 4800	CHICAGO, IL 60606	2/5/2009	20090205	$15,000	
		TOTAL				**$15,000**
DOW JONES & COMPANY, INC.	BOX 4137 CHURCH STREET STATION	NEW YORK, NY 10261-4137	4/7/2009	10315670	$5,762	
		TOTAL				**$5,762**
DOWNRITE ENGINEERING	14241 SW 143 COURT	MIAMI, FL 33186	3/31/2009		$956,235	

3b Net payments made to creditors within the past 90 days.

Payee	Address	City, State & Zip	Clear Date	Payment Number	Payment Amount	Total Amount Paid
		TOTAL				**$956,235**
DTZ ROCKWOOD LLC	555 FIFTH AVENUE, 5TH FLOOR	NEW YORK, NY 10017	2/23/2009	20080223	$10,000	
		TOTAL				**$10,000**
DUANE MORRIS	30 S. 17TH STREET	PHILADELPHIA, PA 19103-4196	2/11/2009	10307193	$208	
DUANE MORRIS	30 S. 17TH STREET	PHILADELPHIA, PA 19103-4196	4/15/2009	20090426	$2,240	
DUANE MORRIS	30 S. 17TH STREET	PHILADELPHIA, PA 19103-4196	3/26/2009	20090301	$5,150	
		TOTAL				**$7,598**
DUFF & PHELPS, LLC	311 S WACKER DRIVE, SUITE 4200	CHICAGO, IL 60606	1/23/2009	10302668	$45,054	
		TOTAL				**$45,054**
DUFFY SWEENEY & SCOTT LTD.	1800 FINANCIAL PLAZA	PROVIDENCE, RI 2903	3/10/2009	10312505	$31	
DUFFY SWEENEY & SCOTT LTD.	1800 FINANCIAL PLAZA	PROVIDENCE, RI 2903	1/21/2009	10302125	$62	
DUFFY SWEENEY & SCOTT LTD.	1800 FINANCIAL PLAZA	PROVIDENCE, RI 2903	3/10/2009	10312505	$62	
DUFFY SWEENEY & SCOTT LTD.	1800 FINANCIAL PLAZA	PROVIDENCE, RI 2903	3/10/2009	10312505	$93	
DUFFY SWEENEY & SCOTT LTD.	1800 FINANCIAL PLAZA	PROVIDENCE, RI 2903	3/10/2009	10312505	$340	
DUFFY SWEENEY & SCOTT LTD.	1800 FINANCIAL PLAZA	PROVIDENCE, RI 2903	1/21/2009	10302125	$347	
DUFFY SWEENEY & SCOTT LTD.	1800 FINANCIAL PLAZA	PROVIDENCE, RI 2903	2/17/2009	10308159	$372	
DUFFY SWEENEY & SCOTT LTD.	1800 FINANCIAL PLAZA	PROVIDENCE, RI 2903	1/21/2009	10302125	$378	
DUFFY SWEENEY & SCOTT LTD.	1800 FINANCIAL PLAZA	PROVIDENCE, RI 2903	4/9/2009	10315695	$688	
DUFFY SWEENEY & SCOTT LTD.	1800 FINANCIAL PLAZA	PROVIDENCE, RI 2903	3/5/2009	10311240	$777	
DUFFY SWEENEY & SCOTT LTD.	1800 FINANCIAL PLAZA	PROVIDENCE, RI 2903	1/21/2009	10302125	$972	
DUFFY SWEENEY & SCOTT LTD.	1800 FINANCIAL PLAZA	PROVIDENCE, RI 2903	2/17/2009	10308159	$1,642	
DUFFY SWEENEY & SCOTT LTD.	1800 FINANCIAL PLAZA	PROVIDENCE, RI 2903	2/17/2009	10308159	$1,934	
DUFFY SWEENEY & SCOTT LTD.	1800 FINANCIAL PLAZA	PROVIDENCE, RI 2903	4/9/2009	10315695	$1,983	
		TOTAL				**$9,680**
DUNBAR ARMORED	P.O. BOX 64115	BALTIMORE, MD 21264-4115	2/10/2009	10306836	$11	
DUNBAR ARMORED	P.O. BOX 64115	BALTIMORE, MD 21264-4115	3/4/2009	10311241	$178	
DUNBAR ARMORED	P.O. BOX 64115	BALTIMORE, MD 21264-4115	2/2/2009	10305307	$452	
		TOTAL				**$641**

GGP Limited Partnership **Attachment 3b**

Case Number: 09-11978

3b Net payments made to creditors within the past 90 days.

Payee	Address	City, State & Zip	Clear Date	Payment Number	Payment Amount	Total Amount Paid
DURYEA & ASSOCIATES, P.S.	2702 N. PERRY ST.	SPOKANE, WA 99207	2/10/2009	10306837	$2,000	
DURYEA & ASSOCIATES, P.S.	2702 N. PERRY ST.	SPOKANE, WA 99207	2/17/2009	10308160	$2,500	
DURYEA & ASSOCIATES, P.S.	2702 N. PERRY ST.	SPOKANE, WA 99207	2/10/2009	10306837	$17,500	
DURYEA & ASSOCIATES, P.S.	2702 N. PERRY ST.	SPOKANE, WA 99207	2/17/2009	10308160	$17,500	
DURYEA & ASSOCIATES, P.S.	2702 N. PERRY ST.	SPOKANE, WA 99207	2/10/2009	10306837	$18,500	
		TOTAL				**$58,000**
EASLEY, JAMES M	STATEN ISLAND 2655 RICHMOND AVE.	STATEN ISLAND, NY 10314	2/23/2009	7180135	$39	
EASLEY, JAMES M	STATEN ISLAND 2655 RICHMOND AVE.	STATEN ISLAND, NY 10314	2/23/2009	7180135	$40	
EASLEY, JAMES M	STATEN ISLAND 2655 RICHMOND AVE.	STATEN ISLAND, NY 10314	2/23/2009	7180135	$82	
EASLEY, JAMES M	STATEN ISLAND 2655 RICHMOND AVE.	STATEN ISLAND, NY 10314	3/13/2009	7181139	$91	
EASLEY, JAMES M	STATEN ISLAND 2655 RICHMOND AVE.	STATEN ISLAND, NY 10314	3/13/2009	7181139	$265	
EASLEY, JAMES M	STATEN ISLAND 2655 RICHMOND AVE.	STATEN ISLAND, NY 10314	4/15/2009	7182950	$330	
		TOTAL				**$848**
EASTDIL REALTY COMPANY, LLC	40 WEST 57TH STREET	NEW YORK, NY 10019	3/11/2009	20090311	$10,000	
		TOTAL				**$10,000**
ECE TURKIYE PROJE YONETIMI AS	110 N WACKER DRIVE	CHICAGO, IL 60606	3/9/2009		$64,593	
		TOTAL				**$64,593**
ECE/GGP GAYRIMENKUL INSAAT VE GELIS	110 N WACKER DRIVE	CHICAGO, IL 60606	3/9/2009		$58,894	
		TOTAL				**$58,894**
ECKERT SEAMANS CHERIN & MELLOT	P.O. BOX 643187	PITTSBURGH, PA 15264-3187	1/20/2009	10302127	$27	
ECKERT SEAMANS CHERIN & MELLOT	P.O. BOX 643187	PITTSBURGH, PA 15264-3187	2/9/2009	10306839	$46	
ECKERT SEAMANS CHERIN & MELLOT	P.O. BOX 643187	PITTSBURGH, PA 15264-3187	2/9/2009	10306839	$100	
ECKERT SEAMANS CHERIN & MELLOT	P.O. BOX 643187	PITTSBURGH, PA 15264-3187	2/9/2009	10306839	$100	
ECKERT SEAMANS CHERIN & MELLOT	P.O. BOX 643187	PITTSBURGH, PA 15264-3187	4/3/2009	10315697	$150	
ECKERT SEAMANS CHERIN & MELLOT	P.O. BOX 643187	PITTSBURGH, PA 15264-3187	4/3/2009	10315697	$175	
ECKERT SEAMANS CHERIN & MELLOT	P.O. BOX 643187	PITTSBURGH, PA 15264-3187	1/20/2009	10302127	$200	
ECKERT SEAMANS CHERIN & MELLOT	P.O. BOX 643187	PITTSBURGH, PA 15264-3187	1/20/2009	10302127	$200	
ECKERT SEAMANS CHERIN & MELLOT	P.O. BOX 643187	PITTSBURGH, PA 15264-3187	4/3/2009	10315697	$211	

3b Net payments made to creditors within the past 90 days.

Payee	Address	City, State & Zip	Clear Date	Payment Number	Payment Amount	Total Amount Paid
ECKERT SEAMANS CHERIN & MELLOT	P.O. BOX 643187	PITTSBURGH, PA 15264-3187	4/3/2009	10315697	$275	
ECKERT SEAMANS CHERIN & MELLOT	P.O. BOX 643187	PITTSBURGH, PA 15264-3187	4/3/2009	10315697	$275	
ECKERT SEAMANS CHERIN & MELLOT	P.O. BOX 643187	PITTSBURGH, PA 15264-3187	1/20/2009	10302127	$350	
ECKERT SEAMANS CHERIN & MELLOT	P.O. BOX 643187	PITTSBURGH, PA 15264-3187	4/3/2009	10315697	$400	
ECKERT SEAMANS CHERIN & MELLOT	P.O. BOX 643187	PITTSBURGH, PA 15264-3187	2/9/2009	10306839	$461	
ECKERT SEAMANS CHERIN & MELLOT	P.O. BOX 643187	PITTSBURGH, PA 15264-3187	1/20/2009	10302127	$465	
ECKERT SEAMANS CHERIN & MELLOT	P.O. BOX 643187	PITTSBURGH, PA 15264-3187	2/9/2009	10306839	$600	
ECKERT SEAMANS CHERIN & MELLOT	P.O. BOX 643187	PITTSBURGH, PA 15264-3187	4/3/2009	10315697	$775	
ECKERT SEAMANS CHERIN & MELLOT	P.O. BOX 643187	PITTSBURGH, PA 15264-3187	1/20/2009	10302127	$805	
ECKERT SEAMANS CHERIN & MELLOT	P.O. BOX 643187	PITTSBURGH, PA 15264-3187	2/9/2009	10306839	$875	
ECKERT SEAMANS CHERIN & MELLOT	P.O. BOX 643187	PITTSBURGH, PA 15264-3187	4/3/2009	10315697	$949	
ECKERT SEAMANS CHERIN & MELLOT	P.O. BOX 643187	PITTSBURGH, PA 15264-3187	4/3/2009	10315697	$1,082	
ECKERT SEAMANS CHERIN & MELLOT	P.O. BOX 643187	PITTSBURGH, PA 15264-3187	2/9/2009	10306839	$1,184	
ECKERT SEAMANS CHERIN & MELLOT	P.O. BOX 643187	PITTSBURGH, PA 15264-3187	1/20/2009	10302127	$1,578	
ECKERT SEAMANS CHERIN & MELLOT	P.O. BOX 643187	PITTSBURGH, PA 15264-3187	1/20/2009	10302127	$1,796	
ECKERT SEAMANS CHERIN & MELLOT	P.O. BOX 643187	PITTSBURGH, PA 15264-3187	1/20/2009	10302127	$2,081	
ECKERT SEAMANS CHERIN & MELLOT	P.O. BOX 643187	PITTSBURGH, PA 15264-3187	2/9/2009	10306839	$2,865	
ECKERT SEAMANS CHERIN & MELLOT	P.O. BOX 643187	PITTSBURGH, PA 15264-3187	1/20/2009	10302127	$3,100	
		TOTAL				**$21,125**
ECOLAB, INC	3535 S 31ST ST	GRAND FORKS, ND 58201	3/23/2009	7181496	$184	
ECOLAB, INC	3535 S 31ST ST	GRAND FORKS, ND 58201	4/1/2009	7181883	$196	
ECOLAB, INC	3535 S 31ST ST	GRAND FORKS, ND 58201	3/6/2009	7180674	$196	
ECOLAB, INC	3535 S 31ST ST	GRAND FORKS, ND 58201	2/13/2009	7179595	$196	
		TOTAL				**$770**
EHRET, PAUL J.	NORTH POINT MALL 1000 NORTH POINT CIRCLE	ALPHARETTA, GA 30202-3019	2/17/2009	7179796	$156	
EHRET, PAUL J.	NORTH POINT MALL 1000 NORTH POINT CIRCLE	ALPHARETTA, GA 30202-3019	3/11/2009	7180943	$522	
		TOTAL				**$679**
ELAVON	SDS 12-2253 P.O. BOX 86	MINNEAPOLIS, MN 55486-2253	2/2/2009		$2	

GGP Limited Partnership **Attachment 3b**

Case Number: 09-11978

3b Net payments made to creditors within the past 90 days.

Payee	Address	City, State & Zip	Clear Date	Payment Number	Payment Amount	Total Amount Paid
ELAVON	SDS 12-2253 P.O. BOX 86	MINNEAPOLIS, MN 55486-2253	4/1/2009		$12	
ELAVON	SDS 12-2253 P.O. BOX 86	MINNEAPOLIS, MN 55486-2253	2/2/2009		$18	
ELAVON	SDS 12-2253 P.O. BOX 86	MINNEAPOLIS, MN 55486-2253	3/2/2009		$25	
ELAVON	SDS 12-2253 P.O. BOX 86	MINNEAPOLIS, MN 55486-2253	4/1/2009		$25	
ELAVON	SDS 12-2253 P.O. BOX 86	MINNEAPOLIS, MN 55486-2253	4/1/2009		$44	
ELAVON	SDS 12-2253 P.O. BOX 86	MINNEAPOLIS, MN 55486-2253	3/2/2009		$72	
ELAVON	SDS 12-2253 P.O. BOX 86	MINNEAPOLIS, MN 55486-2253	2/2/2009		$82	
ELAVON	SDS 12-2253 P.O. BOX 86	MINNEAPOLIS, MN 55486-2253	2/2/2009		$97	
ELAVON	SDS 12-2253 P.O. BOX 86	MINNEAPOLIS, MN 55486-2253	4/1/2009		$101	
ELAVON	SDS 12-2253 P.O. BOX 86	MINNEAPOLIS, MN 55486-2253	3/2/2009		$108	
ELAVON	SDS 12-2253 P.O. BOX 86	MINNEAPOLIS, MN 55486-2253	2/2/2009		$140	
ELAVON	SDS 12-2253 P.O. BOX 86	MINNEAPOLIS, MN 55486-2253	3/2/2009		$192	
ELAVON	SDS 12-2253 P.O. BOX 86	MINNEAPOLIS, MN 55486-2253	4/1/2009		$202	
ELAVON	SDS 12-2253 P.O. BOX 86	MINNEAPOLIS, MN 55486-2253	4/1/2009		$242	
ELAVON	SDS 12-2253 P.O. BOX 86	MINNEAPOLIS, MN 55486-2253	3/2/2009		$308	
ELAVON	SDS 12-2253 P.O. BOX 86	MINNEAPOLIS, MN 55486-2253	3/2/2009		$322	
ELAVON	SDS 12-2253 P.O. BOX 86	MINNEAPOLIS, MN 55486-2253	2/2/2009		$327	
ELAVON	SDS 12-2253 P.O. BOX 86	MINNEAPOLIS, MN 55486-2253	4/1/2009		$359	
ELAVON	SDS 12-2253 P.O. BOX 86	MINNEAPOLIS, MN 55486-2253	3/2/2009		$366	
ELAVON	SDS 12-2253 P.O. BOX 86	MINNEAPOLIS, MN 55486-2253	2/2/2009		$384	
ELAVON	SDS 12-2253 P.O. BOX 86	MINNEAPOLIS, MN 55486-2253	2/2/2009		$419	
ELAVON	SDS 12-2253 P.O. BOX 86	MINNEAPOLIS, MN 55486-2253	3/2/2009		$441	
ELAVON	SDS 12-2253 P.O. BOX 86	MINNEAPOLIS, MN 55486-2253	2/2/2009		$494	
ELAVON	SDS 12-2253 P.O. BOX 86	MINNEAPOLIS, MN 55486-2253	3/2/2009		$740	

GGP Limited Partnership **Attachment 3b**

Case Number: 09-11978

3b Net payments made to creditors within the past 90 days.

Payee	Address	City, State & Zip	Clear Date	Payment Number	Payment Amount	Total Amount Paid
ELAVON	SDS 12-2253 P.O. BOX 86	MINNEAPOLIS, MN 55486-2253	3/2/2009		$745	
ELAVON	SDS 12-2253 P.O. BOX 86	MINNEAPOLIS, MN 55486-2253	4/1/2009		$746	
ELAVON	SDS 12-2253 P.O. BOX 86	MINNEAPOLIS, MN 55486-2253	3/2/2009		$772	
ELAVON	SDS 12-2253 P.O. BOX 86	MINNEAPOLIS, MN 55486-2253	3/2/2009		$792	
ELAVON	SDS 12-2253 P.O. BOX 86	MINNEAPOLIS, MN 55486-2253	4/1/2009		$811	
ELAVON	SDS 12-2253 P.O. BOX 86	MINNEAPOLIS, MN 55486-2253	2/2/2009		$827	
ELAVON	SDS 12-2253 P.O. BOX 86	MINNEAPOLIS, MN 55486-2253	4/1/2009		$833	
ELAVON	SDS 12-2253 P.O. BOX 86	MINNEAPOLIS, MN 55486-2253	4/1/2009		$854	
ELAVON	SDS 12-2253 P.O. BOX 86	MINNEAPOLIS, MN 55486-2253	4/1/2009		$868	
ELAVON	SDS 12-2253 P.O. BOX 86	MINNEAPOLIS, MN 55486-2253	2/2/2009		$869	
ELAVON	SDS 12-2253 P.O. BOX 86	MINNEAPOLIS, MN 55486-2253	2/2/2009		$875	
ELAVON	SDS 12-2253 P.O. BOX 86	MINNEAPOLIS, MN 55486-2253	2/2/2009		$949	
ELAVON	SDS 12-2253 P.O. BOX 86	MINNEAPOLIS, MN 55486-2253	2/2/2009		$987	
ELAVON	SDS 12-2253 P.O. BOX 86	MINNEAPOLIS, MN 55486-2253	3/2/2009		$1,006	
ELAVON	SDS 12-2253 P.O. BOX 86	MINNEAPOLIS, MN 55486-2253	2/17/2009		$1,250	
		TOTAL				**$18,704**
EMERALD SOFTWARE GROUP, LLC	PO BOX 673	ALPHARETTA, GA 30009-0673	2/24/2009	10309482	$125	
EMERALD SOFTWARE GROUP, LLC	PO BOX 673	ALPHARETTA, GA 30009-0673	2/24/2009	10309482	$125	
EMERALD SOFTWARE GROUP, LLC	PO BOX 673	ALPHARETTA, GA 30009-0673	4/9/2009	10315698	$150	
EMERALD SOFTWARE GROUP, LLC	PO BOX 673	ALPHARETTA, GA 30009-0673	2/10/2009	10306840	$563	
EMERALD SOFTWARE GROUP, LLC	PO BOX 673	ALPHARETTA, GA 30009-0673	2/24/2009	10309482	$625	
EMERALD SOFTWARE GROUP, LLC	PO BOX 673	ALPHARETTA, GA 30009-0673	1/22/2009	10302128	$813	
EMERALD SOFTWARE GROUP, LLC	PO BOX 673	ALPHARETTA, GA 30009-0673	2/10/2009	10306840	$813	
EMERALD SOFTWARE GROUP, LLC	PO BOX 673	ALPHARETTA, GA 30009-0673	2/10/2009	10306840	$844	

3b Net payments made to creditors within the past 90 days.

Payee	Address	City, State & Zip	Clear Date	Payment Number	Payment Amount	Total Amount Paid
EMERALD SOFTWARE GROUP, LLC	PO BOX 673	ALPHARETTA, GA 30009-0673	2/24/2009	10309482	$938	
EMERALD SOFTWARE GROUP, LLC	PO BOX 673	ALPHARETTA, GA 30009-0673	3/26/2009	10314539	$1,125	
EMERALD SOFTWARE GROUP, LLC	PO BOX 673	ALPHARETTA, GA 30009-0673	3/3/2009	10311243	$1,813	
EMERALD SOFTWARE GROUP, LLC	PO BOX 673	ALPHARETTA, GA 30009-0673	2/10/2009	10306840	$2,063	
EMERALD SOFTWARE GROUP, LLC	PO BOX 673	ALPHARETTA, GA 30009-0673	2/10/2009	10306840	$2,094	
EMERALD SOFTWARE GROUP, LLC	PO BOX 673	ALPHARETTA, GA 30009-0673	1/22/2009	10302128	$3,438	
EMERALD SOFTWARE GROUP, LLC	PO BOX 673	ALPHARETTA, GA 30009-0673	2/10/2009	10306840	$20,000	
		TOTAL				**$35,525**
EMSL ANALYTICAL (P-CARD ONLY)	107 HADDON AVE	WESTMONT, NJ 8108	3/23/2009	7181496	$145	
EMSL ANALYTICAL (P-CARD ONLY)	107 HADDON AVE	WESTMONT, NJ 8108	3/23/2009	7181496	$585	
EMSL ANALYTICAL (P-CARD ONLY)	107 HADDON AVE	WESTMONT, NJ 8108	2/6/2009	7179310	$610	
EMSL ANALYTICAL (P-CARD ONLY)	107 HADDON AVE	WESTMONT, NJ 8108	1/23/2009	7178710	$2,356	
		TOTAL				**$3,696**
ENTERGY SERVICES INC	P. O. BOX 8108	BATON ROUGE, LA 70891-8108	2/13/2009		$188,073	
ENTERGY SERVICES INC	P. O. BOX 8108	BATON ROUGE, LA 70891-8108	1/20/2009		$214,935	
		TOTAL				**$403,008**
EQUIVALENT DATA	PO BOX 96370	HOUSTON, TX 77213	3/4/2009	10311244	$450	
EQUIVALENT DATA	PO BOX 96370	HOUSTON, TX 77213	2/24/2009	10309483	$761	
EQUIVALENT DATA	PO BOX 96370	HOUSTON, TX 77213	2/18/2009	10308162	$1,325	
EQUIVALENT DATA	PO BOX 96370	HOUSTON, TX 77213	2/18/2009	10308162	$1,325	
EQUIVALENT DATA	PO BOX 96370	HOUSTON, TX 77213	3/11/2009	10312506	$1,325	
EQUIVALENT DATA	PO BOX 96370	HOUSTON, TX 77213	2/24/2009	10309483	$1,425	
EQUIVALENT DATA	PO BOX 96370	HOUSTON, TX 77213	2/18/2009	10308162	$3,300	
		TOTAL				**$9,911**
ERNST & YOUNG LLP	C/O P N C BANK - PHILADELPHIA 828135 P O BOX 828135	PHILADELPHIA, PA 19182-8135	2/17/2009	10308351	$5,000	
ERNST & YOUNG LLP	C/O P N C BANK - PHILADELPHIA 828135 P O BOX 828135	PHILADELPHIA, PA 19182-8135	3/26/2009	20090228	$20,000	

3b Net payments made to creditors within the past 90 days.

Payee	Address	City, State & Zip	Clear Date	Payment Number	Payment Amount	Total Amount Paid
ERNST & YOUNG LLP	C/O P N C BANK - PHILADELPHIA 828135 P O BOX 828135	PHILADELPHIA, PA 19182-8135	3/26/2009	20090228	$34,000	
		TOTAL				**$59,000**
ESIS INC	DEPT CH 10123	PALATINE, IL 60055-0123	4/15/2009		$4,947	
		TOTAL				**$4,947**
EUGENIO, JOSEPH	WOODBRIDGE CENTER 250 WOODBRIDGE CENTER DRIVE	WOODBRIDGE, NJ 7095	2/20/2009	7180053	$24	
EUGENIO, JOSEPH	WOODBRIDGE CENTER 250 WOODBRIDGE CENTER DRIVE	WOODBRIDGE, NJ 7095	3/12/2009	7181011	$100	
EUGENIO, JOSEPH	WOODBRIDGE CENTER 250 WOODBRIDGE CENTER DRIVE	WOODBRIDGE, NJ 7095	4/15/2009	7182951	$512	
EUGENIO, JOSEPH	WOODBRIDGE CENTER 250 WOODBRIDGE CENTER DRIVE	WOODBRIDGE, NJ 7095	2/12/2009	7179630	$516	
EUGENIO, JOSEPH	WOODBRIDGE CENTER 250 WOODBRIDGE CENTER DRIVE	WOODBRIDGE, NJ 7095	2/17/2009	7179797	$970	
EUGENIO, JOSEPH	WOODBRIDGE CENTER 250 WOODBRIDGE CENTER DRIVE	WOODBRIDGE, NJ 7095	4/10/2009	7182709	$1,201	
		TOTAL				**$3,322**
EUREST DINING SERVICES/COMPASS	P.O. BOX 91337	CHICAGO, IL 60693-1337	3/19/2009	10314540	$34,610	
EUREST DINING SERVICES/COMPASS	P.O. BOX 91337	CHICAGO, IL 60693-1337	2/17/2009	10308163	$39,049	
EUREST DINING SERVICES/COMPASS	P.O. BOX 91337	CHICAGO, IL 60693-1337	1/16/2009	10302129	$47,509	
		TOTAL				**$121,167**
EUROHYPO AG	1114 AVENUE OF THE AMERICAS, 29TH FL	NEW YORK, NY 10036	1/28/2009	10303538	$10,952	
EUROHYPO AG	1114 AVENUE OF THE AMERICAS, 29TH FL	NEW YORK, NY 10036	1/30/2009	20090125	$755,000	
EUROHYPO AG	1114 AVENUE OF THE AMERICAS, 29TH FL	NEW YORK, NY 10036	1/30/2009	20090125	$1,738,146	
		TOTAL				**$2,504,098**
EUROHYPO AG (ACH ONLY)	1114 AVENUE OF THE AMERICAS, 29TH FL	NEW YORK, NY 10036	2/23/2009	7180040	$13,778	
EUROHYPO AG (ACH ONLY)	1114 AVENUE OF THE AMERICAS, 29TH FL	NEW YORK, NY 10036	2/23/2009	7180040	$121,458	
		TOTAL				**$135,236**
EUROHYPO AG NEW YORK	1114 AVENUE OF THE AMERICAS, 29TH FL	NEW YORK, NY 10036	1/16/2009		$48,207	
EUROHYPO AG NEW YORK	1114 AVENUE OF THE AMERICAS, 29TH FL	NEW YORK, NY 10036	2/17/2009		$320,650	
EUROHYPO AG NEW YORK	1114 AVENUE OF THE AMERICAS, 29TH FL	NEW YORK, NY 10036	2/23/2009		$529,511	
EUROHYPO AG NEW YORK	1114 AVENUE OF THE AMERICAS, 29TH FL	NEW YORK, NY 10036	1/22/2009		$560,756	

GGP Limited Partnership **Attachment 3b**

Case Number: 09-11978

3b Net payments made to creditors within the past 90 days.

Payee	Address	City, State & Zip	Clear Date	Payment Number	Payment Amount	Total Amount Paid
EUROHYPO AG NEW YORK	1114 AVENUE OF THE AMERICAS, 29TH FL	NEW YORK, NY 10036	2/9/2009		$2,841,021	
EUROHYPO AG NEW YORK	1114 AVENUE OF THE AMERICAS, 29TH FL	NEW YORK, NY 10036	3/2/2009		$3,127,546	
EUROHYPO AG NEW YORK	1114 AVENUE OF THE AMERICAS, 29TH FL	NEW YORK, NY 10036	4/1/2009		$3,456,642	
EUROHYPO AG NEW YORK	1114 AVENUE OF THE AMERICAS, 29TH FL	NEW YORK, NY 10036	2/2/2009		$3,508,149	
		TOTAL				**$14,392,481**
EXPRESS SCRIPTS INC. (ACH ONLY	21653 NETWORK PLACE	CHICAGO, IL 60673-1216	2/18/2009	7179768	$69,962	
EXPRESS SCRIPTS INC. (ACH ONLY	21653 NETWORK PLACE	CHICAGO, IL 60673-1216	1/28/2009	7178836	$89,425	
EXPRESS SCRIPTS INC. (ACH ONLY	21653 NETWORK PLACE	CHICAGO, IL 60673-1216	3/2/2009	7180364	$141,770	
EXPRESS SCRIPTS INC. (ACH ONLY	21653 NETWORK PLACE	CHICAGO, IL 60673-1216	3/20/2009	7181396	$147,200	
EXPRESS SCRIPTS INC. (ACH ONLY	21653 NETWORK PLACE	CHICAGO, IL 60673-1216	4/14/2009	7182754	$152,154	
EXPRESS SCRIPTS INC. (ACH ONLY	21653 NETWORK PLACE	CHICAGO, IL 60673-1216	4/2/2009	7181967	$153,059	
EXPRESS SCRIPTS INC. (ACH ONLY	21653 NETWORK PLACE	CHICAGO, IL 60673-1216	2/9/2009	7179359	$172,879	
		TOTAL				**$926,449**
FAEGRE & BENSON LLP	2200 WELLS FARGO CENTER 90 S 7TH STREET	MINNEAPOLIS, MN 55402-3901	4/6/2009	10315699	$5,590	
		TOTAL				**$5,590**
FAIRBOURN, C. DAVID	GENERAL GROWTH PROPERTIES, INC. 35 CENTURY PARK WAY	SALT LAKE CITY, UT 84115-3507	4/9/2009	7182587	$139	
FAIRBOURN, C. DAVID	GENERAL GROWTH PROPERTIES, INC. 35 CENTURY PARK WAY	SALT LAKE CITY, UT 84115-3507	2/11/2009	7179542	$232	
FAIRBOURN, C. DAVID	GENERAL GROWTH PROPERTIES, INC. 35 CENTURY PARK WAY	SALT LAKE CITY, UT 84115-3507	4/9/2009	7182587	$260	
FAIRBOURN, C. DAVID	GENERAL GROWTH PROPERTIES, INC. 35 CENTURY PARK WAY	SALT LAKE CITY, UT 84115-3507	1/27/2009	7178856	$301	
FAIRBOURN, C. DAVID	GENERAL GROWTH PROPERTIES, INC. 35 CENTURY PARK WAY	SALT LAKE CITY, UT 84115-3507	3/18/2009	7181370	$309	
		TOTAL				**$1,241**
FALGOUST, NIKI D	NORTH POINT MALL 1000 NORTH POINT CIRCLE	ALPHARETTA, GA 30202-3019	1/20/2009	7178601	$195	
FALGOUST, NIKI D	NORTH POINT MALL 1000 NORTH POINT CIRCLE	ALPHARETTA, GA 30202-3019	4/8/2009	7182518	$413	
		TOTAL				**$608**
FANEUIL HALL MERCHANT ASSOC	ATTN: DONNA CROTTY 4 FANEUIL HALL MARKETPLACE	BOSTON, MA 02109	2/12/2009		$26,510	
FANEUIL HALL MERCHANT ASSOC	ATTN: DONNA CROTTY 4 FANEUIL HALL MARKETPLACE	BOSTON, MA 02109	3/12/2009		$31,645	

3b Net payments made to creditors within the past 90 days.

Payee	Address	City, State & Zip	Clear Date	Payment Number	Payment Amount	Total Amount Paid
FANEUIL HALL MERCHANT ASSOC	ATTN: DONNA CROTTY 4 FANEUIL HALL MARKETPLACE	BOSTON, MA 02109	4/14/2009		$38,714	
		TOTAL				$96,869
FARRELLY BUILDING SERVICES, IN	P.O. BOX 182089	CORONADO, CA 92178-2089	2/9/2009	10306841	$17,165	
FARRELLY BUILDING SERVICES, IN	P.O. BOX 182089	CORONADO, CA 92178-2089	4/6/2009	10315700	$20,925	
		TOTAL				$38,090
FASTSIGNS/2658 ENTERPRISES INC	7911 GOLF RD	MORTON GROVE, IL 60053	4/8/2009	7182166	$44	
FASTSIGNS/2658 ENTERPRISES INC	7911 GOLF RD	MORTON GROVE, IL 60053	2/6/2009	7179310	$91	
FASTSIGNS/2658 ENTERPRISES INC	7911 GOLF RD	MORTON GROVE, IL 60053	2/19/2009	7179949	$110	
FASTSIGNS/2658 ENTERPRISES INC	7911 GOLF RD	MORTON GROVE, IL 60053	4/15/2009	7182846	$225	
FASTSIGNS/2658 ENTERPRISES INC	7911 GOLF RD	MORTON GROVE, IL 60053	3/19/2009	7181349	$368	
		TOTAL				$839
FASTSIGNS/CORRIDOR ENTERPRISES	13600 BALTIMORE AVE, #104	LAUREL, MD 20707	2/27/2009	7180288	$111	
FASTSIGNS/CORRIDOR ENTERPRISES	13600 BALTIMORE AVE, #104	LAUREL, MD 20707	2/19/2009	7179949	$1,237	
		TOTAL				$1,348
FEAR, HEATH R.	GENERAL GROWTH PROPERTIES INC 110 N WACKER DRIVE	CHICAGO, IL 60606-1511	2/12/2009	7179631	$253	
FEAR, HEATH R.	GENERAL GROWTH PROPERTIES INC 110 N WACKER DRIVE	CHICAGO, IL 60606-1511	3/27/2009	7181776	$482	
FEAR, HEATH R.	GENERAL GROWTH PROPERTIES INC 110 N WACKER DRIVE	CHICAGO, IL 60606-1511	3/27/2009	7181776	$482	
FEAR, HEATH R.	GENERAL GROWTH PROPERTIES INC 110 N WACKER DRIVE	CHICAGO, IL 60606-1511	3/10/2009	7180854	$636	
FEAR, HEATH R.	GENERAL GROWTH PROPERTIES INC 110 N WACKER DRIVE	CHICAGO, IL 60606-1511	3/27/2009	7181776	$841	
FEAR, HEATH R.	GENERAL GROWTH PROPERTIES INC 110 N WACKER DRIVE	CHICAGO, IL 60606-1511	4/10/2009	7182710	$1,476	
		TOTAL				$4,170
FED INCOME TAX PAYMENT	ATTN: CC:PA:LAPD:DRU P.O. BOX 7604	WASHINGTON, DC 20044	4/14/2009		$4,200	
FED INCOME TAX PAYMENT	ATTN: CC:PA:LAPD:DRU P.O. BOX 7604	WASHINGTON, DC 20044	3/12/2009		$7,460	
		TOTAL				$11,660
FEDERAL EXPRESS (P-CARD ONLY)	P.O. BOX 727, DEPARTMENT 1870	MEMPHIS, TN 38194	1/16/2009	7178395	$7	
FEDERAL EXPRESS (P-CARD ONLY)	P.O. BOX 727, DEPARTMENT 1870	MEMPHIS, TN 38194	2/19/2009	7179949	$9	
FEDERAL EXPRESS (P-CARD ONLY)	P.O. BOX 727, DEPARTMENT 1870	MEMPHIS, TN 38194	4/8/2009	7182166	$10	

GGP Limited Partnership **Attachment 3b**

Case Number: 09-11978

3b Net payments made to creditors within the past 90 days.

Payee	Address	City, State & Zip	Clear Date	Payment Number	Payment Amount	Total Amount Paid
FEDERAL EXPRESS (P-CARD ONLY)	P.O. BOX 727, DEPARTMENT 1870	MEMPHIS, TN 38194	3/6/2009	7180674	$11	
FEDERAL EXPRESS (P-CARD ONLY)	P.O. BOX 727, DEPARTMENT 1870	MEMPHIS, TN 38194	3/23/2009	7181496	$11	
FEDERAL EXPRESS (P-CARD ONLY)	P.O. BOX 727, DEPARTMENT 1870	MEMPHIS, TN 38194	2/6/2009	7179310	$13	
FEDERAL EXPRESS (P-CARD ONLY)	P.O. BOX 727, DEPARTMENT 1870	MEMPHIS, TN 38194	2/27/2009	7180288	$13	
FEDERAL EXPRESS (P-CARD ONLY)	P.O. BOX 727, DEPARTMENT 1870	MEMPHIS, TN 38194	2/13/2009	7179595	$14	
FEDERAL EXPRESS (P-CARD ONLY)	P.O. BOX 727, DEPARTMENT 1870	MEMPHIS, TN 38194	4/1/2009	7181883	$16	
FEDERAL EXPRESS (P-CARD ONLY)	P.O. BOX 727, DEPARTMENT 1870	MEMPHIS, TN 38194	3/23/2009	7181496	$17	
FEDERAL EXPRESS (P-CARD ONLY)	P.O. BOX 727, DEPARTMENT 1870	MEMPHIS, TN 38194	2/27/2009	7180288	$22	
FEDERAL EXPRESS (P-CARD ONLY)	P.O. BOX 727, DEPARTMENT 1870	MEMPHIS, TN 38194	3/12/2009	7180892	$22	
FEDERAL EXPRESS (P-CARD ONLY)	P.O. BOX 727, DEPARTMENT 1870	MEMPHIS, TN 38194	4/15/2009	7182846	$22	
FEDERAL EXPRESS (P-CARD ONLY)	P.O. BOX 727, DEPARTMENT 1870	MEMPHIS, TN 38194	4/8/2009	7182166	$22	
FEDERAL EXPRESS (P-CARD ONLY)	P.O. BOX 727, DEPARTMENT 1870	MEMPHIS, TN 38194	2/13/2009	7179595	$23	
FEDERAL EXPRESS (P-CARD ONLY)	P.O. BOX 727, DEPARTMENT 1870	MEMPHIS, TN 38194	2/19/2009	7179949	$27	
FEDERAL EXPRESS (P-CARD ONLY)	P.O. BOX 727, DEPARTMENT 1870	MEMPHIS, TN 38194	1/16/2009	7178395	$31	
FEDERAL EXPRESS (P-CARD ONLY)	P.O. BOX 727, DEPARTMENT 1870	MEMPHIS, TN 38194	4/15/2009	7182843	$32	
FEDERAL EXPRESS (P-CARD ONLY)	P.O. BOX 727, DEPARTMENT 1870	MEMPHIS, TN 38194	3/19/2009	7181349	$33	
FEDERAL EXPRESS (P-CARD ONLY)	P.O. BOX 727, DEPARTMENT 1870	MEMPHIS, TN 38194	1/23/2009	7178710	$36	
FEDERAL EXPRESS (P-CARD ONLY)	P.O. BOX 727, DEPARTMENT 1870	MEMPHIS, TN 38194	1/23/2009	7178710	$37	
FEDERAL EXPRESS (P-CARD ONLY)	P.O. BOX 727, DEPARTMENT 1870	MEMPHIS, TN 38194	3/23/2009	7181496	$41	
FEDERAL EXPRESS (P-CARD ONLY)	P.O. BOX 727, DEPARTMENT 1870	MEMPHIS, TN 38194	2/19/2009	7179949	$52	
FEDERAL EXPRESS (P-CARD ONLY)	P.O. BOX 727, DEPARTMENT 1870	MEMPHIS, TN 38194	3/23/2009	7181496	$54	
FEDERAL EXPRESS (P-CARD ONLY)	P.O. BOX 727, DEPARTMENT 1870	MEMPHIS, TN 38194	3/23/2009	7181496	$62	
FEDERAL EXPRESS (P-CARD ONLY)	P.O. BOX 727, DEPARTMENT 1870	MEMPHIS, TN 38194	2/6/2009	7179310	$66	
FEDERAL EXPRESS (P-CARD ONLY)	P.O. BOX 727, DEPARTMENT 1870	MEMPHIS, TN 38194	4/1/2009	7181883	$67	
FEDERAL EXPRESS (P-CARD ONLY)	P.O. BOX 727, DEPARTMENT 1870	MEMPHIS, TN 38194	1/30/2009	7178957	$80	
FEDERAL EXPRESS (P-CARD ONLY)	P.O. BOX 727, DEPARTMENT 1870	MEMPHIS, TN 38194	2/19/2009	7179949	$80	
FEDERAL EXPRESS (P-CARD ONLY)	P.O. BOX 727, DEPARTMENT 1870	MEMPHIS, TN 38194	3/19/2009	7181349	$144	
		TOTAL				**$1,071**
FEDERAL WAGE & LABOR LAW INSTI	PO BOX 678123	DALLAS, TX 75267-8123	2/5/2009	10305310	$492	

3b Net payments made to creditors within the past 90 days.

Payee	Address	City, State & Zip	Clear Date	Payment Number	Payment Amount	Total Amount Paid
FEDERAL WAGE & LABOR LAW INSTI	PO BOX 678123	DALLAS, TX 75267-8123	3/2/2009	10311245	$1,587	
		TOTAL				$2,079
FEDEX KINKOS (P-CARD ONLY)	P.O. BOX 849801	DALLAS, TX 75284-9801	2/27/2009	7180288	$1	
FEDEX KINKOS (P-CARD ONLY)	P.O. BOX 849801	DALLAS, TX 75284-9801	3/6/2009	7180674	$2	
FEDEX KINKOS (P-CARD ONLY)	P.O. BOX 849801	DALLAS, TX 75284-9801	2/19/2009	7179949	$7	
FEDEX KINKOS (P-CARD ONLY)	P.O. BOX 849801	DALLAS, TX 75284-9801	4/1/2009	7181883	$19	
FEDEX KINKOS (P-CARD ONLY)	P.O. BOX 849801	DALLAS, TX 75284-9801	2/6/2009	7179310	$20	
FEDEX KINKOS (P-CARD ONLY)	P.O. BOX 849801	DALLAS, TX 75284-9801	3/19/2009	7181349	$66	
FEDEX KINKOS (P-CARD ONLY)	P.O. BOX 849801	DALLAS, TX 75284-9801	3/23/2009	7181496	$99	
FEDEX KINKOS (P-CARD ONLY)	P.O. BOX 849801	DALLAS, TX 75284-9801	1/30/2009	7178957	$188	
FEDEX KINKOS (P-CARD ONLY)	P.O. BOX 849801	DALLAS, TX 75284-9801	3/12/2009	7180892	$218	
FEDEX KINKOS (P-CARD ONLY)	P.O. BOX 849801	DALLAS, TX 75284-9801	3/23/2009	7181496	$284	
FEDEX KINKOS (P-CARD ONLY)	P.O. BOX 849801	DALLAS, TX 75284-9801	3/23/2009	7181496	$394	
FEDEX KINKOS (P-CARD ONLY)	P.O. BOX 849801	DALLAS, TX 75284-9801	3/12/2009	7180892	$845	
		TOTAL				$2,144
FELLERS SNIDER BLANKENSHIP BAI	100 NORTH BROADWAY, SUITE 1700	OKLAHOMA CITY, OK 73102-8820	1/20/2009	10302130	$64	
FELLERS SNIDER BLANKENSHIP BAI	100 NORTH BROADWAY, SUITE 1700	OKLAHOMA CITY, OK 73102-8820	2/2/2009	10305311	$64	
FELLERS SNIDER BLANKENSHIP BAI	100 NORTH BROADWAY, SUITE 1700	OKLAHOMA CITY, OK 73102-8820	1/20/2009	10302130	$80	
FELLERS SNIDER BLANKENSHIP BAI	100 NORTH BROADWAY, SUITE 1700	OKLAHOMA CITY, OK 73102-8820	2/2/2009	10305311	$112	
FELLERS SNIDER BLANKENSHIP BAI	100 NORTH BROADWAY, SUITE 1700	OKLAHOMA CITY, OK 73102-8820	2/2/2009	10305311	$179	
FELLERS SNIDER BLANKENSHIP BAI	100 NORTH BROADWAY, SUITE 1700	OKLAHOMA CITY, OK 73102-8820	2/2/2009	10305311	$192	
FELLERS SNIDER BLANKENSHIP BAI	100 NORTH BROADWAY, SUITE 1700	OKLAHOMA CITY, OK 73102-8820	1/20/2009	10302130	$240	
FELLERS SNIDER BLANKENSHIP BAI	100 NORTH BROADWAY, SUITE 1700	OKLAHOMA CITY, OK 73102-8820	1/20/2009	10302130	$305	
FELLERS SNIDER BLANKENSHIP BAI	100 NORTH BROADWAY, SUITE 1700	OKLAHOMA CITY, OK 73102-8820	1/20/2009	10302130	$320	
FELLERS SNIDER BLANKENSHIP BAI	100 NORTH BROADWAY, SUITE 1700	OKLAHOMA CITY, OK 73102-8820	1/20/2009	10302130	$432	
FELLERS SNIDER BLANKENSHIP BAI	100 NORTH BROADWAY, SUITE 1700	OKLAHOMA CITY, OK 73102-8820	1/20/2009	10302130	$883	

GGP Limited Partnership **Attachment 3b**

Case Number: 09-11978

3b Net payments made to creditors within the past 90 days.

Payee	Address	City, State & Zip	Clear Date	Payment Number	Payment Amount	Total Amount Paid
FELLERS SNIDER BLANKENSHIP BAI	100 NORTH BROADWAY, SUITE 1700	OKLAHOMA CITY, OK 73102-8820	1/20/2009	10302130	$1,729	
		TOTAL				**$4,600**
FILE CENTER, INC.	930 WEST 1820 SOUTH	SALT LAKE CITY, UT 84104	2/17/2009	10306795	$383	
FILE CENTER, INC.	930 WEST 1820 SOUTH	SALT LAKE CITY, UT 84104	3/16/2009	10312486	$608	
		TOTAL				**$991**
FILTER FRESH COFFEE	P. O. BOX 37049	BALTIMORE, MD 21297-3049	2/19/2009	7179949	$478	
FILTER FRESH COFFEE	P. O. BOX 37049	BALTIMORE, MD 21297-3049	4/15/2009	7182846	$478	
FILTER FRESH COFFEE	P. O. BOX 37049	BALTIMORE, MD 21297-3049	4/1/2009	7181883	$698	
FILTER FRESH COFFEE	P. O. BOX 37049	BALTIMORE, MD 21297-3049	2/6/2009	7179310	$856	
		TOTAL				**$2,509**
FINANCIAL BALLOTING GROUP, LLC	EPIQ SYSTEMS 757 THIRD AVE. 3RD FLOOR	NEW YORK, NY 10017	3/31/2009	20090215	$55,014	
		TOTAL				**$55,014**
FINANCIAL DESIGNS, INC	39500 HIGH POINTE BLVD	NOVI, MI 48375	3/18/2009	20090305	$3,309	
		TOTAL				**$3,309**
FIRST AMERICAN FUND CONTROL	200 COMMERCE	IRVINE, CA 92602	3/30/2009	10314541	$300	
FIRST AMERICAN FUND CONTROL	200 COMMERCE	IRVINE, CA 92602	1/27/2009	10303993	$360	
		TOTAL				**$660**
FIRST AMERICAN TITLE INSURANCE	30 N. LASALLE ST.	CHICAGO, IL 60602	2/12/2009		$5,810	
FIRST AMERICAN TITLE INSURANCE	30 N. LASALLE ST.	CHICAGO, IL 60602	4/7/2009	20090409	$16,000	
FIRST AMERICAN TITLE INSURANCE	30 N. LASALLE ST.	CHICAGO, IL 60602	2/12/2009		$23,354	
FIRST AMERICAN TITLE INSURANCE	30 N. LASALLE ST.	CHICAGO, IL 60602	2/4/2009		$30,000	
FIRST AMERICAN TITLE INSURANCE	30 N. LASALLE ST.	CHICAGO, IL 60602	4/7/2009	20090409	$357,728	
		TOTAL				**$432,892**
FIRST BANK SYSTEM	4110 KELL BOULEVARD ATTN PRESIDENT/CEO	WICHITA FALLS, TX 76309	3/2/2009		$238,739	
FIRST BANK SYSTEM	4110 KELL BOULEVARD ATTN PRESIDENT/CEO	WICHITA FALLS, TX 76309	2/2/2009		$261,304	
FIRST BANK SYSTEM	4110 KELL BOULEVARD ATTN PRESIDENT/CEO	WICHITA FALLS, TX 76309	4/3/2009		$3,601,424	
		TOTAL				**$4,101,467**
FIRST CLEARING LLC	ONE NORTH JEFFERSON AVENUE	ST. LOUIS, MO 63103	3/24/2009		$22,650	

3b Net payments made to creditors within the past 90 days.

Payee	Address	City, State & Zip	Clear Date	Payment Number	Payment Amount	Total Amount Paid
FIRST CLEARING LLC	ONE NORTH JEFFERSON AVENUE	ST. LOUIS, MO 63103	2/2/2009		$100,000	
FIRST CLEARING LLC	ONE NORTH JEFFERSON AVENUE	ST. LOUIS, MO 63103	3/20/2009		$191,948	
		TOTAL				**$314,598**
FISCHER, DOUGLAS S	SILVER CITY GALLERIA 2 GALLERIA MALL DRIVE	TAUNTON, MA 02780-6913	1/23/2009	7178754	$2,609	
		TOTAL				**$2,609**
FISHER & PHILLIPS LLP	1901 MAIN STREET, SUITE 1400	COLUMBIA, SC 29201	3/26/2009	10314543	$1,807	
FISHER & PHILLIPS LLP	1901 MAIN STREET, SUITE 1400	COLUMBIA, SC 29201	2/4/2009	10305312	$1,995	
		TOTAL				**$3,802**
FITZPATRICK, ELAINE D.	GENERAL GROWTH PROPERTIES, INC. 1100 E. HECTOR STREET, SUITE 323	CONSHOHOCKEN, PA 19428	3/19/2009	7181409	$10	
FITZPATRICK, ELAINE D.	GENERAL GROWTH PROPERTIES, INC. 1100 E. HECTOR STREET, SUITE 323	CONSHOHOCKEN, PA 19428	3/6/2009	7180735	$33	
FITZPATRICK, ELAINE D.	GENERAL GROWTH PROPERTIES, INC. 1100 E. HECTOR STREET, SUITE 323	CONSHOHOCKEN, PA 19428	3/19/2009	7181409	$41	
FITZPATRICK, ELAINE D.	GENERAL GROWTH PROPERTIES, INC. 1100 E. HECTOR STREET, SUITE 323	CONSHOHOCKEN, PA 19428	3/6/2009	7180735	$43	
FITZPATRICK, ELAINE D.	GENERAL GROWTH PROPERTIES, INC. 1100 E. HECTOR STREET, SUITE 323	CONSHOHOCKEN, PA 19428	3/24/2009	7181548	$44	
FITZPATRICK, ELAINE D.	GENERAL GROWTH PROPERTIES, INC. 1100 E. HECTOR STREET, SUITE 323	CONSHOHOCKEN, PA 19428	3/6/2009	7180735	$44	
FITZPATRICK, ELAINE D.	GENERAL GROWTH PROPERTIES, INC. 1100 E. HECTOR STREET, SUITE 323	CONSHOHOCKEN, PA 19428	3/19/2009	7181409	$45	
FITZPATRICK, ELAINE D.	GENERAL GROWTH PROPERTIES, INC. 1100 E. HECTOR STREET, SUITE 323	CONSHOHOCKEN, PA 19428	3/19/2009	7181409	$48	
FITZPATRICK, ELAINE D.	GENERAL GROWTH PROPERTIES, INC. 1100 E. HECTOR STREET, SUITE 323	CONSHOHOCKEN, PA 19428	1/29/2009	7178994	$48	
FITZPATRICK, ELAINE D.	GENERAL GROWTH PROPERTIES, INC. 1100 E. HECTOR STREET, SUITE 323	CONSHOHOCKEN, PA 19428	3/12/2009	7181014	$53	
FITZPATRICK, ELAINE D.	GENERAL GROWTH PROPERTIES, INC. 1100 E. HECTOR STREET, SUITE 323	CONSHOHOCKEN, PA 19428	3/19/2009	7181409	$56	
FITZPATRICK, ELAINE D.	GENERAL GROWTH PROPERTIES, INC. 1100 E. HECTOR STREET, SUITE 323	CONSHOHOCKEN, PA 19428	3/6/2009	7180735	$56	
FITZPATRICK, ELAINE D.	GENERAL GROWTH PROPERTIES, INC. 1100 E. HECTOR STREET, SUITE 323	CONSHOHOCKEN, PA 19428	1/29/2009	7178994	$59	
FITZPATRICK, ELAINE D.	GENERAL GROWTH PROPERTIES, INC. 1100 E. HECTOR STREET, SUITE 323	CONSHOHOCKEN, PA 19428	3/6/2009	7180735	$62	
FITZPATRICK, ELAINE D.	GENERAL GROWTH PROPERTIES, INC. 1100 E. HECTOR STREET, SUITE 323	CONSHOHOCKEN, PA 19428	3/6/2009	7180735	$70	
FITZPATRICK, ELAINE D.	GENERAL GROWTH PROPERTIES, INC. 1100 E. HECTOR STREET, SUITE 323	CONSHOHOCKEN, PA 19428	3/6/2009	7180735	$79	
FITZPATRICK, ELAINE D.	GENERAL GROWTH PROPERTIES, INC. 1100 E. HECTOR STREET, SUITE 323	CONSHOHOCKEN, PA 19428	3/6/2009	7180735	$82	

GGP Limited Partnership | Attachment 3b

Case Number: 09-11978

3b Net payments made to creditors within the past 90 days.

Payee	Address	City, State & Zip	Clear Date	Payment Number	Payment Amount	Total Amount Paid
FITZPATRICK, ELAINE D.	GENERAL GROWTH PROPERTIES, INC. 1100 E. HECTOR STREET, SUITE 323	CONSHOHOCKEN, PA 19428	3/19/2009	7181409	$85	
FITZPATRICK, ELAINE D.	GENERAL GROWTH PROPERTIES, INC. 1100 E. HECTOR STREET, SUITE 323	CONSHOHOCKEN, PA 19428	3/6/2009	7180735	$86	
FITZPATRICK, ELAINE D.	GENERAL GROWTH PROPERTIES, INC. 1100 E. HECTOR STREET, SUITE 323	CONSHOHOCKEN, PA 19428	1/29/2009	7178994	$92	
FITZPATRICK, ELAINE D.	GENERAL GROWTH PROPERTIES, INC. 1100 E. HECTOR STREET, SUITE 323	CONSHOHOCKEN, PA 19428	3/6/2009	7180735	$99	
FITZPATRICK, ELAINE D.	GENERAL GROWTH PROPERTIES, INC. 1100 E. HECTOR STREET, SUITE 323	CONSHOHOCKEN, PA 19428	1/29/2009	7178994	$100	
FITZPATRICK, ELAINE D.	GENERAL GROWTH PROPERTIES, INC. 1100 E. HECTOR STREET, SUITE 323	CONSHOHOCKEN, PA 19428	3/6/2009	7180735	$219	
FITZPATRICK, ELAINE D.	GENERAL GROWTH PROPERTIES, INC. 1100 E. HECTOR STREET, SUITE 323	CONSHOHOCKEN, PA 19428	3/6/2009	7180735	$238	
		TOTAL				**$1,793**
FIVE STAR DECORATING, INC	930 S. STILES DR.	ADDISON, IL 60101	1/20/2009	10302133	$2,774	
		TOTAL				**$2,774**
FIX RIVER SHOPPING CENTER GIFT CERT	FOX RIVER MALL SDS-12-1360	MINNEAPOLIS, MN 55486-1360	3/24/2009		$18,019	
		TOTAL				**$18,019**
FLORAL NETWORK (FTD)	3113 WOODCREEK DRIVE	DOWNERS GROVE, IL 60515	2/6/2009	7179310	$57	
FLORAL NETWORK (FTD)	3113 WOODCREEK DRIVE	DOWNERS GROVE, IL 60515	4/8/2009	7182166	$65	
FLORAL NETWORK (FTD)	3113 WOODCREEK DRIVE	DOWNERS GROVE, IL 60515	3/6/2009	7180674	$65	
FLORAL NETWORK (FTD)	3113 WOODCREEK DRIVE	DOWNERS GROVE, IL 60515	2/19/2009	7179949	$70	
FLORAL NETWORK (FTD)	3113 WOODCREEK DRIVE	DOWNERS GROVE, IL 60515	2/6/2009	7179310	$70	
FLORAL NETWORK (FTD)	3113 WOODCREEK DRIVE	DOWNERS GROVE, IL 60515	2/18/2009	7179777	$80	
FLORAL NETWORK (FTD)	3113 WOODCREEK DRIVE	DOWNERS GROVE, IL 60515	2/27/2009	7180288	$109	
FLORAL NETWORK (FTD)	3113 WOODCREEK DRIVE	DOWNERS GROVE, IL 60515	1/16/2009	7178395	$127	
FLORAL NETWORK (FTD)	3113 WOODCREEK DRIVE	DOWNERS GROVE, IL 60515	2/19/2009	7179949	$135	
FLORAL NETWORK (FTD)	3113 WOODCREEK DRIVE	DOWNERS GROVE, IL 60515	3/19/2009	7181349	$276	
FLORAL NETWORK (FTD)	3113 WOODCREEK DRIVE	DOWNERS GROVE, IL 60515	1/23/2009	7178710	$639	
		TOTAL				**$1,692**
FLYNN, PALMER & TAGUE	402 W. CHURCH ST. P.O. BOX 1517	CHAMPAIGN, IL 61824-1517	2/2/2009	10305314	$25	
FLYNN, PALMER & TAGUE	402 W. CHURCH ST. P.O. BOX 1517	CHAMPAIGN, IL 61824-1517	1/20/2009	10302134	$63	
FLYNN, PALMER & TAGUE	402 W. CHURCH ST. P.O. BOX 1517	CHAMPAIGN, IL 61824-1517	3/20/2009	10314545	$75	

3b Net payments made to creditors within the past 90 days.

Payee	Address	City, State & Zip	Clear Date	Payment Number	Payment Amount	Total Amount Paid
FLYNN, PALMER & TAGUE	402 W. CHURCH ST. P.O. BOX 1517	CHAMPAIGN, IL 61824-1517	2/2/2009	10305314	$75	
FLYNN, PALMER & TAGUE	402 W. CHURCH ST. P.O. BOX 1517	CHAMPAIGN, IL 61824-1517	1/20/2009	10302134	$88	
FLYNN, PALMER & TAGUE	402 W. CHURCH ST. P.O. BOX 1517	CHAMPAIGN, IL 61824-1517	1/20/2009	10302134	$88	
FLYNN, PALMER & TAGUE	402 W. CHURCH ST. P.O. BOX 1517	CHAMPAIGN, IL 61824-1517	1/20/2009	10302134	$88	
FLYNN, PALMER & TAGUE	402 W. CHURCH ST. P.O. BOX 1517	CHAMPAIGN, IL 61824-1517	2/2/2009	10305314	$100	
FLYNN, PALMER & TAGUE	402 W. CHURCH ST. P.O. BOX 1517	CHAMPAIGN, IL 61824-1517	2/2/2009	10305314	$125	
		TOTAL				**$725**
FOLEY & LARDNER LLP	321 NORTH CLARK STREET, SUITE 2800	CHICAGO, IL 60610-4764	3/24/2009	10314546	$110	
FOLEY & LARDNER LLP	321 NORTH CLARK STREET, SUITE 2800	CHICAGO, IL 60610-4764	2/12/2009	10306844	$4,275	
		TOTAL				**$4,385**
FOREFRONT STAFFING, INC.	2700 RIVER ROAD SUITE L11	DES PLAINES, IL 60018	3/25/2009	10313219	$14,000	
		TOTAL				**$14,000**
FORSYTH PROPERTIES - WESLAKE DEBT	ATTN: LYNN DRAZICH 7841 NE 125TH ST.	KIRKLAND, WA 98034-2530	1/29/2009		$24,537	
		TOTAL				**$24,537**
FORSYTH PROPERTIES CO	ATTN: LYNN DRAZICH 7841 NE 125TH ST.	KIRKLAND, WA 98034-2530	2/27/2009		$24,537	
FORSYTH PROPERTIES CO	ATTN: LYNN DRAZICH 7841 NE 125TH ST.	KIRKLAND, WA 98034-2530	4/1/2009		$24,537	
		TOTAL				**$49,073**
FOSTER PEPPER & SHEFELMAN PLLC	1111 THIRD AVE, SUITE 3400	SEATTLE, WA 98101	1/20/2009	10302135	$1,120	
		TOTAL				**$1,120**
FOUNDRY NETWORKS INC	DEPARTMENT 892329 PO BOX 122329	DALLAS, TX 75312	3/23/2009	10314547	$1,824	
		TOTAL				**$1,824**
FRANCHISE TAX BOARD	P.O. BOX 942867	SACRAMENTO, CA 94267-0001	1/23/2009	10302302	$74,000	
		TOTAL				**$74,000**
FRANCHISE TAX BOARD (ZIP 94257	P.O. BOX 942857	SACRAMENTO, CA 94257-0631	3/18/2009	10312630	$800	
FRANCHISE TAX BOARD (ZIP 94257	P.O. BOX 942857	SACRAMENTO, CA 94257-0501	4/8/2009	10316491	$800	
FRANCHISE TAX BOARD (ZIP 94257	P.O. BOX 942857	SACRAMENTO, CA 94257-0501	4/8/2009	10316489	$800	
FRANCHISE TAX BOARD (ZIP 94257	P.O. BOX 942857	SACRAMENTO, CA 94257-0501	4/8/2009	10316493	$800	

3b Net payments made to creditors within the past 90 days.

Payee	Address	City, State & Zip	Clear Date	Payment Number	Payment Amount	Total Amount Paid
FRANCHISE TAX BOARD (ZIP 94257	P.O. BOX 942857	SACRAMENTO, CA 94257-0501	4/9/2009	10316492	$800	
FRANCHISE TAX BOARD (ZIP 94257	P.O. BOX 942857	SACRAMENTO, CA 94257-0501	4/9/2009	10316496	$800	
FRANCHISE TAX BOARD (ZIP 94257	P.O. BOX 942857	SACRAMENTO, CA 94257-0501	4/9/2009	10316490	$800	
FRANCHISE TAX BOARD (ZIP 94257	P.O. BOX 942857	SACRAMENTO, CA 94257-0501	4/10/2009	10316497	$800	
FRANCHISE TAX BOARD (ZIP 94257	P.O. BOX 942857	SACRAMENTO, CA 94257-0501	4/8/2009	10316498	$800	
FRANCHISE TAX BOARD (ZIP 94257	P.O. BOX 942857	SACRAMENTO, CA 94257-0501	4/10/2009	10316494	$800	
FRANCHISE TAX BOARD (ZIP 94257	P.O. BOX 942857	SACRAMENTO, CA 94257-0501	3/30/2009	10313555	$800	
FRANCHISE TAX BOARD (ZIP 94257	P.O. BOX 942857	SACRAMENTO, CA 94257-0501	3/19/2009	10312625	$800	
FRANCHISE TAX BOARD (ZIP 94257	P.O. BOX 942857	SACRAMENTO, CA 94257-0501	3/18/2009	10312626	$800	
FRANCHISE TAX BOARD (ZIP 94257	P.O. BOX 942857	SACRAMENTO, CA 94257-0501	3/18/2009	10312627	$800	
FRANCHISE TAX BOARD (ZIP 94257	P.O. BOX 942857	SACRAMENTO, CA 94257-0501	3/18/2009	10312624	$800	
FRANCHISE TAX BOARD (ZIP 94257	P.O. BOX 942857	SACRAMENTO, CA 94257-0501	3/17/2009	10312629	$800	
FRANCHISE TAX BOARD (ZIP 94257	P.O. BOX 942857	SACRAMENTO, CA 94257-0501	4/8/2009	10316495	$800	
FRANCHISE TAX BOARD (ZIP 94257	P.O. BOX 942857	SACRAMENTO, CA 94257-0501	3/17/2009	10312623	$11,790	
FRANCHISE TAX BOARD (ZIP 94257	P.O. BOX 942857	SACRAMENTO, CA 94257-0501	3/18/2009	10312628	$11,790	
FRANCHISE TAX BOARD (ZIP 94257	P.O. BOX 942857	SACRAMENTO, CA 94257-0631	3/17/2009	10312631	$11,790	
		TOTAL				**$48,970**
FRANCIS, THOMAS H	GGP COLUMBIA (MD) MAIN 10275 LITTLE PATUXENT PKWY	COLUMBIA, MD 21044	2/12/2009	7179632	$29	
FRANCIS, THOMAS H	GGP COLUMBIA (MD) MAIN 10275 LITTLE PATUXENT PKWY	COLUMBIA, MD 21044	1/21/2009	7178689	$29	
FRANCIS, THOMAS H	GGP COLUMBIA (MD) MAIN 10275 LITTLE PATUXENT PKWY	COLUMBIA, MD 21044	2/12/2009	7179632	$352	
FRANCIS, THOMAS H	GGP COLUMBIA (MD) MAIN 10275 LITTLE PATUXENT PKWY	COLUMBIA, MD 21044	3/4/2009	7180612	$547	
FRANCIS, THOMAS H	GGP COLUMBIA (MD) MAIN 10275 LITTLE PATUXENT PKWY	COLUMBIA, MD 21044	2/17/2009	7179799	$600	
FRANCIS, THOMAS H	GGP COLUMBIA (MD) MAIN 10275 LITTLE PATUXENT PKWY	COLUMBIA, MD 21044	1/21/2009	7178689	$611	
FRANCIS, THOMAS H	GGP COLUMBIA (MD) MAIN 10275 LITTLE PATUXENT PKWY	COLUMBIA, MD 21044	3/24/2009	7181550	$734	

3b Net payments made to creditors within the past 90 days.

Payee	Address	City, State & Zip	Clear Date	Payment Number	Payment Amount	Total Amount Paid
FRANCIS, THOMAS H	GGP COLUMBIA (MD) MAIN 10275 LITTLE PATUXENT PKWY	COLUMBIA, MD 21044	3/31/2009	7181905	$763	
		TOTAL				$3,666
FREDERICKS, MICHAEL S	HOWARD HUGHES CORPORATION 10000 W. CHARLESTON BLVD, SUITE 200	LAS VEGAS, NV 89135	1/20/2009	7178589	$8	
FREDERICKS, MICHAEL S	HOWARD HUGHES CORPORATION 10000 W. CHARLESTON BLVD, SUITE 200	LAS VEGAS, NV 89135	1/20/2009	7178589	$392	
FREDERICKS, MICHAEL S	HOWARD HUGHES CORPORATION 10000 W. CHARLESTON BLVD, SUITE 200	LAS VEGAS, NV 89135	4/15/2009	7182953	$512	
FREDERICKS, MICHAEL S	HOWARD HUGHES CORPORATION 10000 W. CHARLESTON BLVD, SUITE 200	LAS VEGAS, NV 89135	4/9/2009	7182589	$591	
FREDERICKS, MICHAEL S	HOWARD HUGHES CORPORATION 10000 W. CHARLESTON BLVD, SUITE 200	LAS VEGAS, NV 89135	4/9/2009	7182589	$661	
FREDERICKS, MICHAEL S	HOWARD HUGHES CORPORATION 10000 W. CHARLESTON BLVD, SUITE 200	LAS VEGAS, NV 89135	2/23/2009	7180136	$702	
FREDERICKS, MICHAEL S	HOWARD HUGHES CORPORATION 10000 W. CHARLESTON BLVD, SUITE 200	LAS VEGAS, NV 89135	2/23/2009	7180136	$776	
FREDERICKS, MICHAEL S	HOWARD HUGHES CORPORATION 10000 W. CHARLESTON BLVD, SUITE 200	LAS VEGAS, NV 89135	3/17/2009	7181276	$855	
FREDERICKS, MICHAEL S	HOWARD HUGHES CORPORATION 10000 W. CHARLESTON BLVD, SUITE 200	LAS VEGAS, NV 89135	4/9/2009	7182589	$893	
FREDERICKS, MICHAEL S	HOWARD HUGHES CORPORATION 10000 W. CHARLESTON BLVD, SUITE 200	LAS VEGAS, NV 89135	4/9/2009	7182589	$912	
FREDERICKS, MICHAEL S	HOWARD HUGHES CORPORATION 10000 W. CHARLESTON BLVD, SUITE 200	LAS VEGAS, NV 89135	1/20/2009	7178602	$1,047	
FREDERICKS, MICHAEL S	HOWARD HUGHES CORPORATION 10000 W. CHARLESTON BLVD, SUITE 200	LAS VEGAS, NV 89135	2/23/2009	7180136	$1,059	
FREDERICKS, MICHAEL S	HOWARD HUGHES CORPORATION 10000 W. CHARLESTON BLVD, SUITE 200	LAS VEGAS, NV 89135	4/9/2009	7182589	$1,074	
FREDERICKS, MICHAEL S	HOWARD HUGHES CORPORATION 10000 W. CHARLESTON BLVD, SUITE 200	LAS VEGAS, NV 89135	1/20/2009	7178589	$1,301	
FREDERICKS, MICHAEL S	HOWARD HUGHES CORPORATION 10000 W. CHARLESTON BLVD, SUITE 200	LAS VEGAS, NV 89135	1/20/2009	7178589	$1,376	
FREDERICKS, MICHAEL S	HOWARD HUGHES CORPORATION 10000 W. CHARLESTON BLVD, SUITE 200	LAS VEGAS, NV 89135	4/10/2009	7182712	$1,418	
FREDERICKS, MICHAEL S	HOWARD HUGHES CORPORATION 10000 W. CHARLESTON BLVD, SUITE 200	LAS VEGAS, NV 89135	1/20/2009	7178589	$1,445	

3b Net payments made to creditors within the past 90 days.

Payee	Address	City, State & Zip	Clear Date	Payment Number	Payment Amount	Total Amount Paid
FREDERICKS, MICHAEL S	HOWARD HUGHES CORPORATION 10000 W. CHARLESTON BLVD, SUITE 200	LAS VEGAS, NV 89135	2/23/2009	7180136	$1,448	
FREDERICKS, MICHAEL S	HOWARD HUGHES CORPORATION 10000 W. CHARLESTON BLVD, SUITE 200	LAS VEGAS, NV 89135	1/20/2009	7178589	$1,606	
FREDERICKS, MICHAEL S	HOWARD HUGHES CORPORATION 10000 W. CHARLESTON BLVD, SUITE 200	LAS VEGAS, NV 89135	2/23/2009	7180136	$1,651	
FREDERICKS, MICHAEL S	HOWARD HUGHES CORPORATION 10000 W. CHARLESTON BLVD, SUITE 200	LAS VEGAS, NV 89135	3/24/2009	7181552	$1,879	
FREDERICKS, MICHAEL S	HOWARD HUGHES CORPORATION 10000 W. CHARLESTON BLVD, SUITE 200	LAS VEGAS, NV 89135	2/26/2009	7180314	$2,060	
FREDERICKS, MICHAEL S	HOWARD HUGHES CORPORATION 10000 W. CHARLESTON BLVD, SUITE 200	LAS VEGAS, NV 89135	1/20/2009	7178589	$2,392	
FREDERICKS, MICHAEL S	HOWARD HUGHES CORPORATION 10000 W. CHARLESTON BLVD, SUITE 200	LAS VEGAS, NV 89135	1/20/2009	7178602	$3,694	
FREDERICKS, MICHAEL S	HOWARD HUGHES CORPORATION 10000 W. CHARLESTON BLVD, SUITE 200	LAS VEGAS, NV 89135	1/20/2009	7178602	$3,813	
		TOTAL				**$33,565**
FREELAND, BECKI J	SOUTHLAND CENTER 23000 EUREKA ROAD	TAYLOR, MI 48180	2/12/2009	7179633	$8	
FREELAND, BECKI J	SOUTHLAND CENTER 23000 EUREKA ROAD	TAYLOR, MI 48180	3/26/2009	7181732	$72	
FREELAND, BECKI J	SOUTHLAND CENTER 23000 EUREKA ROAD	TAYLOR, MI 48180	2/12/2009	7179633	$74	
FREELAND, BECKI J	SOUTHLAND CENTER 23000 EUREKA ROAD	TAYLOR, MI 48180	3/24/2009	7181554	$86	
FREELAND, BECKI J	SOUTHLAND CENTER 23000 EUREKA ROAD	TAYLOR, MI 48180	3/4/2009	7180613	$232	
FREELAND, BECKI J	SOUTHLAND CENTER 23000 EUREKA ROAD	TAYLOR, MI 48180	3/24/2009	7181554	$267	
FREELAND, BECKI J	SOUTHLAND CENTER 23000 EUREKA ROAD	TAYLOR, MI 48180	2/6/2009	7179371	$415	
		TOTAL				**$1,154**
FRILOT, LLC ATTORNEYS AT LAW	1100 POYDRAS STREET, STE 3600	NEW ORLEANS, LA 70163	2/10/2009	10306845	$3,295	
FRILOT, LLC ATTORNEYS AT LAW	1100 POYDRAS STREET, STE 3600	NEW ORLEANS, LA 70163	2/10/2009	10306845	$4,619	
FRILOT, LLC ATTORNEYS AT LAW	1100 POYDRAS STREET, STE 3600	NEW ORLEANS, LA 70163	3/10/2009	10312507	$5,108	
		TOTAL				**$13,021**
FRUGE, PHILIP S.	GGP BRIDGELAND CONSTRUCTION 16919 N. BRIDGELAND LAKE PKWY	CYPRESS, TX 77433	2/26/2009	7180315	$156	
FRUGE, PHILIP S.	GGP BRIDGELAND CONSTRUCTION 16919 N. BRIDGELAND LAKE PKWY	CYPRESS, TX 77433	4/15/2009	7182954	$595	

3b Net payments made to creditors within the past 90 days.

Payee	Address	City, State & Zip	Clear Date	Payment Number	Payment Amount	Total Amount Paid
		TOTAL				$751
FTI CONSULTING, INC.	P.O. BOX 631916	BALTIMORE, MD 21263-1916	1/26/2009	10302867	$89,973	
FTI CONSULTING, INC.	P.O. BOX 631916	BALTIMORE, MD 21263-1916	1/26/2009	10302867	$158,915	
FTI CONSULTING, INC.	P.O. BOX 631916	BALTIMORE, MD 21263-1916	1/26/2009	10302867	$162,174	
FTI CONSULTING, INC.	P.O. BOX 631916	BALTIMORE, MD 21263-1916	1/30/2009	20090131	$370,997	
FTI CONSULTING, INC.	P.O. BOX 631916	BALTIMORE, MD 21263-1916	1/30/2009	20090131	$825,345	
		TOTAL				$1,607,405
FTI CONSULTING, INC. (ACH ONLY	P.O. BOX 631916	BALTIMORE, MD 21263-1916	4/15/2009	7182835	$144,536	
FTI CONSULTING, INC. (ACH ONLY	P.O. BOX 631916	BALTIMORE, MD 21263-1916	4/8/2009	7182133	$163,070	
FTI CONSULTING, INC. (ACH ONLY	P.O. BOX 631916	BALTIMORE, MD 21263-1916	4/15/2009	20090424	$192,915	
FTI CONSULTING, INC. (ACH ONLY	P.O. BOX 631916	BALTIMORE, MD 21263-1916	3/18/2009	7181256	$198,450	
FTI CONSULTING, INC. (ACH ONLY	P.O. BOX 631916	BALTIMORE, MD 21263-1916	2/26/2009	7180209	$242,866	
FTI CONSULTING, INC. (ACH ONLY	P.O. BOX 631916	BALTIMORE, MD 21263-1916	2/23/2009	7180041	$247,014	
FTI CONSULTING, INC. (ACH ONLY	P.O. BOX 631916	BALTIMORE, MD 21263-1916	4/1/2009	7181846	$282,379	
FTI CONSULTING, INC. (ACH ONLY	P.O. BOX 631916	BALTIMORE, MD 21263-1916	3/25/2009	7181517	$307,392	
FTI CONSULTING, INC. (ACH ONLY	P.O. BOX 631916	BALTIMORE, MD 21263-1916	2/18/2009	7179769	$371,626	
FTI CONSULTING, INC. (ACH ONLY	P.O. BOX 631916	BALTIMORE, MD 21263-1916	2/23/2009	7180041	$450,743	
		TOTAL				$2,600,990
FULBRIGHT & JAWORSKI, LLP	2200 ROSS AVENUE, SUITE 2800	DALLAS, TX 75201	3/23/2009	10314548	$319	
FULBRIGHT & JAWORSKI, LLP	2200 ROSS AVENUE, SUITE 2800	DALLAS, TX 75201	3/9/2009	10312508	$1,270	
FULBRIGHT & JAWORSKI, LLP	2200 ROSS AVENUE, SUITE 2800	DALLAS, TX 75201	1/16/2009	10302136	$4,967	
		TOTAL				$6,556
FULLER REAL ESTATE	1515 ARAPAHOE, STE 1200	DENVER, CO 80202	4/6/2009	10315742	$1,124	
		TOTAL				$1,124
GALLERIA DALLAS	13350 DALLAS PARKWAY, SUITE 3080 GENERAL GROWTH MGMT OFFICE	DALLAS, TX 75240	2/27/2009	7180288	$50	
GALLERIA DALLAS	13350 DALLAS PARKWAY, SUITE 3080 GENERAL GROWTH MGMT OFFICE	DALLAS, TX 75240	4/15/2009	7182839	$100	
GALLERIA DALLAS	13350 DALLAS PARKWAY, SUITE 3080 GENERAL GROWTH MGMT OFFICE	DALLAS, TX 75240	3/12/2009	7180892	$200	
GALLERIA DALLAS	13350 DALLAS PARKWAY, SUITE 3080 GENERAL GROWTH MGMT OFFICE	DALLAS, TX 75240	4/8/2009	7182166	$250	

3b Net payments made to creditors within the past 90 days.

Payee	Address	City, State & Zip	Clear Date	Payment Number	Payment Amount	Total Amount Paid
GALLERIA DALLAS	13350 DALLAS PARKWAY, SUITE 3080 GENERAL GROWTH MGMT OFFICE	DALLAS, TX 75240	2/18/2009	7179777	$500	
GALLERIA DALLAS	13350 DALLAS PARKWAY, SUITE 3080 GENERAL GROWTH MGMT OFFICE	DALLAS, TX 75240	3/23/2009	7181496	$1,200	
		TOTAL				**$2,300**
GALLUP ORGANIZATION, THE (ACH	P.O. BOX 30111	OMAHA, NE 68103-1211	3/2/2009	7180365	$400	
GALLUP ORGANIZATION, THE (ACH	P.O. BOX 30111	OMAHA, NE 68103-1211	4/13/2009	7182682	$900	
		TOTAL				**$1,300**
GATOR SIGN CORPORATION (P-CARD	P.O. BOX 1375	WINTER HAVEN, FL 33882	4/1/2009	7181883	$201	
GATOR SIGN CORPORATION (P-CARD	P.O. BOX 1375	WINTER HAVEN, FL 33882	2/27/2009	7180288	$282	
GATOR SIGN CORPORATION (P-CARD	P.O. BOX 1375	WINTER HAVEN, FL 33882	3/19/2009	7181349	$320	
GATOR SIGN CORPORATION (P-CARD	P.O. BOX 1375	WINTER HAVEN, FL 33882	1/23/2009	7178710	$1,032	
GATOR SIGN CORPORATION (P-CARD	P.O. BOX 1375	WINTER HAVEN, FL 33882	2/13/2009	7179595	$1,433	
		TOTAL				**$3,268**
GAVELEK, DENNIS T	GENERAL GROWTH PROPERTIES INC 10275 LITTLE PATUXENT PKWY	COLUMBIA, MD 21044	3/31/2009	7181906	$491	
GAVELEK, DENNIS T	GENERAL GROWTH PROPERTIES INC 10275 LITTLE PATUXENT PKWY	COLUMBIA, MD 21044	3/11/2009	7180944	$576	
GAVELEK, DENNIS T	GENERAL GROWTH PROPERTIES INC 10275 LITTLE PATUXENT PKWY	COLUMBIA, MD 21044	2/13/2009	7179710	$580	
GAVELEK, DENNIS T	GENERAL GROWTH PROPERTIES INC 10275 LITTLE PATUXENT PKWY	COLUMBIA, MD 21044	2/5/2009	7179317	$598	
GAVELEK, DENNIS T	GENERAL GROWTH PROPERTIES INC 10275 LITTLE PATUXENT PKWY	COLUMBIA, MD 21044	3/5/2009	7180693	$612	
GAVELEK, DENNIS T	GENERAL GROWTH PROPERTIES INC 10275 LITTLE PATUXENT PKWY	COLUMBIA, MD 21044	1/30/2009	7179089	$614	
GAVELEK, DENNIS T	GENERAL GROWTH PROPERTIES INC 10275 LITTLE PATUXENT PKWY	COLUMBIA, MD 21044	3/24/2009	7181555	$618	
GAVELEK, DENNIS T	GENERAL GROWTH PROPERTIES INC 10275 LITTLE PATUXENT PKWY	COLUMBIA, MD 21044	1/27/2009	7178857	$650	
GAVELEK, DENNIS T	GENERAL GROWTH PROPERTIES INC 10275 LITTLE PATUXENT PKWY	COLUMBIA, MD 21044	4/8/2009	7182519	$716	
GAVELEK, DENNIS T	GENERAL GROWTH PROPERTIES INC 10275 LITTLE PATUXENT PKWY	COLUMBIA, MD 21044	4/7/2009	7182372	$801	
GAVELEK, DENNIS T	GENERAL GROWTH PROPERTIES INC 10275 LITTLE PATUXENT PKWY	COLUMBIA, MD 21044	3/17/2009	7181277	$1,047	
		TOTAL				**$7,302**
GE CAPITAL	PO BOX 642111	PITTSBURGH, PA 15264-2111	4/10/2009	10317755	$10	
GE CAPITAL	PO BOX 642111	PITTSBURGH, PA 15264-2111	1/20/2009	10302089	$13	

GGP Limited Partnership **Attachment 3b**

Case Number: 09-11978

3b Net payments made to creditors within the past 90 days.

Payee	Address	City, State & Zip	Clear Date	Payment Number	Payment Amount	Total Amount Paid
GE CAPITAL	PO BOX 642111	PITTSBURGH, PA 15264-2111	2/17/2009	10308130	$13	
GE CAPITAL	PO BOX 642111	PITTSBURGH, PA 15264-2111	2/20/2009	10309459	$14	
GE CAPITAL	PO BOX 642111	PITTSBURGH, PA 15264-2111	2/20/2009	10309459	$14	
GE CAPITAL	PO BOX 642111	PITTSBURGH, PA 15264-2111	2/9/2009	10306799	$33	
GE CAPITAL	P. O. BOX 676013	DALLAS, TX 75267-6013	2/9/2009	10306798	$59	
GE CAPITAL	PO BOX 642111	PITTSBURGH, PA 15264-2111	1/20/2009	10302089	$60	
GE CAPITAL	PO BOX 642111	PITTSBURGH, PA 15264-2111	2/20/2009	10309459	$134	
GE CAPITAL	PO BOX 642111	PITTSBURGH, PA 15264-2111	2/20/2009	10309459	$134	
GE CAPITAL	PO BOX 642111	PITTSBURGH, PA 15264-2111	2/20/2009	10309459	$146	
GE CAPITAL	PO BOX 642111	PITTSBURGH, PA 15264-2111	2/20/2009	10309459	$146	
GE CAPITAL	PO BOX 642111	PITTSBURGH, PA 15264-2111	2/17/2009	10308130	$150	
GE CAPITAL	PO BOX 642111	PITTSBURGH, PA 15264-2111	4/3/2009	10315676	$160	
GE CAPITAL	PO BOX 642111	PITTSBURGH, PA 15264-2111	4/3/2009	10315676	$168	
GE CAPITAL	PO BOX 642111	PITTSBURGH, PA 15264-2111	1/20/2009	10302089	$199	
GE CAPITAL	PO BOX 642111	PITTSBURGH, PA 15264-2111	1/20/2009	10302089	$222	
GE CAPITAL	PO BOX 642111	PITTSBURGH, PA 15264-2111	2/17/2009	10308130	$287	
GE CAPITAL	PO BOX 642111	PITTSBURGH, PA 15264-2111	2/20/2009	10309459	$356	
GE CAPITAL	P.O. BOX 31001-0271	PASADENA, CA 91110-0271	2/27/2009	10311247	$481	
GE CAPITAL	P.O. BOX 31001-0271	PASADENA, CA 91110-0271	1/20/2009	10302137	$503	
GE CAPITAL	P.O. BOX 31001-0271	PASADENA, CA 91110-0271	4/14/2009	10317774	$503	
GE CAPITAL	P.O. BOX 31001-0271	PASADENA, CA 91110-0271	2/9/2009	10306846	$503	
GE CAPITAL	PO BOX 642111	PITTSBURGH, PA 15264-2111	2/17/2009	10308130	$930	
GE CAPITAL	PO BOX 642111	PITTSBURGH, PA 15264-2111	2/17/2009	10308130	$931	
GE CAPITAL	PO BOX 642111	PITTSBURGH, PA 15264-2111	2/17/2009	10308130	$935	
GE CAPITAL	PO BOX 642111	PITTSBURGH, PA 15264-2111	2/17/2009	10308130	$939	
GE CAPITAL	PO BOX 642111	PITTSBURGH, PA 15264-2111	4/3/2009	10315676	$944	
GE CAPITAL	PO BOX 642111	PITTSBURGH, PA 15264-2111	2/17/2009	10308130	$944	
GE CAPITAL	PO BOX 642111	PITTSBURGH, PA 15264-2111	4/3/2009	10315676	$1,024	
GE CAPITAL	PO BOX 642111	PITTSBURGH, PA 15264-2111	4/3/2009	10315676	$1,024	

3b Net payments made to creditors within the past 90 days.

Payee	Address	City, State & Zip	Clear Date	Payment Number	Payment Amount	Total Amount Paid
GE CAPITAL	PO BOX 642111	PITTSBURGH, PA 15264-2111	4/3/2009	10315676	$1,028	
GE CAPITAL	PO BOX 642111	PITTSBURGH, PA 15264-2111	4/3/2009	10315676	$1,033	
GE CAPITAL	PO BOX 642111	PITTSBURGH, PA 15264-2111	4/3/2009	10315676	$1,301	
GE CAPITAL	PO BOX 642111	PITTSBURGH, PA 15264-2111	1/20/2009	10302089	$1,861	
GE CAPITAL	PO BOX 642111	PITTSBURGH, PA 15264-2111	1/20/2009	10302089	$1,862	
GE CAPITAL	PO BOX 642111	PITTSBURGH, PA 15264-2111	1/20/2009	10302089	$1,870	
GE CAPITAL	PO BOX 642111	PITTSBURGH, PA 15264-2111	1/20/2009	10302089	$1,879	
GE CAPITAL	PO BOX 642111	PITTSBURGH, PA 15264-2111	1/20/2009	10302089	$1,889	
GE CAPITAL	PO BOX 642111	PITTSBURGH, PA 15264-2111	2/17/2009	10308130	$2,293	
GE CAPITAL	PO BOX 642111	PITTSBURGH, PA 15264-2111	4/3/2009	10315676	$2,311	
GE CAPITAL	PO BOX 642111	PITTSBURGH, PA 15264-2111	1/20/2009	10302089	$2,646	
		TOTAL				**$31,953**
GENERAL GROWTH COMPANIES, INC.	C/O MB INVESTMENTS, LLC ATTN: CHRIS RANAHAN	CHICAGO, IL 60606	2/17/2009	10305316	$1,925	
		TOTAL				**$1,925**
GEORGE SMITH PARTNERS, INC.	10250 CONSTELLATION BLVD., SUITE 2700	LOS ANGELES, CA 90067	3/13/2009	20090317	$85,000	
		TOTAL				**$85,000**
GEORGIA DEPARTMENT OF REVENUE	P.O. BOX 740387	ATLANTA, GA 30374-0387	1/30/2009	10302303	$13,000	
		TOTAL				**$13,000**
GERN, RONALD L.	GENERAL GROWTH PROPERTIES INC 110 N WACKER DRIVE	CHICAGO, IL 60606-1511	4/2/2009	7181995	$19	
GERN, RONALD L.	GENERAL GROWTH PROPERTIES INC 110 N WACKER DRIVE	CHICAGO, IL 60606-1511	3/4/2009	7180614	$76	
GERN, RONALD L.	GENERAL GROWTH PROPERTIES INC 110 N WACKER DRIVE	CHICAGO, IL 60606-1511	2/24/2009	7180185	$131	
GERN, RONALD L.	GENERAL GROWTH PROPERTIES INC 110 N WACKER DRIVE	CHICAGO, IL 60606-1511	1/29/2009	7178996	$150	
GERN, RONALD L.	GENERAL GROWTH PROPERTIES INC 110 N WACKER DRIVE	CHICAGO, IL 60606-1511	1/30/2009	7179090	$287	
GERN, RONALD L.	GENERAL GROWTH PROPERTIES INC 110 N WACKER DRIVE	CHICAGO, IL 60606-1511	2/17/2009	7179800	$318	
		TOTAL				**$981**
GES EXPOSITION SERVICES (P-CAR	7050 LINDELL AVE	LAS VEGAS, NV 89118	3/12/2009	7180892	$47	
GES EXPOSITION SERVICES (P-CAR	7050 LINDELL AVE	LAS VEGAS, NV 89118	3/6/2009	7180674	$1,271	

3b Net payments made to creditors within the past 90 days.

Payee	Address	City, State & Zip	Clear Date	Payment Number	Payment Amount	Total Amount Paid
		TOTAL				$1,318
GGP ALA MOANA L.L.C.	1585 KAPIOLANI BLVD., SUITE 800	HONOLULU, HI 96814	2/24/2009	10309521	$1,000	
GGP ALA MOANA L.L.C.	1585 KAPIOLANI BLVD., SUITE 800	HONOLULU, HI 96814	2/24/2009	10309520	$1,000	
GGP ALA MOANA L.L.C.	1585 KAPIOLANI BLVD., SUITE 800	HONOLULU, HI 96814	4/14/2009	10317809	$1,000	
		TOTAL				$3,000
GILLIGAN, MICHAEL J	PERIMETER MALL 4400 ASHFORD-DUNWOODY ROAD, STE 1360	ATLANTA, GA 30346	4/8/2009	7182520	$872	
		TOTAL				$872
GILMORE, TIM C.	GENERAL GROWTH PROPERTIES, INC. 5409 INDIAN HILL BLVD.	DIAMONDHEAD, MS 39525-3324	1/23/2009	7178756	$160	
GILMORE, TIM C.	GENERAL GROWTH PROPERTIES, INC. 5409 INDIAN HILL BLVD.	DIAMONDHEAD, MS 39525-3324	4/3/2009	7182053	$355	
GILMORE, TIM C.	GENERAL GROWTH PROPERTIES, INC. 5409 INDIAN HILL BLVD.	DIAMONDHEAD, MS 39525-3324	4/2/2009	7181996	$482	
GILMORE, TIM C.	GENERAL GROWTH PROPERTIES, INC. 5409 INDIAN HILL BLVD.	DIAMONDHEAD, MS 39525-3324	4/3/2009	7182053	$638	
GILMORE, TIM C.	GENERAL GROWTH PROPERTIES, INC. 5409 INDIAN HILL BLVD.	DIAMONDHEAD, MS 39525-3324	1/23/2009	7178756	$998	
GILMORE, TIM C.	GENERAL GROWTH PROPERTIES, INC. 5409 INDIAN HILL BLVD.	DIAMONDHEAD, MS 39525-3324	4/2/2009	7181996	$1,018	
GILMORE, TIM C.	GENERAL GROWTH PROPERTIES, INC. 5409 INDIAN HILL BLVD.	DIAMONDHEAD, MS 39525-3324	4/8/2009	7182521	$1,369	
		TOTAL				$5,019
GLADDEN, MICAH V	GREENWOOD MALL 2625 SCOTTSVILLE ROAD	BOWLING, KY 42104	3/24/2009	7181559	$16	
GLADDEN, MICAH V	GREENWOOD MALL 2625 SCOTTSVILLE ROAD	BOWLING, KY 42104	4/3/2009	7182054	$29	
GLADDEN, MICAH V	GREENWOOD MALL 2625 SCOTTSVILLE ROAD	BOWLING, KY 42104	3/31/2009	7181908	$51	
GLADDEN, MICAH V	GREENWOOD MALL 2625 SCOTTSVILLE ROAD	BOWLING, KY 42104	3/11/2009	7180945	$74	
GLADDEN, MICAH V	GREENWOOD MALL 2625 SCOTTSVILLE ROAD	BOWLING, KY 42104	2/17/2009	7179801	$81	
GLADDEN, MICAH V	GREENWOOD MALL 2625 SCOTTSVILLE ROAD	BOWLING, KY 42104	4/9/2009	7182591	$83	
GLADDEN, MICAH V	GREENWOOD MALL 2625 SCOTTSVILLE ROAD	BOWLING, KY 42104	4/14/2009	7182885	$120	
GLADDEN, MICAH V	GREENWOOD MALL 2625 SCOTTSVILLE ROAD	BOWLING, KY 42104	3/3/2009	7180556	$141	
GLADDEN, MICAH V	GREENWOOD MALL 2625 SCOTTSVILLE ROAD	BOWLING, KY 42104	3/12/2009	7181017	$144	
GLADDEN, MICAH V	GREENWOOD MALL 2625 SCOTTSVILLE ROAD	BOWLING, KY 42104	2/27/2009	7180379	$247	

GGP Limited Partnership **Attachment 3b**

Case Number: 09-11978

3b Net payments made to creditors within the past 90 days.

Payee	Address	City, State & Zip	Clear Date	Payment Number	Payment Amount	Total Amount Paid
GLADDEN, MICAH V	GREENWOOD MALL 2625 SCOTTSVILLE ROAD	BOWLING, KY 42104	2/17/2009	7179801	$285	
		TOTAL				**$1,271**
GLENDALE II MALL ASSOC. LLC	GLENDALE GALLERIA OFC TOWER 2828 PAYSHERE CIRCLE	CHICAGO, IL 60674	3/11/2009	10312616	$24,487	
GLENDALE II MALL ASSOC. LLC	GLENDALE GALLERIA OFC TOWER 2828 PAYSHERE CIRCLE	CHICAGO, IL 60674	4/13/2009	10317957	$24,587	
GLENDALE II MALL ASSOC. LLC	GLENDALE GALLERIA OFC TOWER 2828 PAYSHERE CIRCLE	CHICAGO, IL 60674	1/30/2009	10303959	$24,687	
GLENDALE II MALL ASSOC. LLC	GLENDALE GALLERIA OFC TOWER 2828 PAYSHERE CIRCLE	CHICAGO, IL 60674	2/18/2009	10308359	$24,687	
		TOTAL				**$98,447**
GLOBAL RISK CONSULTANTS CORP (	100 WALNUT AVE, 5TH FLOOR	CLARK, NJ 7066	1/21/2009	7178522	$90,875	
		TOTAL				**$90,875**
GLOBAL STRATEGY GROUP	895 BROADWAY, 5TH FLOOR	NEW YORK, NY 10003	3/27/2009	20090223	$103,402	
		TOTAL				**$103,402**
GLOBALCOM INC	PO BOX 71-5248	COLUMBUS, OH 43271-5248	2/11/2009	10306847	$91	
GLOBALCOM INC	PO BOX 71-5248	COLUMBUS, OH 43271-5248	2/20/2009	10308165	$288	
GLOBALCOM INC	PO BOX 71-5248	COLUMBUS, OH 43271-5248	3/9/2009	10312509	$452	
GLOBALCOM INC	PO BOX 71-5248	COLUMBUS, OH 43271-5248	4/6/2009	10316469	$460	
GLOBALCOM INC	PO BOX 71-5248	COLUMBUS, OH 43271-5248	4/6/2009	10316469	$1,342	
GLOBALCOM INC	PO BOX 71-5248	COLUMBUS, OH 43271-5248	3/9/2009	10312509	$1,362	
GLOBALCOM INC	PO BOX 71-5248	COLUMBUS, OH 43271-5248	2/20/2009	10308165	$1,369	
GLOBALCOM INC	PO BOX 71-5248	COLUMBUS, OH 43271-5248	2/11/2009	10306847	$5,293	
GLOBALCOM INC	PO BOX 71-5248	COLUMBUS, OH 43271-5248	2/20/2009	10308165	$5,874	
GLOBALCOM INC	PO BOX 71-5248	COLUMBUS, OH 43271-5248	3/9/2009	10312509	$7,455	
GLOBALCOM INC	PO BOX 71-5248	COLUMBUS, OH 43271-5248	4/6/2009	10316469	$8,117	
		TOTAL				**$32,103**
GMAC COMMERCIAL MORTGAGE CORP	P.O. BOX 9001948	LOUISVILLE, KY 40290-1948	2/5/2009		$356,922	
GMAC COMMERCIAL MORTGAGE CORP	P.O. BOX 9001948	LOUISVILLE, KY 40290-1948	4/1/2009		$356,922	
GMAC COMMERCIAL MORTGAGE CORP	P.O. BOX 9001948	LOUISVILLE, KY 40290-1948	3/5/2009		$356,922	
GMAC COMMERCIAL MORTGAGE CORP	P.O. BOX 9001948	LOUISVILLE, KY 40290-1948	3/6/2009		$359,606	
GMAC COMMERCIAL MORTGAGE CORP	P.O. BOX 9001948	LOUISVILLE, KY 40290-1948	3/5/2009		$650,066	

3b Net payments made to creditors within the past 90 days.

Payee	Address	City, State & Zip	Clear Date	Payment Number	Payment Amount	Total Amount Paid
GMAC COMMERCIAL MORTGAGE CORP	P.O. BOX 9001948	LOUISVILLE, KY 40290-1948	2/5/2009		$650,066	
GMAC COMMERCIAL MORTGAGE CORP	P.O. BOX 9001948	LOUISVILLE, KY 40290-1948	4/6/2009		$650,066	
GMAC COMMERCIAL MORTGAGE CORP	P.O. BOX 9001948	LOUISVILLE, KY 40290-1948	3/2/2009		$661,503	
GMAC COMMERCIAL MORTGAGE CORP	P.O. BOX 9001948	LOUISVILLE, KY 40290-1948	3/2/2009		$919,322	
GMAC COMMERCIAL MORTGAGE CORP	P.O. BOX 9001948	LOUISVILLE, KY 40290-1948	4/1/2009		$919,322	
GMAC COMMERCIAL MORTGAGE CORP	P.O. BOX 9001948	LOUISVILLE, KY 40290-1948	2/2/2009		$919,322	
GMAC COMMERCIAL MORTGAGE CORP	P.O. BOX 9001948	LOUISVILLE, KY 40290-1948	2/2/2009		$1,021,110	
GMAC COMMERCIAL MORTGAGE CORP	P.O. BOX 9001948	LOUISVILLE, KY 40290-1948	4/6/2009		$1,330,547	
GMAC COMMERCIAL MORTGAGE CORP	P.O. BOX 9001948	LOUISVILLE, KY 40290-1948	2/5/2009		$1,330,547	
GMAC COMMERCIAL MORTGAGE CORP	P.O. BOX 9001948	LOUISVILLE, KY 40290-1948	3/5/2009		$1,330,547	
		TOTAL				**$11,812,792**
GMAZEL, KEITH L.	LANSING MALL 5330 WEST SAGINAW HIGHWAY	LANSING, MI 48917	3/4/2009	7180615	$298	
GMAZEL, KEITH L.	LANSING MALL 5330 WEST SAGINAW HIGHWAY	LANSING, MI 48917	3/4/2009	7180615	$439	
GMAZEL, KEITH L.	LANSING MALL 5330 WEST SAGINAW HIGHWAY	LANSING, MI 48917	2/19/2009	7180019	$522	
		TOTAL				**$1,258**
GOLDMAN SACHS BANK USA	85 BROAD STREET	NEW YORK, NY 10004	3/25/2009	20090325	$1,000,000	
		TOTAL				**$1,000,000**
GONERKA, TIMOTHY A.	PARK MEADOWS 8401 PARK MEADOWS CENTER DR	LITTLETON, CO 80124	3/31/2009	7181909	$742	
GONERKA, TIMOTHY A.	PARK MEADOWS 8401 PARK MEADOWS CENTER DR	LITTLETON, CO 80124	4/8/2009	7182522	$959	
		TOTAL				**$1,701**
GOODSILL ANDERSON QUINN & STIF	1099 ALAKEA STREET, SUITE 1800	HONOLULU, HI 96813	2/13/2009	10308166	$124	
GOODSILL ANDERSON QUINN & STIF	1099 ALAKEA STREET, SUITE 1800	HONOLULU, HI 96813	2/13/2009	10308166	$2,688	
GOODSILL ANDERSON QUINN & STIF	1099 ALAKEA STREET, SUITE 1800	HONOLULU, HI 96813	2/13/2009	10308166	$2,886	
		TOTAL				**$5,698**
GOOGLE INC	DEPARTMENT 33654 PO BOX 39000	SAN FRANCISCO, CA 94139	3/12/2009	7180892	$38	
GOOGLE INC	DEPARTMENT 33654 PO BOX 39000	SAN FRANCISCO, CA 94139	1/30/2009	7178948	$400	
GOOGLE INC	DEPARTMENT 33654 PO BOX 39000	SAN FRANCISCO, CA 94139	4/13/2009	10317776	$2,125	
		TOTAL				**$2,563**

3b Net payments made to creditors within the past 90 days.

Payee	Address	City, State & Zip	Clear Date	Payment Number	Payment Amount	Total Amount Paid
GORDON, LISA M.	ARIZONA CENTER 455 N. 3RD STREET	PHOENIX, AZ 85004	4/14/2009	7182887	$160	
GORDON, LISA M.	ARIZONA CENTER 455 N. 3RD STREET	PHOENIX, AZ 85004	1/20/2009	7178604	$161	
GORDON, LISA M.	ARIZONA CENTER 455 N. 3RD STREET	PHOENIX, AZ 85004	2/11/2009	7179543	$165	
GORDON, LISA M.	ARIZONA CENTER 455 N. 3RD STREET	PHOENIX, AZ 85004	2/12/2009	7179634	$169	
GORDON, LISA M.	ARIZONA CENTER 455 N. 3RD STREET	PHOENIX, AZ 85004	2/27/2009	7180380	$179	
GORDON, LISA M.	ARIZONA CENTER 455 N. 3RD STREET	PHOENIX, AZ 85004	2/27/2009	7180380	$192	
GORDON, LISA M.	ARIZONA CENTER 455 N. 3RD STREET	PHOENIX, AZ 85004	3/12/2009	7181018	$210	
GORDON, LISA M.	ARIZONA CENTER 455 N. 3RD STREET	PHOENIX, AZ 85004	1/16/2009	7178493	$242	
GORDON, LISA M.	ARIZONA CENTER 455 N. 3RD STREET	PHOENIX, AZ 85004	4/14/2009	7182887	$246	
GORDON, LISA M.	ARIZONA CENTER 455 N. 3RD STREET	PHOENIX, AZ 85004	2/27/2009	7180380	$253	
GORDON, LISA M.	ARIZONA CENTER 455 N. 3RD STREET	PHOENIX, AZ 85004	4/14/2009	7182887	$268	
GORDON, LISA M.	ARIZONA CENTER 455 N. 3RD STREET	PHOENIX, AZ 85004	1/27/2009	7178859	$404	
GORDON, LISA M.	ARIZONA CENTER 455 N. 3RD STREET	PHOENIX, AZ 85004	2/11/2009	7179543	$438	
GORDON, LISA M.	ARIZONA CENTER 455 N. 3RD STREET	PHOENIX, AZ 85004	3/12/2009	7181018	$441	
GORDON, LISA M.	ARIZONA CENTER 455 N. 3RD STREET	PHOENIX, AZ 85004	1/20/2009	7178604	$734	
		TOTAL				**$4,261**
GORRIS, CRAIG A.	PROVIDENCE PLACE ONE PROVIDENCE PLACE	PROVIDENCE, RI 2903	2/25/2009	7180229	$20	
GORRIS, CRAIG A.	PROVIDENCE PLACE ONE PROVIDENCE PLACE	PROVIDENCE, RI 2903	3/24/2009	7181560	$26	
GORRIS, CRAIG A.	PROVIDENCE PLACE ONE PROVIDENCE PLACE	PROVIDENCE, RI 2903	4/14/2009	7182888	$31	
GORRIS, CRAIG A.	PROVIDENCE PLACE ONE PROVIDENCE PLACE	PROVIDENCE, RI 2903	4/14/2009	7182888	$88	
GORRIS, CRAIG A.	PROVIDENCE PLACE ONE PROVIDENCE PLACE	PROVIDENCE, RI 2903	4/14/2009	7182888	$96	
GORRIS, CRAIG A.	PROVIDENCE PLACE ONE PROVIDENCE PLACE	PROVIDENCE, RI 2903	4/3/2009	7182055	$101	
GORRIS, CRAIG A.	PROVIDENCE PLACE ONE PROVIDENCE PLACE	PROVIDENCE, RI 2903	4/14/2009	7182888	$178	
GORRIS, CRAIG A.	PROVIDENCE PLACE ONE PROVIDENCE PLACE	PROVIDENCE, RI 2903	3/4/2009	7180616	$309	
GORRIS, CRAIG A.	PROVIDENCE PLACE ONE PROVIDENCE PLACE	PROVIDENCE, RI 2903	3/12/2009	7181019	$324	
GORRIS, CRAIG A.	PROVIDENCE PLACE ONE PROVIDENCE PLACE	PROVIDENCE, RI 2903	2/12/2009	7179635	$328	
GORRIS, CRAIG A.	PROVIDENCE PLACE ONE PROVIDENCE PLACE	PROVIDENCE, RI 2903	3/12/2009	7181019	$347	

3b Net payments made to creditors within the past 90 days.

Payee	Address	City, State & Zip	Clear Date	Payment Number	Payment Amount	Total Amount Paid
GORRIS, CRAIG A.	PROVIDENCE PLACE ONE PROVIDENCE PLACE	PROVIDENCE, RI 2903	2/17/2009	7179802	$367	
GORRIS, CRAIG A.	PROVIDENCE PLACE ONE PROVIDENCE PLACE	PROVIDENCE, RI 2903	2/25/2009	7180229	$375	
GORRIS, CRAIG A.	PROVIDENCE PLACE ONE PROVIDENCE PLACE	PROVIDENCE, RI 2903	4/7/2009	7182373	$377	
GORRIS, CRAIG A.	PROVIDENCE PLACE ONE PROVIDENCE PLACE	PROVIDENCE, RI 2903	3/19/2009	7181410	$377	
GORRIS, CRAIG A.	PROVIDENCE PLACE ONE PROVIDENCE PLACE	PROVIDENCE, RI 2903	4/3/2009	7182055	$386	
GORRIS, CRAIG A.	PROVIDENCE PLACE ONE PROVIDENCE PLACE	PROVIDENCE, RI 2903	2/26/2009	7180316	$389	
		TOTAL				**$4,118**
GOSLING CZUBAK ENGINEERING SCI	1280 BUSINESS PARK DRIVE	TRAVERSE CITY, MI 49686	1/28/2009	10303540	$293	
GOSLING CZUBAK ENGINEERING SCI	1280 BUSINESS PARK DRIVE	TRAVERSE CITY, MI 49686	2/13/2009	10308167	$6,460	
GOSLING CZUBAK ENGINEERING SCI	1280 BUSINESS PARK DRIVE	TRAVERSE CITY, MI 49686	2/13/2009	10308167	$6,525	
		TOTAL				**$13,278**
GOURMET COFFEE SERVICE (P-CARD	P.O. BOX 16727	IRVINE, CA 92623-6727	1/23/2009	7178710	$108	
GOURMET COFFEE SERVICE (P-CARD	P.O. BOX 16727	IRVINE, CA 92623-6727	1/16/2009	7178395	$117	
GOURMET COFFEE SERVICE (P-CARD	P.O. BOX 16727	IRVINE, CA 92623-6727	3/12/2009	7180892	$127	
GOURMET COFFEE SERVICE (P-CARD	P.O. BOX 16727	IRVINE, CA 92623-6727	2/18/2009	7179777	$183	
GOURMET COFFEE SERVICE (P-CARD	P.O. BOX 16727	IRVINE, CA 92623-6727	4/8/2009	7182166	$235	
		TOTAL				**$770**
GRABILL, DEAN D.	OVIEDO MARKETPLACE 1700 OVIEDO MARKETPLACE BLVD	OVIEDO, FL 32765	4/3/2009	7182056	$197	
GRABILL, DEAN D.	OVIEDO MARKETPLACE 1700 OVIEDO MARKETPLACE BLVD	OVIEDO, FL 32765	1/23/2009	7178757	$207	
GRABILL, DEAN D.	OVIEDO MARKETPLACE 1700 OVIEDO MARKETPLACE BLVD	OVIEDO, FL 32765	2/5/2009	7179318	$394	
GRABILL, DEAN D.	OVIEDO MARKETPLACE 1700 OVIEDO MARKETPLACE BLVD	OVIEDO, FL 32765	2/27/2009	7180381	$448	
		TOTAL				**$1,246**
GRAINGER INC (P-CARD ONLY)	100 GRAINGER PARKWAY	LAKE FOREST, IL 60045	4/1/2009	7181883	$20	
GRAINGER INC (P-CARD ONLY)	100 GRAINGER PARKWAY	LAKE FOREST, IL 60045	4/8/2009	7182166	$25	
GRAINGER INC (P-CARD ONLY)	100 GRAINGER PARKWAY	LAKE FOREST, IL 60045	3/23/2009	7181496	$33	
GRAINGER INC (P-CARD ONLY)	100 GRAINGER PARKWAY	LAKE FOREST, IL 60045	3/23/2009	7181496	$41	
GRAINGER INC (P-CARD ONLY)	100 GRAINGER PARKWAY	LAKE FOREST, IL 60045	3/23/2009	7181496	$54	

3b Net payments made to creditors within the past 90 days.

Payee	Address	City, State & Zip	Clear Date	Payment Number	Payment Amount	Total Amount Paid
GRAINGER INC (P-CARD ONLY)	100 GRAINGER PARKWAY	LAKE FOREST, IL 60045	3/23/2009	7181496	$65	
GRAINGER INC (P-CARD ONLY)	100 GRAINGER PARKWAY	LAKE FOREST, IL 60045	2/6/2009	7179310	$86	
GRAINGER INC (P-CARD ONLY)	100 GRAINGER PARKWAY	LAKE FOREST, IL 60045	1/16/2009	7178395	$88	
GRAINGER INC (P-CARD ONLY)	100 GRAINGER PARKWAY	LAKE FOREST, IL 60045	4/1/2009	7181883	$96	
GRAINGER INC (P-CARD ONLY)	100 GRAINGER PARKWAY	LAKE FOREST, IL 60045	2/27/2009	7180288	$103	
GRAINGER INC (P-CARD ONLY)	100 GRAINGER PARKWAY	LAKE FOREST, IL 60045	2/19/2009	7179949	$104	
GRAINGER INC (P-CARD ONLY)	100 GRAINGER PARKWAY	LAKE FOREST, IL 60045	2/13/2009	7179595	$105	
GRAINGER INC (P-CARD ONLY)	100 GRAINGER PARKWAY	LAKE FOREST, IL 60045	4/15/2009	7182839	$111	
GRAINGER INC (P-CARD ONLY)	100 GRAINGER PARKWAY	LAKE FOREST, IL 60045	2/27/2009	7180288	$132	
GRAINGER INC (P-CARD ONLY)	100 GRAINGER PARKWAY	LAKE FOREST, IL 60045	3/23/2009	7181496	$134	
GRAINGER INC (P-CARD ONLY)	100 GRAINGER PARKWAY	LAKE FOREST, IL 60045	3/6/2009	7180674	$143	
GRAINGER INC (P-CARD ONLY)	100 GRAINGER PARKWAY	LAKE FOREST, IL 60045	3/6/2009	7180674	$146	
GRAINGER INC (P-CARD ONLY)	100 GRAINGER PARKWAY	LAKE FOREST, IL 60045	2/13/2009	7179595	$185	
GRAINGER INC (P-CARD ONLY)	100 GRAINGER PARKWAY	LAKE FOREST, IL 60045	4/15/2009	7182846	$207	
GRAINGER INC (P-CARD ONLY)	100 GRAINGER PARKWAY	LAKE FOREST, IL 60045	2/27/2009	7180288	$222	
GRAINGER INC (P-CARD ONLY)	100 GRAINGER PARKWAY	LAKE FOREST, IL 60045	3/23/2009	7181496	$227	
GRAINGER INC (P-CARD ONLY)	100 GRAINGER PARKWAY	LAKE FOREST, IL 60045	1/23/2009	7178710	$248	
GRAINGER INC (P-CARD ONLY)	100 GRAINGER PARKWAY	LAKE FOREST, IL 60045	3/23/2009	7181496	$272	
GRAINGER INC (P-CARD ONLY)	100 GRAINGER PARKWAY	LAKE FOREST, IL 60045	3/23/2009	7181496	$282	
GRAINGER INC (P-CARD ONLY)	100 GRAINGER PARKWAY	LAKE FOREST, IL 60045	4/15/2009	7182846	$379	
GRAINGER INC (P-CARD ONLY)	100 GRAINGER PARKWAY	LAKE FOREST, IL 60045	2/19/2009	7179949	$385	
GRAINGER INC (P-CARD ONLY)	100 GRAINGER PARKWAY	LAKE FOREST, IL 60045	2/27/2009	7180288	$407	
GRAINGER INC (P-CARD ONLY)	100 GRAINGER PARKWAY	LAKE FOREST, IL 60045	1/16/2009	7178395	$647	
GRAINGER INC (P-CARD ONLY)	100 GRAINGER PARKWAY	LAKE FOREST, IL 60045	3/19/2009	7181349	$672	
GRAINGER INC (P-CARD ONLY)	100 GRAINGER PARKWAY	LAKE FOREST, IL 60045	2/13/2009	7179595	$682	
GRAINGER INC (P-CARD ONLY)	100 GRAINGER PARKWAY	LAKE FOREST, IL 60045	2/19/2009	7179949	$690	
GRAINGER INC (P-CARD ONLY)	100 GRAINGER PARKWAY	LAKE FOREST, IL 60045	2/19/2009	7179949	$727	
GRAINGER INC (P-CARD ONLY)	100 GRAINGER PARKWAY	LAKE FOREST, IL 60045	3/12/2009	7180892	$773	
GRAINGER INC (P-CARD ONLY)	100 GRAINGER PARKWAY	LAKE FOREST, IL 60045	2/13/2009	7179595	$875	

3b Net payments made to creditors within the past 90 days.

Payee	Address	City, State & Zip	Clear Date	Payment Number	Payment Amount	Total Amount Paid
GRAINGER INC (P-CARD ONLY)	100 GRAINGER PARKWAY	LAKE FOREST, IL 60045	2/6/2009	7179310	$1,047	
GRAINGER INC (P-CARD ONLY)	100 GRAINGER PARKWAY	LAKE FOREST, IL 60045	2/13/2009	7179595	$1,440	
		TOTAL				$11,849
GRANT THORNTON LLP	33562 TREASURY CENTER	CHICAGO, IL 60694-3500	3/2/2009	10311212	$885	
GRANT THORNTON LLP	33562 TREASURY CENTER	CHICAGO, IL 60694-3500	1/23/2009	10303516	$1,030	
GRANT THORNTON LLP	33562 TREASURY CENTER	CHICAGO, IL 60694-3500	3/16/2009	10313231	$1,190	
GRANT THORNTON LLP	33562 TREASURY CENTER	CHICAGO, IL 60694-3500	2/20/2009	10308352	$1,825	
GRANT THORNTON LLP	33960 TREASURY CENTER	CHICAGO, IL 60694-3900	4/8/2009	20090418	$7,135	
GRANT THORNTON LLP	33960 TREASURY CENTER	CHICAGO, IL 60694-3900	4/14/2009	10317928	$9,852	
		TOTAL				$21,917
GRASS, DANIEL	GENERAL GROWTH PROPERTIES 110 N WACKER DRIVE	CHICAGO, IL 60606-1511	3/27/2009	7181777	$174	
GRASS, DANIEL	GENERAL GROWTH PROPERTIES 110 N WACKER DRIVE	CHICAGO, IL 60606-1511	3/3/2009	7180557	$198	
GRASS, DANIEL	GENERAL GROWTH PROPERTIES 110 N WACKER DRIVE	CHICAGO, IL 60606-1511	2/23/2009	7180137	$391	
GRASS, DANIEL	GENERAL GROWTH PROPERTIES 110 N WACKER DRIVE	CHICAGO, IL 60606-1511	3/12/2009	7181021	$447	
GRASS, DANIEL	GENERAL GROWTH PROPERTIES 110 N WACKER DRIVE	CHICAGO, IL 60606-1511	3/13/2009	7181142	$691	
GRASS, DANIEL	GENERAL GROWTH PROPERTIES 110 N WACKER DRIVE	CHICAGO, IL 60606-1511	2/13/2009	7179711	$714	
GRASS, DANIEL	GENERAL GROWTH PROPERTIES 110 N WACKER DRIVE	CHICAGO, IL 60606-1511	1/16/2009	7178494	$937	
GRASS, DANIEL	GENERAL GROWTH PROPERTIES 110 N WACKER DRIVE	CHICAGO, IL 60606-1511	1/30/2009	7179091	$1,028	
		TOTAL				$4,581
GREAT LAKES AWARDS, INC.	227 E. PARK AVENUE, #1	LIBERTYVILLE, IL 60048	3/25/2009	10314550	$368	
GREAT LAKES AWARDS, INC.	227 E. PARK AVENUE, #1	LIBERTYVILLE, IL 60048	2/9/2009	10305317	$503	
GREAT LAKES AWARDS, INC.	227 E. PARK AVENUE, #1	LIBERTYVILLE, IL 60048	4/10/2009	10317777	$565	
		TOTAL				$1,435
GREENBERG TRAURIG, ATTORNEYS A	1221 BRICKELL AVE.	MIAMI, FL 33131	2/2/2009	10305318	$39,814	
		TOTAL				$39,814
GRIFFIN, BRIAN	GENERAL GROWTH PROPERTIES INC 110 N WACKER DRIVE	CHICAGO, IL 60606-1511	3/24/2009	7181562	$190	
GRIFFIN, BRIAN	GENERAL GROWTH PROPERTIES INC 110 N WACKER DRIVE	CHICAGO, IL 60606-1511	3/19/2009	7181411	$255	

GGP Limited Partnership **Attachment 3b**

Case Number: 09-11978

3b Net payments made to creditors within the past 90 days.

Payee	Address	City, State & Zip	Clear Date	Payment Number	Payment Amount	Total Amount Paid
GRIFFIN, BRIAN	GENERAL GROWTH PROPERTIES INC 110 N WACKER DRIVE	CHICAGO, IL 60606-1511	2/24/2009	7180187	$339	
GRIFFIN, BRIAN	GENERAL GROWTH PROPERTIES INC 110 N WACKER DRIVE	CHICAGO, IL 60606-1511	3/5/2009	7180694	$1,170	
		TOTAL				**$1,953**
GRIPPO & ELDEN LLC	3476 EAGLE WAY-OPERATING ACCOUNT	CHICAGO, IL 60678-1034	1/30/2009	10305319	$440	
GRIPPO & ELDEN LLC	3476 EAGLE WAY-OPERATING ACCOUNT	CHICAGO, IL 60678-1034	3/2/2009	10311249	$561	
GRIPPO & ELDEN LLC	3476 EAGLE WAY-OPERATING ACCOUNT	CHICAGO, IL 60678-1034	3/2/2009	10311249	$1,650	
		TOTAL				**$2,651**
GROSS & WELCH, P.C., L.L.O.	1500 OMAHA TOWER 2120 SOUTH 72ND STREET	OMAHA, NE 68124-2342	3/10/2009	10312510	$70	
GROSS & WELCH, P.C., L.L.O.	1500 OMAHA TOWER 2120 SOUTH 72ND STREET	OMAHA, NE 68124-2342	1/30/2009	10305320	$80	
GROSS & WELCH, P.C., L.L.O.	1500 OMAHA TOWER 2120 SOUTH 72ND STREET	OMAHA, NE 68124-2342	3/10/2009	10312510	$84	
GROSS & WELCH, P.C., L.L.O.	1500 OMAHA TOWER 2120 SOUTH 72ND STREET	OMAHA, NE 68124-2342	1/30/2009	10305320	$140	
GROSS & WELCH, P.C., L.L.O.	1500 OMAHA TOWER 2120 SOUTH 72ND STREET	OMAHA, NE 68124-2342	1/30/2009	10305320	$142	
GROSS & WELCH, P.C., L.L.O.	1500 OMAHA TOWER 2120 SOUTH 72ND STREET	OMAHA, NE 68124-2342	1/30/2009	10305320	$175	
GROSS & WELCH, P.C., L.L.O.	1500 OMAHA TOWER 2120 SOUTH 72ND STREET	OMAHA, NE 68124-2342	1/30/2009	10305320	$193	
GROSS & WELCH, P.C., L.L.O.	1500 OMAHA TOWER 2120 SOUTH 72ND STREET	OMAHA, NE 68124-2342	1/30/2009	10305320	$238	
GROSS & WELCH, P.C., L.L.O.	1500 OMAHA TOWER 2120 SOUTH 72ND STREET	OMAHA, NE 68124-2342	1/30/2009	10305320	$308	
GROSS & WELCH, P.C., L.L.O.	1500 OMAHA TOWER 2120 SOUTH 72ND STREET	OMAHA, NE 68124-2342	3/10/2009	10312510	$350	
GROSS & WELCH, P.C., L.L.O.	1500 OMAHA TOWER 2120 SOUTH 72ND STREET	OMAHA, NE 68124-2342	1/16/2009	10302138	$371	
GROSS & WELCH, P.C., L.L.O.	1500 OMAHA TOWER 2120 SOUTH 72ND STREET	OMAHA, NE 68124-2342	3/10/2009	10312510	$385	
GROSS & WELCH, P.C., L.L.O.	1500 OMAHA TOWER 2120 SOUTH 72ND STREET	OMAHA, NE 68124-2342	1/16/2009	10302138	$455	
GROSS & WELCH, P.C., L.L.O.	1500 OMAHA TOWER 2120 SOUTH 72ND STREET	OMAHA, NE 68124-2342	1/30/2009	10305320	$491	
GROSS & WELCH, P.C., L.L.O.	1500 OMAHA TOWER 2120 SOUTH 72ND STREET	OMAHA, NE 68124-2342	3/10/2009	10312510	$736	
GROSS & WELCH, P.C., L.L.O.	1500 OMAHA TOWER 2120 SOUTH 72ND STREET	OMAHA, NE 68124-2342	1/16/2009	10302138	$871	
GROSS & WELCH, P.C., L.L.O.	1500 OMAHA TOWER 2120 SOUTH 72ND STREET	OMAHA, NE 68124-2342	1/16/2009	10302138	$1,129	

GGP Limited Partnership | Attachment 3b

Case Number: 09-11978

3b Net payments made to creditors within the past 90 days.

Payee	Address	City, State & Zip	Clear Date	Payment Number	Payment Amount	Total Amount Paid
		TOTAL				$6,219
GUERREIRO, RONDA	SWANSEA MALL 262 SWANSEA MALL DRIVE	SWANSEA, MA 2777	2/25/2009	7180230	$1,696	
		TOTAL				$1,696
GUSE, RANDALL S.	GENERAL GROWTH PROPERTIES INC 110 N WACKER DRIVE	CHICAGO, IL 60606-1511	3/31/2009	7181910	$281	
GUSE, RANDALL S.	GENERAL GROWTH PROPERTIES INC 110 N WACKER DRIVE	CHICAGO, IL 60606-1511	3/6/2009	7180737	$458	
GUSE, RANDALL S.	GENERAL GROWTH PROPERTIES INC 110 N WACKER DRIVE	CHICAGO, IL 60606-1511	3/19/2009	7181412	$698	
GUSE, RANDALL S.	GENERAL GROWTH PROPERTIES INC 110 N WACKER DRIVE	CHICAGO, IL 60606-1511	2/19/2009	7180020	$715	
GUSE, RANDALL S.	GENERAL GROWTH PROPERTIES INC 110 N WACKER DRIVE	CHICAGO, IL 60606-1511	4/10/2009	7182713	$1,406	
		TOTAL				$3,557
HABACK, PETER L.	GENERAL GROWTH PROPERTIES INC 110 N WACKER DRIVE	CHICAGO, IL 60606-1511	2/25/2009	7180231	$955	
HABACK, PETER L.	GENERAL GROWTH PROPERTIES INC 110 N WACKER DRIVE	CHICAGO, IL 60606-1511	3/24/2009	7181563	$1,046	
HABACK, PETER L.	GENERAL GROWTH PROPERTIES INC 110 N WACKER DRIVE	CHICAGO, IL 60606-1511	3/4/2009	7180617	$1,048	
HABACK, PETER L.	GENERAL GROWTH PROPERTIES INC 110 N WACKER DRIVE	CHICAGO, IL 60606-1511	1/21/2009	7178690	$1,691	
HABACK, PETER L.	GENERAL GROWTH PROPERTIES INC 110 N WACKER DRIVE	CHICAGO, IL 60606-1511	2/12/2009	7179636	$1,933	
		TOTAL				$6,673
HALE FRIESEN, LLP	1430 WYNKOOP STREET, SUITE 300	DENVER, CO 80202	3/3/2009	10311250	$958	
HALE FRIESEN, LLP	1430 WYNKOOP STREET, SUITE 300	DENVER, CO 80202	2/3/2009	10305321	$1,617	
HALE FRIESEN, LLP	1430 WYNKOOP STREET, SUITE 300	DENVER, CO 80202	1/20/2009	10302139	$6,652	
		TOTAL				$9,227
HALL, CARMEN	GENERAL GROWTH MGMT OF CALIFORNIA, INC. 100 WEST BROADWAY, SUITE 700	GLENDALE, CA 91210	4/14/2009	7182890	$21	
HALL, CARMEN	GENERAL GROWTH MGMT OF CALIFORNIA, INC. 100 WEST BROADWAY, SUITE 700	GLENDALE, CA 91210	3/3/2009	7180558	$29	
HALL, CARMEN	GENERAL GROWTH MGMT OF CALIFORNIA, INC. 100 WEST BROADWAY, SUITE 700	GLENDALE, CA 91210	3/17/2009	7181278	$36	
HALL, CARMEN	GENERAL GROWTH MGMT OF CALIFORNIA, INC. 100 WEST BROADWAY, SUITE 700	GLENDALE, CA 91210	4/10/2009	7182714	$41	
HALL, CARMEN	GENERAL GROWTH MGMT OF CALIFORNIA, INC. 100 WEST BROADWAY, SUITE 700	GLENDALE, CA 91210	4/7/2009	7182374	$51	

GGP Limited Partnership **Attachment 3b**

Case Number: 09-11978

3b Net payments made to creditors within the past 90 days.

Payee	Address	City, State & Zip	Clear Date	Payment Number	Payment Amount	Total Amount Paid
HALL, CARMEN	GENERAL GROWTH MGMT OF CALIFORNIA, INC. 100 WEST BROADWAY, SUITE 700	GLENDALE, CA 91210	4/14/2009	7182890	$74	
HALL, CARMEN	GENERAL GROWTH MGMT OF CALIFORNIA, INC. 100 WEST BROADWAY, SUITE 700	GLENDALE, CA 91210	1/27/2009	7178860	$163	
HALL, CARMEN	GENERAL GROWTH MGMT OF CALIFORNIA, INC. 100 WEST BROADWAY, SUITE 700	GLENDALE, CA 91210	3/4/2009	7180618	$170	
HALL, CARMEN	GENERAL GROWTH MGMT OF CALIFORNIA, INC. 100 WEST BROADWAY, SUITE 700	GLENDALE, CA 91210	3/3/2009	7180558	$228	
HALL, CARMEN	GENERAL GROWTH MGMT OF CALIFORNIA, INC. 100 WEST BROADWAY, SUITE 700	GLENDALE, CA 91210	3/3/2009	7180558	$296	
HALL, CARMEN	GENERAL GROWTH MGMT OF CALIFORNIA, INC. 100 WEST BROADWAY, SUITE 700	GLENDALE, CA 91210	1/27/2009	7178860	$305	
HALL, CARMEN	GENERAL GROWTH MGMT OF CALIFORNIA, INC. 100 WEST BROADWAY, SUITE 700	GLENDALE, CA 91210	4/7/2009	7182374	$419	
HALL, CARMEN	GENERAL GROWTH MGMT OF CALIFORNIA, INC. 100 WEST BROADWAY, SUITE 700	GLENDALE, CA 91210	3/4/2009	7180618	$590	
		TOTAL				**$2,425**
HALL, JOHN M.	ALTAMONTE MALL 451 E. ALTAMONTE MALL DR.	ALTAMONTE SPRINGS, FL 32701-4613	1/23/2009	7178758	$468	
HALL, JOHN M.	ALTAMONTE MALL 451 E. ALTAMONTE MALL DR.	ALTAMONTE SPRINGS, FL 32701-4613	4/8/2009	7182523	$526	
HALL, JOHN M.	ALTAMONTE MALL 451 E. ALTAMONTE MALL DR.	ALTAMONTE SPRINGS, FL 32701-4613	2/5/2009	7179319	$540	
HALL, JOHN M.	ALTAMONTE MALL 451 E. ALTAMONTE MALL DR.	ALTAMONTE SPRINGS, FL 32701-4613	3/17/2009	7181279	$563	
		TOTAL				**$2,097**
HAMM, GREGORY F	GGP COLUMBIA 10275 LITTLE PATUXENT PKWY	COLUMBIA, MD 21044	4/15/2009	7182955	$58	
HAMM, GREGORY F	GGP COLUMBIA 10275 LITTLE PATUXENT PKWY	COLUMBIA, MD 21044	3/12/2009	7181022	$90	
HAMM, GREGORY F	GGP COLUMBIA 10275 LITTLE PATUXENT PKWY	COLUMBIA, MD 21044	3/12/2009	7181022	$121	
HAMM, GREGORY F	GGP COLUMBIA 10275 LITTLE PATUXENT PKWY	COLUMBIA, MD 21044	4/15/2009	7182955	$143	
HAMM, GREGORY F	GGP COLUMBIA 10275 LITTLE PATUXENT PKWY	COLUMBIA, MD 21044	4/15/2009	7182955	$172	
HAMM, GREGORY F	GGP COLUMBIA 10275 LITTLE PATUXENT PKWY	COLUMBIA, MD 21044	4/15/2009	7182955	$186	
HAMM, GREGORY F	GGP COLUMBIA 10275 LITTLE PATUXENT PKWY	COLUMBIA, MD 21044	2/23/2009	7180138	$441	
HAMM, GREGORY F	GGP COLUMBIA 10275 LITTLE PATUXENT PKWY	COLUMBIA, MD 21044	3/3/2009	7180559	$501	

GGP Limited Partnership **Attachment 3b**

Case Number: 09-11978

3b Net payments made to creditors within the past 90 days.

Payee	Address	City, State & Zip	Clear Date	Payment Number	Payment Amount	Total Amount Paid
HAMM, GREGORY F	GGP COLUMBIA 10275 LITTLE PATUXENT PKWY	COLUMBIA, MD 21044	3/3/2009	7180559	$563	
HAMM, GREGORY F	GGP COLUMBIA 10275 LITTLE PATUXENT PKWY	COLUMBIA, MD 21044	2/23/2009	7180138	$589	
HAMM, GREGORY F	GGP COLUMBIA 10275 LITTLE PATUXENT PKWY	COLUMBIA, MD 21044	4/15/2009	7182955	$613	
HAMM, GREGORY F	GGP COLUMBIA 10275 LITTLE PATUXENT PKWY	COLUMBIA, MD 21044	1/23/2009	7178759	$668	
HAMM, GREGORY F	GGP COLUMBIA 10275 LITTLE PATUXENT PKWY	COLUMBIA, MD 21044	2/23/2009	7180138	$924	
		TOTAL				**$5,069**
HANBERY & CARNEY, PA	33 SOUTH SIXTH STREET, SUITE 4040	MINNEAPOLIS, MN 55402	2/2/2009	10305322	$1	
HANBERY & CARNEY, PA	33 SOUTH SIXTH STREET, SUITE 4040	MINNEAPOLIS, MN 55402	2/2/2009	10305322	$5	
HANBERY & CARNEY, PA	33 SOUTH SIXTH STREET, SUITE 4040	MINNEAPOLIS, MN 55402	2/2/2009	10305322	$15	
HANBERY & CARNEY, PA	33 SOUTH SIXTH STREET, SUITE 4040	MINNEAPOLIS, MN 55402	2/27/2009	10311251	$19	
HANBERY & CARNEY, PA	33 SOUTH SIXTH STREET, SUITE 4040	MINNEAPOLIS, MN 55402	1/16/2009	10302140	$24	
HANBERY & CARNEY, PA	33 SOUTH SIXTH STREET, SUITE 4040	MINNEAPOLIS, MN 55402	2/2/2009	10305322	$70	
HANBERY & CARNEY, PA	33 SOUTH SIXTH STREET, SUITE 4040	MINNEAPOLIS, MN 55402	2/27/2009	10311251	$88	
HANBERY & CARNEY, PA	33 SOUTH SIXTH STREET, SUITE 4040	MINNEAPOLIS, MN 55402	2/2/2009	10305322	$158	
HANBERY & CARNEY, PA	33 SOUTH SIXTH STREET, SUITE 4040	MINNEAPOLIS, MN 55402	2/2/2009	10305322	$226	
HANBERY & CARNEY, PA	33 SOUTH SIXTH STREET, SUITE 4040	MINNEAPOLIS, MN 55402	1/16/2009	10302140	$228	
HANBERY & CARNEY, PA	33 SOUTH SIXTH STREET, SUITE 4040	MINNEAPOLIS, MN 55402	1/16/2009	10302140	$330	
HANBERY & CARNEY, PA	33 SOUTH SIXTH STREET, SUITE 4040	MINNEAPOLIS, MN 55402	1/16/2009	10302140	$475	
HANBERY & CARNEY, PA	33 SOUTH SIXTH STREET, SUITE 4040	MINNEAPOLIS, MN 55402	2/2/2009	10305322	$504	
HANBERY & CARNEY, PA	33 SOUTH SIXTH STREET, SUITE 4040	MINNEAPOLIS, MN 55402	2/2/2009	10305322	$588	
HANBERY & CARNEY, PA	33 SOUTH SIXTH STREET, SUITE 4040	MINNEAPOLIS, MN 55402	2/27/2009	10311251	$781	
HANBERY & CARNEY, PA	33 SOUTH SIXTH STREET, SUITE 4040	MINNEAPOLIS, MN 55402	1/16/2009	10302140	$901	
HANBERY & CARNEY, PA	33 SOUTH SIXTH STREET, SUITE 4040	MINNEAPOLIS, MN 55402	2/27/2009	10311251	$1,034	
HANBERY & CARNEY, PA	33 SOUTH SIXTH STREET, SUITE 4040	MINNEAPOLIS, MN 55402	2/27/2009	10311251	$1,125	
HANBERY & CARNEY, PA	33 SOUTH SIXTH STREET, SUITE 4040	MINNEAPOLIS, MN 55402	2/27/2009	10311251	$1,300	
HANBERY & CARNEY, PA	33 SOUTH SIXTH STREET, SUITE 4040	MINNEAPOLIS, MN 55402	1/16/2009	10302140	$1,495	
HANBERY & CARNEY, PA	33 SOUTH SIXTH STREET, SUITE 4040	MINNEAPOLIS, MN 55402	1/16/2009	10302140	$1,747	
		TOTAL				**$11,111**

3b Net payments made to creditors within the past 90 days.

Payee	Address	City, State & Zip	Clear Date	Payment Number	Payment Amount	Total Amount Paid
HARDING, RICHARD F.	CORONADO CENTER 6600 MENAUL NE	ALBUQUERQUE, NM 87110	3/6/2009	7180738	$156	
HARDING, RICHARD F.	CORONADO CENTER 6600 MENAUL NE	ALBUQUERQUE, NM 87110	2/3/2009	7179187	$169	
HARDING, RICHARD F.	CORONADO CENTER 6600 MENAUL NE	ALBUQUERQUE, NM 87110	1/23/2009	7178760	$175	
HARDING, RICHARD F.	CORONADO CENTER 6600 MENAUL NE	ALBUQUERQUE, NM 87110	3/24/2009	7181564	$186	
HARDING, RICHARD F.	CORONADO CENTER 6600 MENAUL NE	ALBUQUERQUE, NM 87110	2/18/2009	7179957	$265	
HARDING, RICHARD F.	CORONADO CENTER 6600 MENAUL NE	ALBUQUERQUE, NM 87110	4/9/2009	7182593	$273	
HARDING, RICHARD F.	CORONADO CENTER 6600 MENAUL NE	ALBUQUERQUE, NM 87110	2/3/2009	7179187	$280	
HARDING, RICHARD F.	CORONADO CENTER 6600 MENAUL NE	ALBUQUERQUE, NM 87110	3/6/2009	7180738	$306	
HARDING, RICHARD F.	CORONADO CENTER 6600 MENAUL NE	ALBUQUERQUE, NM 87110	2/10/2009	7179468	$434	
		TOTAL				**$2,244**
HARLIEN, ANNA R	THE WOODLANDS MALL 1201 LAKE WOODLANDS DRIVE	THE WOODLANDS, TX 77380-5005	4/9/2009	7182594	$150	
HARLIEN, ANNA R	THE WOODLANDS MALL 1201 LAKE WOODLANDS DRIVE	THE WOODLANDS, TX 77380-5005	2/5/2009	7179320	$168	
HARLIEN, ANNA R	THE WOODLANDS MALL 1201 LAKE WOODLANDS DRIVE	THE WOODLANDS, TX 77380-5005	3/11/2009	7180946	$321	
		TOTAL				**$639**
HARRINGTON, ELISABETH M.	THE SHOPPES AT BUCKLAND 194 BUCKLAND HILLS DRIVE	MANCHESTER, CT 06040-8705	1/16/2009	7178495	$68	
HARRINGTON, ELISABETH M.	THE SHOPPES AT BUCKLAND 194 BUCKLAND HILLS DRIVE	MANCHESTER, CT 06040-8705	1/28/2009	7178899	$68	
HARRINGTON, ELISABETH M.	THE SHOPPES AT BUCKLAND 194 BUCKLAND HILLS DRIVE	MANCHESTER, CT 06040-8705	3/24/2009	7181565	$136	
HARRINGTON, ELISABETH M.	THE SHOPPES AT BUCKLAND 194 BUCKLAND HILLS DRIVE	MANCHESTER, CT 06040-8705	3/24/2009	7181565	$147	
HARRINGTON, ELISABETH M.	THE SHOPPES AT BUCKLAND 194 BUCKLAND HILLS DRIVE	MANCHESTER, CT 06040-8705	3/24/2009	7181565	$172	
HARRINGTON, ELISABETH M.	THE SHOPPES AT BUCKLAND 194 BUCKLAND HILLS DRIVE	MANCHESTER, CT 06040-8705	4/15/2009	7182956	$252	
		TOTAL				**$844**
HARRIS, AMY L.	BRIDGEWATER COMMONS 400 COMMONS WAY, SUITE 100	BRIDGEWATER, NJ 8807	4/14/2009	7182892	$3,295	
		TOTAL				**$3,295**
HARRIS, TINA M.	GENERAL GROWTH MANAGEMENT INC. 1000 PARKWOOD CIRCLE S.E.	ATLANTA, GA 30339-2129	2/10/2009	7179469	$80	
HARRIS, TINA M.	GENERAL GROWTH MANAGEMENT INC. 1000 PARKWOOD CIRCLE S.E.	ATLANTA, GA 30339-2129	2/25/2009	7180232	$90	

3b Net payments made to creditors within the past 90 days.

Payee	Address	City, State & Zip	Clear Date	Payment Number	Payment Amount	Total Amount Paid
HARRIS, TINA M.	GENERAL GROWTH MANAGEMENT INC. 1000 PARKWOOD CIRCLE S.E.	ATLANTA, GA 30339-2129	3/31/2009	7181911	$103	
HARRIS, TINA M.	GENERAL GROWTH MANAGEMENT INC. 1000 PARKWOOD CIRCLE S.E.	ATLANTA, GA 30339-2129	2/20/2009	7180054	$105	
HARRIS, TINA M.	GENERAL GROWTH MANAGEMENT INC. 1000 PARKWOOD CIRCLE S.E.	ATLANTA, GA 30339-2129	4/7/2009	7182376	$230	
HARRIS, TINA M.	GENERAL GROWTH MANAGEMENT INC. 1000 PARKWOOD CIRCLE S.E.	ATLANTA, GA 30339-2129	2/25/2009	7180232	$574	
		TOTAL				**$1,182**
HARTFORD GROUP, THE (ACH ONLY)	P.O. BOX 8500-3690 GROUP BENEFITS DIVISION	PHILADELPHIA, PA 19178-3690	4/8/2009	7182134	$421	
HARTFORD GROUP, THE (ACH ONLY)	P.O. BOX 8500-3690 GROUP BENEFITS DIVISION	PHILADELPHIA, PA 19178-3690	2/12/2009	7179526	$433	
HARTFORD GROUP, THE (ACH ONLY)	P.O. BOX 8500-3690 GROUP BENEFITS DIVISION	PHILADELPHIA, PA 19178-3690	3/9/2009	7180769	$433	
HARTFORD GROUP, THE (ACH ONLY)	P.O. BOX 8500-3690 GROUP BENEFITS DIVISION	PHILADELPHIA, PA 19178-3690	4/8/2009	7182134	$12,604	
HARTFORD GROUP, THE (ACH ONLY)	P.O. BOX 8500-3690 GROUP BENEFITS DIVISION	PHILADELPHIA, PA 19178-3690	3/9/2009	7180769	$12,701	
HARTFORD GROUP, THE (ACH ONLY)	P.O. BOX 8500-3690 GROUP BENEFITS DIVISION	PHILADELPHIA, PA 19178-3690	3/9/2009	7180769	$92,545	
HARTFORD GROUP, THE (ACH ONLY)	P.O. BOX 8500-3690 GROUP BENEFITS DIVISION	PHILADELPHIA, PA 19178-3690	4/8/2009	7182134	$95,737	
HARTFORD GROUP, THE (ACH ONLY)	P.O. BOX 8500-3690 GROUP BENEFITS DIVISION	PHILADELPHIA, PA 19178-3690	2/12/2009	7179526	$106,125	
		TOTAL				**$320,999**
HARTMAN UNDERHILL & BRUBAKER L	221 EAST CHESTNUT STREET	LANCASTER, PA 17602-2782	4/6/2009	10315701	$39	
HARTMAN UNDERHILL & BRUBAKER L	221 EAST CHESTNUT STREET	LANCASTER, PA 17602-2782	4/6/2009	10315701	$316	
HARTMAN UNDERHILL & BRUBAKER L	221 EAST CHESTNUT STREET	LANCASTER, PA 17602-2782	1/21/2009	10302141	$452	
HARTMAN UNDERHILL & BRUBAKER L	221 EAST CHESTNUT STREET	LANCASTER, PA 17602-2782	2/19/2009	10308168	$548	
HARTMAN UNDERHILL & BRUBAKER L	221 EAST CHESTNUT STREET	LANCASTER, PA 17602-2782	1/21/2009	10302141	$566	
HARTMAN UNDERHILL & BRUBAKER L	221 EAST CHESTNUT STREET	LANCASTER, PA 17602-2782	1/27/2009	10303541	$685	
HARTMAN UNDERHILL & BRUBAKER L	221 EAST CHESTNUT STREET	LANCASTER, PA 17602-2782	1/27/2009	10303541	$2,480	
		TOTAL				**$5,084**
HASKE, RICHARD E.	GENERAL GROWTH PROPERTIES INC 110 N WACKER DRIVE	CHICAGO, IL 60606-1511	1/27/2009	7178861	$415	
HASKE, RICHARD E.	GENERAL GROWTH PROPERTIES INC 110 N WACKER DRIVE	CHICAGO, IL 60606-1511	3/24/2009	7181566	$599	
HASKE, RICHARD E.	GENERAL GROWTH PROPERTIES INC 110 N WACKER DRIVE	CHICAGO, IL 60606-1511	4/8/2009	7182524	$835	
HASKE, RICHARD E.	GENERAL GROWTH PROPERTIES INC 110 N WACKER DRIVE	CHICAGO, IL 60606-1511	2/12/2009	7179637	$992	

GGP Limited Partnership **Attachment 3b**

Case Number: 09-11978

3b Net payments made to creditors within the past 90 days.

Payee	Address	City, State & Zip	Clear Date	Payment Number	Payment Amount	Total Amount Paid
		TOTAL				**$2,842**
HASSMAN, JARED W.	JORDAN CREEK TOWN CENTER 101 JORDAN CREEK PKWY, SUITE 12518	WEST DES MOINES, IA 50266	2/4/2009	7179240	$171	
HASSMAN, JARED W.	JORDAN CREEK TOWN CENTER 101 JORDAN CREEK PKWY, SUITE 12518	WEST DES MOINES, IA 50266	3/3/2009	7180560	$244	
HASSMAN, JARED W.	JORDAN CREEK TOWN CENTER 101 JORDAN CREEK PKWY, SUITE 12518	WEST DES MOINES, IA 50266	3/19/2009	7181413	$449	
HASSMAN, JARED W.	JORDAN CREEK TOWN CENTER 101 JORDAN CREEK PKWY, SUITE 12518	WEST DES MOINES, IA 50266	1/16/2009	7178496	$456	
HASSMAN, JARED W.	JORDAN CREEK TOWN CENTER 101 JORDAN CREEK PKWY, SUITE 12518	WEST DES MOINES, IA 50266	1/29/2009	7178997	$549	
		TOTAL				**$1,869**
HAWAII MEDICAL SERVICE ASSOCIA	P.O. BOX 29330	HONOLULU, HI 96820-1730	4/13/2009	10316937	$62	
HAWAII MEDICAL SERVICE ASSOCIA	P.O. BOX 29330	HONOLULU, HI 96820-1730	4/10/2009	10316936	$62	
HAWAII MEDICAL SERVICE ASSOCIA	P.O. BOX 29330	HONOLULU, HI 96820-1730	1/26/2009	10302857	$145	
HAWAII MEDICAL SERVICE ASSOCIA	P.O. BOX 29330	HONOLULU, HI 96820-1730	2/19/2009	10308317	$145	
HAWAII MEDICAL SERVICE ASSOCIA	P.O. BOX 29330	HONOLULU, HI 96820-1730	2/19/2009	10308310	$208	
HAWAII MEDICAL SERVICE ASSOCIA	P.O. BOX 29330	HONOLULU, HI 96820-1730	1/26/2009	10302863	$208	
HAWAII MEDICAL SERVICE ASSOCIA	P.O. BOX 29330	HONOLULU, HI 96820-1730	1/26/2009	10302853	$212	
HAWAII MEDICAL SERVICE ASSOCIA	P.O. BOX 29330	HONOLULU, HI 96820-1730	2/19/2009	10308313	$229	
HAWAII MEDICAL SERVICE ASSOCIA	P.O. BOX 29330	HONOLULU, HI 96820-1730	2/19/2009	10308321	$237	
HAWAII MEDICAL SERVICE ASSOCIA	P.O. BOX 29330	HONOLULU, HI 96820-1730	1/26/2009	10302852	$237	
HAWAII MEDICAL SERVICE ASSOCIA	P.O. BOX 29330	HONOLULU, HI 96820-1730	2/19/2009	10308324	$353	
HAWAII MEDICAL SERVICE ASSOCIA	P.O. BOX 29330	HONOLULU, HI 96820-1730	1/26/2009	10302865	$386	
HAWAII MEDICAL SERVICE ASSOCIA	P.O. BOX 29330	HONOLULU, HI 96820-1730	2/19/2009	10308309	$436	
HAWAII MEDICAL SERVICE ASSOCIA	P.O. BOX 29330	HONOLULU, HI 96820-1730	1/26/2009	10302859	$436	
HAWAII MEDICAL SERVICE ASSOCIA	P.O. BOX 29330	HONOLULU, HI 96820-1730	2/19/2009	10308318	$436	
HAWAII MEDICAL SERVICE ASSOCIA	P.O. BOX 29330	HONOLULU, HI 96820-1730	1/26/2009	10302855	$436	
HAWAII MEDICAL SERVICE ASSOCIA	P.O. BOX 29330	HONOLULU, HI 96820-1730	1/26/2009	10302861	$499	
HAWAII MEDICAL SERVICE ASSOCIA	P.O. BOX 29330	HONOLULU, HI 96820-1730	2/19/2009	10308311	$499	
HAWAII MEDICAL SERVICE ASSOCIA	P.O. BOX 29330	HONOLULU, HI 96820-1730	1/26/2009	10302850	$748	
HAWAII MEDICAL SERVICE ASSOCIA	P.O. BOX 29330	HONOLULU, HI 96820-1730	2/19/2009	10308322	$748	
HAWAII MEDICAL SERVICE ASSOCIA	P.O. BOX 29330	HONOLULU, HI 96820-1730	2/18/2009	10308316	$1,416	

GGP Limited Partnership **Attachment 3b**

Case Number: 09-11978

3b Net payments made to creditors within the past 90 days.

Payee	Address	City, State & Zip	Clear Date	Payment Number	Payment Amount	Total Amount Paid
HAWAII MEDICAL SERVICE ASSOCIA	P.O. BOX 29330	HONOLULU, HI 96820-1730	1/23/2009	10302856	$1,416	
HAWAII MEDICAL SERVICE ASSOCIA	P.O. BOX 29330	HONOLULU, HI 96820-1730	2/18/2009	10308323	$1,591	
HAWAII MEDICAL SERVICE ASSOCIA	P.O. BOX 29330	HONOLULU, HI 96820-1730	1/23/2009	10302851	$2,126	
HAWAII MEDICAL SERVICE ASSOCIA	P.O. BOX 29330	HONOLULU, HI 96820-1730	2/18/2009	10308325	$2,390	
HAWAII MEDICAL SERVICE ASSOCIA	P.O. BOX 29330	HONOLULU, HI 96820-1730	2/18/2009	10308320	$2,585	
HAWAII MEDICAL SERVICE ASSOCIA	P.O. BOX 29330	HONOLULU, HI 96820-1730	1/23/2009	10302862	$2,585	
HAWAII MEDICAL SERVICE ASSOCIA	P.O. BOX 29330	HONOLULU, HI 96820-1730	1/23/2009	10302848	$3,241	
HAWAII MEDICAL SERVICE ASSOCIA	P.O. BOX 29330	HONOLULU, HI 96820-1730	2/18/2009	10308319	$3,241	
HAWAII MEDICAL SERVICE ASSOCIA	P.O. BOX 29330	HONOLULU, HI 96820-1730	2/18/2009	10308314	$3,493	
HAWAII MEDICAL SERVICE ASSOCIA	P.O. BOX 29330	HONOLULU, HI 96820-1730	1/23/2009	10302858	$3,493	
HAWAII MEDICAL SERVICE ASSOCIA	P.O. BOX 29330	HONOLULU, HI 96820-1730	2/18/2009	10308312	$4,787	
HAWAII MEDICAL SERVICE ASSOCIA	P.O. BOX 29330	HONOLULU, HI 96820-1730	1/23/2009	10302854	$5,365	
HAWAII MEDICAL SERVICE ASSOCIA	P.O. BOX 29330	HONOLULU, HI 96820-1730	2/18/2009	10308326	$6,234	
HAWAII MEDICAL SERVICE ASSOCIA	P.O. BOX 29330	HONOLULU, HI 96820-1730	1/23/2009	10302864	$6,234	
HAWAII MEDICAL SERVICE ASSOCIA	P.O. BOX 29330	HONOLULU, HI 96820-1730	1/23/2009	10302860	$6,335	
HAWAII MEDICAL SERVICE ASSOCIA	P.O. BOX 29330	HONOLULU, HI 96820-1730	2/18/2009	10308327	$6,905	
HAWAII MEDICAL SERVICE ASSOCIA	P.O. BOX 29330	HONOLULU, HI 96820-1730	1/23/2009	10302849	$9,234	
HAWAII MEDICAL SERVICE ASSOCIA	P.O. BOX 29330	HONOLULU, HI 96820-1730	2/18/2009	10308328	$9,234	
HAWAII MEDICAL SERVICE ASSOCIA	P.O. BOX 29330	HONOLULU, HI 96820-1730	2/18/2009	10308315	$36,352	
HAWAII MEDICAL SERVICE ASSOCIA	P.O. BOX 29330	HONOLULU, HI 96820-1730	1/26/2009	10302847	$36,613	
		TOTAL				**$161,591**
HAWAIIAN DREDGING CONSTRUCTION CO	201 MERCHANT STREET, 10TH FLOOR	HONOLULU, HI 96813	2/23/2009		$525,896	
HAWAIIAN DREDGING CONSTRUCTION CO	201 MERCHANT STREET, 10TH FLOOR	HONOLULU, HI 96813	3/27/2009		$545,542	
HAWAIIAN DREDGING CONSTRUCTION CO	201 MERCHANT STREET, 10TH FLOOR	HONOLULU, HI 96813	2/13/2009		$594,905	
		TOTAL				**$1,666,343**
HAYES, FAYETTE J.	COLUMBIA (MD) MAIN 10275 LITTLE PATUXENT PARKWAY	COLUMBIA, MD 21044	3/3/2009	7180561	$880	
		TOTAL				**$880**
HAYLES, GARY L.	GENERAL GROWTH PROPERTIES INC 110 N WACKER DRIVE	CHICAGO, IL 60606-1511	2/5/2009	7179321	$1,896	

3b Net payments made to creditors within the past 90 days.

Payee	Address	City, State & Zip	Clear Date	Payment Number	Payment Amount	Total Amount Paid
HAYLES, GARY L.	GENERAL GROWTH PROPERTIES INC 110 N WACKER DRIVE	CHICAGO, IL 60606-1511	3/31/2009	7181912	$1,920	
		TOTAL				**$3,815**
HAYNES & BOONE	P O BOX 841399	DALLAS, TX 75284-1399	1/20/2009	20090121	$42,500	
		TOTAL				**$42,500**
HEAD ACQUISITION	10275 LITTLE PATUXENT PKWY	COLUMBIA, MD 21044	2/25/2009		$1,650,000	
		TOTAL				**$1,650,000**
HEALTH ADVOCATE INC	PO BOX 12941	PHILADELPHIA, PA 19176-0941	3/2/2009	10311253	$4,381	
HEALTH ADVOCATE INC	PO BOX 12941	PHILADELPHIA, PA 19176-0941	2/3/2009	10305323	$4,601	
		TOTAL				**$8,982**
HEALTH CONCEPTS, LLC	8085 RANDOLPH STREET	HOBART, IN 46342	2/4/2009	10305324	$263	
HEALTH CONCEPTS, LLC	8085 RANDOLPH STREET	HOBART, IN 46342	3/5/2009	10311254	$263	
HEALTH CONCEPTS, LLC	8085 RANDOLPH STREET	HOBART, IN 46342	3/5/2009	10311254	$943	
		TOTAL				**$1,469**
HEDRICK MURRAY BRYSON KENNETT	PO BOX 52394	DURHAM, NC 27717-2394	2/19/2009	10308169	$234	
HEDRICK MURRAY BRYSON KENNETT	PO BOX 52394	DURHAM, NC 27717-2394	4/7/2009	10315702	$1,092	
HEDRICK MURRAY BRYSON KENNETT	PO BOX 52394	DURHAM, NC 27717-2394	1/26/2009	10302143	$2,022	
HEDRICK MURRAY BRYSON KENNETT	PO BOX 52394	DURHAM, NC 27717-2394	1/28/2009	10303542	$2,181	
		TOTAL				**$5,528**
HELMS & GREENE, LLC	5 CONCOURSE PARKWAY N.E., STE 2575	ATLANTA, GA 30328-9126	4/3/2009	10311255	$15	
HELMS & GREENE, LLC	5 CONCOURSE PARKWAY N.E., STE 2575	ATLANTA, GA 30328-9126	2/2/2009	10302144	$25	
HELMS & GREENE, LLC	5 CONCOURSE PARKWAY N.E., STE 2575	ATLANTA, GA 30328-9126	2/9/2009	10305325	$38	
HELMS & GREENE, LLC	5 CONCOURSE PARKWAY N.E., STE 2575	ATLANTA, GA 30328-9126	2/9/2009	10305325	$50	
HELMS & GREENE, LLC	5 CONCOURSE PARKWAY N.E., STE 2575	ATLANTA, GA 30328-9126	2/2/2009	10302144	$111	
HELMS & GREENE, LLC	5 CONCOURSE PARKWAY N.E., STE 2575	ATLANTA, GA 30328-9126	2/2/2009	10302144	$143	
HELMS & GREENE, LLC	5 CONCOURSE PARKWAY N.E., STE 2575	ATLANTA, GA 30328-9126	2/2/2009	10302144	$199	
HELMS & GREENE, LLC	5 CONCOURSE PARKWAY N.E., STE 2575	ATLANTA, GA 30328-9126	4/3/2009	10311255	$255	

3b Net payments made to creditors within the past 90 days.

Payee	Address	City, State & Zip	Clear Date	Payment Number	Payment Amount	Total Amount Paid
HELMS & GREENE, LLC	5 CONCOURSE PARKWAY N.E., STE 2575	ATLANTA, GA 30328-9126	4/3/2009	10311255	$375	
HELMS & GREENE, LLC	5 CONCOURSE PARKWAY N.E., STE 2575	ATLANTA, GA 30328-9126	2/9/2009	10305325	$431	
HELMS & GREENE, LLC	5 CONCOURSE PARKWAY N.E., STE 2575	ATLANTA, GA 30328-9126	4/3/2009	10311255	$450	
HELMS & GREENE, LLC	5 CONCOURSE PARKWAY N.E., STE 2575	ATLANTA, GA 30328-9126	2/9/2009	10305325	$500	
HELMS & GREENE, LLC	5 CONCOURSE PARKWAY N.E., STE 2575	ATLANTA, GA 30328-9126	2/2/2009	10302144	$650	
		TOTAL				**$3,240**
HENDERSON, JANET D.	COLUMBIA MALL 2300 BERNADETTE DRIVE	COLUMBIA, MO 65203-4607	4/10/2009	7182716	$42	
HENDERSON, JANET D.	COLUMBIA MALL 2300 BERNADETTE DRIVE	COLUMBIA, MO 65203-4607	4/9/2009	7182596	$109	
HENDERSON, JANET D.	COLUMBIA MALL 2300 BERNADETTE DRIVE	COLUMBIA, MO 65203-4607	3/31/2009	7181913	$114	
HENDERSON, JANET D.	COLUMBIA MALL 2300 BERNADETTE DRIVE	COLUMBIA, MO 65203-4607	3/24/2009	7181567	$184	
HENDERSON, JANET D.	COLUMBIA MALL 2300 BERNADETTE DRIVE	COLUMBIA, MO 65203-4607	4/9/2009	7182596	$277	
		TOTAL				**$726**
HENSON, WANDA	COLUMBIA (MD) MAIN 10275 LITTLE PATUXENT PARKWAY	COLUMBIA, MD 21044	3/12/2009	7181025	$145	
HENSON, WANDA	COLUMBIA (MD) MAIN 10275 LITTLE PATUXENT PARKWAY	COLUMBIA, MD 21044	1/16/2009	7178497	$240	
HENSON, WANDA	COLUMBIA (MD) MAIN 10275 LITTLE PATUXENT PARKWAY	COLUMBIA, MD 21044	2/18/2009	7179958	$787	
		TOTAL				**$1,172**
HERRICK, FEINSTEIN LLP OPERATING AC	2 PARK AVENUE	NEW YORK, NY 10016	2/13/2009		$90,000	
		TOTAL				**$90,000**
HERRING, KIRK L	ROGUE VALLEY MALL 1600 NORTH RIVERSIDE DRIVE	MEDFORD, OR 97501	3/5/2009	7180695	$144	
HERRING, KIRK L	ROGUE VALLEY MALL 1600 NORTH RIVERSIDE DRIVE	MEDFORD, OR 97501	3/24/2009	7181568	$184	
HERRING, KIRK L	ROGUE VALLEY MALL 1600 NORTH RIVERSIDE DRIVE	MEDFORD, OR 97501	3/12/2009	7181027	$395	
HERRING, KIRK L	ROGUE VALLEY MALL 1600 NORTH RIVERSIDE DRIVE	MEDFORD, OR 97501	3/4/2009	7180619	$459	
HERRING, KIRK L	ROGUE VALLEY MALL 1600 NORTH RIVERSIDE DRIVE	MEDFORD, OR 97501	2/3/2009	7179188	$478	
HERRING, KIRK L	ROGUE VALLEY MALL 1600 NORTH RIVERSIDE DRIVE	MEDFORD, OR 97501	4/8/2009	7182525	$535	
HERRING, KIRK L	ROGUE VALLEY MALL 1600 NORTH RIVERSIDE DRIVE	MEDFORD, OR 97501	2/3/2009	7179188	$574	

3b Net payments made to creditors within the past 90 days.

Payee	Address	City, State & Zip	Clear Date	Payment Number	Payment Amount	Total Amount Paid
		TOTAL				$2,768
HIGA, DEVEN	WINDWARD MALL 46-056 KAMEHAMEHA HIGHWAY	KANEOHE, HI 96744	3/17/2009	7181281	$151	
HIGA, DEVEN	WINDWARD MALL 46-056 KAMEHAMEHA HIGHWAY	KANEOHE, HI 96744	4/3/2009	7182058	$161	
HIGA, DEVEN	WINDWARD MALL 46-056 KAMEHAMEHA HIGHWAY	KANEOHE, HI 96744	1/30/2009	7179093	$194	
HIGA, DEVEN	WINDWARD MALL 46-056 KAMEHAMEHA HIGHWAY	KANEOHE, HI 96744	2/12/2009	7179640	$223	
HIGA, DEVEN	WINDWARD MALL 46-056 KAMEHAMEHA HIGHWAY	KANEOHE, HI 96744	2/3/2009	7179189	$261	
		TOTAL				$989
HIGGINS, AMY J.	PROVIDENCE PLACE ONE PROVIDENCE	PROVIDENCE, RI 2903	4/8/2009	7182526	$728	
HIGGINS, AMY J.	PROVIDENCE PLACE ONE PROVIDENCE	PROVIDENCE, RI 2903	3/5/2009	7180696	$977	
HIGGINS, AMY J.	PROVIDENCE PLACE ONE PROVIDENCE	PROVIDENCE, RI 2903	1/20/2009	7178608	$1,072	
		TOTAL				$2,777
HIGHWAY TECHNOLOGIES	PO BOX 51581	LOS ANGELES, CA 90051-5881	3/23/2009	7181496	$607	
		TOTAL				$607
HINDA INC.	P.O. BOX 91512	CHICAGO, IL 60693	2/17/2009	10308170	($102)	
HINDA INC.	P.O. BOX 91512	CHICAGO, IL 60693	4/7/2009	10315704	$102	
HINDA INC.	P.O. BOX 91512	CHICAGO, IL 60693	3/19/2009	10314551	$107	
HINDA INC.	P.O. BOX 91512	CHICAGO, IL 60693	1/23/2009	10303543	$200	
HINDA INC.	P.O. BOX 91512	CHICAGO, IL 60693	2/17/2009	10308170	$281	
HINDA INC.	P.O. BOX 91512	CHICAGO, IL 60693	1/29/2009	10305326	$1,042	
HINDA INC.	P.O. BOX 91512	CHICAGO, IL 60693	1/23/2009	10303543	$2,454	
HINDA INC.	P.O. BOX 91512	CHICAGO, IL 60693	1/16/2009	10302146	$4,580	
HINDA INC.	P.O. BOX 91512	CHICAGO, IL 60693	2/24/2009	10309651	$25,456	
		TOTAL				$34,119
HINES, JASON E.	NORTHGATE MALL 271 NORTHGATE MALL	CHATTANOOGA, TN 37415-6940	4/9/2009	7182598	$617	
HINES, JASON E.	NORTHGATE MALL 271 NORTHGATE MALL	CHATTANOOGA, TN 37415-6940	2/12/2009	7179641	$633	
HINES, JASON E.	NORTHGATE MALL 271 NORTHGATE MALL	CHATTANOOGA, TN 37415-6940	3/4/2009	7180621	$636	

GGP Limited Partnership **Attachment 3b**

Case Number: 09-11978

3b Net payments made to creditors within the past 90 days.

Payee	Address	City, State & Zip	Clear Date	Payment Number	Payment Amount	Total Amount Paid
		TOTAL				**$1,885**
HOBERG, ERIC C.	GENERAL GROWTH PROPERTIES INC 110 N WACKER DRIVE	CHICAGO, IL 60606-1511	3/24/2009	7181569	$1,565	
		TOTAL				**$1,565**
HODGES, RODGER D.	ANIMAS VALLEY MALL 4601 EAST MAIN	FARMINGTON, NM 87402	4/15/2009	7182957	$155	
HODGES, RODGER D.	ANIMAS VALLEY MALL 4601 EAST MAIN	FARMINGTON, NM 87402	1/21/2009	7178691	$177	
HODGES, RODGER D.	ANIMAS VALLEY MALL 4601 EAST MAIN	FARMINGTON, NM 87402	4/7/2009	7182379	$235	
HODGES, RODGER D.	ANIMAS VALLEY MALL 4601 EAST MAIN	FARMINGTON, NM 87402	3/6/2009	7180739	$310	
HODGES, RODGER D.	ANIMAS VALLEY MALL 4601 EAST MAIN	FARMINGTON, NM 87402	2/3/2009	7179190	$476	
HODGES, RODGER D.	ANIMAS VALLEY MALL 4601 EAST MAIN	FARMINGTON, NM 87402	2/5/2009	7179322	$565	
		TOTAL				**$1,918**
HOLLAND & HART, LLP	PO BOX 17283	DENVER, CO 80217-0283	4/7/2009	10315705	$723	
HOLLAND & HART, LLP	PO BOX 17283	DENVER, CO 80217-0283	2/18/2009	10308171	$1,785	
		TOTAL				**$2,508**
HOLLAND & KNIGHT L.L.P.	P.O. BOX 864084	ORLANDO, FL 32886-4084	2/2/2009	10305327	$13,991	
HOLLAND & KNIGHT L.L.P.	P.O. BOX 864084	ORLANDO, FL 32886-4084	1/20/2009	10302147	$46,822	
HOLLAND & KNIGHT L.L.P.	P.O. BOX 864084	ORLANDO, FL 32886-4084	1/20/2009	10302147	$48,887	
		TOTAL				**$109,700**
HOLLAND, MELINDA	GENERAL GROWTH PROPERTIES INC 110 N WACKER DRIVE	CHICAGO, IL 60606-1511	3/26/2009	7181734	$53	
HOLLAND, MELINDA	GENERAL GROWTH PROPERTIES INC 110 N WACKER DRIVE	CHICAGO, IL 60606-1511	4/3/2009	7182059	$217	
HOLLAND, MELINDA	GENERAL GROWTH PROPERTIES INC 110 N WACKER DRIVE	CHICAGO, IL 60606-1511	2/13/2009	7179714	$278	
HOLLAND, MELINDA	GENERAL GROWTH PROPERTIES INC 110 N WACKER DRIVE	CHICAGO, IL 60606-1511	1/29/2009	7178999	$313	
HOLLAND, MELINDA	GENERAL GROWTH PROPERTIES INC 110 N WACKER DRIVE	CHICAGO, IL 60606-1511	3/10/2009	7180856	$327	
HOLLAND, MELINDA	GENERAL GROWTH PROPERTIES INC 110 N WACKER DRIVE	CHICAGO, IL 60606-1511	2/4/2009	7179241	$438	
HOLLAND, MELINDA	GENERAL GROWTH PROPERTIES INC 110 N WACKER DRIVE	CHICAGO, IL 60606-1511	3/10/2009	7180856	$477	
HOLLAND, MELINDA	GENERAL GROWTH PROPERTIES INC 110 N WACKER DRIVE	CHICAGO, IL 60606-1511	3/10/2009	7180856	$490	
		TOTAL				**$2,593**

GGP Limited Partnership **Attachment 3b**

Case Number: 09-11978

3b Net payments made to creditors within the past 90 days.

Payee	Address	City, State & Zip	Clear Date	Payment Number	Payment Amount	Total Amount Paid
HOLLIDAY FENOGLIO FOWLER LP	245 PEACHTREE CTR AVE NE #1800	ATLANTA, GA 30303-1231	3/2/2009		$904,161	
HOLLIDAY FENOGLIO FOWLER LP	245 PEACHTREE CTR AVE NE #1800	ATLANTA, GA 30303-1231	2/2/2009		$1,001,035	
HOLLIDAY FENOGLIO FOWLER LP	245 PEACHTREE CTR AVE NE #1800	ATLANTA, GA 30303-1231	4/1/2009		$1,001,035	
		TOTAL				**$2,906,231**
HOLM, BAMBACE & MCCABE, L.L.P.	1010 LAMAR, SUITE 1100	HOUSTON, TX 77002	4/15/2009	10317778	$1,048	
HOLM, BAMBACE & MCCABE, L.L.P.	1010 LAMAR, SUITE 1100	HOUSTON, TX 77002	4/15/2009	10317778	$3,910	
		TOTAL				**$4,959**
HOLMES, CORNELL J.	GALLERIA DALLAS 13350 DALLAS PARKWAY, SUITE 3080	DALLAS, TX 75240	2/12/2009	7179642	$288	
HOLMES, CORNELL J.	GALLERIA DALLAS 13350 DALLAS PARKWAY, SUITE 3080	DALLAS, TX 75240	3/26/2009	7181735	$300	
HOLMES, CORNELL J.	GALLERIA DALLAS 13350 DALLAS PARKWAY, SUITE 3080	DALLAS, TX 75240	3/26/2009	7181735	$411	
HOLMES, CORNELL J.	GALLERIA DALLAS 13350 DALLAS PARKWAY, SUITE 3080	DALLAS, TX 75240	4/8/2009	7182527	$437	
HOLMES, CORNELL J.	GALLERIA DALLAS 13350 DALLAS PARKWAY, SUITE 3080	DALLAS, TX 75240	3/26/2009	7181735	$494	
HOLMES, CORNELL J.	GALLERIA DALLAS 13350 DALLAS PARKWAY, SUITE 3080	DALLAS, TX 75240	3/26/2009	7181735	$637	
HOLMES, CORNELL J.	GALLERIA DALLAS 13350 DALLAS PARKWAY, SUITE 3080	DALLAS, TX 75240	2/5/2009	7179323	$1,003	
HOLMES, CORNELL J.	GALLERIA DALLAS 13350 DALLAS PARKWAY, SUITE 3080	DALLAS, TX 75240	2/17/2009	7179805	$1,063	
HOLMES, CORNELL J.	GALLERIA DALLAS 13350 DALLAS PARKWAY, SUITE 3080	DALLAS, TX 75240	2/10/2009	7179470	$1,584	
		TOTAL				**$6,216**
HOME DEPOT (P-CARD ONLY)	2455 PACES FERRY ROAD N.W. C-20	ATLANTA, GA 30339	3/12/2009	7180892	$6	
HOME DEPOT (P-CARD ONLY)	2455 PACES FERRY ROAD N.W. C-20	ATLANTA, GA 30339	3/23/2009	7181496	$8	
HOME DEPOT (P-CARD ONLY)	2455 PACES FERRY ROAD N.W. C-20	ATLANTA, GA 30339	3/6/2009	7180674	$8	
HOME DEPOT (P-CARD ONLY)	2455 PACES FERRY ROAD N.W. C-20	ATLANTA, GA 30339	2/27/2009	7180282	$9	
HOME DEPOT (P-CARD ONLY)	2455 PACES FERRY ROAD N.W. C-20	ATLANTA, GA 30339	4/1/2009	7181883	$10	
HOME DEPOT (P-CARD ONLY)	2455 PACES FERRY ROAD N.W. C-20	ATLANTA, GA 30339	1/23/2009	7178710	$11	
HOME DEPOT (P-CARD ONLY)	2455 PACES FERRY ROAD N.W. C-20	ATLANTA, GA 30339	2/13/2009	7179595	$12	
HOME DEPOT (P-CARD ONLY)	2455 PACES FERRY ROAD N.W. C-20	ATLANTA, GA 30339	3/23/2009	7181496	$14	
HOME DEPOT (P-CARD ONLY)	2455 PACES FERRY ROAD N.W. C-20	ATLANTA, GA 30339	3/23/2009	7181496	$16	
HOME DEPOT (P-CARD ONLY)	2455 PACES FERRY ROAD N.W. C-20	ATLANTA, GA 30339	2/6/2009	7179310	$17	

GGP Limited Partnership **Attachment 3b**

Case Number: 09-11978

3b Net payments made to creditors within the past 90 days.

Payee	Address	City, State & Zip	Clear Date	Payment Number	Payment Amount	Total Amount Paid
HOME DEPOT (P-CARD ONLY)	2455 PACES FERRY ROAD N.W. C-20	ATLANTA, GA 30339	3/23/2009	7181496	$18	
HOME DEPOT (P-CARD ONLY)	2455 PACES FERRY ROAD N.W. C-20	ATLANTA, GA 30339	3/23/2009	7181496	$19	
HOME DEPOT (P-CARD ONLY)	2455 PACES FERRY ROAD N.W. C-20	ATLANTA, GA 30339	2/13/2009	7179595	$19	
HOME DEPOT (P-CARD ONLY)	2455 PACES FERRY ROAD N.W. C-20	ATLANTA, GA 30339	2/13/2009	7179595	$20	
HOME DEPOT (P-CARD ONLY)	2455 PACES FERRY ROAD N.W. C-20	ATLANTA, GA 30339	2/6/2009	7179310	$23	
HOME DEPOT (P-CARD ONLY)	2455 PACES FERRY ROAD N.W. C-20	ATLANTA, GA 30339	4/15/2009	7182846	$24	
HOME DEPOT (P-CARD ONLY)	2455 PACES FERRY ROAD N.W. C-20	ATLANTA, GA 30339	2/6/2009	7179310	$25	
HOME DEPOT (P-CARD ONLY)	2455 PACES FERRY ROAD N.W. C-20	ATLANTA, GA 30339	1/23/2009	7178710	$25	
HOME DEPOT (P-CARD ONLY)	2455 PACES FERRY ROAD N.W. C-20	ATLANTA, GA 30339	4/8/2009	7182166	$25	
HOME DEPOT (P-CARD ONLY)	2455 PACES FERRY ROAD N.W. C-20	ATLANTA, GA 30339	3/23/2009	7181496	$26	
HOME DEPOT (P-CARD ONLY)	2455 PACES FERRY ROAD N.W. C-20	ATLANTA, GA 30339	2/18/2009	7179777	$28	
HOME DEPOT (P-CARD ONLY)	2455 PACES FERRY ROAD N.W. C-20	ATLANTA, GA 30339	1/23/2009	7178710	$29	
HOME DEPOT (P-CARD ONLY)	2455 PACES FERRY ROAD N.W. C-20	ATLANTA, GA 30339	4/15/2009	7182846	$30	
HOME DEPOT (P-CARD ONLY)	2455 PACES FERRY ROAD N.W. C-20	ATLANTA, GA 30339	4/15/2009	7182846	$31	
HOME DEPOT (P-CARD ONLY)	2455 PACES FERRY ROAD N.W. C-20	ATLANTA, GA 30339	3/23/2009	7181496	$31	
HOME DEPOT (P-CARD ONLY)	2455 PACES FERRY ROAD N.W. C-20	ATLANTA, GA 30339	4/8/2009	7182166	$32	
HOME DEPOT (P-CARD ONLY)	2455 PACES FERRY ROAD N.W. C-20	ATLANTA, GA 30339	1/23/2009	7178710	$34	
HOME DEPOT (P-CARD ONLY)	2455 PACES FERRY ROAD N.W. C-20	ATLANTA, GA 30339	2/18/2009	7179777	$35	
HOME DEPOT (P-CARD ONLY)	2455 PACES FERRY ROAD N.W. C-20	ATLANTA, GA 30339	1/30/2009	7178951	$35	
HOME DEPOT (P-CARD ONLY)	2455 PACES FERRY ROAD N.W. C-20	ATLANTA, GA 30339	1/16/2009	7178395	$36	
HOME DEPOT (P-CARD ONLY)	2455 PACES FERRY ROAD N.W. C-20	ATLANTA, GA 30339	3/23/2009	7181496	$38	
HOME DEPOT (P-CARD ONLY)	2455 PACES FERRY ROAD N.W. C-20	ATLANTA, GA 30339	3/23/2009	7181496	$39	
HOME DEPOT (P-CARD ONLY)	2455 PACES FERRY ROAD N.W. C-20	ATLANTA, GA 30339	2/13/2009	7179595	$42	
HOME DEPOT (P-CARD ONLY)	2455 PACES FERRY ROAD N.W. C-20	ATLANTA, GA 30339	2/6/2009	7179310	$42	
HOME DEPOT (P-CARD ONLY)	2455 PACES FERRY ROAD N.W. C-20	ATLANTA, GA 30339	4/15/2009	7182846	$44	
HOME DEPOT (P-CARD ONLY)	2455 PACES FERRY ROAD N.W. C-20	ATLANTA, GA 30339	4/8/2009	7182166	$44	
HOME DEPOT (P-CARD ONLY)	2455 PACES FERRY ROAD N.W. C-20	ATLANTA, GA 30339	3/6/2009	7180674	$45	
HOME DEPOT (P-CARD ONLY)	2455 PACES FERRY ROAD N.W. C-20	ATLANTA, GA 30339	2/18/2009	7179777	$46	
HOME DEPOT (P-CARD ONLY)	2455 PACES FERRY ROAD N.W. C-20	ATLANTA, GA 30339	3/23/2009	7181496	$48	

3b Net payments made to creditors within the past 90 days.

Payee	Address	City, State & Zip	Clear Date	Payment Number	Payment Amount	Total Amount Paid
HOME DEPOT (P-CARD ONLY)	2455 PACES FERRY ROAD N.W. C-20	ATLANTA, GA 30339	4/1/2009	7181883	$48	
HOME DEPOT (P-CARD ONLY)	2455 PACES FERRY ROAD N.W. C-20	ATLANTA, GA 30339	4/15/2009	7182846	$49	
HOME DEPOT (P-CARD ONLY)	2455 PACES FERRY ROAD N.W. C-20	ATLANTA, GA 30339	4/15/2009	7182846	$49	
HOME DEPOT (P-CARD ONLY)	2455 PACES FERRY ROAD N.W. C-20	ATLANTA, GA 30339	3/19/2009	7181349	$51	
HOME DEPOT (P-CARD ONLY)	2455 PACES FERRY ROAD N.W. C-20	ATLANTA, GA 30339	2/6/2009	7179310	$52	
HOME DEPOT (P-CARD ONLY)	2455 PACES FERRY ROAD N.W. C-20	ATLANTA, GA 30339	3/23/2009	7181496	$52	
HOME DEPOT (P-CARD ONLY)	2455 PACES FERRY ROAD N.W. C-20	ATLANTA, GA 30339	4/8/2009	7182166	$53	
HOME DEPOT (P-CARD ONLY)	2455 PACES FERRY ROAD N.W. C-20	ATLANTA, GA 30339	2/18/2009	7179777	$54	
HOME DEPOT (P-CARD ONLY)	2455 PACES FERRY ROAD N.W. C-20	ATLANTA, GA 30339	3/12/2009	7180892	$55	
HOME DEPOT (P-CARD ONLY)	2455 PACES FERRY ROAD N.W. C-20	ATLANTA, GA 30339	3/23/2009	7181496	$56	
HOME DEPOT (P-CARD ONLY)	2455 PACES FERRY ROAD N.W. C-20	ATLANTA, GA 30339	2/19/2009	7179949	$56	
HOME DEPOT (P-CARD ONLY)	2455 PACES FERRY ROAD N.W. C-20	ATLANTA, GA 30339	3/23/2009	7181496	$56	
HOME DEPOT (P-CARD ONLY)	2455 PACES FERRY ROAD N.W. C-20	ATLANTA, GA 30339	4/1/2009	7181883	$57	
HOME DEPOT (P-CARD ONLY)	2455 PACES FERRY ROAD N.W. C-20	ATLANTA, GA 30339	3/19/2009	7181349	$58	
HOME DEPOT (P-CARD ONLY)	2455 PACES FERRY ROAD N.W. C-20	ATLANTA, GA 30339	2/19/2009	7179949	$60	
HOME DEPOT (P-CARD ONLY)	2455 PACES FERRY ROAD N.W. C-20	ATLANTA, GA 30339	3/19/2009	7181349	$60	
HOME DEPOT (P-CARD ONLY)	2455 PACES FERRY ROAD N.W. C-20	ATLANTA, GA 30339	3/23/2009	7181496	$62	
HOME DEPOT (P-CARD ONLY)	2455 PACES FERRY ROAD N.W. C-20	ATLANTA, GA 30339	1/23/2009	7178710	$64	
HOME DEPOT (P-CARD ONLY)	2455 PACES FERRY ROAD N.W. C-20	ATLANTA, GA 30339	3/19/2009	7181349	$64	
HOME DEPOT (P-CARD ONLY)	2455 PACES FERRY ROAD N.W. C-20	ATLANTA, GA 30339	3/23/2009	7181496	$65	
HOME DEPOT (P-CARD ONLY)	2455 PACES FERRY ROAD N.W. C-20	ATLANTA, GA 30339	3/23/2009	7181496	$67	
HOME DEPOT (P-CARD ONLY)	2455 PACES FERRY ROAD N.W. C-20	ATLANTA, GA 30339	1/16/2009	7178395	$68	
HOME DEPOT (P-CARD ONLY)	2455 PACES FERRY ROAD N.W. C-20	ATLANTA, GA 30339	4/8/2009	7182166	$71	
HOME DEPOT (P-CARD ONLY)	2455 PACES FERRY ROAD N.W. C-20	ATLANTA, GA 30339	3/19/2009	7181349	$72	
HOME DEPOT (P-CARD ONLY)	2455 PACES FERRY ROAD N.W. C-20	ATLANTA, GA 30339	1/23/2009	7178710	$82	
HOME DEPOT (P-CARD ONLY)	2455 PACES FERRY ROAD N.W. C-20	ATLANTA, GA 30339	2/27/2009	7180282	$84	
HOME DEPOT (P-CARD ONLY)	2455 PACES FERRY ROAD N.W. C-20	ATLANTA, GA 30339	3/23/2009	7181496	$86	
HOME DEPOT (P-CARD ONLY)	2455 PACES FERRY ROAD N.W. C-20	ATLANTA, GA 30339	2/19/2009	7179949	$86	
HOME DEPOT (P-CARD ONLY)	2455 PACES FERRY ROAD N.W. C-20	ATLANTA, GA 30339	4/15/2009	7182846	$87	

GGP Limited Partnership **Attachment 3b**

Case Number: 09-11978

3b Net payments made to creditors within the past 90 days.

Payee	Address	City, State & Zip	Clear Date	Payment Number	Payment Amount	Total Amount Paid
HOME DEPOT (P-CARD ONLY)	2455 PACES FERRY ROAD N.W. C-20	ATLANTA, GA 30339	2/13/2009	7179595	$88	
HOME DEPOT (P-CARD ONLY)	2455 PACES FERRY ROAD N.W. C-20	ATLANTA, GA 30339	4/8/2009	7182166	$89	
HOME DEPOT (P-CARD ONLY)	2455 PACES FERRY ROAD N.W. C-20	ATLANTA, GA 30339	4/15/2009	7182846	$90	
HOME DEPOT (P-CARD ONLY)	2455 PACES FERRY ROAD N.W. C-20	ATLANTA, GA 30339	3/23/2009	7181496	$90	
HOME DEPOT (P-CARD ONLY)	2455 PACES FERRY ROAD N.W. C-20	ATLANTA, GA 30339	2/13/2009	7179595	$96	
HOME DEPOT (P-CARD ONLY)	2455 PACES FERRY ROAD N.W. C-20	ATLANTA, GA 30339	3/6/2009	7180674	$104	
HOME DEPOT (P-CARD ONLY)	2455 PACES FERRY ROAD N.W. C-20	ATLANTA, GA 30339	1/30/2009	7178951	$104	
HOME DEPOT (P-CARD ONLY)	2455 PACES FERRY ROAD N.W. C-20	ATLANTA, GA 30339	4/15/2009	7182846	$106	
HOME DEPOT (P-CARD ONLY)	2455 PACES FERRY ROAD N.W. C-20	ATLANTA, GA 30339	4/1/2009	7181883	$111	
HOME DEPOT (P-CARD ONLY)	2455 PACES FERRY ROAD N.W. C-20	ATLANTA, GA 30339	3/19/2009	7181349	$112	
HOME DEPOT (P-CARD ONLY)	2455 PACES FERRY ROAD N.W. C-20	ATLANTA, GA 30339	2/6/2009	7179310	$113	
HOME DEPOT (P-CARD ONLY)	2455 PACES FERRY ROAD N.W. C-20	ATLANTA, GA 30339	3/23/2009	7181496	$117	
HOME DEPOT (P-CARD ONLY)	2455 PACES FERRY ROAD N.W. C-20	ATLANTA, GA 30339	2/27/2009	7180282	$128	
HOME DEPOT (P-CARD ONLY)	2455 PACES FERRY ROAD N.W. C-20	ATLANTA, GA 30339	1/16/2009	7178395	$143	
HOME DEPOT (P-CARD ONLY)	2455 PACES FERRY ROAD N.W. C-20	ATLANTA, GA 30339	2/27/2009	7180282	$143	
HOME DEPOT (P-CARD ONLY)	2455 PACES FERRY ROAD N.W. C-20	ATLANTA, GA 30339	1/23/2009	7178710	$148	
HOME DEPOT (P-CARD ONLY)	2455 PACES FERRY ROAD N.W. C-20	ATLANTA, GA 30339	2/6/2009	7179310	$150	
HOME DEPOT (P-CARD ONLY)	2455 PACES FERRY ROAD N.W. C-20	ATLANTA, GA 30339	2/19/2009	7179949	$153	
HOME DEPOT (P-CARD ONLY)	2455 PACES FERRY ROAD N.W. C-20	ATLANTA, GA 30339	4/15/2009	7182846	$154	
HOME DEPOT (P-CARD ONLY)	2455 PACES FERRY ROAD N.W. C-20	ATLANTA, GA 30339	3/6/2009	7180674	$155	
HOME DEPOT (P-CARD ONLY)	2455 PACES FERRY ROAD N.W. C-20	ATLANTA, GA 30339	1/16/2009	7178395	$157	
HOME DEPOT (P-CARD ONLY)	2455 PACES FERRY ROAD N.W. C-20	ATLANTA, GA 30339	3/23/2009	7181496	$185	
HOME DEPOT (P-CARD ONLY)	2455 PACES FERRY ROAD N.W. C-20	ATLANTA, GA 30339	3/23/2009	7181496	$192	
HOME DEPOT (P-CARD ONLY)	2455 PACES FERRY ROAD N.W. C-20	ATLANTA, GA 30339	3/23/2009	7181496	$209	
HOME DEPOT (P-CARD ONLY)	2455 PACES FERRY ROAD N.W. C-20	ATLANTA, GA 30339	3/12/2009	7180892	$217	
HOME DEPOT (P-CARD ONLY)	2455 PACES FERRY ROAD N.W. C-20	ATLANTA, GA 30339	2/19/2009	7179949	$242	
HOME DEPOT (P-CARD ONLY)	2455 PACES FERRY ROAD N.W. C-20	ATLANTA, GA 30339	3/23/2009	7181496	$259	
HOME DEPOT (P-CARD ONLY)	2455 PACES FERRY ROAD N.W. C-20	ATLANTA, GA 30339	4/1/2009	7181883	$261	
HOME DEPOT (P-CARD ONLY)	2455 PACES FERRY ROAD N.W. C-20	ATLANTA, GA 30339	4/1/2009	7181883	$289	

GGP Limited Partnership | Attachment 3b

Case Number: 09-11978

3b Net payments made to creditors within the past 90 days.

Payee	Address	City, State & Zip	Clear Date	Payment Number	Payment Amount	Total Amount Paid
HOME DEPOT (P-CARD ONLY)	2455 PACES FERRY ROAD N.W. C-20	ATLANTA, GA 30339	2/27/2009	7180282	$299	
HOME DEPOT (P-CARD ONLY)	2455 PACES FERRY ROAD N.W. C-20	ATLANTA, GA 30339	3/12/2009	7180892	$304	
HOME DEPOT (P-CARD ONLY)	2455 PACES FERRY ROAD N.W. C-20	ATLANTA, GA 30339	3/19/2009	7181349	$310	
HOME DEPOT (P-CARD ONLY)	2455 PACES FERRY ROAD N.W. C-20	ATLANTA, GA 30339	2/19/2009	7179949	$318	
HOME DEPOT (P-CARD ONLY)	2455 PACES FERRY ROAD N.W. C-20	ATLANTA, GA 30339	4/1/2009	7181883	$356	
HOME DEPOT (P-CARD ONLY)	2455 PACES FERRY ROAD N.W. C-20	ATLANTA, GA 30339	2/6/2009	7179310	$386	
HOME DEPOT (P-CARD ONLY)	2455 PACES FERRY ROAD N.W. C-20	ATLANTA, GA 30339	2/13/2009	7179595	$425	
HOME DEPOT (P-CARD ONLY)	2455 PACES FERRY ROAD N.W. C-20	ATLANTA, GA 30339	1/23/2009	7178710	$433	
HOME DEPOT (P-CARD ONLY)	2455 PACES FERRY ROAD N.W. C-20	ATLANTA, GA 30339	1/30/2009	7178951	$455	
HOME DEPOT (P-CARD ONLY)	2455 PACES FERRY ROAD N.W. C-20	ATLANTA, GA 30339	1/23/2009	7178710	$458	
HOME DEPOT (P-CARD ONLY)	2455 PACES FERRY ROAD N.W. C-20	ATLANTA, GA 30339	3/19/2009	7181349	$500	
HOME DEPOT (P-CARD ONLY)	2455 PACES FERRY ROAD N.W. C-20	ATLANTA, GA 30339	3/19/2009	7181349	$519	
HOME DEPOT (P-CARD ONLY)	2455 PACES FERRY ROAD N.W. C-20	ATLANTA, GA 30339	2/18/2009	7179777	$519	
HOME DEPOT (P-CARD ONLY)	2455 PACES FERRY ROAD N.W. C-20	ATLANTA, GA 30339	2/6/2009	7179310	$540	
HOME DEPOT (P-CARD ONLY)	2455 PACES FERRY ROAD N.W. C-20	ATLANTA, GA 30339	4/8/2009	7182166	$541	
HOME DEPOT (P-CARD ONLY)	2455 PACES FERRY ROAD N.W. C-20	ATLANTA, GA 30339	4/1/2009	7181883	$543	
HOME DEPOT (P-CARD ONLY)	2455 PACES FERRY ROAD N.W. C-20	ATLANTA, GA 30339	4/15/2009	7182846	$556	
HOME DEPOT (P-CARD ONLY)	2455 PACES FERRY ROAD N.W. C-20	ATLANTA, GA 30339	2/19/2009	7179949	$576	
HOME DEPOT (P-CARD ONLY)	2455 PACES FERRY ROAD N.W. C-20	ATLANTA, GA 30339	3/23/2009	7181496	$1,050	
		TOTAL				**$16,357**
HONIGMAN MILLER SCHWARTZ AND C	660 WOODWARD AVE #2290	DETROIT, MI 48226-3583	1/27/2009	10303544	$274	
HONIGMAN MILLER SCHWARTZ AND C	660 WOODWARD AVE #2290	DETROIT, MI 48226-3583	2/9/2009	10306848	$755	
HONIGMAN MILLER SCHWARTZ AND C	660 WOODWARD AVE #2290	DETROIT, MI 48226-3583	2/9/2009	10306848	$846	
HONIGMAN MILLER SCHWARTZ AND C	660 WOODWARD AVE #2290	DETROIT, MI 48226-3583	1/27/2009	10303544	$1,581	
		TOTAL				**$3,456**
HOOD, JOHN M.	1324 LABROSSE DR	WATERFORD, MI 48328-3911	2/3/2009	7179173	$135	
HOOD, JOHN M.	1324 LABROSSE DR	WATERFORD, MI 48328-3911	2/3/2009	7179173	$365	
HOOD, JOHN M.	1324 LABROSSE DR	WATERFORD, MI 48328-3911	3/2/2009	10311205	$616	
		TOTAL				**$1,116**

3b Net payments made to creditors within the past 90 days.

Payee	Address	City, State & Zip	Clear Date	Payment Number	Payment Amount	Total Amount Paid
HOUGHTON, PETER C.	GGP BRIDGELANDS 20333 STATE HIGHWAY 249	HOUSTON, TX 77070	1/23/2009	7178761	$78	
HOUGHTON, PETER C.	GGP BRIDGELANDS 20333 STATE HIGHWAY 249	HOUSTON, TX 77070	2/6/2009	7179374	$143	
HOUGHTON, PETER C.	GGP BRIDGELANDS 20333 STATE HIGHWAY 249	HOUSTON, TX 77070	4/7/2009	7182381	$334	
HOUGHTON, PETER C.	GGP BRIDGELANDS 20333 STATE HIGHWAY 249	HOUSTON, TX 77070	2/26/2009	7180317	$499	
HOUGHTON, PETER C.	GGP BRIDGELANDS 20333 STATE HIGHWAY 249	HOUSTON, TX 77070	3/12/2009	7181028	$663	
		TOTAL				**$1,718**
HOULIHAN LOKEY HOWARD & ZUKIN	245 PARK AVENUE, 20TH FLOOR	NEW YORK, NY 10167	3/16/2009	7181123	$6,997	
HOULIHAN LOKEY HOWARD & ZUKIN	245 PARK AVENUE, 20TH FLOOR	NEW YORK, NY 10167	3/11/2009	20090309	$175,000	
HOULIHAN LOKEY HOWARD & ZUKIN	245 PARK AVENUE, 20TH FLOOR	NEW YORK, NY 10167	3/12/2009	7180836	$350,000	
		TOTAL				**$531,997**
HUESSER, DAVID W.	FOUR SEASONS TOWN CENTRE 400 FOUR SEASONS TOWN CENTRE-MO	GREENSBORO, NC 27427	4/9/2009	7182600	$7	
HUESSER, DAVID W.	FOUR SEASONS TOWN CENTRE 400 FOUR SEASONS TOWN CENTRE-MO	GREENSBORO, NC 27427	2/6/2009	7179375	$18	
HUESSER, DAVID W.	FOUR SEASONS TOWN CENTRE 400 FOUR SEASONS TOWN CENTRE-MO	GREENSBORO, NC 27427	4/9/2009	7182600	$112	
HUESSER, DAVID W.	FOUR SEASONS TOWN CENTRE 400 FOUR SEASONS TOWN CENTRE-MO	GREENSBORO, NC 27427	2/6/2009	7179375	$112	
HUESSER, DAVID W.	FOUR SEASONS TOWN CENTRE 400 FOUR SEASONS TOWN CENTRE-MO	GREENSBORO, NC 27427	2/6/2009	7179375	$173	
HUESSER, DAVID W.	FOUR SEASONS TOWN CENTRE 400 FOUR SEASONS TOWN CENTRE-MO	GREENSBORO, NC 27427	3/26/2009	7181736	$191	
		TOTAL				**$613**
HUGHES HUBBARD & REED LLP	ONE BATTERY PARK PLAZA	NEW YORK, NY 10004-1482	1/30/2009	20090124	$54,755	
		TOTAL				**$54,755**
HUGHES HUBBARD & REED LLP (ACH	ONE BATTERY PARK PLAZA	NEW YORK, NY 10004-1482	2/18/2009	7179770	$13,751	
HUGHES HUBBARD & REED LLP (ACH	ONE BATTERY PARK PLAZA	NEW YORK, NY 10004-1482	3/12/2009	7180896	$20,718	
		TOTAL				**$34,469**
HURN, ARTHUR D. (DANIEL)	NORTHGATE MALL 271 NORTHGATE MALL	CHATTANOOGA, TN 37341	3/4/2009	7180622	$153	
HURN, ARTHUR D. (DANIEL)	NORTHGATE MALL 271 NORTHGATE MALL	CHATTANOOGA, TN 37341	3/24/2009	7181570	$277	
HURN, ARTHUR D. (DANIEL)	NORTHGATE MALL 271 NORTHGATE MALL	CHATTANOOGA, TN 37341	4/2/2009	7181998	$278	
HURN, ARTHUR D. (DANIEL)	NORTHGATE MALL 271 NORTHGATE MALL	CHATTANOOGA, TN 37341	3/4/2009	7180622	$286	

3b Net payments made to creditors within the past 90 days.

Payee	Address	City, State & Zip	Clear Date	Payment Number	Payment Amount	Total Amount Paid
HURN, ARTHUR D. (DANIEL)	NORTHGATE MALL 271 NORTHGATE MALL	CHATTANOOGA, TN 37341	2/12/2009	7179643	$296	
HURN, ARTHUR D. (DANIEL)	NORTHGATE MALL 271 NORTHGATE MALL	CHATTANOOGA, TN 37341	2/18/2009	7179961	$318	
HURN, ARTHUR D. (DANIEL)	NORTHGATE MALL 271 NORTHGATE MALL	CHATTANOOGA, TN 37341	1/23/2009	7178762	$347	
		TOTAL				**$1,955**
HUSCH BLACKWELL SANDERS LLP	PO BOX 790379	ST LOUIS, MO 63179	4/10/2009	10317779	$345	
HUSCH BLACKWELL SANDERS LLP	PO BOX 790379	ST LOUIS, MO 63179	4/10/2009	10317779	$371	
HUSCH BLACKWELL SANDERS LLP	PO BOX 790379	ST LOUIS, MO 63179	4/10/2009	10317779	$1,672	
		TOTAL				**$2,387**
IBM	P.O. BOX 643600	PITTSBURGH, PA 15264-3600	2/27/2009	10311256	$1,392	
IBM	P.O. BOX 643600	PITTSBURGH, PA 15264-3600	1/30/2009	7178943	$2,648	
		TOTAL				**$4,040**
ICIMS.COM	1301 STATE HIGHWAY 36 SUITE 102	HAZLET, NJ 7730	1/28/2009	10303545	$200	
ICIMS.COM	1301 STATE HIGHWAY 36 SUITE 102	HAZLET, NJ 7730	3/23/2009	10314552	$750	
ICIMS.COM	1301 STATE HIGHWAY 36 SUITE 102	HAZLET, NJ 7730	2/17/2009	10308172	$6,600	
		TOTAL				**$7,550**
ICSC (ADVERTISING DEPARTMENT)	P.O. BOX 26958	NEW YORK, NY 10087-6958	4/1/2009	7181883	($180)	
ICSC (ADVERTISING DEPARTMENT)	P.O. BOX 26958	NEW YORK, NY 10087-6958	1/30/2009	7178943	($50)	
ICSC (ADVERTISING DEPARTMENT)	P.O. BOX 26958	NEW YORK, NY 10087-6958	4/8/2009	7182166	($25)	
ICSC (ADVERTISING DEPARTMENT)	P.O. BOX 26958	NEW YORK, NY 10087-6958	1/30/2009	7178943	$20	
ICSC (ADVERTISING DEPARTMENT)	P.O. BOX 26958	NEW YORK, NY 10087-6958	3/19/2009	7181349	$100	
ICSC (ADVERTISING DEPARTMENT)	P.O. BOX 26958	NEW YORK, NY 10087-6958	2/6/2009	7179310	$100	
ICSC (ADVERTISING DEPARTMENT)	P.O. BOX 26958	NEW YORK, NY 10087-6958	2/6/2009	7179310	$100	
ICSC (ADVERTISING DEPARTMENT)	P.O. BOX 26958	NEW YORK, NY 10087-6958	3/19/2009	7181349	$100	
ICSC (ADVERTISING DEPARTMENT)	P.O. BOX 26958	NEW YORK, NY 10087-6958	3/12/2009	7180892	$100	
ICSC (ADVERTISING DEPARTMENT)	P.O. BOX 26958	NEW YORK, NY 10087-6958	3/6/2009	7180674	$100	
ICSC (ADVERTISING DEPARTMENT)	P.O. BOX 26958	NEW YORK, NY 10087-6958	3/19/2009	7181349	$100	
ICSC (ADVERTISING DEPARTMENT)	P.O. BOX 26958	NEW YORK, NY 10087-6958	4/15/2009	7182839	$100	
ICSC (ADVERTISING DEPARTMENT)	P.O. BOX 26958	NEW YORK, NY 10087-6958	3/6/2009	7180674	$100	

GGP Limited Partnership **Attachment 3b**

Case Number: 09-11978

3b Net payments made to creditors within the past 90 days.

Payee	Address	City, State & Zip	Clear Date	Payment Number	Payment Amount	Total Amount Paid
ICSC (ADVERTISING DEPARTMENT)	P.O. BOX 26958	NEW YORK, NY 10087-6958	4/15/2009	7182839	$100	
ICSC (ADVERTISING DEPARTMENT)	P.O. BOX 26958	NEW YORK, NY 10087-6958	2/13/2009	7179595	$100	
ICSC (ADVERTISING DEPARTMENT)	P.O. BOX 26958	NEW YORK, NY 10087-6958	2/19/2009	7179949	$100	
ICSC (ADVERTISING DEPARTMENT)	P.O. BOX 26958	NEW YORK, NY 10087-6958	2/27/2009	7180282	$100	
ICSC (ADVERTISING DEPARTMENT)	P.O. BOX 26958	NEW YORK, NY 10087-6958	2/13/2009	7179595	$100	
ICSC (ADVERTISING DEPARTMENT)	P.O. BOX 26958	NEW YORK, NY 10087-6958	3/23/2009	7181496	$100	
ICSC (ADVERTISING DEPARTMENT)	P.O. BOX 26958	NEW YORK, NY 10087-6958	4/8/2009	7182166	$100	
ICSC (ADVERTISING DEPARTMENT)	P.O. BOX 26958	NEW YORK, NY 10087-6958	2/19/2009	7179949	$100	
ICSC (ADVERTISING DEPARTMENT)	P.O. BOX 26958	NEW YORK, NY 10087-6958	1/16/2009	7178395	$100	
ICSC (ADVERTISING DEPARTMENT)	P.O. BOX 26958	NEW YORK, NY 10087-6958	1/16/2009	7178395	$100	
ICSC (ADVERTISING DEPARTMENT)	P.O. BOX 26958	NEW YORK, NY 10087-6958	1/30/2009	7178943	$100	
ICSC (ADVERTISING DEPARTMENT)	P.O. BOX 26958	NEW YORK, NY 10087-6958	4/1/2009	7181883	$100	
ICSC (ADVERTISING DEPARTMENT)	P.O. BOX 26958	NEW YORK, NY 10087-6958	4/8/2009	7182166	$100	
ICSC (ADVERTISING DEPARTMENT)	P.O. BOX 26958	NEW YORK, NY 10087-6958	1/23/2009	7178710	$100	
ICSC (ADVERTISING DEPARTMENT)	P.O. BOX 26958	NEW YORK, NY 10087-6958	1/23/2009	7178710	$100	
ICSC (ADVERTISING DEPARTMENT)	P.O. BOX 26958	NEW YORK, NY 10087-6958	3/23/2009	7181496	$100	
ICSC (ADVERTISING DEPARTMENT)	P.O. BOX 26958	NEW YORK, NY 10087-6958	1/30/2009	7178943	$100	
ICSC (ADVERTISING DEPARTMENT)	P.O. BOX 26958	NEW YORK, NY 10087-6958	2/13/2009	7179595	$100	
ICSC (ADVERTISING DEPARTMENT)	P.O. BOX 26958	NEW YORK, NY 10087-6958	3/19/2009	7181349	$100	
ICSC (ADVERTISING DEPARTMENT)	P.O. BOX 26958	NEW YORK, NY 10087-6958	4/8/2009	7182166	$100	
ICSC (ADVERTISING DEPARTMENT)	P.O. BOX 26958	NEW YORK, NY 10087-6958	3/6/2009	7180674	$125	
ICSC (ADVERTISING DEPARTMENT)	P.O. BOX 26958	NEW YORK, NY 10087-6958	1/23/2009	7178710	$150	
ICSC (ADVERTISING DEPARTMENT)	P.O. BOX 26958	NEW YORK, NY 10087-6958	1/23/2009	7178710	$150	
ICSC (ADVERTISING DEPARTMENT)	P.O. BOX 26958	NEW YORK, NY 10087-6958	2/13/2009	7179595	$150	
ICSC (ADVERTISING DEPARTMENT)	P.O. BOX 26958	NEW YORK, NY 10087-6958	2/13/2009	7179595	$150	
ICSC (ADVERTISING DEPARTMENT)	P.O. BOX 26958	NEW YORK, NY 10087-6958	2/19/2009	7179949	$190	
ICSC (ADVERTISING DEPARTMENT)	P.O. BOX 26958	NEW YORK, NY 10087-6958	1/30/2009	7178943	$190	
ICSC (ADVERTISING DEPARTMENT)	P.O. BOX 26958	NEW YORK, NY 10087-6958	2/19/2009	7179949	$190	
ICSC (ADVERTISING DEPARTMENT)	P.O. BOX 26958	NEW YORK, NY 10087-6958	2/19/2009	7179949	$200	

GGP Limited Partnership **Attachment 3b**

Case Number: 09-11978

3b Net payments made to creditors within the past 90 days.

Payee	Address	City, State & Zip	Clear Date	Payment Number	Payment Amount	Total Amount Paid
ICSC (ADVERTISING DEPARTMENT)	P.O. BOX 26958	NEW YORK, NY 10087-6958	1/16/2009	7178395	$200	
ICSC (ADVERTISING DEPARTMENT)	P.O. BOX 26958	NEW YORK, NY 10087-6958	1/23/2009	7178710	$200	
ICSC (ADVERTISING DEPARTMENT)	P.O. BOX 26958	NEW YORK, NY 10087-6958	4/1/2009	7181883	$270	
ICSC (ADVERTISING DEPARTMENT)	P.O. BOX 26958	NEW YORK, NY 10087-6958	2/6/2009	7179310	$300	
ICSC (ADVERTISING DEPARTMENT)	P.O. BOX 26958	NEW YORK, NY 10087-6958	2/6/2009	7179310	$560	
ICSC (ADVERTISING DEPARTMENT)	P.O. BOX 26958	NEW YORK, NY 10087-6958	2/13/2009	7179595	$590	
ICSC (ADVERTISING DEPARTMENT)	P.O. BOX 26958	NEW YORK, NY 10087-6958	2/13/2009	7179595	$590	
ICSC (ADVERTISING DEPARTMENT)	P.O. BOX 26958	NEW YORK, NY 10087-6958	1/30/2009	7178943	$680	
ICSC (ADVERTISING DEPARTMENT)	P.O. BOX 26958	NEW YORK, NY 10087-6958	1/30/2009	7178943	$740	
ICSC (ADVERTISING DEPARTMENT)	P.O. BOX 26958	NEW YORK, NY 10087-6958	1/23/2009	7178710	$1,280	
ICSC (ADVERTISING DEPARTMENT)	P.O. BOX 26958	NEW YORK, NY 10087-6958	3/23/2009	7181496	$1,950	
		TOTAL				**$11,520**
ICSC (REGISTRATION DEPARTMENT)	P.O. BOX 26958	NEW YORK, NY 10087-6958	1/16/2009	7178395	($365)	
ICSC (REGISTRATION DEPARTMENT)	P.O. BOX 26958	NEW YORK, NY 10087-6958	3/12/2009	7180892	$100	
ICSC (REGISTRATION DEPARTMENT)	P.O. BOX 26958	NEW YORK, NY 10087-6958	3/12/2009	7180892	$200	
		TOTAL				**($65)**
I-DEAL LLC	P.O. BOX 26886	NEW YORK, NY 10087-6886	2/23/2009	10309633	$7,333	
I-DEAL LLC	P.O. BOX 26886	NEW YORK, NY 10087-6886	4/13/2009	10317780	$7,387	
I-DEAL LLC	P.O. BOX 26886	NEW YORK, NY 10087-6886	3/30/2009	20090213	$14,058	
		TOTAL				**$28,779**
IDS REAL ESTATE GROUP	515 S. FIGUEROA STREET, 16TH FLOOR	LOS ANGELES, CA 90071-3337	3/27/2009	10314591	$62,500	
		TOTAL				**$62,500**
IKON FINANCIAL SERVICES	P.O. BOX 41564	PHILADELPHIA, PA 19101-1564	2/11/2009	10306800	$1,761	
IKON FINANCIAL SERVICES	P.O. BOX 41564	PHILADELPHIA, PA 19101-1564	3/23/2009	10314518	$2,034	
		TOTAL				**$3,796**
IKON OFFICE SOLUTIONS	P.O. BOX 660342	DALLAS, TX 75266-0342	4/13/2009	10317753	$348	
IKON OFFICE SOLUTIONS	P.O. BOX 827577	PHILADELPHIA, PA 19182-7457	3/23/2009	10314519	$2,749	
		TOTAL				**$3,097**

3b Net payments made to creditors within the past 90 days.

Payee	Address	City, State & Zip	Clear Date	Payment Number	Payment Amount	Total Amount Paid
ILD TELECOMMUNICATIONS, INC.	5000 SAWGRASS VILLAGE CIRCLE, SUITE 30	POINTE VEDRA, FL 32082	3/19/2009	7181349	$266	
ILD TELECOMMUNICATIONS, INC.	5000 SAWGRASS VILLAGE CIRCLE, SUITE 30	POINTE VEDRA, FL 32082	2/19/2009	7179949	$301	
ILD TELECOMMUNICATIONS, INC.	5000 SAWGRASS VILLAGE CIRCLE, SUITE 30	POINTE VEDRA, FL 32082	1/30/2009	7178943	$322	
		TOTAL				**$889**
ILLINOIS DEPARTMENT OF REVENUE	RETAILERS OCCUPATION TAX	SPRINGFIELD, IL 62796-0001	2/18/2009	10307411	$40	
ILLINOIS DEPARTMENT OF REVENUE	RETAILERS OCCUPATION TAX	SPRINGFIELD, IL 62796-0001	4/9/2009	10316625	$136	
ILLINOIS DEPARTMENT OF REVENUE	RETAILERS OCCUPATION TAX	SPRINGFIELD, IL 62796-0001	1/28/2009	10302909	$615	
		TOTAL				**$791**
IMAGE INTEGRATION SYSTEMS	885 COMMERCE DRIVE, STE B	PERRYSBURG, OH 43551	2/10/2009	10306849	$18,225	
		TOTAL				**$18,225**
IMD 1100 EAST HECTOR STREET LP	75 REMITTANCE DRIVE SUITE 6640	CHICAGO, IL 60675-6640	3/10/2009	10312617	$4,632	
IMD 1100 EAST HECTOR STREET LP	75 REMITTANCE DRIVE SUITE 6640	CHICAGO, IL 60675-6640	4/7/2009	10316845	$4,640	
IMD 1100 EAST HECTOR STREET LP	75 REMITTANCE DRIVE SUITE 6640	CHICAGO, IL 60675-6640	2/11/2009	10307010	$4,645	
		TOTAL				**$13,917**
IMPACT LEASING LLC	PO BOX 3090	MILWAUKEE, WI 53201-3090	2/2/2009	10305328	$158	
IMPACT LEASING LLC	PO BOX 3090	MILWAUKEE, WI 53201-3090	4/10/2009	10317781	$158	
IMPACT LEASING LLC	PO BOX 3090	MILWAUKEE, WI 53201-3090	4/3/2009	10315706	$158	
IMPACT LEASING LLC	PO BOX 3090	MILWAUKEE, WI 53201-3090	2/27/2009	10311213	$386	
IMPACT LEASING LLC	PO BOX 3090	MILWAUKEE, WI 53201-3090	2/2/2009	10305328	$418	
IMPACT LEASING LLC	PO BOX 3090	MILWAUKEE, WI 53201-3090	2/2/2009	10305328	$418	
IMPACT LEASING LLC	PO BOX 3090	MILWAUKEE, WI 53201-3090	2/2/2009	10305328	$418	
IMPACT LEASING LLC	PO BOX 3090	MILWAUKEE, WI 53201-3090	4/3/2009	10315706	$830	
IMPACT LEASING LLC	PO BOX 3090	MILWAUKEE, WI 53201-3090	2/2/2009	10305328	$830	
IMPACT LEASING LLC	PO BOX 3090	MILWAUKEE, WI 53201-3090	2/13/2009	10308173	$944	
IMPACT LEASING LLC	PO BOX 3090	MILWAUKEE, WI 53201-3090	2/10/2009	10306850	$944	
IMPACT LEASING LLC	PO BOX 3090	MILWAUKEE, WI 53201-3090	2/10/2009	10306850	$944	
IMPACT LEASING LLC	PO BOX 3090	MILWAUKEE, WI 53201-3090	2/10/2009	10306850	$944	
IMPACT LEASING LLC	PO BOX 3090	MILWAUKEE, WI 53201-3090	2/10/2009	10306850	$944	

GGP Limited Partnership **Attachment 3b**

Case Number: 09-11978

3b Net payments made to creditors within the past 90 days.

Payee	Address	City, State & Zip	Clear Date	Payment Number	Payment Amount	Total Amount Paid
IMPACT LEASING LLC	PO BOX 3090	MILWAUKEE, WI 53201-3090	2/10/2009	10306850	$944	
IMPACT LEASING LLC	PO BOX 3090	MILWAUKEE, WI 53201-3090	2/10/2009	10306850	$944	
IMPACT LEASING LLC	PO BOX 3090	MILWAUKEE, WI 53201-3090	2/10/2009	10306850	$944	
IMPACT LEASING LLC	PO BOX 3090	MILWAUKEE, WI 53201-3090	2/10/2009	10306850	$944	
IMPACT LEASING LLC	PO BOX 3090	MILWAUKEE, WI 53201-3090	2/10/2009	10306850	$944	
IMPACT LEASING LLC	PO BOX 3090	MILWAUKEE, WI 53201-3090	2/10/2009	10306850	$944	
IMPACT LEASING LLC	PO BOX 3090	MILWAUKEE, WI 53201-3090	4/10/2009	10317781	$2,758	
IMPACT LEASING LLC	PO BOX 3090	MILWAUKEE, WI 53201-3090	2/27/2009	10311257	$2,758	
IMPACT LEASING LLC	PO BOX 3090	MILWAUKEE, WI 53201-3090	2/10/2009	10306850	$2,758	
		TOTAL				**$22,435**
IMPACT NETWORKING LLC	DEPT 5270 PO BOX 1170	MILWAUKEE, WI 53201-1170	3/20/2009	10314517	$3	
IMPACT NETWORKING LLC	DEPT 5270 PO BOX 1170	MILWAUKEE, WI 53201-1170	2/13/2009	10308174	$5	
IMPACT NETWORKING LLC	DEPT 5270 PO BOX 1170	MILWAUKEE, WI 53201-1170	2/20/2009	10309487	$6	
IMPACT NETWORKING LLC	DEPT 5270 PO BOX 1170	MILWAUKEE, WI 53201-1170	3/20/2009	10314553	$6	
IMPACT NETWORKING LLC	953 NORTHPOINT BLVD.	WAUKEGAN, IL 60085	4/10/2009	10317756	$10	
IMPACT NETWORKING LLC	DEPT 5270 PO BOX 1170	MILWAUKEE, WI 53201-1170	2/27/2009	10311258	$12	
IMPACT NETWORKING LLC	DEPT 5270 PO BOX 1170	MILWAUKEE, WI 53201-1170	4/10/2009	10317782	$17	
IMPACT NETWORKING LLC	DEPT 5270 PO BOX 1170	MILWAUKEE, WI 53201-1170	4/3/2009	10316645	$19	
IMPACT NETWORKING LLC	953 NORTHPOINT BLVD.	WAUKEGAN, IL 60085	1/16/2009	10302091	$21	
IMPACT NETWORKING LLC	DEPT 5270 PO BOX 1170	MILWAUKEE, WI 53201-1170	2/20/2009	10309487	$39	
IMPACT NETWORKING LLC	DEPT 5270 PO BOX 1170	MILWAUKEE, WI 53201-1170	3/20/2009	10314553	$39	
IMPACT NETWORKING LLC	DEPT 5270 PO BOX 1170	MILWAUKEE, WI 53201-1170	2/13/2009	10308174	$57	
IMPACT NETWORKING LLC	953 NORTHPOINT BLVD.	WAUKEGAN, IL 60085	2/13/2009	10308131	$57	
IMPACT NETWORKING LLC	DEPT 5270 PO BOX 1170	MILWAUKEE, WI 53201-1170	4/10/2009	10317782	$83	
IMPACT NETWORKING LLC	DEPT 5270 PO BOX 1170	MILWAUKEE, WI 53201-1170	1/20/2009	10302149	$97	
IMPACT NETWORKING LLC	DEPT 5270 PO BOX 1170	MILWAUKEE, WI 53201-1170	4/10/2009	10317782	$265	
IMPACT NETWORKING LLC	DEPT 5270 PO BOX 1170	MILWAUKEE, WI 53201-1170	3/10/2009	10312489	$285	
IMPACT NETWORKING LLC	DEPT 5270 PO BOX 1170	MILWAUKEE, WI 53201-1170	3/13/2009	10313225	$1,016	
IMPACT NETWORKING LLC	DEPT 5270 PO BOX 1170	MILWAUKEE, WI 53201-1170	4/10/2009	10317782	$2,291	

3b Net payments made to creditors within the past 90 days.

Payee	Address	City, State & Zip	Clear Date	Payment Number	Payment Amount	Total Amount Paid
IMPACT NETWORKING LLC	DEPT 5270 PO BOX 1170	MILWAUKEE, WI 53201-1170	1/28/2009	10303635	$2,387	
		TOTAL				**$6,715**
IMPRESSIONS COFFEE COMPANY	P O BOX 784	SEVERNA PARK, MD 21146	3/10/2009	10311214	$372	
IMPRESSIONS COFFEE COMPANY	P O BOX 784	SEVERNA PARK, MD 21146	2/18/2009	10305271	$640	
IMPRESSIONS COFFEE COMPANY	P O BOX 784	SEVERNA PARK, MD 21146	4/6/2009	10314520	$651	
IMPRESSIONS COFFEE COMPANY	P O BOX 784	SEVERNA PARK, MD 21146	2/18/2009	10308132	$743	
IMPRESSIONS COFFEE COMPANY	P O BOX 784	SEVERNA PARK, MD 21146	1/26/2009	10300753	$822	
		TOTAL				**$3,229**
INCOME PROPERTY DIVISION - WACHOVIA LOAN	225 WATER STREET 4TH FLOOR	JACKSONVILLE, FL 32202	2/23/2009		$3,000	
		TOTAL				**$3,000**
INCWORX INC	1901 N ROSELLE ROAD, SUITE 740	SCHAUMBURG, IL 60195	3/10/2009	10312511	$495	
INCWORX INC	1901 N ROSELLE ROAD, SUITE 740	SCHAUMBURG, IL 60195	1/27/2009	10303547	$1,073	
		TOTAL				**$1,568**
INDIANA DEPARTMENT OF REVENUE	P.O. BOX 7221	INDIANAPOLIS, IN 46207-7221	2/5/2009	10302304	$7,000	
		TOTAL				**$7,000**
ING BANK N V AMSTERDAM	230 PARK AVENUE	NEW YORK, NY 10169	3/2/2009		$237,767	
ING BANK N V AMSTERDAM	230 PARK AVENUE	NEW YORK, NY 10169	2/2/2009		$260,228	
		TOTAL				**$497,994**
INNOVATIVE PROPERTY MAINTENANC	P.O. BOX 818	WEST JORDAN, UT 84084	2/4/2009	10305958	$34	
INNOVATIVE PROPERTY MAINTENANC	P.O. BOX 818	WEST JORDAN, UT 84084	2/4/2009	10305958	$34	
INNOVATIVE PROPERTY MAINTENANC	P.O. BOX 818	WEST JORDAN, UT 84084	2/4/2009	10305958	$34	
INNOVATIVE PROPERTY MAINTENANC	P.O. BOX 818	WEST JORDAN, UT 84084	1/28/2009	10303910	$90	
INNOVATIVE PROPERTY MAINTENANC	P.O. BOX 818	WEST JORDAN, UT 84084	1/28/2009	10303910	$90	
INNOVATIVE PROPERTY MAINTENANC	P.O. BOX 818	WEST JORDAN, UT 84084	1/28/2009	10303910	$90	
INNOVATIVE PROPERTY MAINTENANC	P.O. BOX 818	WEST JORDAN, UT 84084	1/28/2009	10303910	$90	
INNOVATIVE PROPERTY MAINTENANC	P.O. BOX 818	WEST JORDAN, UT 84084	4/15/2009	10318396	$95	
INNOVATIVE PROPERTY MAINTENANC	P.O. BOX 818	WEST JORDAN, UT 84084	1/22/2009	10302562	$115	
INNOVATIVE PROPERTY MAINTENANC	P.O. BOX 818	WEST JORDAN, UT 84084	2/4/2009	10305958	$135	

3b Net payments made to creditors within the past 90 days.

Payee	Address	City, State & Zip	Clear Date	Payment Number	Payment Amount	Total Amount Paid
INNOVATIVE PROPERTY MAINTENANC	P.O. BOX 818	WEST JORDAN, UT 84084	3/4/2009	10311678	$185	
INNOVATIVE PROPERTY MAINTENANC	P.O. BOX 818	WEST JORDAN, UT 84084	1/28/2009	10303910	$205	
INNOVATIVE PROPERTY MAINTENANC	P.O. BOX 818	WEST JORDAN, UT 84084	2/4/2009	10305958	$205	
INNOVATIVE PROPERTY MAINTENANC	P.O. BOX 818	WEST JORDAN, UT 84084	4/7/2009	10316448	$219	
INNOVATIVE PROPERTY MAINTENANC	P.O. BOX 818	WEST JORDAN, UT 84084	2/4/2009	10305958	$239	
INNOVATIVE PROPERTY MAINTENANC	P.O. BOX 818	WEST JORDAN, UT 84084	2/18/2009	10308718	$253	
INNOVATIVE PROPERTY MAINTENANC	P.O. BOX 818	WEST JORDAN, UT 84084	2/4/2009	10305958	$270	
INNOVATIVE PROPERTY MAINTENANC	P.O. BOX 818	WEST JORDAN, UT 84084	2/11/2009	10307145	$550	
INNOVATIVE PROPERTY MAINTENANC	P.O. BOX 818	WEST JORDAN, UT 84084	4/7/2009	10316448	$1,394	
		TOTAL				**$4,325**
INSANA, GLENN D	GENERAL GROWTH PROPERTIES 110 N WACKER DRIVE	CHICAGO, IL 60606-1511	3/24/2009	7181571	$133	
INSANA, GLENN D	GENERAL GROWTH PROPERTIES 110 N WACKER DRIVE	CHICAGO, IL 60606-1511	2/12/2009	7179644	$625	
INSANA, GLENN D	GENERAL GROWTH PROPERTIES 110 N WACKER DRIVE	CHICAGO, IL 60606-1511	3/24/2009	7181571	$797	
		TOTAL				**$1,556**
INSTITUTE FOR PROFESSIONALS IN	1200 ABERNATHY ROAD, STE L-2	ATLANTA, GA 30328	1/16/2009	7178395	$450	
INSTITUTE FOR PROFESSIONALS IN	1200 ABERNATHY ROAD, STE L-2	ATLANTA, GA 30328	1/23/2009	7178710	$925	
		TOTAL				**$1,375**
INTEGRA TELECOM	P. O. BOX 2966	MILWAUKEE, WI 53201-2966	2/18/2009	10308355	$3,462	
INTEGRA TELECOM	P. O. BOX 2966	MILWAUKEE, WI 53201-2966	3/18/2009	10313542	$3,463	
INTEGRA TELECOM	P. O. BOX 2966	MILWAUKEE, WI 53201-2966	1/21/2009	10302563	$3,471	
		TOTAL				**$10,396**
INTEGRATED HEALTH CONCEPTS, LL	2500 CITYWEST BLVD, SUITE 1150	HOUSTON, TX 77042	4/7/2009	10316930	$3,769	
INTEGRATED HEALTH CONCEPTS, LL	2500 CITYWEST BLVD, SUITE 1150	HOUSTON, TX 77042	2/10/2009	10306852	$3,869	
INTEGRATED HEALTH CONCEPTS, LL	2500 CITYWEST BLVD, SUITE 1150	HOUSTON, TX 77042	3/2/2009	10311260	$3,909	
INTEGRATED HEALTH CONCEPTS, LL	2500 CITYWEST BLVD, SUITE 1150	HOUSTON, TX 77042	2/10/2009	10306852	$3,919	
INTEGRATED HEALTH CONCEPTS, LL	2500 CITYWEST BLVD, SUITE 1150	HOUSTON, TX 77042	2/10/2009	10306852	$3,977	
		TOTAL				**$19,443**
INTERCALL (P-CARD ONLY)	P.O. BOX 281866	ATLANTA, GA 30384-1866	2/19/2009	7179949	$12	

GGP Limited Partnership **Attachment 3b**

Case Number: 09-11978

3b Net payments made to creditors within the past 90 days.

Payee	Address	City, State & Zip	Clear Date	Payment Number	Payment Amount	Total Amount Paid
INTERCALL (P-CARD ONLY)	P.O. BOX 281866	ATLANTA, GA 30384-1866	1/16/2009	7178395	$126	
INTERCALL (P-CARD ONLY)	P.O. BOX 281866	ATLANTA, GA 30384-1866	3/12/2009	7180892	$175	
INTERCALL (P-CARD ONLY)	P.O. BOX 281866	ATLANTA, GA 30384-1866	4/15/2009	7182846	$360	
		TOTAL				**$674**
INTERNAP NETWORK SERVICES	DEPT 0526 P.O. BOX 120526	DALLAS, TX 75312-0526	4/6/2009	10316470	$6,495	
INTERNAP NETWORK SERVICES	DEPT 0526 P.O. BOX 120526	DALLAS, TX 75312-0526	4/6/2009	10316470	$8,271	
INTERNAP NETWORK SERVICES	DEPT 0526 P.O. BOX 120526	DALLAS, TX 75312-0526	2/19/2009	10308360	$17,835	
INTERNAP NETWORK SERVICES	DEPT 0526 P.O. BOX 120526	DALLAS, TX 75312-0526	2/2/2009	10305329	$18,019	
		TOTAL				**$50,620**
INTERNATIONAL RIVER CENTER (AC	TWO POYDRAS ST. 3RD FL ATTN: LESTER E KABACOFF	NEW ORLEANS, LA 70140	4/3/2009	7181982	$16,790	
INTERNATIONAL RIVER CENTER (AC	TWO POYDRAS ST. 3RD FL ATTN: LESTER E KABACOFF	NEW ORLEANS, LA 70140	1/20/2009	7178477	$63,076	
		TOTAL				**$79,866**
INTERNATIONAL RIVERCENTER	TWO POYDRAS ST. 3RD FL ATTN: LESTER E KABACOFF	NEW ORLEANS, LA 70140	4/1/2009		$354,827	
		TOTAL				**$354,827**
IRON MOUNTAIN	P.O. BOX 27128	NEW YORK, NY 10087-7128	3/18/2009	10313859	$102	
IRON MOUNTAIN	P.O. BOX 27128	NEW YORK, NY 10087-7128	2/18/2009	10308339	$107	
IRON MOUNTAIN	P.O. BOX 27128	NEW YORK, NY 10087-7128	2/3/2009	10305330	$125	
IRON MOUNTAIN	P.O. BOX 27128	NEW YORK, NY 10087-7128	3/2/2009	10311261	$125	
IRON MOUNTAIN	P.O. BOX 915004	DALLAS, TX 75391-5004	3/2/2009	10311262	$161	
IRON MOUNTAIN	P.O. BOX 915004	DALLAS, TX 75391-5004	2/2/2009	10305331	$161	
IRON MOUNTAIN	P.O. BOX 915004	DALLAS, TX 75391-5004	1/20/2009	10302150	$163	
IRON MOUNTAIN	P.O. BOX 27128	NEW YORK, NY 10087-7128	3/2/2009	10311216	$204	
IRON MOUNTAIN	P.O. BOX 27128	NEW YORK, NY 10087-7128	3/2/2009	10311261	$2,837	
IRON MOUNTAIN	P.O. BOX 27128	NEW YORK, NY 10087-7128	2/3/2009	10305330	$4,173	
IRON MOUNTAIN	P.O. BOX 27128	NEW YORK, NY 10087-7128	3/2/2009	10311261	$6,193	
IRON MOUNTAIN	P.O. BOX 27128	NEW YORK, NY 10087-7128	2/3/2009	10305272	$6,359	
IRON MOUNTAIN	P.O. BOX 27128	NEW YORK, NY 10087-7128	3/2/2009	10311216	$8,773	
IRON MOUNTAIN	P.O. BOX 27128	NEW YORK, NY 10087-7128	4/6/2009	10315677	$10,011	

GGP Limited Partnership **Attachment 3b**

Case Number: 09-11978

3b Net payments made to creditors within the past 90 days.

Payee	Address	City, State & Zip	Clear Date	Payment Number	Payment Amount	Total Amount Paid
IRON MOUNTAIN	P.O. BOX 27128	NEW YORK, NY 10087-7128	1/27/2009	10303548	$15,117	
		TOTAL				$54,611
IRON MOUNTAIN OFF-SITE DATA PR	P.O. BOX 27129	NEW YORK, NY 10087-7129	3/2/2009	10311263	$383	
IRON MOUNTAIN OFF-SITE DATA PR	P.O. BOX 27129	NEW YORK, NY 10087-7129	2/2/2009	10305332	$511	
IRON MOUNTAIN OFF-SITE DATA PR	P.O. BOX 27129	NEW YORK, NY 10087-7129	3/2/2009	10311263	$630	
IRON MOUNTAIN OFF-SITE DATA PR	P.O. BOX 27129	NEW YORK, NY 10087-7129	2/2/2009	10305332	$630	
IRON MOUNTAIN OFF-SITE DATA PR	P.O. BOX 27129	NEW YORK, NY 10087-7129	1/21/2009	10302151	$630	
IRON MOUNTAIN OFF-SITE DATA PR	P.O. BOX 27129	NEW YORK, NY 10087-7129	4/7/2009	10316931	$869	
IRON MOUNTAIN OFF-SITE DATA PR	P.O. BOX 27129	NEW YORK, NY 10087-7129	3/2/2009	10311263	$1,038	
IRON MOUNTAIN OFF-SITE DATA PR	P.O. BOX 27129	NEW YORK, NY 10087-7129	2/2/2009	10305332	$1,069	
		TOTAL				$5,759
IRON MOUNTAIN RECORDS MANAGEME	P O BOX 601002	LOS ANGELES, CA 90060-1002	3/19/2009	7181349	$87	
IRON MOUNTAIN RECORDS MANAGEME	P O BOX 601002	LOS ANGELES, CA 90060-1002	1/23/2009	7178710	$125	
IRON MOUNTAIN RECORDS MANAGEME	P O BOX 601002	LOS ANGELES, CA 90060-1002	2/19/2009	7179949	$256	
		TOTAL				$468
IRWIN, GERALD B.	GENERAL GROWTH PROPERTIES, INC. 13511 NE 28TH COURT	VANCOUVER, WA 98686	2/10/2009	7179471	$624	
IRWIN, GERALD B.	GENERAL GROWTH PROPERTIES, INC. 13511 NE 28TH COURT	VANCOUVER, WA 98686	3/10/2009	7180858	$792	
IRWIN, GERALD B.	GENERAL GROWTH PROPERTIES, INC. 13511 NE 28TH COURT	VANCOUVER, WA 98686	3/10/2009	7180858	$831	
		TOTAL				$2,247
IVANHOE CAPITAL LIMITED PARTNERSHIP	110 N WACKER DRIVE	CHICAGO, IL 60606	3/2/2009		$418,156	
IVANHOE CAPITAL LIMITED PARTNERSHIP	110 N WACKER DRIVE	CHICAGO, IL 60606	2/2/2009		$462,958	
IVANHOE CAPITAL LIMITED PARTNERSHIP	110 N WACKER DRIVE	CHICAGO, IL 60606	3/30/2009		$462,958	
		TOTAL				$1,344,072
JACKSON LEWIS LLP	PO BOX 34973	NEWARK, NJ 7189	2/24/2009	10309488	$66	
JACKSON LEWIS LLP	PO BOX 34973	NEWARK, NJ 7189	4/14/2009	10317783	$192	
JACKSON LEWIS LLP	PO BOX 34973	NEWARK, NJ 7189	2/24/2009	10309488	$711	
JACKSON LEWIS LLP	PO BOX 34973	NEWARK, NJ 7189	4/14/2009	10317783	$899	
JACKSON LEWIS LLP	PO BOX 34973	NEWARK, NJ 7189	4/14/2009	10317783	$940	

3b Net payments made to creditors within the past 90 days.

Payee	Address	City, State & Zip	Clear Date	Payment Number	Payment Amount	Total Amount Paid
JACKSON LEWIS LLP	PO BOX 34973	NEWARK, NJ 7189	4/14/2009	10317783	$1,412	
JACKSON LEWIS LLP	PO BOX 34973	NEWARK, NJ 7189	4/14/2009	10317783	$3,184	
JACKSON LEWIS LLP	PO BOX 34973	NEWARK, NJ 7189	2/24/2009	10309488	$3,187	
JACKSON LEWIS LLP	PO BOX 34973	NEWARK, NJ 7189	2/24/2009	10309488	$3,204	
JACKSON LEWIS LLP	PO BOX 34973	NEWARK, NJ 7189	2/24/2009	10309488	$4,362	
		TOTAL				**$18,158**
JAFFE, CHERYL A.	GENERAL GROWTH PROPERTIES INC 110 N WACKER DRIVE	CHICAGO, IL 60606-1511	3/24/2009	7181573	$700	
		TOTAL				**$700**
JAMES, SHARON K.	ALA MOANA CENTER 1585 KAPIOLANI BLVD, #800	HONOLULU, HI 96814	1/27/2009	7178863	$21	
JAMES, SHARON K.	ALA MOANA CENTER 1585 KAPIOLANI BLVD, #800	HONOLULU, HI 96814	3/4/2009	7180624	$1,873	
		TOTAL				**$1,894**
JANOSKO, JOSEPH W.	NORTHGATE MALL 271 NORTHGATE MALL	CHATTANOOGA, TN 37341	3/17/2009	7181285	$145	
JANOSKO, JOSEPH W.	NORTHGATE MALL 271 NORTHGATE MALL	CHATTANOOGA, TN 37341	3/19/2009	7181414	$256	
JANOSKO, JOSEPH W.	NORTHGATE MALL 271 NORTHGATE MALL	CHATTANOOGA, TN 37341	4/14/2009	7182895	$275	
JANOSKO, JOSEPH W.	NORTHGATE MALL 271 NORTHGATE MALL	CHATTANOOGA, TN 37341	2/12/2009	7179645	$288	
JANOSKO, JOSEPH W.	NORTHGATE MALL 271 NORTHGATE MALL	CHATTANOOGA, TN 37341	1/23/2009	7178763	$289	
JANOSKO, JOSEPH W.	NORTHGATE MALL 271 NORTHGATE MALL	CHATTANOOGA, TN 37341	3/4/2009	7180625	$303	
		TOTAL				**$1,557**
JB&A REAL ESTATE LLC	1101 W. WATERLOO ROAD	EDMOND, OK 73003	4/13/2009	10317815	$18,900	
		TOTAL				**$18,900**
JEFFREY R. DIVER, P.C.	437 ANTHONY STREET	GLEN ELLYN, IL 60137	4/13/2009	10317784	$66	
JEFFREY R. DIVER, P.C.	437 ANTHONY STREET	GLEN ELLYN, IL 60137	4/15/2009	20090427	$948	
JEFFREY R. DIVER, P.C.	437 ANTHONY STREET	GLEN ELLYN, IL 60137	3/20/2009	10314554	$1,580	
JEFFREY R. DIVER, P.C.	437 ANTHONY STREET	GLEN ELLYN, IL 60137	4/13/2009	10317784	$1,968	
JEFFREY R. DIVER, P.C.	437 ANTHONY STREET	GLEN ELLYN, IL 60137	4/13/2009	10317920	$1,983	
JEFFREY R. DIVER, P.C.	437 ANTHONY STREET	GLEN ELLYN, IL 60137	2/26/2009	10309490	$2,633	
JEFFREY R. DIVER, P.C.	437 ANTHONY STREET	GLEN ELLYN, IL 60137	4/13/2009	10317784	$2,745	

GGP Limited Partnership **Attachment 3b**

Case Number: 09-11978

3b Net payments made to creditors within the past 90 days.

Payee	Address	City, State & Zip	Clear Date	Payment Number	Payment Amount	Total Amount Paid
		TOTAL				$11,922
JENNER & BLOCK	ONE IBM PLAZA	CHICAGO, IL 60611	2/24/2009	20090224	$476	
JENNER & BLOCK	ONE IBM PLAZA	CHICAGO, IL 60611	4/13/2009	10317785	$574	
JENNER & BLOCK	ONE IBM PLAZA	CHICAGO, IL 60611	3/31/2009	20090211	$675	
JENNER & BLOCK	ONE IBM PLAZA	CHICAGO, IL 60611	3/13/2009	20090320	$705	
JENNER & BLOCK	ONE IBM PLAZA	CHICAGO, IL 60611	4/13/2009	20090412	$995	
JENNER & BLOCK	ONE IBM PLAZA	CHICAGO, IL 60611	3/13/2009	20090320	$1,075	
JENNER & BLOCK	ONE IBM PLAZA	CHICAGO, IL 60611	1/20/2009	20090122	$1,093	
JENNER & BLOCK	ONE IBM PLAZA	CHICAGO, IL 60611	3/31/2009	20090211	$1,164	
JENNER & BLOCK	ONE IBM PLAZA	CHICAGO, IL 60611	2/20/2009	10309491	$1,422	
JENNER & BLOCK	ONE IBM PLAZA	CHICAGO, IL 60611	3/12/2009	20090313	$1,535	
JENNER & BLOCK	ONE IBM PLAZA	CHICAGO, IL 60611	1/27/2009	20090127	$2,588	
JENNER & BLOCK	ONE IBM PLAZA	CHICAGO, IL 60611	4/3/2009	20090401	$2,813	
JENNER & BLOCK	ONE IBM PLAZA	CHICAGO, IL 60611	3/12/2009	20090313	$2,877	
JENNER & BLOCK	ONE IBM PLAZA	CHICAGO, IL 60611	3/31/2009	20090211	$2,908	
JENNER & BLOCK	ONE IBM PLAZA	CHICAGO, IL 60611	2/3/2009	20090203	$2,973	
JENNER & BLOCK	ONE IBM PLAZA	CHICAGO, IL 60611	4/3/2009	20090401	$3,382	
JENNER & BLOCK	ONE IBM PLAZA	CHICAGO, IL 60611	3/23/2009	20090323	$3,653	
JENNER & BLOCK	ONE IBM PLAZA	CHICAGO, IL 60611	4/3/2009	20090401	$4,389	
JENNER & BLOCK	ONE IBM PLAZA	CHICAGO, IL 60611	2/10/2009	20090210	$4,628	
JENNER & BLOCK	ONE IBM PLAZA	CHICAGO, IL 60611	2/3/2009	20090203	$6,154	
JENNER & BLOCK	ONE IBM PLAZA	CHICAGO, IL 60611	1/20/2009	10302152	$6,375	
JENNER & BLOCK	ONE IBM PLAZA	CHICAGO, IL 60611	3/12/2009	20090313	$6,577	
JENNER & BLOCK	ONE IBM PLAZA	CHICAGO, IL 60611	4/13/2009	20090412	$6,620	
JENNER & BLOCK	ONE IBM PLAZA	CHICAGO, IL 60611	3/23/2009	20090323	$6,700	
JENNER & BLOCK	ONE IBM PLAZA	CHICAGO, IL 60611	4/13/2009	20090412	$6,760	
JENNER & BLOCK	ONE IBM PLAZA	CHICAGO, IL 60611	3/23/2009	20090323	$7,049	
JENNER & BLOCK	ONE IBM PLAZA	CHICAGO, IL 60611	2/20/2009	10309491	$9,174	
JENNER & BLOCK	ONE IBM PLAZA	CHICAGO, IL 60611	3/13/2009	20090320	$9,230	

GGP Limited Partnership **Attachment 3b**

Case Number: 09-11978

3b Net payments made to creditors within the past 90 days.

Payee	Address	City, State & Zip	Clear Date	Payment Number	Payment Amount	Total Amount Paid
JENNER & BLOCK	ONE IBM PLAZA	CHICAGO, IL 60611	2/24/2009	20090224	$9,478	
JENNER & BLOCK	ONE IBM PLAZA	CHICAGO, IL 60611	1/20/2009	10302152	$9,928	
JENNER & BLOCK	ONE IBM PLAZA	CHICAGO, IL 60611	3/12/2009	20090313	$10,765	
JENNER & BLOCK	ONE IBM PLAZA	CHICAGO, IL 60611	2/10/2009	20090210	$11,010	
JENNER & BLOCK	ONE IBM PLAZA	CHICAGO, IL 60611	2/10/2009	20090210	$11,631	
JENNER & BLOCK	ONE IBM PLAZA	CHICAGO, IL 60611	3/31/2009	20090211	$12,047	
JENNER & BLOCK	ONE IBM PLAZA	CHICAGO, IL 60611	2/17/2009	20090217	$13,556	
JENNER & BLOCK	ONE IBM PLAZA	CHICAGO, IL 60611	2/24/2009	20090224	$13,832	
JENNER & BLOCK	ONE IBM PLAZA	CHICAGO, IL 60611	3/12/2009	20090313	$17,838	
JENNER & BLOCK	ONE IBM PLAZA	CHICAGO, IL 60611	3/13/2009	20090320	$19,526	
JENNER & BLOCK	ONE IBM PLAZA	CHICAGO, IL 60611	2/24/2009	20090224	$22,728	
JENNER & BLOCK	ONE IBM PLAZA	CHICAGO, IL 60611	3/12/2009	20090313	$24,582	
JENNER & BLOCK	ONE IBM PLAZA	CHICAGO, IL 60611	4/13/2009	20090412	$25,942	
JENNER & BLOCK	ONE IBM PLAZA	CHICAGO, IL 60611	3/12/2009	20090313	$27,991	
JENNER & BLOCK	ONE IBM PLAZA	CHICAGO, IL 60611	2/17/2009	20090217	$28,899	
JENNER & BLOCK	ONE IBM PLAZA	CHICAGO, IL 60611	3/13/2009	20090320	$28,997	
JENNER & BLOCK	ONE IBM PLAZA	CHICAGO, IL 60611	1/27/2009	20090127	$29,616	
JENNER & BLOCK	ONE IBM PLAZA	CHICAGO, IL 60611	3/12/2009	20090313	$29,834	
JENNER & BLOCK	ONE IBM PLAZA	CHICAGO, IL 60611	3/12/2009	20090313	$30,631	
JENNER & BLOCK	ONE IBM PLAZA	CHICAGO, IL 60611	2/3/2009	20090203	$31,204	
JENNER & BLOCK	ONE IBM PLAZA	CHICAGO, IL 60611	1/20/2009	20090122	$32,255	
JENNER & BLOCK	ONE IBM PLAZA	CHICAGO, IL 60611	3/23/2009	20090323	$34,902	
JENNER & BLOCK	ONE IBM PLAZA	CHICAGO, IL 60611	4/3/2009	20090401	$34,944	
JENNER & BLOCK	ONE IBM PLAZA	CHICAGO, IL 60611	2/3/2009	20090203	$35,320	
JENNER & BLOCK	ONE IBM PLAZA	CHICAGO, IL 60611	3/31/2009	20090211	$37,273	
JENNER & BLOCK	ONE IBM PLAZA	CHICAGO, IL 60611	2/10/2009	20090210	$40,848	
JENNER & BLOCK	ONE IBM PLAZA	CHICAGO, IL 60611	2/17/2009	20090217	$45,279	
JENNER & BLOCK	ONE IBM PLAZA	CHICAGO, IL 60611	2/3/2009	20090203	$45,749	
JENNER & BLOCK	ONE IBM PLAZA	CHICAGO, IL 60611	2/24/2009	20090224	$50,123	

GGP Limited Partnership **Attachment 3b**

Case Number: 09-11978

3b Net payments made to creditors within the past 90 days.

Payee	Address	City, State & Zip	Clear Date	Payment Number	Payment Amount	Total Amount Paid
JENNER & BLOCK	ONE IBM PLAZA	CHICAGO, IL 60611	2/17/2009	20090217	$52,095	
JENNER & BLOCK	ONE IBM PLAZA	CHICAGO, IL 60611	1/20/2009	20090122	$53,649	
JENNER & BLOCK	ONE IBM PLAZA	CHICAGO, IL 60611	2/10/2009	20090210	$54,868	
JENNER & BLOCK	ONE IBM PLAZA	CHICAGO, IL 60611	1/20/2009	20090122	$55,853	
JENNER & BLOCK	ONE IBM PLAZA	CHICAGO, IL 60611	1/20/2009	10302152	$60,758	
JENNER & BLOCK	ONE IBM PLAZA	CHICAGO, IL 60611	1/27/2009	20090127	$60,764	
JENNER & BLOCK	ONE IBM PLAZA	CHICAGO, IL 60611	1/27/2009	20090127	$73,508	
JENNER & BLOCK	ONE IBM PLAZA	CHICAGO, IL 60611	4/13/2009	20090412	$83,861	
		TOTAL				**$1,366,645**
JENSEN & KEDDINGTON, P.C.	5292 S. COLLEGE DR. STE 101	SALT LAKE CITY, UT 84123	4/6/2009	10316644	$36,771	
		TOTAL				**$36,771**
JITTERBIT INC	300 LAKESIDE DRIVE, SUITE 400	OAKLAND, CA 94612	2/19/2009	10307191	$41,850	
		TOTAL				**$41,850**
JOE RAGAN'S COFFEE LTD.	P.O. BOX 125	SPRINGFIELD, VA 22150	2/27/2009	7180282	$4	
JOE RAGAN'S COFFEE LTD.	P.O. BOX 125	SPRINGFIELD, VA 22150	4/1/2009	7181883	$112	
JOE RAGAN'S COFFEE LTD.	P.O. BOX 125	SPRINGFIELD, VA 22150	2/19/2009	7179949	$1,306	
JOE RAGAN'S COFFEE LTD.	P.O. BOX 125	SPRINGFIELD, VA 22150	3/23/2009	7181496	$3,463	
		TOTAL				**$4,886**
JOHN L. BUCKSBAUM (ACH ONLY)	110 N WACKER DR, SUITE 330	CHICAGO, IL 60606-1511	3/18/2009	7181262	$68	
JOHN L. BUCKSBAUM (ACH ONLY)	110 N WACKER DR, SUITE 330	CHICAGO, IL 60606-1511	3/18/2009	7181262	$68	
JOHN L. BUCKSBAUM (ACH ONLY)	110 N WACKER DR, SUITE 330	CHICAGO, IL 60606-1511	2/4/2009	7179170	$150	
JOHN L. BUCKSBAUM (ACH ONLY)	110 N WACKER DR, SUITE 330	CHICAGO, IL 60606-1511	2/18/2009	7179774	$56,250	
JOHN L. BUCKSBAUM (ACH ONLY)	110 N WACKER DR, SUITE 330	CHICAGO, IL 60606-1511	4/10/2009	7182496	$56,250	
		TOTAL				**$112,785**
JOHN P BYRNE, A PROFESSIONAL C	20969 VENTURA BLVD, SUITE 230	WOODLAND HILLS, CA 91364-2378	1/16/2009	10302153	$53	
JOHN P BYRNE, A PROFESSIONAL C	20969 VENTURA BLVD, SUITE 230	WOODLAND HILLS, CA 91364-2378	3/10/2009	10312512	$55	
JOHN P BYRNE, A PROFESSIONAL C	20969 VENTURA BLVD, SUITE 230	WOODLAND HILLS, CA 91364-2378	1/16/2009	10302153	$60	
JOHN P BYRNE, A PROFESSIONAL C	20969 VENTURA BLVD, SUITE 230	WOODLAND HILLS, CA 91364-2378	3/10/2009	10312512	$93	

3b Net payments made to creditors within the past 90 days.

Payee	Address	City, State & Zip	Clear Date	Payment Number	Payment Amount	Total Amount Paid
JOHN P BYRNE, A PROFESSIONAL C	20969 VENTURA BLVD, SUITE 230	WOODLAND HILLS, CA 91364-2378	3/10/2009	10312512	$95	
JOHN P BYRNE, A PROFESSIONAL C	20969 VENTURA BLVD, SUITE 230	WOODLAND HILLS, CA 91364-2378	1/16/2009	10302153	$110	
JOHN P BYRNE, A PROFESSIONAL C	20969 VENTURA BLVD, SUITE 230	WOODLAND HILLS, CA 91364-2378	1/16/2009	10302153	$130	
JOHN P BYRNE, A PROFESSIONAL C	20969 VENTURA BLVD, SUITE 230	WOODLAND HILLS, CA 91364-2378	1/16/2009	10302153	$150	
JOHN P BYRNE, A PROFESSIONAL C	20969 VENTURA BLVD, SUITE 230	WOODLAND HILLS, CA 91364-2378	3/10/2009	10312512	$220	
JOHN P BYRNE, A PROFESSIONAL C	20969 VENTURA BLVD, SUITE 230	WOODLAND HILLS, CA 91364-2378	3/10/2009	10312512	$282	
JOHN P BYRNE, A PROFESSIONAL C	20969 VENTURA BLVD, SUITE 230	WOODLAND HILLS, CA 91364-2378	3/10/2009	10312512	$407	
JOHN P BYRNE, A PROFESSIONAL C	20969 VENTURA BLVD, SUITE 230	WOODLAND HILLS, CA 91364-2378	1/16/2009	10302153	$426	
JOHN P BYRNE, A PROFESSIONAL C	20969 VENTURA BLVD, SUITE 230	WOODLAND HILLS, CA 91364-2378	1/16/2009	10302153	$895	
JOHN P BYRNE, A PROFESSIONAL C	20969 VENTURA BLVD, SUITE 230	WOODLAND HILLS, CA 91364-2378	3/10/2009	10312512	$1,116	
JOHN P BYRNE, A PROFESSIONAL C	20969 VENTURA BLVD, SUITE 230	WOODLAND HILLS, CA 91364-2378	1/16/2009	10302153	$1,193	
JOHN P BYRNE, A PROFESSIONAL C	20969 VENTURA BLVD, SUITE 230	WOODLAND HILLS, CA 91364-2378	1/16/2009	10302153	$1,257	
JOHN P BYRNE, A PROFESSIONAL C	20969 VENTURA BLVD, SUITE 230	WOODLAND HILLS, CA 91364-2378	1/16/2009	10302153	$1,335	
JOHN P BYRNE, A PROFESSIONAL C	20969 VENTURA BLVD, SUITE 230	WOODLAND HILLS, CA 91364-2378	3/10/2009	10312512	$1,371	
JOHN P BYRNE, A PROFESSIONAL C	20969 VENTURA BLVD, SUITE 230	WOODLAND HILLS, CA 91364-2378	1/16/2009	10302153	$1,464	
JOHN P BYRNE, A PROFESSIONAL C	20969 VENTURA BLVD, SUITE 230	WOODLAND HILLS, CA 91364-2378	4/6/2009	10315707	$1,579	
JOHN P BYRNE, A PROFESSIONAL C	20969 VENTURA BLVD, SUITE 230	WOODLAND HILLS, CA 91364-2378	3/10/2009	10312512	$1,758	
JOHN P BYRNE, A PROFESSIONAL C	20969 VENTURA BLVD, SUITE 230	WOODLAND HILLS, CA 91364-2378	1/16/2009	10302153	$1,893	
JOHN P BYRNE, A PROFESSIONAL C	20969 VENTURA BLVD, SUITE 230	WOODLAND HILLS, CA 91364-2378	1/16/2009	10302153	$3,138	
JOHN P BYRNE, A PROFESSIONAL C	20969 VENTURA BLVD, SUITE 230	WOODLAND HILLS, CA 91364-2378	2/23/2009	10309492	$5,779	
JOHN P BYRNE, A PROFESSIONAL C	20969 VENTURA BLVD, SUITE 230	WOODLAND HILLS, CA 91364-2378	1/16/2009	10302153	$5,820	
JOHN P BYRNE, A PROFESSIONAL C	20969 VENTURA BLVD, SUITE 230	WOODLAND HILLS, CA 91364-2378	3/10/2009	10312512	$5,917	
JOHN P BYRNE, A PROFESSIONAL C	20969 VENTURA BLVD, SUITE 230	WOODLAND HILLS, CA 91364-2378	1/16/2009	10302153	$7,218	
JOHN P BYRNE, A PROFESSIONAL C	20969 VENTURA BLVD, SUITE 230	WOODLAND HILLS, CA 91364-2378	3/10/2009	10312512	$7,865	

3b Net payments made to creditors within the past 90 days.

Payee	Address	City, State & Zip	Clear Date	Payment Number	Payment Amount	Total Amount Paid
JOHN P BYRNE, A PROFESSIONAL C	20969 VENTURA BLVD, SUITE 230	WOODLAND HILLS, CA 91364-2378	1/16/2009	10302153	$15,172	
		TOTAL				$66,850
JOHN T. RIORDAN (ACH ONLY)	P.O. BOX 108	COTUIT, MA 2635	3/25/2009	7181514	$1,000	
JOHN T. RIORDAN (ACH ONLY)	P.O. BOX 108	COTUIT, MA 2635	4/16/2009	7182943	$1,000	
JOHN T. RIORDAN (ACH ONLY)	P.O. BOX 108	COTUIT, MA 2635	4/14/2009	7182755	$1,000	
JOHN T. RIORDAN (ACH ONLY)	P.O. BOX 108	COTUIT, MA 2635	4/9/2009	7182184	$1,000	
JOHN T. RIORDAN (ACH ONLY)	P.O. BOX 108	COTUIT, MA 2635	4/2/2009	7181968	$1,000	
JOHN T. RIORDAN (ACH ONLY)	P.O. BOX 108	COTUIT, MA 2635	3/26/2009	7181645	$1,000	
JOHN T. RIORDAN (ACH ONLY)	P.O. BOX 108	COTUIT, MA 2635	2/20/2009	7180006	$1,000	
JOHN T. RIORDAN (ACH ONLY)	P.O. BOX 108	COTUIT, MA 2635	2/26/2009	7180213	$1,000	
JOHN T. RIORDAN (ACH ONLY)	P.O. BOX 108	COTUIT, MA 2635	3/27/2009	7181680	$1,000	
JOHN T. RIORDAN (ACH ONLY)	P.O. BOX 108	COTUIT, MA 2635	2/25/2009	7180174	$1,505	
JOHN T. RIORDAN (ACH ONLY)	P.O. BOX 108	COTUIT, MA 2635	1/22/2009	7178655	$2,000	
JOHN T. RIORDAN (ACH ONLY)	P.O. BOX 108	COTUIT, MA 2635	3/18/2009	7181263	$2,000	
JOHN T. RIORDAN (ACH ONLY)	P.O. BOX 108	COTUIT, MA 2635	3/13/2009	7180979	$2,214	
JOHN T. RIORDAN (ACH ONLY)	P.O. BOX 108	COTUIT, MA 2635	2/4/2009	7179171	$4,000	
JOHN T. RIORDAN (ACH ONLY)	P.O. BOX 108	COTUIT, MA 2635	3/6/2009	7180672	$7,500	
JOHN T. RIORDAN (ACH ONLY)	P.O. BOX 108	COTUIT, MA 2635	2/18/2009	7179775	$15,000	
JOHN T. RIORDAN (ACH ONLY)	P.O. BOX 108	COTUIT, MA 2635	4/10/2009	7182497	$15,000	
		TOTAL				$58,219
JOHN V. HOWARD, JR. (ACH ONLY)	545 THERESA DRIVE	BOULDER, CO 80303	4/9/2009	7182185	$220	
JOHN V. HOWARD, JR. (ACH ONLY)	545 THERESA DRIVE	BOULDER, CO 80303	3/16/2009	7181120	$1,005	
JOHN V. HOWARD, JR. (ACH ONLY)	545 THERESA DRIVE	BOULDER, CO 80303	4/9/2009	7182185	$1,050	
JOHN V. HOWARD, JR. (ACH ONLY)	545 THERESA DRIVE	BOULDER, CO 80303	4/2/2009	7181969	$2,043	
JOHN V. HOWARD, JR. (ACH ONLY)	545 THERESA DRIVE	BOULDER, CO 80303	3/13/2009	7180976	$28,525	
		TOTAL				$32,844
JOHNSON, JEFFREY A	THE STREETS AT SOUTHPOINT 6910 FAYETTEVILLE RD., STE. 254	DURHAM, NC 27713	1/22/2009	7178723	$231	
JOHNSON, JEFFREY A	THE STREETS AT SOUTHPOINT 6910 FAYETTEVILLE RD., STE. 254	DURHAM, NC 27713	4/9/2009	7182601	$441	

GGP Limited Partnership **Attachment 3b**

Case Number: 09-11978

3b Net payments made to creditors within the past 90 days.

Payee	Address	City, State & Zip	Clear Date	Payment Number	Payment Amount	Total Amount Paid
JOHNSON, JEFFREY A	THE STREETS AT SOUTHPOINT 6910 FAYETTEVILLE RD., STE. 254	DURHAM, NC 27713	4/9/2009	7182601	$460	
JOHNSON, JEFFREY A	THE STREETS AT SOUTHPOINT 6910 FAYETTEVILLE RD., STE. 254	DURHAM, NC 27713	1/16/2009	7178499	$499	
		TOTAL				$1,631
JOHNSON, LANCE R	PIERRE BOSSIER MALL 2950 E TEXAS ST, STE 212	BOSSIER CITY, LA 71111-3266	3/6/2009	7180741	$26	
JOHNSON, LANCE R	PIERRE BOSSIER MALL 2950 E TEXAS ST, STE 212	BOSSIER CITY, LA 71111-3266	4/3/2009	7182062	$72	
JOHNSON, LANCE R	PIERRE BOSSIER MALL 2950 E TEXAS ST, STE 212	BOSSIER CITY, LA 71111-3266	3/13/2009	7181146	$117	
JOHNSON, LANCE R	PIERRE BOSSIER MALL 2950 E TEXAS ST, STE 212	BOSSIER CITY, LA 71111-3266	2/27/2009	7180384	$124	
JOHNSON, LANCE R	PIERRE BOSSIER MALL 2950 E TEXAS ST, STE 212	BOSSIER CITY, LA 71111-3266	3/6/2009	7180741	$178	
JOHNSON, LANCE R	PIERRE BOSSIER MALL 2950 E TEXAS ST, STE 212	BOSSIER CITY, LA 71111-3266	4/7/2009	7182384	$205	
JOHNSON, LANCE R	PIERRE BOSSIER MALL 2950 E TEXAS ST, STE 212	BOSSIER CITY, LA 71111-3266	1/28/2009	7178900	$475	
		TOTAL				$1,197
JONES DAY	77 WEST WACKER DRIVE, SUITE 3500	CHICAGO, IL 60601-1692	4/3/2009	20090401	$1,107,863	
JONES DAY	77 WEST WACKER DRIVE, SUITE 3500	CHICAGO, IL 60601-1692	4/15/2009	20090422	$1,109,868	
		TOTAL				$2,217,732
JONES WALKER	201 ST. CHARLES AVENUE	NEW ORLEANS, LA 70170-5100	2/10/2009	10306853	$19	
JONES WALKER	201 ST. CHARLES AVENUE	NEW ORLEANS, LA 70170-5100	1/20/2009	10302154	$60	
JONES WALKER	201 ST. CHARLES AVENUE	NEW ORLEANS, LA 70170-5100	1/20/2009	10302154	$60	
JONES WALKER	201 ST. CHARLES AVENUE	NEW ORLEANS, LA 70170-5100	1/20/2009	10302154	$80	
JONES WALKER	201 ST. CHARLES AVENUE	NEW ORLEANS, LA 70170-5100	1/27/2009	10303549	$88	
JONES WALKER	201 ST. CHARLES AVENUE	NEW ORLEANS, LA 70170-5100	1/27/2009	10303549	$88	
JONES WALKER	201 ST. CHARLES AVENUE	NEW ORLEANS, LA 70170-5100	1/20/2009	10302154	$100	
JONES WALKER	201 ST. CHARLES AVENUE	NEW ORLEANS, LA 70170-5100	1/27/2009	10303549	$110	
JONES WALKER	201 ST. CHARLES AVENUE	NEW ORLEANS, LA 70170-5100	1/27/2009	10303549	$110	
JONES WALKER	201 ST. CHARLES AVENUE	NEW ORLEANS, LA 70170-5100	1/20/2009	10302154	$140	
JONES WALKER	201 ST. CHARLES AVENUE	NEW ORLEANS, LA 70170-5100	2/10/2009	10306853	$242	

3b Net payments made to creditors within the past 90 days.

Payee	Address	City, State & Zip	Clear Date	Payment Number	Payment Amount	Total Amount Paid
JONES WALKER	201 ST. CHARLES AVENUE	NEW ORLEANS, LA 70170-5100	2/10/2009	10306853	$308	
JONES WALKER	201 ST. CHARLES AVENUE	NEW ORLEANS, LA 70170-5100	2/10/2009	10306853	$464	
JONES WALKER	201 ST. CHARLES AVENUE	NEW ORLEANS, LA 70170-5100	4/14/2009	10317786	$628	
JONES WALKER	201 ST. CHARLES AVENUE	NEW ORLEANS, LA 70170-5100	2/10/2009	10306853	$849	
JONES WALKER	201 ST. CHARLES AVENUE	NEW ORLEANS, LA 70170-5100	1/27/2009	10303549	$1,025	
JONES WALKER	201 ST. CHARLES AVENUE	NEW ORLEANS, LA 70170-5100	1/27/2009	10303549	$1,148	
JONES WALKER	201 ST. CHARLES AVENUE	NEW ORLEANS, LA 70170-5100	4/14/2009	10317786	$1,804	
JONES WALKER	201 ST. CHARLES AVENUE	NEW ORLEANS, LA 70170-5100	1/27/2009	10303549	$1,999	
JONES WALKER	201 ST. CHARLES AVENUE	NEW ORLEANS, LA 70170-5100	4/14/2009	10317786	$2,241	
JONES WALKER	201 ST. CHARLES AVENUE	NEW ORLEANS, LA 70170-5100	4/14/2009	10317786	$2,517	
		TOTAL				**$14,078**
JONES, JULIE M.	FOX RIVER MALL 4301 WEST WISCONSIN AVE	APPLETON, WI 54913-8605	2/23/2009	7180139	$366	
JONES, JULIE M.	FOX RIVER MALL 4301 WEST WISCONSIN AVE	APPLETON, WI 54913-8605	3/17/2009	7181286	$397	
JONES, JULIE M.	FOX RIVER MALL 4301 WEST WISCONSIN AVE	APPLETON, WI 54913-8605	3/31/2009	7181917	$405	
JONES, JULIE M.	FOX RIVER MALL 4301 WEST WISCONSIN AVE	APPLETON, WI 54913-8605	1/30/2009	7179095	$408	
JONES, JULIE M.	FOX RIVER MALL 4301 WEST WISCONSIN AVE	APPLETON, WI 54913-8605	2/27/2009	7180385	$409	
JONES, JULIE M.	FOX RIVER MALL 4301 WEST WISCONSIN AVE	APPLETON, WI 54913-8605	2/6/2009	7179376	$412	
JONES, JULIE M.	FOX RIVER MALL 4301 WEST WISCONSIN AVE	APPLETON, WI 54913-8605	3/10/2009	7180859	$417	
JONES, JULIE M.	FOX RIVER MALL 4301 WEST WISCONSIN AVE	APPLETON, WI 54913-8605	4/8/2009	7182528	$517	
JONES, JULIE M.	FOX RIVER MALL 4301 WEST WISCONSIN AVE	APPLETON, WI 54913-8605	3/24/2009	7181574	$555	
JONES, JULIE M.	FOX RIVER MALL 4301 WEST WISCONSIN AVE	APPLETON, WI 54913-8605	1/22/2009	7178724	$585	
JONES, JULIE M.	FOX RIVER MALL 4301 WEST WISCONSIN AVE	APPLETON, WI 54913-8605	4/10/2009	7182718	$685	
		TOTAL				**$5,156**
JOYCE BROTHERS STORAGE & VAN C	1915 JANICE AVENUE	MELROSE PARK, IL 60160	2/24/2009	10310032	$416	
JOYCE BROTHERS STORAGE & VAN C	1915 JANICE AVENUE	MELROSE PARK, IL 60160	2/2/2009	10305507	$456	

3b Net payments made to creditors within the past 90 days.

Payee	Address	City, State & Zip	Clear Date	Payment Number	Payment Amount	Total Amount Paid
JOYCE BROTHERS STORAGE & VAN C	1915 JANICE AVENUE	MELROSE PARK, IL 60160	2/24/2009	10310032	$572	
JOYCE BROTHERS STORAGE & VAN C	1915 JANICE AVENUE	MELROSE PARK, IL 60160	1/16/2009	10302155	$738	
JOYCE BROTHERS STORAGE & VAN C	1915 JANICE AVENUE	MELROSE PARK, IL 60160	1/30/2009	10305334	$1,259	
JOYCE BROTHERS STORAGE & VAN C	1915 JANICE AVENUE	MELROSE PARK, IL 60160	2/24/2009	10310032	$1,259	
		TOTAL				**$4,700**
JP MORGAN CHASE BANK	WSS GLOBAL FEE BILLING PO BOX 26040	NEW YORK, NY 10087-6040	3/11/2009		$850	
JP MORGAN CHASE BANK	WSS GLOBAL FEE BILLING PO BOX 26040	NEW YORK, NY 10087-6040	3/11/2009		$182,000	
JP MORGAN CHASE BANK	WSS GLOBAL FEE BILLING PO BOX 26040	NEW YORK, NY 10087-6040	3/11/2009		$182,000	
		TOTAL				**$364,850**
K FORCE INC	P.O. BOX 277997	ATLANTA, GA 30384-7997	3/2/2009	10311434	$1,132	
K FORCE INC	P.O. BOX 277997	ATLANTA, GA 30384-7997	3/9/2009	10312577	$2,738	
K FORCE INC	P.O. BOX 277997	ATLANTA, GA 30384-7997	4/13/2009	10317854	$2,774	
K FORCE INC	P.O. BOX 277997	ATLANTA, GA 30384-7997	3/2/2009	10311434	$2,920	
		TOTAL				**$9,563**
KADOLPH, ANDREW T.	GENERAL GROWTH PROPERTIES INC 110 N WACKER DRIVE	CHICAGO, IL 60606-1511	4/7/2009	7182385	$104	
KADOLPH, ANDREW T.	GENERAL GROWTH PROPERTIES INC 110 N WACKER DRIVE	CHICAGO, IL 60606-1511	2/26/2009	7180318	$181	
KADOLPH, ANDREW T.	GENERAL GROWTH PROPERTIES INC 110 N WACKER DRIVE	CHICAGO, IL 60606-1511	3/4/2009	7180626	$210	
KADOLPH, ANDREW T.	GENERAL GROWTH PROPERTIES INC 110 N WACKER DRIVE	CHICAGO, IL 60606-1511	4/9/2009	7182602	$368	
KADOLPH, ANDREW T.	GENERAL GROWTH PROPERTIES INC 110 N WACKER DRIVE	CHICAGO, IL 60606-1511	4/2/2009	7181999	$938	
KADOLPH, ANDREW T.	GENERAL GROWTH PROPERTIES INC 110 N WACKER DRIVE	CHICAGO, IL 60606-1511	3/19/2009	7181415	$1,308	
		TOTAL				**$3,109**
KAIN, PAMELA S.	GENERAL GROWTH PROPERTIES INC 110 N WACKER DRIVE	CHICAGO, IL 60606-1511	3/31/2009	7181918	$120	
KAIN, PAMELA S.	GENERAL GROWTH PROPERTIES INC 110 N WACKER DRIVE	CHICAGO, IL 60606-1511	3/24/2009	7181575	$143	
KAIN, PAMELA S.	GENERAL GROWTH PROPERTIES INC 110 N WACKER DRIVE	CHICAGO, IL 60606-1511	4/2/2009	7182000	$198	
KAIN, PAMELA S.	GENERAL GROWTH PROPERTIES INC 110 N WACKER DRIVE	CHICAGO, IL 60606-1511	4/9/2009	7182604	$377	
KAIN, PAMELA S.	GENERAL GROWTH PROPERTIES INC 110 N WACKER DRIVE	CHICAGO, IL 60606-1511	4/8/2009	7182529	$1,474	

GGP Limited Partnership **Attachment 3b**

Case Number: 09-11978

3b Net payments made to creditors within the past 90 days.

Payee	Address	City, State & Zip	Clear Date	Payment Number	Payment Amount	Total Amount Paid
		TOTAL				$2,314
KAIO, KIMBERLY A.	OAKWOOD MALL 4800 GOLF ROAD	EAU CLAIRE, WI 54701-8914	3/27/2009	7181778	$108	
KAIO, KIMBERLY A.	OAKWOOD MALL 4800 GOLF ROAD	EAU CLAIRE, WI 54701-8914	2/26/2009	7180319	$114	
KAIO, KIMBERLY A.	OAKWOOD MALL 4800 GOLF ROAD	EAU CLAIRE, WI 54701-8914	4/14/2009	7182896	$114	
KAIO, KIMBERLY A.	OAKWOOD MALL 4800 GOLF ROAD	EAU CLAIRE, WI 54701-8914	4/7/2009	7182386	$114	
KAIO, KIMBERLY A.	OAKWOOD MALL 4800 GOLF ROAD	EAU CLAIRE, WI 54701-8914	4/3/2009	7182063	$114	
KAIO, KIMBERLY A.	OAKWOOD MALL 4800 GOLF ROAD	EAU CLAIRE, WI 54701-8914	3/18/2009	7181373	$114	
KAIO, KIMBERLY A.	OAKWOOD MALL 4800 GOLF ROAD	EAU CLAIRE, WI 54701-8914	3/11/2009	7180949	$114	
KAIO, KIMBERLY A.	OAKWOOD MALL 4800 GOLF ROAD	EAU CLAIRE, WI 54701-8914	3/4/2009	7180627	$114	
KAIO, KIMBERLY A.	OAKWOOD MALL 4800 GOLF ROAD	EAU CLAIRE, WI 54701-8914	2/4/2009	7179243	$114	
KAIO, KIMBERLY A.	OAKWOOD MALL 4800 GOLF ROAD	EAU CLAIRE, WI 54701-8914	2/4/2009	7179243	$114	
KAIO, KIMBERLY A.	OAKWOOD MALL 4800 GOLF ROAD	EAU CLAIRE, WI 54701-8914	2/4/2009	7179243	$114	
KAIO, KIMBERLY A.	OAKWOOD MALL 4800 GOLF ROAD	EAU CLAIRE, WI 54701-8914	1/16/2009	7178500	$114	
KAIO, KIMBERLY A.	OAKWOOD MALL 4800 GOLF ROAD	EAU CLAIRE, WI 54701-8914	1/27/2009	7178864	$114	
KAIO, KIMBERLY A.	OAKWOOD MALL 4800 GOLF ROAD	EAU CLAIRE, WI 54701-8914	2/12/2009	7179646	$114	
KAIO, KIMBERLY A.	OAKWOOD MALL 4800 GOLF ROAD	EAU CLAIRE, WI 54701-8914	2/12/2009	7179646	$114	
KAIO, KIMBERLY A.	OAKWOOD MALL 4800 GOLF ROAD	EAU CLAIRE, WI 54701-8914	2/17/2009	7179808	$117	
KAIO, KIMBERLY A.	OAKWOOD MALL 4800 GOLF ROAD	EAU CLAIRE, WI 54701-8914	2/26/2009	7180319	$122	
KAIO, KIMBERLY A.	OAKWOOD MALL 4800 GOLF ROAD	EAU CLAIRE, WI 54701-8914	4/7/2009	7182386	$125	
KAIO, KIMBERLY A.	OAKWOOD MALL 4800 GOLF ROAD	EAU CLAIRE, WI 54701-8914	2/17/2009	7179808	$126	
KAIO, KIMBERLY A.	OAKWOOD MALL 4800 GOLF ROAD	EAU CLAIRE, WI 54701-8914	3/25/2009	7181659	$129	
KAIO, KIMBERLY A.	OAKWOOD MALL 4800 GOLF ROAD	EAU CLAIRE, WI 54701-8914	3/6/2009	7180742	$129	
KAIO, KIMBERLY A.	OAKWOOD MALL 4800 GOLF ROAD	EAU CLAIRE, WI 54701-8914	4/10/2009	7182719	$129	
KAIO, KIMBERLY A.	OAKWOOD MALL 4800 GOLF ROAD	EAU CLAIRE, WI 54701-8914	1/16/2009	7178500	$131	
KAIO, KIMBERLY A.	OAKWOOD MALL 4800 GOLF ROAD	EAU CLAIRE, WI 54701-8914	3/25/2009	7181659	$134	
KAIO, KIMBERLY A.	OAKWOOD MALL 4800 GOLF ROAD	EAU CLAIRE, WI 54701-8914	3/26/2009	7181737	$136	
KAIO, KIMBERLY A.	OAKWOOD MALL 4800 GOLF ROAD	EAU CLAIRE, WI 54701-8914	4/14/2009	7182896	$138	
KAIO, KIMBERLY A.	OAKWOOD MALL 4800 GOLF ROAD	EAU CLAIRE, WI 54701-8914	4/7/2009	7182386	$142	
KAIO, KIMBERLY A.	OAKWOOD MALL 4800 GOLF ROAD	EAU CLAIRE, WI 54701-8914	3/25/2009	7181659	$150	

3b Net payments made to creditors within the past 90 days.

Payee	Address	City, State & Zip	Clear Date	Payment Number	Payment Amount	Total Amount Paid
KAIO, KIMBERLY A.	OAKWOOD MALL 4800 GOLF ROAD	EAU CLAIRE, WI 54701-8914	3/11/2009	7180949	$180	
KAIO, KIMBERLY A.	OAKWOOD MALL 4800 GOLF ROAD	EAU CLAIRE, WI 54701-8914	2/4/2009	7179243	$195	
		TOTAL				**$3,794**
KAISER FOUNDATION HEALTH PLAN	P.O. BOX 31000 (MEMBERSHIP ACCOUNTING)	HONOLULU, HI 96849-5086	3/30/2009		$11,475	
KAISER FOUNDATION HEALTH PLAN	P.O. BOX 31000 (MEMBERSHIP ACCOUNTING)	HONOLULU, HI 96849-5086	4/9/2009		$12,431	
		TOTAL				**$23,906**
KAISER FOUNDATION HEALTH PLAN,	P.O. BOX 31000 (MEMBERSHIP ACCOUNTING)	HONOLULU, HI 96849-5086	2/17/2009	10308332	$319	
KAISER FOUNDATION HEALTH PLAN,	P.O. BOX 31000 (MEMBERSHIP ACCOUNTING)	HONOLULU, HI 96849-5086	1/16/2009	10300897	$319	
KAISER FOUNDATION HEALTH PLAN,	P.O. BOX 31000 (MEMBERSHIP ACCOUNTING)	HONOLULU, HI 96849-5086	2/17/2009	10308329	$319	
KAISER FOUNDATION HEALTH PLAN,	P.O. BOX 31000 (MEMBERSHIP ACCOUNTING)	HONOLULU, HI 96849-5086	1/16/2009	10300896	$319	
KAISER FOUNDATION HEALTH PLAN,	P.O. BOX 31000 (MEMBERSHIP ACCOUNTING)	HONOLULU, HI 96849-5086	2/17/2009	10308330	$956	
KAISER FOUNDATION HEALTH PLAN,	P.O. BOX 31000 (MEMBERSHIP ACCOUNTING)	HONOLULU, HI 96849-5086	2/13/2009	10308308	$1,912	
KAISER FOUNDATION HEALTH PLAN,	P.O. BOX 31000 (MEMBERSHIP ACCOUNTING)	HONOLULU, HI 96849-5086	2/17/2009	10308331	$3,506	
KAISER FOUNDATION HEALTH PLAN,	P.O. BOX 31000 (MEMBERSHIP ACCOUNTING)	HONOLULU, HI 96849-5086	1/16/2009	10300895	$3,506	
KAISER FOUNDATION HEALTH PLAN,	P.O. BOX 31000 (MEMBERSHIP ACCOUNTING)	HONOLULU, HI 96849-5086	2/13/2009	10308307	$6,375	
		TOTAL				**$17,531**
KALINOWSKI, ANTHONY L	GENERAL GROWTH PROPERTIES, INC. NORTHEAST REGIONAL OFFICE	NATICK, MA 01760-1553	3/6/2009	7180743	$116	
KALINOWSKI, ANTHONY L	GENERAL GROWTH PROPERTIES, INC. NORTHEAST REGIONAL OFFICE	NATICK, MA 01760-1553	3/24/2009	7181576	$271	
KALINOWSKI, ANTHONY L	GENERAL GROWTH PROPERTIES, INC. NORTHEAST REGIONAL OFFICE	NATICK, MA 01760-1553	2/4/2009	7179244	$388	
		TOTAL				**$774**
KANE, JENNIFER A	WESTDALE MALL 2600 EDGEWOOD ROAD S.W.	CEDAR RAPIDS, IA 52404	3/3/2009	7180565	$883	
		TOTAL				**$883**
KARDIN SYSTEMS, INC.	701 SOUTHAMPTON RD #209	BENICIA, CA 94510	2/19/2009	7179949	$1,177	
		TOTAL				**$1,177**
KAUFMAN, RYAN S	ROUSE CORP HQ 10275 LITTLE PATUXENT PARKWAY	COLUMBIA, MD 21044	4/15/2009	7182958	$205	

GGP Limited Partnership **Attachment 3b**

Case Number: 09-11978

3b Net payments made to creditors within the past 90 days.

Payee	Address	City, State & Zip	Clear Date	Payment Number	Payment Amount	Total Amount Paid
KAUFMAN, RYAN S	ROUSE CORP HQ 10275 LITTLE PATUXENT PARKWAY	COLUMBIA, MD 21044	3/17/2009	7181287	$302	
KAUFMAN, RYAN S	ROUSE CORP HQ 10275 LITTLE PATUXENT PARKWAY	COLUMBIA, MD 21044	3/10/2009	7180860	$466	
KAUFMAN, RYAN S	ROUSE CORP HQ 10275 LITTLE PATUXENT PARKWAY	COLUMBIA, MD 21044	2/6/2009	7179377	$743	
		TOTAL				**$1,717**
KAYE SCHOLER LLP	425 PARK AVENUE	NEW YORK, NY 10022-3598	2/24/2009	10309493	$7,057	
		TOTAL				**$7,057**
KAYHAN INTERNATIONAL, LIMITED	1475 E. WOODFIELD RD, SUITE 104	SCHAUMBURG, IL 60773-5466	4/13/2009	10317787	$1,000	
		TOTAL				**$1,000**
KAYSERILIOGLU, KEREM I.	TYSONS GALLERIA 2001 INTERNATIONAL DRIVE	MCLEAN, VA 22102-3909	2/6/2009	7179378	$1,226	
		TOTAL				**$1,226**
KEITH A. JONES, ESQ.	9001 GROSSMONT BLVD, SUITE 604	LA MESA, CA 91941	3/2/2009	10311265	$7	
KEITH A. JONES, ESQ.	9001 GROSSMONT BLVD, SUITE 604	LA MESA, CA 91941	3/2/2009	10311265	$36	
KEITH A. JONES, ESQ.	9001 GROSSMONT BLVD, SUITE 604	LA MESA, CA 91941	3/2/2009	10311265	$53	
KEITH A. JONES, ESQ.	9001 GROSSMONT BLVD, SUITE 604	LA MESA, CA 91941	1/26/2009	10303550	$54	
KEITH A. JONES, ESQ.	9001 GROSSMONT BLVD, SUITE 604	LA MESA, CA 91941	1/26/2009	10303550	$57	
KEITH A. JONES, ESQ.	9001 GROSSMONT BLVD, SUITE 604	LA MESA, CA 91941	1/26/2009	10303550	$69	
KEITH A. JONES, ESQ.	9001 GROSSMONT BLVD, SUITE 604	LA MESA, CA 91941	3/2/2009	10311265	$77	
KEITH A. JONES, ESQ.	9001 GROSSMONT BLVD, SUITE 604	LA MESA, CA 91941	1/26/2009	10303550	$94	
KEITH A. JONES, ESQ.	9001 GROSSMONT BLVD, SUITE 604	LA MESA, CA 91941	1/26/2009	10303550	$105	
KEITH A. JONES, ESQ.	9001 GROSSMONT BLVD, SUITE 604	LA MESA, CA 91941	1/26/2009	10303550	$108	
KEITH A. JONES, ESQ.	9001 GROSSMONT BLVD, SUITE 604	LA MESA, CA 91941	3/2/2009	10311265	$124	
KEITH A. JONES, ESQ.	9001 GROSSMONT BLVD, SUITE 604	LA MESA, CA 91941	1/26/2009	10303550	$124	
KEITH A. JONES, ESQ.	9001 GROSSMONT BLVD, SUITE 604	LA MESA, CA 91941	1/26/2009	10303550	$127	
KEITH A. JONES, ESQ.	9001 GROSSMONT BLVD, SUITE 604	LA MESA, CA 91941	3/2/2009	10311265	$139	
KEITH A. JONES, ESQ.	9001 GROSSMONT BLVD, SUITE 604	LA MESA, CA 91941	1/26/2009	10303550	$151	
KEITH A. JONES, ESQ.	9001 GROSSMONT BLVD, SUITE 604	LA MESA, CA 91941	3/2/2009	10311265	$158	
KEITH A. JONES, ESQ.	9001 GROSSMONT BLVD, SUITE 604	LA MESA, CA 91941	1/26/2009	10303550	$177	
KEITH A. JONES, ESQ.	9001 GROSSMONT BLVD, SUITE 604	LA MESA, CA 91941	3/2/2009	10311265	$203	

GGP Limited Partnership **Attachment 3b**

Case Number: 09-11978

3b Net payments made to creditors within the past 90 days.

Payee	Address	City, State & Zip	Clear Date	Payment Number	Payment Amount	Total Amount Paid
KEITH A. JONES, ESQ.	9001 GROSSMONT BLVD, SUITE 604	LA MESA, CA 91941	3/2/2009	10311265	$244	
KEITH A. JONES, ESQ.	9001 GROSSMONT BLVD, SUITE 604	LA MESA, CA 91941	1/26/2009	10303550	$446	
KEITH A. JONES, ESQ.	9001 GROSSMONT BLVD, SUITE 604	LA MESA, CA 91941	1/26/2009	10303550	$460	
KEITH A. JONES, ESQ.	9001 GROSSMONT BLVD, SUITE 604	LA MESA, CA 91941	3/2/2009	10311265	$486	
KEITH A. JONES, ESQ.	9001 GROSSMONT BLVD, SUITE 604	LA MESA, CA 91941	3/2/2009	10311265	$493	
KEITH A. JONES, ESQ.	9001 GROSSMONT BLVD, SUITE 604	LA MESA, CA 91941	3/2/2009	10311265	$510	
KEITH A. JONES, ESQ.	9001 GROSSMONT BLVD, SUITE 604	LA MESA, CA 91941	3/2/2009	10311265	$717	
KEITH A. JONES, ESQ.	9001 GROSSMONT BLVD, SUITE 604	LA MESA, CA 91941	1/26/2009	10303550	$789	
KEITH A. JONES, ESQ.	9001 GROSSMONT BLVD, SUITE 604	LA MESA, CA 91941	1/26/2009	10303550	$858	
KEITH A. JONES, ESQ.	9001 GROSSMONT BLVD, SUITE 604	LA MESA, CA 91941	1/26/2009	10303550	$871	
KEITH A. JONES, ESQ.	9001 GROSSMONT BLVD, SUITE 604	LA MESA, CA 91941	3/2/2009	10311265	$892	
KEITH A. JONES, ESQ.	9001 GROSSMONT BLVD, SUITE 604	LA MESA, CA 91941	1/26/2009	10303550	$944	
KEITH A. JONES, ESQ.	9001 GROSSMONT BLVD, SUITE 604	LA MESA, CA 91941	1/26/2009	10303550	$949	
KEITH A. JONES, ESQ.	9001 GROSSMONT BLVD, SUITE 604	LA MESA, CA 91941	3/2/2009	10311265	$977	
KEITH A. JONES, ESQ.	9001 GROSSMONT BLVD, SUITE 604	LA MESA, CA 91941	3/2/2009	10311265	$1,022	
KEITH A. JONES, ESQ.	9001 GROSSMONT BLVD, SUITE 604	LA MESA, CA 91941	3/2/2009	10311265	$1,049	
KEITH A. JONES, ESQ.	9001 GROSSMONT BLVD, SUITE 604	LA MESA, CA 91941	3/2/2009	10311265	$1,303	
		TOTAL				**$14,869**
KELEHER, MARK K.	SHOPPES AT FALLEN TIMBERS 3100 MAIN ST, SUITE 1599	MAUMEE, OH 43537	4/14/2009	7182897	$1,076	
KELEHER, MARK K.	SHOPPES AT FALLEN TIMBERS 3100 MAIN ST, SUITE 1599	MAUMEE, OH 43537	4/1/2009	7181975	$1,210	
KELEHER, MARK K.	SHOPPES AT FALLEN TIMBERS 3100 MAIN ST, SUITE 1599	MAUMEE, OH 43537	2/10/2009	7179475	$1,244	
KELEHER, MARK K.	SHOPPES AT FALLEN TIMBERS 3100 MAIN ST, SUITE 1599	MAUMEE, OH 43537	3/18/2009	7181374	$1,256	
KELEHER, MARK K.	SHOPPES AT FALLEN TIMBERS 3100 MAIN ST, SUITE 1599	MAUMEE, OH 43537	4/14/2009	7182897	$1,269	
KELEHER, MARK K.	SHOPPES AT FALLEN TIMBERS 3100 MAIN ST, SUITE 1599	MAUMEE, OH 43537	3/3/2009	7180566	$1,273	
KELEHER, MARK K.	SHOPPES AT FALLEN TIMBERS 3100 MAIN ST, SUITE 1599	MAUMEE, OH 43537	1/30/2009	7179096	$1,375	
KELEHER, MARK K.	SHOPPES AT FALLEN TIMBERS 3100 MAIN ST, SUITE 1599	MAUMEE, OH 43537	2/13/2009	7179716	$1,386	
KELEHER, MARK K.	SHOPPES AT FALLEN TIMBERS 3100 MAIN ST, SUITE 1599	MAUMEE, OH 43537	1/23/2009	7178764	$1,404	

GGP Limited Partnership **Attachment 3b**

Case Number: 09-11978

3b Net payments made to creditors within the past 90 days.

Payee	Address	City, State & Zip	Clear Date	Payment Number	Payment Amount	Total Amount Paid
KELEHER, MARK K.	SHOPPES AT FALLEN TIMBERS 3100 MAIN ST, SUITE 1599	MAUMEE, OH 43537	3/17/2009	7181288	$1,420	
KELEHER, MARK K.	SHOPPES AT FALLEN TIMBERS 3100 MAIN ST, SUITE 1599	MAUMEE, OH 43537	2/23/2009	7180140	$1,438	
		TOTAL				**$14,351**
KELLEY DRYE & WARREN L.L.P.	101 PARK AVENUE	NEW YORK, NY 10178	4/14/2009	10317788	$129	
KELLEY DRYE & WARREN L.L.P.	101 PARK AVENUE	NEW YORK, NY 10178	1/27/2009	10303551	$209	
KELLEY DRYE & WARREN L.L.P.	101 PARK AVENUE	NEW YORK, NY 10178	3/3/2009	10311266	$273	
KELLEY DRYE & WARREN L.L.P.	101 PARK AVENUE	NEW YORK, NY 10178	4/14/2009	10317788	$290	
KELLEY DRYE & WARREN L.L.P.	101 PARK AVENUE	NEW YORK, NY 10178	1/27/2009	10303551	$356	
KELLEY DRYE & WARREN L.L.P.	101 PARK AVENUE	NEW YORK, NY 10178	4/14/2009	10317788	$570	
KELLEY DRYE & WARREN L.L.P.	101 PARK AVENUE	NEW YORK, NY 10178	3/3/2009	10311266	$601	
KELLEY DRYE & WARREN L.L.P.	101 PARK AVENUE	NEW YORK, NY 10178	1/22/2009	10302156	$659	
KELLEY DRYE & WARREN L.L.P.	101 PARK AVENUE	NEW YORK, NY 10178	4/14/2009	10317788	$1,509	
KELLEY DRYE & WARREN L.L.P.	101 PARK AVENUE	NEW YORK, NY 10178	3/3/2009	10311266	$1,601	
KELLEY DRYE & WARREN L.L.P.	101 PARK AVENUE	NEW YORK, NY 10178	1/27/2009	10303551	$1,820	
KELLEY DRYE & WARREN L.L.P.	101 PARK AVENUE	NEW YORK, NY 10178	1/22/2009	10302156	$1,872	
KELLEY DRYE & WARREN L.L.P.	101 PARK AVENUE	NEW YORK, NY 10178	4/14/2009	10317788	$1,911	
KELLEY DRYE & WARREN L.L.P.	101 PARK AVENUE	NEW YORK, NY 10178	4/14/2009	10317788	$2,137	
KELLEY DRYE & WARREN L.L.P.	101 PARK AVENUE	NEW YORK, NY 10178	4/7/2009	10315709	$2,268	
KELLEY DRYE & WARREN L.L.P.	101 PARK AVENUE	NEW YORK, NY 10178	3/3/2009	10311266	$2,302	
KELLEY DRYE & WARREN L.L.P.	101 PARK AVENUE	NEW YORK, NY 10178	1/27/2009	10303551	$2,599	
KELLEY DRYE & WARREN L.L.P.	101 PARK AVENUE	NEW YORK, NY 10178	1/27/2009	10303551	$2,804	
KELLEY DRYE & WARREN L.L.P.	101 PARK AVENUE	NEW YORK, NY 10178	3/3/2009	10311266	$2,947	
KELLEY DRYE & WARREN L.L.P.	101 PARK AVENUE	NEW YORK, NY 10178	4/14/2009	10317788	$3,059	
KELLEY DRYE & WARREN L.L.P.	101 PARK AVENUE	NEW YORK, NY 10178	3/3/2009	10311266	$3,601	
KELLEY DRYE & WARREN L.L.P.	101 PARK AVENUE	NEW YORK, NY 10178	1/27/2009	10303551	$3,627	
KELLEY DRYE & WARREN L.L.P.	101 PARK AVENUE	NEW YORK, NY 10178	1/27/2009	10303551	$4,473	
KELLEY DRYE & WARREN L.L.P.	101 PARK AVENUE	NEW YORK, NY 10178	1/22/2009	10302156	$4,569	
KELLEY DRYE & WARREN L.L.P.	101 PARK AVENUE	NEW YORK, NY 10178	1/27/2009	10303551	$5,931	

3b Net payments made to creditors within the past 90 days.

Payee	Address	City, State & Zip	Clear Date	Payment Number	Payment Amount	Total Amount Paid
KELLEY DRYE & WARREN L.L.P.	101 PARK AVENUE	NEW YORK, NY 10178	1/27/2009	10303551	$7,246	
KELLEY DRYE & WARREN L.L.P.	101 PARK AVENUE	NEW YORK, NY 10178	1/22/2009	10302156	$7,600	
KELLEY DRYE & WARREN L.L.P.	101 PARK AVENUE	NEW YORK, NY 10178	1/27/2009	10303551	$8,319	
KELLEY DRYE & WARREN L.L.P.	101 PARK AVENUE	NEW YORK, NY 10178	4/14/2009	10317788	$9,175	
KELLEY DRYE & WARREN L.L.P.	101 PARK AVENUE	NEW YORK, NY 10178	1/22/2009	10302156	$31,884	
		TOTAL				**$116,341**
KELLY, BRETT C.	COLUMBIA MAIN BLDG 10275 LITTLE PATUXENT PKWY	COLUMBIA, MD 21044	2/18/2009	7179962	$57	
KELLY, BRETT C.	COLUMBIA MAIN BLDG 10275 LITTLE PATUXENT PKWY	COLUMBIA, MD 21044	3/18/2009	7181375	$63	
KELLY, BRETT C.	COLUMBIA MAIN BLDG 10275 LITTLE PATUXENT PKWY	COLUMBIA, MD 21044	2/18/2009	7179962	$134	
KELLY, BRETT C.	COLUMBIA MAIN BLDG 10275 LITTLE PATUXENT PKWY	COLUMBIA, MD 21044	3/18/2009	7181375	$322	
KELLY, BRETT C.	COLUMBIA MAIN BLDG 10275 LITTLE PATUXENT PKWY	COLUMBIA, MD 21044	4/8/2009	7182530	$763	
		TOTAL				**$1,339**
KENEXA TECHNOLOGY, INC.	PO BOX 827674	PHILADELPHIA, PA 19182-7674	2/3/2009	10305335	$67,500	
		TOTAL				**$67,500**
KENNETH B WOODRICH	PO BOX 510	STEVENSON, WA 98648	4/8/2009	10315710	$63	
KENNETH B WOODRICH	PO BOX 510	STEVENSON, WA 98648	1/20/2009	10302157	$84	
KENNETH B WOODRICH	PO BOX 510	STEVENSON, WA 98648	1/20/2009	10302157	$112	
KENNETH B WOODRICH	PO BOX 510	STEVENSON, WA 98648	3/11/2009	10312514	$140	
KENNETH B WOODRICH	PO BOX 510	STEVENSON, WA 98648	1/20/2009	10302157	$189	
KENNETH B WOODRICH	PO BOX 510	STEVENSON, WA 98648	1/20/2009	10302157	$194	
KENNETH B WOODRICH	PO BOX 510	STEVENSON, WA 98648	1/20/2009	10302157	$194	
KENNETH B WOODRICH	PO BOX 510	STEVENSON, WA 98648	1/20/2009	10302157	$194	
KENNETH B WOODRICH	PO BOX 510	STEVENSON, WA 98648	1/20/2009	10302157	$236	
KENNETH B WOODRICH	PO BOX 510	STEVENSON, WA 98648	4/8/2009	10315710	$238	
KENNETH B WOODRICH	PO BOX 510	STEVENSON, WA 98648	4/8/2009	10315710	$245	
KENNETH B WOODRICH	PO BOX 510	STEVENSON, WA 98648	3/11/2009	10312514	$287	
KENNETH B WOODRICH	PO BOX 510	STEVENSON, WA 98648	1/20/2009	10302157	$299	
KENNETH B WOODRICH	PO BOX 510	STEVENSON, WA 98648	1/20/2009	10302157	$315	

3b Net payments made to creditors within the past 90 days.

Payee	Address	City, State & Zip	Clear Date	Payment Number	Payment Amount	Total Amount Paid
KENNETH B WOODRICH	PO BOX 510	STEVENSON, WA 98648	1/20/2009	10302157	$341	
KENNETH B WOODRICH	PO BOX 510	STEVENSON, WA 98648	1/20/2009	10302157	$343	
KENNETH B WOODRICH	PO BOX 510	STEVENSON, WA 98648	1/20/2009	10302157	$483	
KENNETH B WOODRICH	PO BOX 510	STEVENSON, WA 98648	4/8/2009	10315710	$625	
KENNETH B WOODRICH	PO BOX 510	STEVENSON, WA 98648	1/20/2009	10302157	$630	
KENNETH B WOODRICH	PO BOX 510	STEVENSON, WA 98648	1/20/2009	10302157	$737	
KENNETH B WOODRICH	PO BOX 510	STEVENSON, WA 98648	3/11/2009	10312514	$899	
		TOTAL				**$6,850**
KENNETH MAUN-COLLIN COUNTY	TAX ASSESSOR-COLLECTOR 1800 N GRAVES STE #165	MCKINNEY, TX 75070-8006	2/10/2009	10304028	$323,992	
		TOTAL				**$323,992**
KESSLER SERVICES	6244 N. TRIPP AVE	CHICAGO, IL 60646	4/10/2009	10317789	$2,800	
		TOTAL				**$2,800**
KEYBANK REAL ESTATE CAPITAL	911 MAIN STREET, STE. 1500	KANSAS CITY, MO 64105	3/10/2009		$63	
KEYBANK REAL ESTATE CAPITAL	911 MAIN STREET, STE. 1500	KANSAS CITY, MO 64105	4/1/2009		$277,574	
KEYBANK REAL ESTATE CAPITAL	911 MAIN STREET, STE. 1500	KANSAS CITY, MO 64105	3/6/2009		$277,574	
KEYBANK REAL ESTATE CAPITAL	911 MAIN STREET, STE. 1500	KANSAS CITY, MO 64105	2/6/2009		$277,574	
KEYBANK REAL ESTATE CAPITAL	911 MAIN STREET, STE. 1500	KANSAS CITY, MO 64105	3/10/2009		$322,518	
KEYBANK REAL ESTATE CAPITAL	911 MAIN STREET, STE. 1500	KANSAS CITY, MO 64105	2/10/2009		$322,581	
KEYBANK REAL ESTATE CAPITAL	911 MAIN STREET, STE. 1500	KANSAS CITY, MO 64105	4/6/2009		$322,581	
KEYBANK REAL ESTATE CAPITAL	911 MAIN STREET, STE. 1500	KANSAS CITY, MO 64105	3/6/2009		$474,479	
KEYBANK REAL ESTATE CAPITAL	911 MAIN STREET, STE. 1500	KANSAS CITY, MO 64105	2/6/2009		$474,479	
KEYBANK REAL ESTATE CAPITAL	911 MAIN STREET, STE. 1500	KANSAS CITY, MO 64105	4/1/2009		$474,479	
		TOTAL				**$3,223,901**
KIDDER, MATHEWS & SEGNER, INC.	601 UNION STREET, SUITE 4720	SEATTLE, WA 98101	2/13/2009	10306894	$4,476	
		TOTAL				**$4,476**
KILPATRICK STOCKTON LLP	P.O. BOX 945614	ATLANTA, GA 30394	2/4/2009	20090204	$4,000	
KILPATRICK STOCKTON LLP	P.O. BOX 945614	ATLANTA, GA 30394	2/23/2009		$40,000	
		TOTAL				**$44,000**
KING & SPAULDING LLP	PO BOX 116133	ATLANTA, GA 30368-6133	1/26/2009	10302868	$5,071	

3b Net payments made to creditors within the past 90 days.

Payee	Address	City, State & Zip	Clear Date	Payment Number	Payment Amount	Total Amount Paid
		TOTAL				$5,071
KING, NORENE C	AUGUSTA MALL 3450 WRIGHTSBORO ROAD	AUGUSTA, GA 30909	1/28/2009	7178901	$265	
KING, NORENE C	AUGUSTA MALL 3450 WRIGHTSBORO ROAD	AUGUSTA, GA 30909	1/30/2009	7179097	$485	
KING, NORENE C	AUGUSTA MALL 3450 WRIGHTSBORO ROAD	AUGUSTA, GA 30909	1/28/2009	7178901	$737	
		TOTAL				$1,487
KING, SHARRON D	SOUTHBAY PAVILION 20700 AVALON BLVD , STE 120	CARSON, CA 90746	3/27/2009	7181779	$23	
KING, SHARRON D	SOUTHBAY PAVILION 20700 AVALON BLVD , STE 120	CARSON, CA 90746	2/23/2009	7180141	$76	
KING, SHARRON D	SOUTHBAY PAVILION 20700 AVALON BLVD , STE 120	CARSON, CA 90746	3/3/2009	7180567	$107	
KING, SHARRON D	SOUTHBAY PAVILION 20700 AVALON BLVD , STE 120	CARSON, CA 90746	1/29/2009	7179001	$636	
		TOTAL				$842
KINSEL, HEATHER A.	ALTAMONTE MALL 451 E. ALTAMONTE MALL DR., SUITE 2165	ALTAMONTE SPRINGS, FL 32701-4613	4/3/2009	7182066	$150	
KINSEL, HEATHER A.	ALTAMONTE MALL 451 E. ALTAMONTE MALL DR., SUITE 2165	ALTAMONTE SPRINGS, FL 32701-4613	4/3/2009	7182066	$171	
KINSEL, HEATHER A.	ALTAMONTE MALL 451 E. ALTAMONTE MALL DR., SUITE 2165	ALTAMONTE SPRINGS, FL 32701-4613	3/11/2009	7180950	$192	
KINSEL, HEATHER A.	ALTAMONTE MALL 451 E. ALTAMONTE MALL DR., SUITE 2165	ALTAMONTE SPRINGS, FL 32701-4613	4/7/2009	7182387	$217	
KINSEL, HEATHER A.	ALTAMONTE MALL 451 E. ALTAMONTE MALL DR., SUITE 2165	ALTAMONTE SPRINGS, FL 32701-4613	3/5/2009	7180697	$712	
KINSEL, HEATHER A.	ALTAMONTE MALL 451 E. ALTAMONTE MALL DR., SUITE 2165	ALTAMONTE SPRINGS, FL 32701-4613	3/5/2009	7180697	$958	
		TOTAL				$2,400
KIRKLAND & ELLIS LLP (ACH ONLY	200 EAST RANDOLPH DRIVE	CHICAGO, IL 60601	4/15/2009	20090423	$200,000	
KIRKLAND & ELLIS LLP (ACH ONLY	200 EAST RANDOLPH DRIVE	CHICAGO, IL 60601	4/6/2009	20090406	$250,000	
KIRKLAND & ELLIS LLP (ACH ONLY	200 EAST RANDOLPH DRIVE	CHICAGO, IL 60601	3/30/2009	20090230	$250,000	
KIRKLAND & ELLIS LLP (ACH ONLY	200 EAST RANDOLPH DRIVE	CHICAGO, IL 60601	3/12/2009	20090314	$300,000	
KIRKLAND & ELLIS LLP (ACH ONLY	200 EAST RANDOLPH DRIVE	CHICAGO, IL 60601	1/20/2009	20090120	$408,595	
KIRKLAND & ELLIS LLP (ACH ONLY	200 EAST RANDOLPH DRIVE	CHICAGO, IL 60601	3/3/2009	7180409	$408,653	
KIRKLAND & ELLIS LLP (ACH ONLY	200 EAST RANDOLPH DRIVE	CHICAGO, IL 60601	2/18/2009	7179776	$425,988	
KIRKLAND & ELLIS LLP (ACH ONLY	200 EAST RANDOLPH DRIVE	CHICAGO, IL 60601	1/29/2009	20090129	$429,844	
KIRKLAND & ELLIS LLP (ACH ONLY	200 EAST RANDOLPH DRIVE	CHICAGO, IL 60601	2/24/2009	7180084	$458,355	

3b Net payments made to creditors within the past 90 days.

Payee	Address	City, State & Zip	Clear Date	Payment Number	Payment Amount	Total Amount Paid
KIRKLAND & ELLIS LLP (ACH ONLY	200 EAST RANDOLPH DRIVE	CHICAGO, IL 60601	3/12/2009	7180837	$480,547	
KIRKLAND & ELLIS LLP (ACH ONLY	200 EAST RANDOLPH DRIVE	CHICAGO, IL 60601	1/28/2009	20090128	$500,000	
KIRKLAND & ELLIS LLP (ACH ONLY	200 EAST RANDOLPH DRIVE	CHICAGO, IL 60601	3/20/2009	7181397	$551,695	
KIRKLAND & ELLIS LLP (ACH ONLY	200 EAST RANDOLPH DRIVE	CHICAGO, IL 60601	3/19/2009	20090328	$800,000	
		TOTAL				**$5,463,678**
KIRTON & MCCONKIE	1800 EAGLE GATE TOWER	SALT LAKE CITY, UT 84145-0120	2/3/2009	10305336	$17	
KIRTON & MCCONKIE	1800 EAGLE GATE TOWER	SALT LAKE CITY, UT 84145-0120	4/7/2009	10315711	$17	
KIRTON & MCCONKIE	1800 EAGLE GATE TOWER	SALT LAKE CITY, UT 84145-0120	2/3/2009	10305336	$131	
KIRTON & MCCONKIE	1800 EAGLE GATE TOWER	SALT LAKE CITY, UT 84145-0120	2/3/2009	10305336	$140	
KIRTON & MCCONKIE	1800 EAGLE GATE TOWER	SALT LAKE CITY, UT 84145-0120	1/21/2009	10302158	$176	
KIRTON & MCCONKIE	1800 EAGLE GATE TOWER	SALT LAKE CITY, UT 84145-0120	2/3/2009	10305336	$220	
KIRTON & MCCONKIE	1800 EAGLE GATE TOWER	SALT LAKE CITY, UT 84145-0120	1/21/2009	10302158	$315	
KIRTON & MCCONKIE	1800 EAGLE GATE TOWER	SALT LAKE CITY, UT 84145-0120	1/21/2009	10302158	$323	
KIRTON & MCCONKIE	1800 EAGLE GATE TOWER	SALT LAKE CITY, UT 84145-0120	1/21/2009	10302158	$348	
KIRTON & MCCONKIE	1800 EAGLE GATE TOWER	SALT LAKE CITY, UT 84145-0120	4/7/2009	10315711	$358	
KIRTON & MCCONKIE	1800 EAGLE GATE TOWER	SALT LAKE CITY, UT 84145-0120	2/3/2009	10305336	$358	
KIRTON & MCCONKIE	1800 EAGLE GATE TOWER	SALT LAKE CITY, UT 84145-0120	2/3/2009	10305336	$440	
KIRTON & MCCONKIE	1800 EAGLE GATE TOWER	SALT LAKE CITY, UT 84145-0120	1/21/2009	10302158	$501	
KIRTON & MCCONKIE	1800 EAGLE GATE TOWER	SALT LAKE CITY, UT 84145-0120	4/7/2009	10315711	$831	
KIRTON & MCCONKIE	1800 EAGLE GATE TOWER	SALT LAKE CITY, UT 84145-0120	4/7/2009	10315711	$1,134	
KIRTON & MCCONKIE	1800 EAGLE GATE TOWER	SALT LAKE CITY, UT 84145-0120	2/18/2009	10308175	$1,687	
		TOTAL				**$6,997**
KLINZING, MATTHEW S.	GGP COLUMBIA (MD) MAIN 10275 LITTLE PATUXENT PKWY	COLUMBIA, MD 21044	4/7/2009	7182388	$55	
KLINZING, MATTHEW S.	GGP COLUMBIA (MD) MAIN 10275 LITTLE PATUXENT PKWY	COLUMBIA, MD 21044	1/20/2009	7178610	$110	
KLINZING, MATTHEW S.	GGP COLUMBIA (MD) MAIN 10275 LITTLE PATUXENT PKWY	COLUMBIA, MD 21044	1/20/2009	7178610	$132	

GGP Limited Partnership **Attachment 3b**

Case Number: 09-11978

3b Net payments made to creditors within the past 90 days.

Payee	Address	City, State & Zip	Clear Date	Payment Number	Payment Amount	Total Amount Paid
KLINZING, MATTHEW S.	GGP COLUMBIA (MD) MAIN 10275 LITTLE PATUXENT PKWY	COLUMBIA, MD 21044	2/4/2009	7179245	$132	
KLINZING, MATTHEW S.	GGP COLUMBIA (MD) MAIN 10275 LITTLE PATUXENT PKWY	COLUMBIA, MD 21044	2/18/2009	7179963	$187	
KLINZING, MATTHEW S.	GGP COLUMBIA (MD) MAIN 10275 LITTLE PATUXENT PKWY	COLUMBIA, MD 21044	4/7/2009	7182388	$198	
KLINZING, MATTHEW S.	GGP COLUMBIA (MD) MAIN 10275 LITTLE PATUXENT PKWY	COLUMBIA, MD 21044	3/25/2009	7181660	$268	
KLINZING, MATTHEW S.	GGP COLUMBIA (MD) MAIN 10275 LITTLE PATUXENT PKWY	COLUMBIA, MD 21044	3/11/2009	7180951	$286	
KLINZING, MATTHEW S.	GGP COLUMBIA (MD) MAIN 10275 LITTLE PATUXENT PKWY	COLUMBIA, MD 21044	1/20/2009	7178610	$374	
KLINZING, MATTHEW S.	GGP COLUMBIA (MD) MAIN 10275 LITTLE PATUXENT PKWY	COLUMBIA, MD 21044	2/10/2009	7179476	$801	
		TOTAL				**$2,544**
KLOSS, AMY J.	RIVER HILLS MALL 1850 ADAMS STREET, SUITE 1	MANKATO, MN 56001-4840	1/16/2009	7178501	$9	
KLOSS, AMY J.	RIVER HILLS MALL 1850 ADAMS STREET, SUITE 1	MANKATO, MN 56001-4840	3/3/2009	7180568	$21	
KLOSS, AMY J.	RIVER HILLS MALL 1850 ADAMS STREET, SUITE 1	MANKATO, MN 56001-4840	1/23/2009	7178765	$60	
KLOSS, AMY J.	RIVER HILLS MALL 1850 ADAMS STREET, SUITE 1	MANKATO, MN 56001-4840	2/4/2009	7179246	$138	
KLOSS, AMY J.	RIVER HILLS MALL 1850 ADAMS STREET, SUITE 1	MANKATO, MN 56001-4840	2/6/2009	7179379	$138	
KLOSS, AMY J.	RIVER HILLS MALL 1850 ADAMS STREET, SUITE 1	MANKATO, MN 56001-4840	3/10/2009	7180862	$148	
KLOSS, AMY J.	RIVER HILLS MALL 1850 ADAMS STREET, SUITE 1	MANKATO, MN 56001-4840	3/24/2009	7181579	$218	
KLOSS, AMY J.	RIVER HILLS MALL 1850 ADAMS STREET, SUITE 1	MANKATO, MN 56001-4840	3/3/2009	7180568	$248	
KLOSS, AMY J.	RIVER HILLS MALL 1850 ADAMS STREET, SUITE 1	MANKATO, MN 56001-4840	2/13/2009	7179717	$261	
KLOSS, AMY J.	RIVER HILLS MALL 1850 ADAMS STREET, SUITE 1	MANKATO, MN 56001-4840	3/3/2009	7180568	$264	
KLOSS, AMY J.	RIVER HILLS MALL 1850 ADAMS STREET, SUITE 1	MANKATO, MN 56001-4840	3/13/2009	7181147	$276	
KLOSS, AMY J.	RIVER HILLS MALL 1850 ADAMS STREET, SUITE 1	MANKATO, MN 56001-4840	3/27/2009	7181780	$339	
KLOSS, AMY J.	RIVER HILLS MALL 1850 ADAMS STREET, SUITE 1	MANKATO, MN 56001-4840	3/31/2009	7181919	$376	
KLOSS, AMY J.	RIVER HILLS MALL 1850 ADAMS STREET, SUITE 1	MANKATO, MN 56001-4840	1/16/2009	7178501	$402	
		TOTAL				**$2,896**
KNIGHTS, DAWN M.	OAKBROOK CENTER 100 OAKBROOK CENTER	OAKBROOK, IL 60523	2/26/2009	7180322	$615	

3b Net payments made to creditors within the past 90 days.

Payee	Address	City, State & Zip	Clear Date	Payment Number	Payment Amount	Total Amount Paid
KNIGHTS, DAWN M.	OAKBROOK CENTER 100 OAKBROOK CENTER	OAKBROOK, IL 60523	4/9/2009	7182605	$945	
		TOTAL				$1,560
KNOTT MECHANICAL, INC	9474 DEERECO ROAD	TIMONIUM, MD 21093	3/3/2009	10311217	$702	
KNOTT MECHANICAL, INC	9474 DEERECO ROAD	TIMONIUM, MD 21093	2/2/2009	10305273	$5,482	
		TOTAL				$6,184
KOCH, JEFFREY J.	CHAPEL HILLS MALL 1710 BRIARGATE BLVD	COLORADO SPRINGS, CO 80920-3497	2/3/2009	7179191	$55	
KOCH, JEFFREY J.	CHAPEL HILLS MALL 1710 BRIARGATE BLVD	COLORADO SPRINGS, CO 80920-3497	3/3/2009	7180569	$55	
KOCH, JEFFREY J.	CHAPEL HILLS MALL 1710 BRIARGATE BLVD	COLORADO SPRINGS, CO 80920-3497	2/3/2009	7179191	$81	
KOCH, JEFFREY J.	CHAPEL HILLS MALL 1710 BRIARGATE BLVD	COLORADO SPRINGS, CO 80920-3497	3/3/2009	7180569	$109	
KOCH, JEFFREY J.	CHAPEL HILLS MALL 1710 BRIARGATE BLVD	COLORADO SPRINGS, CO 80920-3497	1/20/2009	7178611	$129	
KOCH, JEFFREY J.	CHAPEL HILLS MALL 1710 BRIARGATE BLVD	COLORADO SPRINGS, CO 80920-3497	2/23/2009	7180142	$175	
KOCH, JEFFREY J.	CHAPEL HILLS MALL 1710 BRIARGATE BLVD	COLORADO SPRINGS, CO 80920-3497	2/23/2009	7180142	$472	
KOCH, JEFFREY J.	CHAPEL HILLS MALL 1710 BRIARGATE BLVD	COLORADO SPRINGS, CO 80920-3497	3/24/2009	7181580	$573	
		TOTAL				$1,650
KOLLING, MICHAEL E.	GENERAL GROWTH PROPERTIES INC 110 N WACKER DRIVE	CHICAGO, IL 60606-1511	3/12/2009	7181031	$1,526	
KOLLING, MICHAEL E.	GENERAL GROWTH PROPERTIES INC 110 N WACKER DRIVE	CHICAGO, IL 60606-1511	3/31/2009	7181920	$1,915	
KOLLING, MICHAEL E.	GENERAL GROWTH PROPERTIES INC 110 N WACKER DRIVE	CHICAGO, IL 60606-1511	3/24/2009	7181581	$2,238	
		TOTAL				$5,679
KONTAXIS, SUSAN M.	COLUMBIA (MD) MAIN 10275 LITTLE PATUXENT PARKWAY	COLUMBIA, MD 21044	4/3/2009	7182067	$323	
KONTAXIS, SUSAN M.	COLUMBIA (MD) MAIN 10275 LITTLE PATUXENT PARKWAY	COLUMBIA, MD 21044	4/8/2009	7182531	$407	
KONTAXIS, SUSAN M.	COLUMBIA (MD) MAIN 10275 LITTLE PATUXENT PARKWAY	COLUMBIA, MD 21044	1/23/2009	7178766	$626	
KONTAXIS, SUSAN M.	COLUMBIA (MD) MAIN 10275 LITTLE PATUXENT PARKWAY	COLUMBIA, MD 21044	2/17/2009	7179809	$716	
		TOTAL				$2,072
KOSS, JACQUELINE E	GENERAL GROWTH PROPERTIES INC. 110 N WACKER DRIVE	CHICAGO, IL 60606-1511	2/19/2009	7180023	$902	
		TOTAL				$902

GGP Limited Partnership

Attachment 3b

Case Number: 09-11978

3b Net payments made to creditors within the past 90 days.

Payee	Address	City, State & Zip	Clear Date	Payment Number	Payment Amount	Total Amount Paid
KOURIS, CRAIG M.	GENERAL GROWTH PROPERTIES INC 110 N WACKER DRIVE	CHICAGO, IL 60606-1511	4/7/2009	7182389	$742	
KOURIS, CRAIG M.	GENERAL GROWTH PROPERTIES INC 110 N WACKER DRIVE	CHICAGO, IL 60606-1511	2/25/2009	7180234	$1,069	
		TOTAL				$1,812
KPMG LLP	DEPT 0970-PO BOX 120001	DALLAS, TX 75312-0970	2/11/2009	10307194	$1,976	
KPMG LLP	DEPT 0970-PO BOX 120001	DALLAS, TX 75312-0970	2/11/2009	10307195	$3,150	
KPMG LLP	LOCKBOX #890566-DEPT 0566 P.O. BOX 120001	DALLAS, TX 75312-0566	3/23/2009	10313870	$4,300	
KPMG LLP	DEPT 0970-PO BOX 120001	DALLAS, TX 75312-0970	4/14/2009	10317937	$5,000	
KPMG LLP	DEPT 0970-PO BOX 120001	DALLAS, TX 75312-0970	2/3/2009	10305544	$6,000	
KPMG LLP	DEPT 0970-PO BOX 120001	DALLAS, TX 75312-0970	4/14/2009	10317933	$8,000	
KPMG LLP	DEPT 0970-PO BOX 120001	DALLAS, TX 75312-0970	2/3/2009	10305543	$9,500	
KPMG LLP	DEPT 0970-PO BOX 120001	DALLAS, TX 75312-0970	4/14/2009	10317932	$10,000	
KPMG LLP	DEPT 0970-PO BOX 120001	DALLAS, TX 75312-0970	2/10/2009	10306854	$10,000	
KPMG LLP	DEPT 0970-PO BOX 120001	DALLAS, TX 75312-0970	2/3/2009	10305547	$10,000	
KPMG LLP	DEPT 0970-PO BOX 120001	DALLAS, TX 75312-0970	2/3/2009	10305548	$10,000	
KPMG LLP	DEPT 0970-PO BOX 120001	DALLAS, TX 75312-0970	2/3/2009	10305546	$10,000	
KPMG LLP	DEPT 0970-PO BOX 120001	DALLAS, TX 75312-0970	4/14/2009	10317934	$10,500	
KPMG LLP	DEPT 0970-PO BOX 120001	DALLAS, TX 75312-0970	4/14/2009	10317936	$11,000	
KPMG LLP	DEPT 0970-PO BOX 120001	DALLAS, TX 75312-0970	4/14/2009	10317935	$11,000	
KPMG LLP	DEPT 0970-PO BOX 120001	DALLAS, TX 75312-0970	4/14/2009	10317930	$12,000	
KPMG LLP	DEPT 0970-PO BOX 120001	DALLAS, TX 75312-0970	2/3/2009	10305545	$33,000	
KPMG LLP	DEPT 0970-PO BOX 120001	DALLAS, TX 75312-0970	4/14/2009	10317931	$34,000	
		TOTAL				$199,426
KRAGT, KEVIN L.	NORTH TOWN MALL 4750 NORTH DIVISION	SPOKANE, WA 99207	2/4/2009	7179247	$100	
KRAGT, KEVIN L.	NORTH TOWN MALL 4750 NORTH DIVISION	SPOKANE, WA 99207	3/10/2009	7180863	$158	
KRAGT, KEVIN L.	NORTH TOWN MALL 4750 NORTH DIVISION	SPOKANE, WA 99207	4/14/2009	7182898	$171	
KRAGT, KEVIN L.	NORTH TOWN MALL 4750 NORTH DIVISION	SPOKANE, WA 99207	2/4/2009	7179247	$175	
KRAGT, KEVIN L.	NORTH TOWN MALL 4750 NORTH DIVISION	SPOKANE, WA 99207	4/14/2009	7182898	$243	

3b Net payments made to creditors within the past 90 days.

Payee	Address	City, State & Zip	Clear Date	Payment Number	Payment Amount	Total Amount Paid
KRAGT, KEVIN L.	NORTH TOWN MALL 4750 NORTH DIVISION	SPOKANE, WA 99207	4/8/2009	7182532	$246	
KRAGT, KEVIN L.	NORTH TOWN MALL 4750 NORTH DIVISION	SPOKANE, WA 99207	4/14/2009	7182898	$332	
KRAGT, KEVIN L.	NORTH TOWN MALL 4750 NORTH DIVISION	SPOKANE, WA 99207	3/10/2009	7180863	$1,404	
		TOTAL				**$2,829**
KROSS, BRAD J	3880 RIVIERA DRIVE	SAN DIEGO, CA 92109-6313	1/27/2009	7178841	$6	
KROSS, BRAD J	3880 RIVIERA DRIVE	SAN DIEGO, CA 92109-6313	2/25/2009	10309462	$192	
KROSS, BRAD J	3880 RIVIERA DRIVE	SAN DIEGO, CA 92109-6313	2/25/2009	10309462	$200	
KROSS, BRAD J	3880 RIVIERA DRIVE	SAN DIEGO, CA 92109-6313	2/25/2009	10309462	$223	
KROSS, BRAD J	3880 RIVIERA DRIVE	SAN DIEGO, CA 92109-6313	2/25/2009	10309462	$250	
KROSS, BRAD J	3880 RIVIERA DRIVE	SAN DIEGO, CA 92109-6313	2/25/2009	10309462	$294	
		TOTAL				**$1,164**
KUBOTA, BABETTE Y.	GENERAL GROWTH MGMT OF CALIFORNIA, INC. 100 WEST BROADWAY, SUITE 700	GLENDALE, CA 91210	3/12/2009	7181033	$33	
KUBOTA, BABETTE Y.	GENERAL GROWTH MGMT OF CALIFORNIA, INC. 100 WEST BROADWAY, SUITE 700	GLENDALE, CA 91210	3/10/2009	7180864	$250	
KUBOTA, BABETTE Y.	GENERAL GROWTH MGMT OF CALIFORNIA, INC. 100 WEST BROADWAY, SUITE 700	GLENDALE, CA 91210	3/12/2009	7181033	$433	
KUBOTA, BABETTE Y.	GENERAL GROWTH MGMT OF CALIFORNIA, INC. 100 WEST BROADWAY, SUITE 700	GLENDALE, CA 91210	4/14/2009	7182899	$622	
KUBOTA, BABETTE Y.	GENERAL GROWTH MGMT OF CALIFORNIA, INC. 100 WEST BROADWAY, SUITE 700	GLENDALE, CA 91210	3/10/2009	7180864	$962	
KUBOTA, BABETTE Y.	GENERAL GROWTH MGMT OF CALIFORNIA, INC. 100 WEST BROADWAY, SUITE 700	GLENDALE, CA 91210	3/31/2009	7181921	$1,051	
		TOTAL				**$3,351**
KULLBERG. RYAN E.	PIONEER PLACE PIONEER TOWER 888 SW 5TH AVE STE 720	PORTLAND, OR 97204	2/12/2009	7179648	$399	
KULLBERG. RYAN E.	PIONEER PLACE PIONEER TOWER 888 SW 5TH AVE STE 720	PORTLAND, OR 97204	3/24/2009	7181582	$408	
		TOTAL				**$807**
KUMMER KAEMPFER BONNER RENSHAW	3800 HOWARD HUGHES PKWY, 7TH FLOOR	LAS VEGAS, NV 89169	3/2/2009	10311267	$5	
KUMMER KAEMPFER BONNER RENSHAW	3800 HOWARD HUGHES PKWY, 7TH FLOOR	LAS VEGAS, NV 89169	1/21/2009	10302159	$8	
KUMMER KAEMPFER BONNER RENSHAW	3800 HOWARD HUGHES PKWY, 7TH FLOOR	LAS VEGAS, NV 89169	2/17/2009	10308176	$23	

GGP Limited Partnership **Attachment 3b**

Case Number: 09-11978

3b Net payments made to creditors within the past 90 days.

Payee	Address	City, State & Zip	Clear Date	Payment Number	Payment Amount	Total Amount Paid
KUMMER KAEMPFER BONNER RENSHAW	3800 HOWARD HUGHES PKWY, 7TH FLOOR	LAS VEGAS, NV 89169	3/23/2009	10314555	$45	
KUMMER KAEMPFER BONNER RENSHAW	3800 HOWARD HUGHES PKWY, 7TH FLOOR	LAS VEGAS, NV 89169	3/23/2009	10314555	$46	
KUMMER KAEMPFER BONNER RENSHAW	3800 HOWARD HUGHES PKWY, 7TH FLOOR	LAS VEGAS, NV 89169	3/23/2009	10314555	$53	
KUMMER KAEMPFER BONNER RENSHAW	3800 HOWARD HUGHES PKWY, 7TH FLOOR	LAS VEGAS, NV 89169	1/21/2009	10302159	$64	
KUMMER KAEMPFER BONNER RENSHAW	3800 HOWARD HUGHES PKWY, 7TH FLOOR	LAS VEGAS, NV 89169	3/23/2009	10314555	$68	
KUMMER KAEMPFER BONNER RENSHAW	3800 HOWARD HUGHES PKWY, 7TH FLOOR	LAS VEGAS, NV 89169	1/21/2009	10302159	$96	
KUMMER KAEMPFER BONNER RENSHAW	3800 HOWARD HUGHES PKWY, 7TH FLOOR	LAS VEGAS, NV 89169	3/23/2009	10314555	$105	
KUMMER KAEMPFER BONNER RENSHAW	3800 HOWARD HUGHES PKWY, 7TH FLOOR	LAS VEGAS, NV 89169	1/21/2009	10302159	$105	
KUMMER KAEMPFER BONNER RENSHAW	3800 HOWARD HUGHES PKWY, 7TH FLOOR	LAS VEGAS, NV 89169	3/23/2009	10314555	$117	
KUMMER KAEMPFER BONNER RENSHAW	3800 HOWARD HUGHES PKWY, 7TH FLOOR	LAS VEGAS, NV 89169	1/21/2009	10302159	$123	
KUMMER KAEMPFER BONNER RENSHAW	3800 HOWARD HUGHES PKWY, 7TH FLOOR	LAS VEGAS, NV 89169	2/10/2009	10306855	$128	
KUMMER KAEMPFER BONNER RENSHAW	3800 HOWARD HUGHES PKWY, 7TH FLOOR	LAS VEGAS, NV 89169	1/21/2009	10302159	$137	
KUMMER KAEMPFER BONNER RENSHAW	3800 HOWARD HUGHES PKWY, 7TH FLOOR	LAS VEGAS, NV 89169	2/10/2009	10306855	$148	
KUMMER KAEMPFER BONNER RENSHAW	3800 HOWARD HUGHES PKWY, 7TH FLOOR	LAS VEGAS, NV 89169	3/23/2009	10314555	$156	
KUMMER KAEMPFER BONNER RENSHAW	3800 HOWARD HUGHES PKWY, 7TH FLOOR	LAS VEGAS, NV 89169	1/21/2009	10302159	$170	
KUMMER KAEMPFER BONNER RENSHAW	3800 HOWARD HUGHES PKWY, 7TH FLOOR	LAS VEGAS, NV 89169	2/10/2009	10306855	$181	
KUMMER KAEMPFER BONNER RENSHAW	3800 HOWARD HUGHES PKWY, 7TH FLOOR	LAS VEGAS, NV 89169	3/23/2009	10314555	$217	
KUMMER KAEMPFER BONNER RENSHAW	3800 HOWARD HUGHES PKWY, 7TH FLOOR	LAS VEGAS, NV 89169	3/23/2009	10314555	$230	
KUMMER KAEMPFER BONNER RENSHAW	3800 HOWARD HUGHES PKWY, 7TH FLOOR	LAS VEGAS, NV 89169	1/21/2009	10302159	$280	
KUMMER KAEMPFER BONNER RENSHAW	3800 HOWARD HUGHES PKWY, 7TH FLOOR	LAS VEGAS, NV 89169	1/21/2009	10302159	$295	
KUMMER KAEMPFER BONNER RENSHAW	3800 HOWARD HUGHES PKWY, 7TH FLOOR	LAS VEGAS, NV 89169	3/23/2009	10314555	$299	
KUMMER KAEMPFER BONNER RENSHAW	3800 HOWARD HUGHES PKWY, 7TH FLOOR	LAS VEGAS, NV 89169	1/21/2009	10302159	$315	
KUMMER KAEMPFER BONNER RENSHAW	3800 HOWARD HUGHES PKWY, 7TH FLOOR	LAS VEGAS, NV 89169	3/23/2009	10314555	$324	
KUMMER KAEMPFER BONNER RENSHAW	3800 HOWARD HUGHES PKWY, 7TH FLOOR	LAS VEGAS, NV 89169	1/21/2009	10302159	$351	

GGP Limited Partnership **Attachment 3b**

Case Number: 09-11978

3b Net payments made to creditors within the past 90 days.

Payee	Address	City, State & Zip	Clear Date	Payment Number	Payment Amount	Total Amount Paid
KUMMER KAEMPFER BONNER RENSHAW	3800 HOWARD HUGHES PKWY, 7TH FLOOR	LAS VEGAS, NV 89169	3/23/2009	10314555	$354	
KUMMER KAEMPFER BONNER RENSHAW	3800 HOWARD HUGHES PKWY, 7TH FLOOR	LAS VEGAS, NV 89169	1/21/2009	10302159	$428	
KUMMER KAEMPFER BONNER RENSHAW	3800 HOWARD HUGHES PKWY, 7TH FLOOR	LAS VEGAS, NV 89169	3/23/2009	10314555	$438	
KUMMER KAEMPFER BONNER RENSHAW	3800 HOWARD HUGHES PKWY, 7TH FLOOR	LAS VEGAS, NV 89169	2/10/2009	10306855	$483	
KUMMER KAEMPFER BONNER RENSHAW	3800 HOWARD HUGHES PKWY, 7TH FLOOR	LAS VEGAS, NV 89169	1/21/2009	10302159	$546	
KUMMER KAEMPFER BONNER RENSHAW	3800 HOWARD HUGHES PKWY, 7TH FLOOR	LAS VEGAS, NV 89169	3/23/2009	10314555	$548	
KUMMER KAEMPFER BONNER RENSHAW	3800 HOWARD HUGHES PKWY, 7TH FLOOR	LAS VEGAS, NV 89169	3/2/2009	10311267	$551	
KUMMER KAEMPFER BONNER RENSHAW	3800 HOWARD HUGHES PKWY, 7TH FLOOR	LAS VEGAS, NV 89169	2/10/2009	10306855	$588	
KUMMER KAEMPFER BONNER RENSHAW	3800 HOWARD HUGHES PKWY, 7TH FLOOR	LAS VEGAS, NV 89169	3/2/2009	10311267	$649	
KUMMER KAEMPFER BONNER RENSHAW	3800 HOWARD HUGHES PKWY, 7TH FLOOR	LAS VEGAS, NV 89169	1/21/2009	10302159	$666	
KUMMER KAEMPFER BONNER RENSHAW	3800 HOWARD HUGHES PKWY, 7TH FLOOR	LAS VEGAS, NV 89169	3/23/2009	10314555	$669	
KUMMER KAEMPFER BONNER RENSHAW	3800 HOWARD HUGHES PKWY, 7TH FLOOR	LAS VEGAS, NV 89169	1/21/2009	10302159	$687	
KUMMER KAEMPFER BONNER RENSHAW	3800 HOWARD HUGHES PKWY, 7TH FLOOR	LAS VEGAS, NV 89169	3/23/2009	10314555	$703	
KUMMER KAEMPFER BONNER RENSHAW	3800 HOWARD HUGHES PKWY, 7TH FLOOR	LAS VEGAS, NV 89169	1/21/2009	10302159	$818	
KUMMER KAEMPFER BONNER RENSHAW	3800 HOWARD HUGHES PKWY, 7TH FLOOR	LAS VEGAS, NV 89169	1/21/2009	10302159	$1,067	
KUMMER KAEMPFER BONNER RENSHAW	3800 HOWARD HUGHES PKWY, 7TH FLOOR	LAS VEGAS, NV 89169	2/10/2009	10306855	$1,195	
KUMMER KAEMPFER BONNER RENSHAW	3800 HOWARD HUGHES PKWY, 7TH FLOOR	LAS VEGAS, NV 89169	3/23/2009	10314555	$1,243	
KUMMER KAEMPFER BONNER RENSHAW	3800 HOWARD HUGHES PKWY, 7TH FLOOR	LAS VEGAS, NV 89169	1/21/2009	10302159	$1,348	
KUMMER KAEMPFER BONNER RENSHAW	3800 HOWARD HUGHES PKWY, 7TH FLOOR	LAS VEGAS, NV 89169	1/21/2009	10302159	$1,477	
KUMMER KAEMPFER BONNER RENSHAW	3800 HOWARD HUGHES PKWY, 7TH FLOOR	LAS VEGAS, NV 89169	2/2/2009	10305337	$1,646	
		TOTAL				**$20,188**
KURTZ CARSON CONSULTANTS LLC	2335 ALASKA AVE.	EL SEGUNDO, CA 90245	3/11/2009	20090308	$20,000	
KURTZ CARSON CONSULTANTS LLC	2335 ALASKA AVE.	EL SEGUNDO, CA 90245	3/11/2009	20090308	$100,000	
KURTZ CARSON CONSULTANTS LLC	2335 ALASKA AVE.	EL SEGUNDO, CA 90245	4/21/2009	20090502	$100,000	
		TOTAL				**$220,000**

GGP Limited Partnership **Attachment 3b**

Case Number: 09-11978

3b Net payments made to creditors within the past 90 days.

Payee	Address	City, State & Zip	Clear Date	Payment Number	Payment Amount	Total Amount Paid
KURTZ, KATHRYN M	GENERAL GROWTH PROPERTIES INC 110 N WACKER DRIVE	CHICAGO, IL 60606-1511	4/3/2009	7182068	$215	
KURTZ, KATHRYN M	GENERAL GROWTH PROPERTIES INC 110 N WACKER DRIVE	CHICAGO, IL 60606-1511	3/3/2009	7180570	$728	
		TOTAL				**$943**
LABARRE, KENNETH A	GENERAL GROWTH PROPERTIES, INC. 1245 WORCESTER STREET, SUITE 1001	NATICK, MA 01760-1553	3/3/2009	7180571	$93	
LABARRE, KENNETH A	GENERAL GROWTH PROPERTIES, INC. 1245 WORCESTER STREET, SUITE 1001	NATICK, MA 01760-1553	2/12/2009	7179649	$156	
LABARRE, KENNETH A	GENERAL GROWTH PROPERTIES, INC. 1245 WORCESTER STREET, SUITE 1001	NATICK, MA 01760-1553	3/3/2009	7180571	$214	
LABARRE, KENNETH A	GENERAL GROWTH PROPERTIES, INC. 1245 WORCESTER STREET, SUITE 1001	NATICK, MA 01760-1553	1/21/2009	7178693	$281	
LABARRE, KENNETH A	GENERAL GROWTH PROPERTIES, INC. 1245 WORCESTER STREET, SUITE 1001	NATICK, MA 01760-1553	3/12/2009	7181034	$328	
LABARRE, KENNETH A	GENERAL GROWTH PROPERTIES, INC. 1245 WORCESTER STREET, SUITE 1001	NATICK, MA 01760-1553	3/12/2009	7181034	$371	
		TOTAL				**$1,444**
LAFEVRE, JANET L	GLENDALE GALLERIA 2148 GLENDALE GALLERIA	GLENDALE, CA 91210	4/2/2009	7182001	$171	
LAFEVRE, JANET L	GLENDALE GALLERIA 2148 GLENDALE GALLERIA	GLENDALE, CA 91210	4/10/2009	7182720	$837	
		TOTAL				**$1,008**
LANDAMERICA NATIONAL COMMERCIA	10 SOUTH LASALLE STREET, SUITE 2500	CHICAGO, IL 60603	1/30/2009	10305338	$506	
LANDAMERICA NATIONAL COMMERCIA	10 SOUTH LASALLE STREET, SUITE 2500	CHICAGO, IL 60603	1/30/2009	10305338	$1,048	
LANDAMERICA NATIONAL COMMERCIA	10 SOUTH LASALLE STREET, SUITE 2500	CHICAGO, IL 60603	2/26/2009	10308177	$17,516	
		TOTAL				**$19,070**
LASALLE NETWORK, THE	C/O JPMORGAN CHASE BANK 23903 NETWORK PLACE	CHICAGO, IL 60673-1239	2/27/2009	10311268	$744	
LASALLE NETWORK, THE	C/O JPMORGAN CHASE BANK 23903 NETWORK PLACE	CHICAGO, IL 60673-1239	1/20/2009	10302659	$896	
LASALLE NETWORK, THE	C/O JPMORGAN CHASE BANK 23903 NETWORK PLACE	CHICAGO, IL 60673-1239	1/30/2009	10305339	$928	
LASALLE NETWORK, THE	C/O JPMORGAN CHASE BANK 23903 NETWORK PLACE	CHICAGO, IL 60673-1239	3/9/2009	10312515	$1,008	
LASALLE NETWORK, THE	C/O JPMORGAN CHASE BANK 23903 NETWORK PLACE	CHICAGO, IL 60673-1239	3/13/2009	10313226	$1,176	
LASALLE NETWORK, THE	C/O JPMORGAN CHASE BANK 23903 NETWORK PLACE	CHICAGO, IL 60673-1239	1/20/2009	10302659	$1,232	
LASALLE NETWORK, THE	C/O JPMORGAN CHASE BANK 23903 NETWORK PLACE	CHICAGO, IL 60673-1239	3/26/2009	10314684	$1,240	
LASALLE NETWORK, THE	C/O JPMORGAN CHASE BANK 23903 NETWORK PLACE	CHICAGO, IL 60673-1239	3/23/2009	10314676	$1,248	

GGP Limited Partnership **Attachment 3b**

Case Number: 09-11978

3b Net payments made to creditors within the past 90 days.

Payee	Address	City, State & Zip	Clear Date	Payment Number	Payment Amount	Total Amount Paid
LASALLE NETWORK, THE	C/O JPMORGAN CHASE BANK 23903 NETWORK PLACE	CHICAGO, IL 60673-1239	3/26/2009	10314684	$1,256	
LASALLE NETWORK, THE	C/O JPMORGAN CHASE BANK 23903 NETWORK PLACE	CHICAGO, IL 60673-1239	2/12/2009	10308178	$1,272	
LASALLE NETWORK, THE	C/O JPMORGAN CHASE BANK 23903 NETWORK PLACE	CHICAGO, IL 60673-1239	2/12/2009	10308178	$1,272	
LASALLE NETWORK, THE	C/O JPMORGAN CHASE BANK 23903 NETWORK PLACE	CHICAGO, IL 60673-1239	3/12/2009	7180892	$1,568	
LASALLE NETWORK, THE	C/O JPMORGAN CHASE BANK 23903 NETWORK PLACE	CHICAGO, IL 60673-1239	3/19/2009	7181349	$1,672	
LASALLE NETWORK, THE	C/O JPMORGAN CHASE BANK 23903 NETWORK PLACE	CHICAGO, IL 60673-1239	2/6/2009	7179310	$2,341	
LASALLE NETWORK, THE	C/O JPMORGAN CHASE BANK 23903 NETWORK PLACE	CHICAGO, IL 60673-1239	3/6/2009	7180674	$2,613	
LASALLE NETWORK, THE	C/O JPMORGAN CHASE BANK 23903 NETWORK PLACE	CHICAGO, IL 60673-1239	2/19/2009	7179949	$3,344	
LASALLE NETWORK, THE	C/O JPMORGAN CHASE BANK 23903 NETWORK PLACE	CHICAGO, IL 60673-1239	4/8/2009	7182166	$4,034	
		TOTAL				**$27,843**
LASALLE TRUST	C/O JPMORGAN CHASE BANK 23903 NETWORK PLACE	CHICAGO , IL 60673-1239	2/26/2009		$2,589,987	
		TOTAL				**$2,589,987**
LASSER HOCHMAN, LLC ATTORNEYS	75 EISENHOWER PARKWAY	ROSELAND, NJ 7068	2/2/2009	10305340	$25	
LASSER HOCHMAN, LLC ATTORNEYS	75 EISENHOWER PARKWAY	ROSELAND, NJ 7068	3/10/2009	10312516	$35	
LASSER HOCHMAN, LLC ATTORNEYS	75 EISENHOWER PARKWAY	ROSELAND, NJ 7068	3/10/2009	10312516	$40	
LASSER HOCHMAN, LLC ATTORNEYS	75 EISENHOWER PARKWAY	ROSELAND, NJ 7068	3/10/2009	10312516	$50	
LASSER HOCHMAN, LLC ATTORNEYS	75 EISENHOWER PARKWAY	ROSELAND, NJ 7068	3/10/2009	10312516	$50	
LASSER HOCHMAN, LLC ATTORNEYS	75 EISENHOWER PARKWAY	ROSELAND, NJ 7068	3/10/2009	10312516	$50	
LASSER HOCHMAN, LLC ATTORNEYS	75 EISENHOWER PARKWAY	ROSELAND, NJ 7068	1/21/2009	10302160	$50	
LASSER HOCHMAN, LLC ATTORNEYS	75 EISENHOWER PARKWAY	ROSELAND, NJ 7068	2/2/2009	10305340	$50	
LASSER HOCHMAN, LLC ATTORNEYS	75 EISENHOWER PARKWAY	ROSELAND, NJ 7068	1/21/2009	10302160	$62	
LASSER HOCHMAN, LLC ATTORNEYS	75 EISENHOWER PARKWAY	ROSELAND, NJ 7068	1/21/2009	10302160	$75	
LASSER HOCHMAN, LLC ATTORNEYS	75 EISENHOWER PARKWAY	ROSELAND, NJ 7068	2/2/2009	10305340	$75	
LASSER HOCHMAN, LLC ATTORNEYS	75 EISENHOWER PARKWAY	ROSELAND, NJ 7068	3/10/2009	10312516	$80	
LASSER HOCHMAN, LLC ATTORNEYS	75 EISENHOWER PARKWAY	ROSELAND, NJ 7068	3/10/2009	10312516	$100	
LASSER HOCHMAN, LLC ATTORNEYS	75 EISENHOWER PARKWAY	ROSELAND, NJ 7068	1/21/2009	10302160	$125	

3b Net payments made to creditors within the past 90 days.

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LASSER HOCHMAN, LLC ATTORNEYS	75 EISENHOWER PARKWAY	ROSELAND, NJ 7068	2/2/2009	10305340	$125	
LASSER HOCHMAN, LLC ATTORNEYS	75 EISENHOWER PARKWAY	ROSELAND, NJ 7068	3/10/2009	10312516	$150	
LASSER HOCHMAN, LLC ATTORNEYS	75 EISENHOWER PARKWAY	ROSELAND, NJ 7068	3/10/2009	10312516	$155	
LASSER HOCHMAN, LLC ATTORNEYS	75 EISENHOWER PARKWAY	ROSELAND, NJ 7068	3/10/2009	10312516	$168	
LASSER HOCHMAN, LLC ATTORNEYS	75 EISENHOWER PARKWAY	ROSELAND, NJ 7068	3/10/2009	10312516	$172	
LASSER HOCHMAN, LLC ATTORNEYS	75 EISENHOWER PARKWAY	ROSELAND, NJ 7068	2/2/2009	10305340	$200	
LASSER HOCHMAN, LLC ATTORNEYS	75 EISENHOWER PARKWAY	ROSELAND, NJ 7068	2/2/2009	10305340	$210	
LASSER HOCHMAN, LLC ATTORNEYS	75 EISENHOWER PARKWAY	ROSELAND, NJ 7068	3/10/2009	10312516	$250	
LASSER HOCHMAN, LLC ATTORNEYS	75 EISENHOWER PARKWAY	ROSELAND, NJ 7068	3/10/2009	10312516	$300	
LASSER HOCHMAN, LLC ATTORNEYS	75 EISENHOWER PARKWAY	ROSELAND, NJ 7068	2/2/2009	10305340	$305	
LASSER HOCHMAN, LLC ATTORNEYS	75 EISENHOWER PARKWAY	ROSELAND, NJ 7068	3/10/2009	10312516	$347	
LASSER HOCHMAN, LLC ATTORNEYS	75 EISENHOWER PARKWAY	ROSELAND, NJ 7068	2/2/2009	10305340	$348	
LASSER HOCHMAN, LLC ATTORNEYS	75 EISENHOWER PARKWAY	ROSELAND, NJ 7068	2/2/2009	10305340	$348	
LASSER HOCHMAN, LLC ATTORNEYS	75 EISENHOWER PARKWAY	ROSELAND, NJ 7068	2/2/2009	10305340	$348	
LASSER HOCHMAN, LLC ATTORNEYS	75 EISENHOWER PARKWAY	ROSELAND, NJ 7068	2/2/2009	10305340	$361	
LASSER HOCHMAN, LLC ATTORNEYS	75 EISENHOWER PARKWAY	ROSELAND, NJ 7068	1/21/2009	10302160	$375	
LASSER HOCHMAN, LLC ATTORNEYS	75 EISENHOWER PARKWAY	ROSELAND, NJ 7068	1/21/2009	10302160	$413	
LASSER HOCHMAN, LLC ATTORNEYS	75 EISENHOWER PARKWAY	ROSELAND, NJ 7068	3/10/2009	10312516	$445	
LASSER HOCHMAN, LLC ATTORNEYS	75 EISENHOWER PARKWAY	ROSELAND, NJ 7068	3/10/2009	10312516	$450	
LASSER HOCHMAN, LLC ATTORNEYS	75 EISENHOWER PARKWAY	ROSELAND, NJ 7068	1/21/2009	10302160	$481	
LASSER HOCHMAN, LLC ATTORNEYS	75 EISENHOWER PARKWAY	ROSELAND, NJ 7068	2/2/2009	10305340	$491	
LASSER HOCHMAN, LLC ATTORNEYS	75 EISENHOWER PARKWAY	ROSELAND, NJ 7068	3/10/2009	10312516	$500	
LASSER HOCHMAN, LLC ATTORNEYS	75 EISENHOWER PARKWAY	ROSELAND, NJ 7068	2/2/2009	10305340	$523	
LASSER HOCHMAN, LLC ATTORNEYS	75 EISENHOWER PARKWAY	ROSELAND, NJ 7068	2/2/2009	10305340	$530	
LASSER HOCHMAN, LLC ATTORNEYS	75 EISENHOWER PARKWAY	ROSELAND, NJ 7068	1/21/2009	10302160	$555	
LASSER HOCHMAN, LLC ATTORNEYS	75 EISENHOWER PARKWAY	ROSELAND, NJ 7068	2/2/2009	10305340	$576	
LASSER HOCHMAN, LLC ATTORNEYS	75 EISENHOWER PARKWAY	ROSELAND, NJ 7068	1/21/2009	10302160	$606	
LASSER HOCHMAN, LLC ATTORNEYS	75 EISENHOWER PARKWAY	ROSELAND, NJ 7068	2/2/2009	10305340	$673	
LASSER HOCHMAN, LLC ATTORNEYS	75 EISENHOWER PARKWAY	ROSELAND, NJ 7068	1/21/2009	10302160	$676	

3b Net payments made to creditors within the past 90 days.

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LASSER HOCHMAN, LLC ATTORNEYS	75 EISENHOWER PARKWAY	ROSELAND, NJ 7068	2/2/2009	10305340	$706	
LASSER HOCHMAN, LLC ATTORNEYS	75 EISENHOWER PARKWAY	ROSELAND, NJ 7068	1/21/2009	10302160	$731	
LASSER HOCHMAN, LLC ATTORNEYS	75 EISENHOWER PARKWAY	ROSELAND, NJ 7068	1/21/2009	10302160	$841	
LASSER HOCHMAN, LLC ATTORNEYS	75 EISENHOWER PARKWAY	ROSELAND, NJ 7068	3/10/2009	10312516	$856	
LASSER HOCHMAN, LLC ATTORNEYS	75 EISENHOWER PARKWAY	ROSELAND, NJ 7068	1/21/2009	10302160	$925	
LASSER HOCHMAN, LLC ATTORNEYS	75 EISENHOWER PARKWAY	ROSELAND, NJ 7068	2/2/2009	10305340	$1,026	
LASSER HOCHMAN, LLC ATTORNEYS	75 EISENHOWER PARKWAY	ROSELAND, NJ 7068	3/10/2009	10312516	$1,046	
LASSER HOCHMAN, LLC ATTORNEYS	75 EISENHOWER PARKWAY	ROSELAND, NJ 7068	2/2/2009	10305340	$1,145	
LASSER HOCHMAN, LLC ATTORNEYS	75 EISENHOWER PARKWAY	ROSELAND, NJ 7068	2/2/2009	10305340	$1,147	
LASSER HOCHMAN, LLC ATTORNEYS	75 EISENHOWER PARKWAY	ROSELAND, NJ 7068	3/10/2009	10312516	$1,982	
LASSER HOCHMAN, LLC ATTORNEYS	75 EISENHOWER PARKWAY	ROSELAND, NJ 7068	3/10/2009	10312516	$12,858	
		TOTAL				**$35,210**
LAW OFFICE OF DONALD M "STEVE"	311 E. MAIN STREET, SUITE 302	STOCKTON, CA 95202-2904	4/6/2009	10315712	$26	
LAW OFFICE OF DONALD M "STEVE"	311 E. MAIN STREET, SUITE 302	STOCKTON, CA 95202-2904	4/6/2009	10315712	$26	
LAW OFFICE OF DONALD M "STEVE"	311 E. MAIN STREET, SUITE 302	STOCKTON, CA 95202-2904	1/21/2009	10302161	$26	
LAW OFFICE OF DONALD M "STEVE"	311 E. MAIN STREET, SUITE 302	STOCKTON, CA 95202-2904	2/10/2009	10306856	$26	
LAW OFFICE OF DONALD M "STEVE"	311 E. MAIN STREET, SUITE 302	STOCKTON, CA 95202-2904	4/6/2009	10315712	$26	
LAW OFFICE OF DONALD M "STEVE"	311 E. MAIN STREET, SUITE 302	STOCKTON, CA 95202-2904	1/21/2009	10302161	$26	
LAW OFFICE OF DONALD M "STEVE"	311 E. MAIN STREET, SUITE 302	STOCKTON, CA 95202-2904	1/21/2009	10302161	$36	
LAW OFFICE OF DONALD M "STEVE"	311 E. MAIN STREET, SUITE 302	STOCKTON, CA 95202-2904	2/10/2009	10306856	$52	
LAW OFFICE OF DONALD M "STEVE"	311 E. MAIN STREET, SUITE 302	STOCKTON, CA 95202-2904	2/10/2009	10306856	$52	
LAW OFFICE OF DONALD M "STEVE"	311 E. MAIN STREET, SUITE 302	STOCKTON, CA 95202-2904	2/10/2009	10306856	$78	
LAW OFFICE OF DONALD M "STEVE"	311 E. MAIN STREET, SUITE 302	STOCKTON, CA 95202-2904	4/6/2009	10315712	$130	
LAW OFFICE OF DONALD M "STEVE"	311 E. MAIN STREET, SUITE 302	STOCKTON, CA 95202-2904	4/6/2009	10315712	$130	
LAW OFFICE OF DONALD M "STEVE"	311 E. MAIN STREET, SUITE 302	STOCKTON, CA 95202-2904	2/10/2009	10306856	$200	
LAW OFFICE OF DONALD M "STEVE"	311 E. MAIN STREET, SUITE 302	STOCKTON, CA 95202-2904	2/10/2009	10306856	$208	
LAW OFFICE OF DONALD M "STEVE"	311 E. MAIN STREET, SUITE 302	STOCKTON, CA 95202-2904	1/21/2009	10302161	$208	
LAW OFFICE OF DONALD M "STEVE"	311 E. MAIN STREET, SUITE 302	STOCKTON, CA 95202-2904	2/10/2009	10306856	$234	
LAW OFFICE OF DONALD M "STEVE"	311 E. MAIN STREET, SUITE 302	STOCKTON, CA 95202-2904	2/10/2009	10306856	$242	

GGP Limited Partnership **Attachment 3b**

Case Number: 09-11978

3b Net payments made to creditors within the past 90 days.

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LAW OFFICE OF DONALD M "STEVE"	311 E. MAIN STREET, SUITE 302	STOCKTON, CA 95202-2904	4/6/2009	10315712	$244	
LAW OFFICE OF DONALD M "STEVE"	311 E. MAIN STREET, SUITE 302	STOCKTON, CA 95202-2904	4/6/2009	10315712	$254	
LAW OFFICE OF DONALD M "STEVE"	311 E. MAIN STREET, SUITE 302	STOCKTON, CA 95202-2904	4/6/2009	10315712	$286	
LAW OFFICE OF DONALD M "STEVE"	311 E. MAIN STREET, SUITE 302	STOCKTON, CA 95202-2904	1/21/2009	10302161	$296	
LAW OFFICE OF DONALD M "STEVE"	311 E. MAIN STREET, SUITE 302	STOCKTON, CA 95202-2904	1/21/2009	10302161	$312	
LAW OFFICE OF DONALD M "STEVE"	311 E. MAIN STREET, SUITE 302	STOCKTON, CA 95202-2904	1/21/2009	10302161	$390	
LAW OFFICE OF DONALD M "STEVE"	311 E. MAIN STREET, SUITE 302	STOCKTON, CA 95202-2904	1/21/2009	10302161	$468	
LAW OFFICE OF DONALD M "STEVE"	311 E. MAIN STREET, SUITE 302	STOCKTON, CA 95202-2904	1/21/2009	10302161	$494	
LAW OFFICE OF DONALD M "STEVE"	311 E. MAIN STREET, SUITE 302	STOCKTON, CA 95202-2904	4/6/2009	10315712	$642	
LAW OFFICE OF DONALD M "STEVE"	311 E. MAIN STREET, SUITE 302	STOCKTON, CA 95202-2904	1/21/2009	10302161	$715	
LAW OFFICE OF DONALD M "STEVE"	311 E. MAIN STREET, SUITE 302	STOCKTON, CA 95202-2904	1/21/2009	10302161	$936	
LAW OFFICE OF DONALD M "STEVE"	311 E. MAIN STREET, SUITE 302	STOCKTON, CA 95202-2904	4/6/2009	10315712	$973	
LAW OFFICE OF DONALD M "STEVE"	311 E. MAIN STREET, SUITE 302	STOCKTON, CA 95202-2904	1/21/2009	10302161	$1,130	
LAW OFFICE OF DONALD M "STEVE"	311 E. MAIN STREET, SUITE 302	STOCKTON, CA 95202-2904	4/6/2009	10315712	$1,173	
LAW OFFICE OF DONALD M "STEVE"	311 E. MAIN STREET, SUITE 302	STOCKTON, CA 95202-2904	1/21/2009	10302161	$1,196	
LAW OFFICE OF DONALD M "STEVE"	311 E. MAIN STREET, SUITE 302	STOCKTON, CA 95202-2904	2/10/2009	10306856	$1,205	
LAW OFFICE OF DONALD M "STEVE"	311 E. MAIN STREET, SUITE 302	STOCKTON, CA 95202-2904	2/10/2009	10306856	$1,352	
LAW OFFICE OF DONALD M "STEVE"	311 E. MAIN STREET, SUITE 302	STOCKTON, CA 95202-2904	4/6/2009	10315712	$1,612	
LAW OFFICE OF DONALD M "STEVE"	311 E. MAIN STREET, SUITE 302	STOCKTON, CA 95202-2904	4/6/2009	10315712	$2,223	
LAW OFFICE OF DONALD M "STEVE"	311 E. MAIN STREET, SUITE 302	STOCKTON, CA 95202-2904	2/10/2009	10306856	$5,368	
		TOTAL				**$22,993**
LEAFY GREEN PLANT CO.	940 EAST ATKIN AVE.	SALT LAKE CITY, UT 84106	4/6/2009	10315672	$185	
LEAFY GREEN PLANT CO.	940 EAST ATKIN AVE.	SALT LAKE CITY, UT 84106	4/6/2009	10315672	$185	
LEAFY GREEN PLANT CO.	940 EAST ATKIN AVE.	SALT LAKE CITY, UT 84106	1/21/2009	10302087	$185	
LEAFY GREEN PLANT CO.	940 EAST ATKIN AVE.	SALT LAKE CITY, UT 84106	2/23/2009	10309454	$185	
LEAFY GREEN PLANT CO.	940 EAST ATKIN AVE.	SALT LAKE CITY, UT 84106	3/10/2009	10312488	$185	
		TOTAL				**$925**
LEDBETTER, ROBERT G	HIGHLAND MALL 6001 AIRPORT BLVD., STE 1199	AUSTIN, TX 78752	3/10/2009	7180865	$192	

3b Net payments made to creditors within the past 90 days.

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LEDBETTER, ROBERT G	HIGHLAND MALL 6001 AIRPORT BLVD., STE 1199	AUSTIN, TX 78752	1/23/2009	7178767	$561	
		TOTAL				**$752**
LEE HECHT HARRISON LLC	DEPT CH #10544	PALATINE, IL 60055-0544	1/26/2009	10303552	$2,500	
		TOTAL				**$2,500**
LEE HECHT HARRISON LLC (ACH ON	DEPT CH #10544	PALATINE, IL 60055-0544	1/26/2009	7178746	$50,000	
LEE HECHT HARRISON LLC (ACH ON	DEPT CH #10544	PALATINE, IL 60055-0544	4/3/2009	7181983	$50,000	
		TOTAL				**$100,000**
LEE, KIRSTEN C.	GENERAL GROWTH MGMT OF CALIFORNIA, INC. 100 WEST BROADWAY, SUITE 700	GLENDALE, CA 91210	4/7/2009	7182392	$30	
LEE, KIRSTEN C.	GENERAL GROWTH MGMT OF CALIFORNIA, INC. 100 WEST BROADWAY, SUITE 700	GLENDALE, CA 91210	2/5/2009	7179325	$282	
LEE, KIRSTEN C.	GENERAL GROWTH MGMT OF CALIFORNIA, INC. 100 WEST BROADWAY, SUITE 700	GLENDALE, CA 91210	4/8/2009	7182533	$316	
		TOTAL				**$628**
LEHMAN CAPITAL	745 7TH AVENUE ATTN: STEVEN MCCLATCHEY 23RD FL.	NEW YORK, NY 10019	4/1/2009		$228,177	
LEHMAN CAPITAL	745 7TH AVENUE ATTN: STEVEN MCCLATCHEY 23RD FL.	NEW YORK, NY 10019	2/2/2009		$237,442	
LEHMAN CAPITAL	745 7TH AVENUE ATTN: STEVEN MCCLATCHEY 23RD FL.	NEW YORK, NY 10019	3/2/2009		$237,442	
		TOTAL				**$703,061**
LEO MOLINARO	6300 GREENE STREET, APT. W308	PHILADELPHIA, PA 19144	2/24/2009	10309494	$1,024	
		TOTAL				**$1,024**
LEONARD STREET AND DEINARD	P.O. BOX 967	MANKATO, MN 56002	1/28/2009	10302162	$130	
LEONARD STREET AND DEINARD	P.O. BOX 967	MANKATO, MN 56002	2/17/2009	10306857	$195	
LEONARD STREET AND DEINARD	P.O. BOX 967	MANKATO, MN 56002	1/28/2009	10302162	$325	
LEONARD STREET AND DEINARD	P.O. BOX 967	MANKATO, MN 56002	1/28/2009	10302162	$2,030	
		TOTAL				**$2,680**
LEONARD, MONTY	ROUSE CORP HQ 10275 LITTLE PATUXENT PARKWAY	COLUMBIA, MD 21044	4/8/2009	7182534	$87	
LEONARD, MONTY	ROUSE CORP HQ 10275 LITTLE PATUXENT PARKWAY	COLUMBIA, MD 21044	2/3/2009	7179192	$1,139	
		TOTAL				**$1,226**
LEPI, AMY J.	COLONY SQUARE MALL 3575 MAPLE AVENUE	ZANESVILLE, OH 43701-7019	2/10/2009	7179478	$333	

3b Net payments made to creditors within the past 90 days.

Payee	Address	City, State & Zip	Clear Date	Payment Number	Payment Amount	Total Amount Paid
LEPI, AMY J.	COLONY SQUARE MALL 3575 MAPLE AVENUE	ZANESVILLE, OH 43701-7019	4/14/2009	7182902	$464	
LEPI, AMY J.	COLONY SQUARE MALL 3575 MAPLE AVENUE	ZANESVILLE, OH 43701-7019	2/24/2009	7180188	$520	
		TOTAL				$1,317
LEWIS AND ROCA LLP	1 S CHURCH AVE, SUITE 700	TUCSON, AZ 85701-1620	2/18/2009	10308179	$757	
LEWIS AND ROCA LLP	1 S CHURCH AVE, SUITE 700	TUCSON, AZ 85701-1620	3/2/2009	10311269	$10,509	
LEWIS AND ROCA LLP	1 S CHURCH AVE, SUITE 700	TUCSON, AZ 85701-1620	3/2/2009	10311269	$17,217	
LEWIS AND ROCA LLP	1 S CHURCH AVE, SUITE 700	TUCSON, AZ 85701-1620	3/2/2009	10311269	$21,303	
		TOTAL				$49,786
LEWIS, D SCOTT	REDLANDS MALL 100 REDLANDS MALL	REDLANDS, CA 92373	2/10/2009	7179479	$143	
LEWIS, D SCOTT	REDLANDS MALL 100 REDLANDS MALL	REDLANDS, CA 92373	2/10/2009	7179479	$362	
LEWIS, D SCOTT	REDLANDS MALL 100 REDLANDS MALL	REDLANDS, CA 92373	4/7/2009	7182393	$1,955	
		TOTAL				$2,459
LEWIS, DAIN E	GENERAL GROWTH PROPERTIES 110 N WACKER DRIVE	CHICAGO, IL 60606-1511	2/5/2009	7179326	$899	
		TOTAL				$899
LEWIS, JOHN O.	GENERAL GROWTH PROPERTIES INC 110 N WACKER DRIVE	CHICAGO, IL 60606-1511	4/2/2009	7182003	$656	
LEWIS, JOHN O.	GENERAL GROWTH PROPERTIES INC 110 N WACKER DRIVE	CHICAGO, IL 60606-1511	3/4/2009	7180628	$804	
LEWIS, JOHN O.	GENERAL GROWTH PROPERTIES INC 110 N WACKER DRIVE	CHICAGO, IL 60606-1511	1/27/2009	7178867	$1,075	
		TOTAL				$2,536
LIBERTY MUTUAL	P.O. BOX 0569	CAROL STREAM, IL 60132-0569	4/13/2009		$154,914	
		TOTAL				$154,914
LIBERTY MUTUAL INSURANCE GROUP	P.O. BOX 0569	CAROL STREAM, IL 60132-0569	3/25/2009	7181515	$113,496	
LIBERTY MUTUAL INSURANCE GROUP	P.O. BOX 0569	CAROL STREAM, IL 60132-0569	3/2/2009	7180366	$113,496	
LIBERTY MUTUAL INSURANCE GROUP	P.O. BOX 0569	CAROL STREAM, IL 60132-0569	1/22/2009	7178650	$113,496	
LIBERTY MUTUAL INSURANCE GROUP	P.O. BOX 0569	CAROL STREAM, IL 60132-0569	2/18/2009	7179771	$129,935	
LIBERTY MUTUAL INSURANCE GROUP	P.O. BOX 0569	CAROL STREAM, IL 60132-0569	1/22/2009	7178650	$230,479	
		TOTAL				$700,902

3b Net payments made to creditors within the past 90 days.

Payee	Address	City, State & Zip	Clear Date	Payment Number	Payment Amount	Total Amount Paid
LIESSE, NIKKOLE P.	GGP SUMMERLIN 10000 W. CHARLESTON BLVD.	LAS VEGAS, NV 89135	2/18/2009	7179965	$1,125	
		TOTAL				$1,125
LIFE INSURANCE COMPANY OF NORT	P.O. BOX 8500-5045	PHILADELPHIA, PA 19178-5045	3/17/2009	10313557	$17,232	
		TOTAL				$17,232
LIGHTHOUSE DOCUMENT SOLUTIONS	2520 CAROLINE	HOUSTON, TX 77004	3/3/2009	10311270	$1,022	
		TOTAL				$1,022
LISKOW & LEWIS	ONE SHELL SQUARE 701 POYDRAS ST STE 5000	NEW ORLEANS, LA 70139-5099	2/24/2009	10309495	$4,749	
		TOTAL				$4,749
LLORCA, MARIA E.	WILLAGE OF MERRICK PARK 358 SAN LORENZO AVENUE	CORAL GABLES, FL 33146	2/3/2009	7179194	$288	
LLORCA, MARIA E.	WILLAGE OF MERRICK PARK 358 SAN LORENZO AVENUE	CORAL GABLES, FL 33146	4/14/2009	7182903	$578	
		TOTAL				$866
LOBBEREGT, CLIFFORD E	STONESTOWN GALLERIA 3251 TWENTIETH AVENUE	SAN FRANCISCO, CA 94132	3/10/2009	7180866	$2,438	
		TOTAL				$2,438
LONGSON, KRISTOPHER K.	GENERAL GROWTH PROPERTIES, INC. 35 CENTURY PARK WAY	SALT LAKE CITY, UT 84115-3507	2/6/2009	7179380	$100	
LONGSON, KRISTOPHER K.	GENERAL GROWTH PROPERTIES, INC. 35 CENTURY PARK WAY	SALT LAKE CITY, UT 84115-3507	3/24/2009	7181583	$230	
LONGSON, KRISTOPHER K.	GENERAL GROWTH PROPERTIES, INC. 35 CENTURY PARK WAY	SALT LAKE CITY, UT 84115-3507	3/12/2009	7181036	$230	
LONGSON, KRISTOPHER K.	GENERAL GROWTH PROPERTIES, INC. 35 CENTURY PARK WAY	SALT LAKE CITY, UT 84115-3507	2/4/2009	7179249	$230	
LONGSON, KRISTOPHER K.	GENERAL GROWTH PROPERTIES, INC. 35 CENTURY PARK WAY	SALT LAKE CITY, UT 84115-3507	1/16/2009	7178502	$230	
LONGSON, KRISTOPHER K.	GENERAL GROWTH PROPERTIES, INC. 35 CENTURY PARK WAY	SALT LAKE CITY, UT 84115-3507	3/24/2009	7181583	$279	
LONGSON, KRISTOPHER K.	GENERAL GROWTH PROPERTIES, INC. 35 CENTURY PARK WAY	SALT LAKE CITY, UT 84115-3507	2/10/2009	7179480	$411	
LONGSON, KRISTOPHER K.	GENERAL GROWTH PROPERTIES, INC. 35 CENTURY PARK WAY	SALT LAKE CITY, UT 84115-3507	2/4/2009	7179249	$500	
LONGSON, KRISTOPHER K.	GENERAL GROWTH PROPERTIES, INC. 35 CENTURY PARK WAY	SALT LAKE CITY, UT 84115-3507	1/23/2009	7178769	$520	
LONGSON, KRISTOPHER K.	GENERAL GROWTH PROPERTIES, INC. 35 CENTURY PARK WAY	SALT LAKE CITY, UT 84115-3507	1/16/2009	7178502	$973	
		TOTAL				$3,704
LOS, JOHN A.	GENERAL GROWTH PROPERTIES INC 110 N WACKER DRIVE	CHICAGO, IL 60606-1511	4/3/2009	7182069	$30	

3b Net payments made to creditors within the past 90 days.

Payee	Address	City, State & Zip	Clear Date	Payment Number	Payment Amount	Total Amount Paid
LOS, JOHN A.	GENERAL GROWTH PROPERTIES INC 110 N WACKER DRIVE	CHICAGO, IL 60606-1511	1/30/2009	7179099	$112	
LOS, JOHN A.	GENERAL GROWTH PROPERTIES INC 110 N WACKER DRIVE	CHICAGO, IL 60606-1511	1/20/2009	7178612	$164	
LOS, JOHN A.	GENERAL GROWTH PROPERTIES INC 110 N WACKER DRIVE	CHICAGO, IL 60606-1511	2/11/2009	7179544	$191	
LOS, JOHN A.	GENERAL GROWTH PROPERTIES INC 110 N WACKER DRIVE	CHICAGO, IL 60606-1511	3/18/2009	7181377	$301	
LOS, JOHN A.	GENERAL GROWTH PROPERTIES INC 110 N WACKER DRIVE	CHICAGO, IL 60606-1511	3/4/2009	7180629	$325	
LOS, JOHN A.	GENERAL GROWTH PROPERTIES INC 110 N WACKER DRIVE	CHICAGO, IL 60606-1511	3/31/2009	7181922	$329	
LOS, JOHN A.	GENERAL GROWTH PROPERTIES INC 110 N WACKER DRIVE	CHICAGO, IL 60606-1511	3/13/2009	7181149	$471	
		TOTAL				**$1,924**
LOWE'S HOME IMPROVEMENT (P-CAR	SHAUN HOUSTON 1605 CURTIS BRIDGE ROAD	WILKESBORO, NC 28697	2/13/2009	7179595	$4	
LOWE'S HOME IMPROVEMENT (P-CAR	SHAUN HOUSTON 1605 CURTIS BRIDGE ROAD	WILKESBORO, NC 28697	4/1/2009	7181883	$8	
LOWE'S HOME IMPROVEMENT (P-CAR	SHAUN HOUSTON 1605 CURTIS BRIDGE ROAD	WILKESBORO, NC 28697	3/12/2009	7180892	$11	
LOWE'S HOME IMPROVEMENT (P-CAR	SHAUN HOUSTON 1605 CURTIS BRIDGE ROAD	WILKESBORO, NC 28697	4/8/2009	7182166	$13	
LOWE'S HOME IMPROVEMENT (P-CAR	SHAUN HOUSTON 1605 CURTIS BRIDGE ROAD	WILKESBORO, NC 28697	4/15/2009	7182846	$14	
LOWE'S HOME IMPROVEMENT (P-CAR	SHAUN HOUSTON 1605 CURTIS BRIDGE ROAD	WILKESBORO, NC 28697	3/19/2009	7181349	$21	
LOWE'S HOME IMPROVEMENT (P-CAR	SHAUN HOUSTON 1605 CURTIS BRIDGE ROAD	WILKESBORO, NC 28697	3/23/2009	7181496	$22	
LOWE'S HOME IMPROVEMENT (P-CAR	SHAUN HOUSTON 1605 CURTIS BRIDGE ROAD	WILKESBORO, NC 28697	4/15/2009	7182846	$22	
LOWE'S HOME IMPROVEMENT (P-CAR	SHAUN HOUSTON 1605 CURTIS BRIDGE ROAD	WILKESBORO, NC 28697	2/13/2009	7179595	$23	
LOWE'S HOME IMPROVEMENT (P-CAR	SHAUN HOUSTON 1605 CURTIS BRIDGE ROAD	WILKESBORO, NC 28697	3/12/2009	7180892	$24	
LOWE'S HOME IMPROVEMENT (P-CAR	SHAUN HOUSTON 1605 CURTIS BRIDGE ROAD	WILKESBORO, NC 28697	3/6/2009	7180674	$25	
LOWE'S HOME IMPROVEMENT (P-CAR	SHAUN HOUSTON 1605 CURTIS BRIDGE ROAD	WILKESBORO, NC 28697	2/27/2009	7180283	$26	
LOWE'S HOME IMPROVEMENT (P-CAR	SHAUN HOUSTON 1605 CURTIS BRIDGE ROAD	WILKESBORO, NC 28697	1/16/2009	7178395	$29	
LOWE'S HOME IMPROVEMENT (P-CAR	SHAUN HOUSTON 1605 CURTIS BRIDGE ROAD	WILKESBORO, NC 28697	2/19/2009	7179949	$32	
LOWE'S HOME IMPROVEMENT (P-CAR	SHAUN HOUSTON 1605 CURTIS BRIDGE ROAD	WILKESBORO, NC 28697	4/1/2009	7181883	$35	
LOWE'S HOME IMPROVEMENT (P-CAR	SHAUN HOUSTON 1605 CURTIS BRIDGE ROAD	WILKESBORO, NC 28697	2/6/2009	7179310	$39	

3b Net payments made to creditors within the past 90 days.

Payee	Address	City, State & Zip	Clear Date	Payment Number	Payment Amount	Total Amount Paid
LOWE'S HOME IMPROVEMENT (P-CAR	SHAUN HOUSTON 1605 CURTIS BRIDGE ROAD	WILKESBORO, NC 28697	1/23/2009	7178710	$40	
LOWE'S HOME IMPROVEMENT (P-CAR	SHAUN HOUSTON 1605 CURTIS BRIDGE ROAD	WILKESBORO, NC 28697	1/23/2009	7178710	$41	
LOWE'S HOME IMPROVEMENT (P-CAR	SHAUN HOUSTON 1605 CURTIS BRIDGE ROAD	WILKESBORO, NC 28697	3/23/2009	7181496	$43	
LOWE'S HOME IMPROVEMENT (P-CAR	SHAUN HOUSTON 1605 CURTIS BRIDGE ROAD	WILKESBORO, NC 28697	4/1/2009	7181883	$47	
LOWE'S HOME IMPROVEMENT (P-CAR	SHAUN HOUSTON 1605 CURTIS BRIDGE ROAD	WILKESBORO, NC 28697	2/27/2009	7180283	$57	
LOWE'S HOME IMPROVEMENT (P-CAR	SHAUN HOUSTON 1605 CURTIS BRIDGE ROAD	WILKESBORO, NC 28697	4/15/2009	7182846	$57	
LOWE'S HOME IMPROVEMENT (P-CAR	SHAUN HOUSTON 1605 CURTIS BRIDGE ROAD	WILKESBORO, NC 28697	2/19/2009	7179949	$62	
LOWE'S HOME IMPROVEMENT (P-CAR	SHAUN HOUSTON 1605 CURTIS BRIDGE ROAD	WILKESBORO, NC 28697	3/19/2009	7181349	$62	
LOWE'S HOME IMPROVEMENT (P-CAR	SHAUN HOUSTON 1605 CURTIS BRIDGE ROAD	WILKESBORO, NC 28697	2/27/2009	7180283	$70	
LOWE'S HOME IMPROVEMENT (P-CAR	SHAUN HOUSTON 1605 CURTIS BRIDGE ROAD	WILKESBORO, NC 28697	2/6/2009	7179310	$76	
LOWE'S HOME IMPROVEMENT (P-CAR	SHAUN HOUSTON 1605 CURTIS BRIDGE ROAD	WILKESBORO, NC 28697	2/13/2009	7179595	$84	
LOWE'S HOME IMPROVEMENT (P-CAR	SHAUN HOUSTON 1605 CURTIS BRIDGE ROAD	WILKESBORO, NC 28697	3/19/2009	7181349	$89	
LOWE'S HOME IMPROVEMENT (P-CAR	SHAUN HOUSTON 1605 CURTIS BRIDGE ROAD	WILKESBORO, NC 28697	2/19/2009	7179949	$93	
LOWE'S HOME IMPROVEMENT (P-CAR	SHAUN HOUSTON 1605 CURTIS BRIDGE ROAD	WILKESBORO, NC 28697	1/30/2009	7178950	$94	
LOWE'S HOME IMPROVEMENT (P-CAR	SHAUN HOUSTON 1605 CURTIS BRIDGE ROAD	WILKESBORO, NC 28697	3/23/2009	7181496	$106	
LOWE'S HOME IMPROVEMENT (P-CAR	SHAUN HOUSTON 1605 CURTIS BRIDGE ROAD	WILKESBORO, NC 28697	1/16/2009	7178395	$123	
LOWE'S HOME IMPROVEMENT (P-CAR	SHAUN HOUSTON 1605 CURTIS BRIDGE ROAD	WILKESBORO, NC 28697	3/12/2009	7180892	$127	
LOWE'S HOME IMPROVEMENT (P-CAR	SHAUN HOUSTON 1605 CURTIS BRIDGE ROAD	WILKESBORO, NC 28697	2/6/2009	7179310	$139	
LOWE'S HOME IMPROVEMENT (P-CAR	SHAUN HOUSTON 1605 CURTIS BRIDGE ROAD	WILKESBORO, NC 28697	3/23/2009	7181496	$158	
LOWE'S HOME IMPROVEMENT (P-CAR	SHAUN HOUSTON 1605 CURTIS BRIDGE ROAD	WILKESBORO, NC 28697	2/6/2009	7179310	$170	
LOWE'S HOME IMPROVEMENT (P-CAR	SHAUN HOUSTON 1605 CURTIS BRIDGE ROAD	WILKESBORO, NC 28697	3/6/2009	7180674	$171	
LOWE'S HOME IMPROVEMENT (P-CAR	SHAUN HOUSTON 1605 CURTIS BRIDGE ROAD	WILKESBORO, NC 28697	3/23/2009	7181496	$172	
LOWE'S HOME IMPROVEMENT (P-CAR	SHAUN HOUSTON 1605 CURTIS BRIDGE ROAD	WILKESBORO, NC 28697	2/27/2009	7180283	$184	
LOWE'S HOME IMPROVEMENT (P-CAR	SHAUN HOUSTON 1605 CURTIS BRIDGE ROAD	WILKESBORO, NC 28697	3/12/2009	7180892	$198	

3b Net payments made to creditors within the past 90 days.

Payee	Address	City, State & Zip	Clear Date	Payment Number	Payment Amount	Total Amount Paid
LOWE'S HOME IMPROVEMENT (P-CAR	SHAUN HOUSTON 1605 CURTIS BRIDGE ROAD	WILKESBORO, NC 28697	2/19/2009	7179949	$200	
LOWE'S HOME IMPROVEMENT (P-CAR	SHAUN HOUSTON 1605 CURTIS BRIDGE ROAD	WILKESBORO, NC 28697	2/13/2009	7179595	$221	
LOWE'S HOME IMPROVEMENT (P-CAR	SHAUN HOUSTON 1605 CURTIS BRIDGE ROAD	WILKESBORO, NC 28697	3/23/2009	7181496	$239	
LOWE'S HOME IMPROVEMENT (P-CAR	SHAUN HOUSTON 1605 CURTIS BRIDGE ROAD	WILKESBORO, NC 28697	2/19/2009	7179949	$246	
LOWE'S HOME IMPROVEMENT (P-CAR	SHAUN HOUSTON 1605 CURTIS BRIDGE ROAD	WILKESBORO, NC 28697	3/12/2009	7180892	$264	
LOWE'S HOME IMPROVEMENT (P-CAR	SHAUN HOUSTON 1605 CURTIS BRIDGE ROAD	WILKESBORO, NC 28697	3/23/2009	7181496	$270	
LOWE'S HOME IMPROVEMENT (P-CAR	SHAUN HOUSTON 1605 CURTIS BRIDGE ROAD	WILKESBORO, NC 28697	4/8/2009	7182166	$274	
LOWE'S HOME IMPROVEMENT (P-CAR	SHAUN HOUSTON 1605 CURTIS BRIDGE ROAD	WILKESBORO, NC 28697	3/23/2009	7181496	$322	
LOWE'S HOME IMPROVEMENT (P-CAR	SHAUN HOUSTON 1605 CURTIS BRIDGE ROAD	WILKESBORO, NC 28697	3/23/2009	7181496	$325	
LOWE'S HOME IMPROVEMENT (P-CAR	SHAUN HOUSTON 1605 CURTIS BRIDGE ROAD	WILKESBORO, NC 28697	4/1/2009	7181883	$347	
LOWE'S HOME IMPROVEMENT (P-CAR	SHAUN HOUSTON 1605 CURTIS BRIDGE ROAD	WILKESBORO, NC 28697	3/23/2009	7181496	$409	
LOWE'S HOME IMPROVEMENT (P-CAR	SHAUN HOUSTON 1605 CURTIS BRIDGE ROAD	WILKESBORO, NC 28697	1/23/2009	7178710	$462	
LOWE'S HOME IMPROVEMENT (P-CAR	SHAUN HOUSTON 1605 CURTIS BRIDGE ROAD	WILKESBORO, NC 28697	3/6/2009	7180674	$676	
LOWE'S HOME IMPROVEMENT (P-CAR	SHAUN HOUSTON 1605 CURTIS BRIDGE ROAD	WILKESBORO, NC 28697	1/30/2009	7178950	$965	
		TOTAL				**$8,031**
LYNCH, GREGORY R.	GENERAL GROWTH PROPERTIES INC 110 N WACKER DRIVE	CHICAGO, IL 60606-1511	4/7/2009	7182396	$102	
LYNCH, GREGORY R.	GENERAL GROWTH PROPERTIES INC 110 N WACKER DRIVE	CHICAGO, IL 60606-1511	3/24/2009	7181584	$117	
LYNCH, GREGORY R.	GENERAL GROWTH PROPERTIES INC 110 N WACKER DRIVE	CHICAGO, IL 60606-1511	3/24/2009	7181584	$1,295	
		TOTAL				**$1,514**
LYNN, ROBERT	2160 W H HAYES RD	WINDER, GA 30680	3/3/2009	7180572	$141	
LYNN, ROBERT	2160 W H HAYES RD	WINDER, GA 30680	2/18/2009	7179966	$304	
LYNN, ROBERT	2160 W H HAYES RD	WINDER, GA 30680	3/31/2009	7181923	$370	
LYNN, ROBERT	2160 W H HAYES RD	WINDER, GA 30680	1/28/2009	7178902	$1,178	
		TOTAL				**$1,993**
M&T BANK	25 S CHARLES ST, 17TH FL	BALTIMORE, MD 21201	3/5/2009		$35	

GGP Limited Partnership **Attachment 3b**

Case Number: 09-11978

3b Net payments made to creditors within the past 90 days.

Payee	Address	City, State & Zip	Clear Date	Payment Number	Payment Amount	Total Amount Paid
M&T BANK	25 S CHARLES ST, 17TH FL	BALTIMORE, MD 21201	4/6/2009		$35	
M&T BANK	25 S CHARLES ST, 17TH FL	BALTIMORE , MD 21201	3/5/2009		$35	
M&T BANK	25 S CHARLES ST, 17TH FL	BALTIMORE, MD 21201	2/6/2009		$35	
M&T BANK	25 S CHARLES ST, 17TH FL	BALTIMORE, MD 21201	3/5/2009		$132	
M&T BANK	25 S CHARLES ST, 17TH FL	BALTIMORE, MD 21201	4/6/2009		$135	
M&T BANK	25 S CHARLES ST, 17TH FL	BALTIMORE, MD 21201	2/6/2009		$144	
M&T BANK	25 S CHARLES ST, 17TH FL	BALTIMORE, MD 21201	4/6/2009		$243	
M&T BANK	25 S CHARLES ST, 17TH FL	BALTIMORE, MD 21201	3/5/2009		$254	
M&T BANK	25 S CHARLES ST, 17TH FL	BALTIMORE, MD 21201	2/6/2009		$286	
M&T BANK	25 S CHARLES ST, 17TH FL	BALTIMORE, MD 21201	2/6/2009		$289	
M&T BANK	25 S CHARLES ST, 17TH FL	BALTIMORE, MD 21201	3/5/2009		$296	
M&T BANK	25 S CHARLES ST, 17TH FL	BALTIMORE, MD 21201	3/4/2009		$303	
M&T BANK	25 S CHARLES ST, 17TH FL	BALTIMORE, MD 21201	3/5/2009		$314	
M&T BANK	25 S CHARLES ST, 17TH FL	BALTIMORE, MD 21201	4/6/2009		$338	
M&T BANK	25 S CHARLES ST, 17TH FL	BALTIMORE, MD 21201	2/6/2009		$340	
M&T BANK	ONE M&T PLAZA ATTN: ALTERNATIVE BANKING, 4TH FLOOR	BUFFALO, NY 14203	2/26/2009		$358	
M&T BANK	25 S CHARLES ST, 17TH FL	BALTIMORE, MD 21201	2/5/2009		$358	
M&T BANK	25 S CHARLES ST, 17TH FL	BALTIMORE, MD 21201	2/6/2009		$363	
M&T BANK	25 S CHARLES ST, 17TH FL	BALTIMORE, MD 21201	3/4/2009		$373	
M&T BANK	25 S CHARLES ST, 17TH FL	BALTIMORE, MD 21201	4/6/2009		$404	
M&T BANK	25 S CHARLES ST, 17TH FL	BALTIMORE, MD 21201	2/5/2009		$407	
M&T BANK	ONE M&T PLAZA ATTN: ALTERNATIVE BANKING, 4TH FLOOR	BUFFALO, NY 14203	2/26/2009		$407	
M&T BANK	25 S CHARLES ST, 17TH FL	BALTIMORE, MD 21201	2/6/2009		$424	
M&T BANK	25 S CHARLES ST, 17TH FL	BALTIMORE, MD 21201	3/5/2009		$515	
M&T BANK	25 S CHARLES ST, 17TH FL	BALTIMORE, MD 21201	4/6/2009		$618	
M&T BANK	25 S CHARLES ST, 17TH FL	BALTIMORE, MD 21201	2/6/2009		$675	
M&T BANK	25 S CHARLES ST, 17TH FL	BALTIMORE, MD 21201	4/6/2009		$685	
M&T BANK	25 S CHARLES ST, 17TH FL	BALTIMORE, MD 21201	4/6/2009		$750	

GGP Limited Partnership **Attachment 3b**

Case Number: 09-11978

3b Net payments made to creditors within the past 90 days.

Payee	Address	City, State & Zip	Clear Date	Payment Number	Payment Amount	Total Amount Paid
M&T BANK	25 S CHARLES ST, 17TH FL	BALTIMORE, MD 21201	3/5/2009		$760	
M&T BANK	25 S CHARLES ST, 17TH FL	BALTIMORE, MD 21201	4/6/2009		$835	
M&T BANK	25 S CHARLES ST, 17TH FL	BALTIMORE, MD 21201	3/5/2009		$853	
M&T BANK	25 S CHARLES ST, 17TH FL	BALTIMORE, MD 21201	2/6/2009		$956	
M&T BANK	25 S CHARLES ST, 17TH FL	BALTIMORE, MD 21201	2/6/2009		$1,020	
M&T BANK	25 S CHARLES ST, 17TH FL	BALTIMORE, MD 21201	2/6/2009		$1,044	
M&T BANK	25 S CHARLES ST, 17TH FL	BALTIMORE , MD 21201	4/6/2009		$1,190	
M&T BANK	25 S CHARLES ST, 17TH FL	BALTIMORE, MD 21201	4/6/2009		$1,218	
M&T BANK	25 S CHARLES ST, 17TH FL	BALTIMORE, MD 21201	3/5/2009		$1,272	
M&T BANK	25 S CHARLES ST, 17TH FL	BALTIMORE, MD 21201	3/5/2009		$1,347	
M&T BANK	25 S CHARLES ST, 17TH FL	BALTIMORE, MD 21201	2/6/2009		$1,431	
M&T BANK	25 S CHARLES ST, 17TH FL	BALTIMORE , MD 21201	3/5/2009		$1,575	
M&T BANK	25 S CHARLES ST, 17TH FL	BALTIMORE, MD 21201	4/6/2009		$1,798	
M&T BANK	25 S CHARLES ST, 17TH FL	BALTIMORE, MD 21201	4/10/2009		$5,400	
M&T BANK	ONE M&T PLAZA ATTN: ALTERNATIVE BANKING, 4TH FLOOR	BUFFALO, NY 14203	4/8/2009		$5,953	
M&T BANK	ONE M&T PLAZA ATTN: ALTERNATIVE BANKING, 4TH FLOOR	BUFFALO, NY 14203	3/9/2009		$10,197	
M&T BANK	ONE M&T PLAZA ATTN: ALTERNATIVE BANKING, 4TH FLOOR	BUFFALO, NY 14203	2/20/2009		$17,577	
M&T BANK	25 S CHARLES ST, 17TH FL	BALTIMORE, MD 21201	3/4/2009		$18,201	
		TOTAL				**$82,177**
MA DEPT OF REVENUE	P.O. BOX 7039	BOSTON, MA 02204-7039	3/19/2009		$110	
MA DEPT OF REVENUE	P.O. BOX 7039	BOSTON, MA 02204-7039	4/14/2009		$50,000	
		TOTAL				**$50,110**
MABEY, MICHAEL J.	GENERAL GROWTH PROPERTIES, INC. 35 CENTURY PARK WAY	SALT LAKE CITY, UT 84115-3507	2/23/2009	7180143	$75	
MABEY, MICHAEL J.	GENERAL GROWTH PROPERTIES, INC. 35 CENTURY PARK WAY	SALT LAKE CITY, UT 84115-3507	4/14/2009	7182904	$99	
MABEY, MICHAEL J.	GENERAL GROWTH PROPERTIES, INC. 35 CENTURY PARK WAY	SALT LAKE CITY, UT 84115-3507	2/23/2009	7180143	$129	
MABEY, MICHAEL J.	GENERAL GROWTH PROPERTIES, INC. 35 CENTURY PARK WAY	SALT LAKE CITY, UT 84115-3507	4/15/2009	7182959	$129	
MABEY, MICHAEL J.	GENERAL GROWTH PROPERTIES, INC. 35 CENTURY PARK WAY	SALT LAKE CITY, UT 84115-3507	3/13/2009	7181150	$129	

GGP Limited Partnership **Attachment 3b**

Case Number: 09-11978

3b Net payments made to creditors within the past 90 days.

Payee	Address	City, State & Zip	Clear Date	Payment Number	Payment Amount	Total Amount Paid
MABEY, MICHAEL J.	GENERAL GROWTH PROPERTIES, INC. 35 CENTURY PARK WAY	SALT LAKE CITY, UT 84115-3507	1/16/2009	7178503	$352	
MABEY, MICHAEL J.	GENERAL GROWTH PROPERTIES, INC. 35 CENTURY PARK WAY	SALT LAKE CITY, UT 84115-3507	3/3/2009	7180573	$428	
MABEY, MICHAEL J.	GENERAL GROWTH PROPERTIES, INC. 35 CENTURY PARK WAY	SALT LAKE CITY, UT 84115-3507	3/12/2009	7181038	$775	
		TOTAL				**$2,117**
MACNEIL, STEPHEN R	GGP COLUMBIA (MD) MAIN 10275 LITTLE PATUXENT PKWY	COLUMBIA, MD 21044	3/12/2009	7181039	$721	
MACNEIL, STEPHEN R	GGP COLUMBIA (MD) MAIN 10275 LITTLE PATUXENT PKWY	COLUMBIA, MD 21044	3/12/2009	7181039	$1,286	
		TOTAL				**$2,007**
MACPA-MARYLAND ASSOCIATION OF	901 DULANEY VALLEY RD, STE 710	TOWSON, MD 21204-2683	2/25/2009	10309617	$3,891	
		TOTAL				**$3,891**
MACRO 4 INC	P.O. BOX 36198	NEWARK, NJ 07188-6198	3/3/2009	10311271	$445	
MACRO 4 INC	P.O. BOX 36198	NEWARK, NJ 07188-6198	3/24/2009	10314556	$445	
		TOTAL				**$890**
MACYS RETAIL CORPORATE RECEIPTS	PO BOX 6938	THE LAKES, NV 88901-6938	4/8/2009		$491,871	
		TOTAL				**$491,871**
MADISON CAPITAL LLC (ACH ONLY)	701 CATHEDRAL ST	BALTIMORE, MD 21201	2/10/2009	7179403	$1,025	
MADISON CAPITAL LLC (ACH ONLY)	701 CATHEDRAL ST	BALTIMORE, MD 21201	4/13/2009	7182683	$1,025	
MADISON CAPITAL LLC (ACH ONLY)	701 CATHEDRAL ST	BALTIMORE, MD 21201	3/6/2009	7180669	$1,025	
		TOTAL				**$3,076**
MAIHAN, ANTHONY W.	ALTAMONTE MALL 451 E. ALTAMONTE AVE.	ALTAMONTE SPRINGS, FL 32701-4613	4/9/2009	7182610	$479	
MAIHAN, ANTHONY W.	ALTAMONTE MALL 451 E. ALTAMONTE AVE.	ALTAMONTE SPRINGS, FL 32701-4613	4/9/2009	7182610	$656	
		TOTAL				**$1,135**
MAKENNA KALI & ASSOCIATES, INC	PO BOX 17269	TUCSON, AZ 85730	2/23/2009	10309496	$200	
MAKENNA KALI & ASSOCIATES, INC	PO BOX 17269	TUCSON, AZ 85730	3/9/2009	10312517	$200	
MAKENNA KALI & ASSOCIATES, INC	PO BOX 17269	TUCSON, AZ 85730	4/10/2009	10317792	$200	
MAKENNA KALI & ASSOCIATES, INC	PO BOX 17269	TUCSON, AZ 85730	3/9/2009	10312517	$200	
MAKENNA KALI & ASSOCIATES, INC	PO BOX 17269	TUCSON, AZ 85730	1/23/2009	10302163	$200	
MAKENNA KALI & ASSOCIATES, INC	PO BOX 17269	TUCSON, AZ 85730	2/27/2009	10311272	$200	

GGP Limited Partnership **Attachment 3b**

Case Number: 09-11978

3b Net payments made to creditors within the past 90 days.

Payee	Address	City, State & Zip	Clear Date	Payment Number	Payment Amount	Total Amount Paid
MAKENNA KALI & ASSOCIATES, INC	PO BOX 17269	TUCSON, AZ 85730	2/27/2009	10311272	$200	
MAKENNA KALI & ASSOCIATES, INC	PO BOX 17269	TUCSON, AZ 85730	2/27/2009	10311272	$200	
MAKENNA KALI & ASSOCIATES, INC	PO BOX 17269	TUCSON, AZ 85730	2/27/2009	10311272	$200	
MAKENNA KALI & ASSOCIATES, INC	PO BOX 17269	TUCSON, AZ 85730	2/23/2009	10309496	$200	
MAKENNA KALI & ASSOCIATES, INC	PO BOX 17269	TUCSON, AZ 85730	2/23/2009	10309496	$200	
MAKENNA KALI & ASSOCIATES, INC	PO BOX 17269	TUCSON, AZ 85730	3/24/2009	10314557	$200	
MAKENNA KALI & ASSOCIATES, INC	PO BOX 17269	TUCSON, AZ 85730	2/18/2009	10308180	$200	
MAKENNA KALI & ASSOCIATES, INC	PO BOX 17269	TUCSON, AZ 85730	2/18/2009	10308180	$200	
MAKENNA KALI & ASSOCIATES, INC	PO BOX 17269	TUCSON, AZ 85730	2/27/2009	10311272	$200	
MAKENNA KALI & ASSOCIATES, INC	PO BOX 17269	TUCSON, AZ 85730	4/6/2009	10315713	$200	
MAKENNA KALI & ASSOCIATES, INC	PO BOX 17269	TUCSON, AZ 85730	2/18/2009	10308180	$200	
MAKENNA KALI & ASSOCIATES, INC	PO BOX 17269	TUCSON, AZ 85730	4/10/2009	10317792	$200	
MAKENNA KALI & ASSOCIATES, INC	PO BOX 17269	TUCSON, AZ 85730	4/10/2009	10317792	$200	
MAKENNA KALI & ASSOCIATES, INC	PO BOX 17269	TUCSON, AZ 85730	4/10/2009	10317792	$200	
MAKENNA KALI & ASSOCIATES, INC	PO BOX 17269	TUCSON, AZ 85730	4/10/2009	10317792	$200	
MAKENNA KALI & ASSOCIATES, INC	PO BOX 17269	TUCSON, AZ 85730	4/10/2009	10317792	$200	
MAKENNA KALI & ASSOCIATES, INC	PO BOX 17269	TUCSON, AZ 85730	4/6/2009	10315713	$200	
MAKENNA KALI & ASSOCIATES, INC	PO BOX 17269	TUCSON, AZ 85730	3/24/2009	10314557	$200	
MAKENNA KALI & ASSOCIATES, INC	PO BOX 17269	TUCSON, AZ 85730	4/6/2009	10315713	$200	
MAKENNA KALI & ASSOCIATES, INC	PO BOX 17269	TUCSON, AZ 85730	4/6/2009	10315713	$200	
MAKENNA KALI & ASSOCIATES, INC	PO BOX 17269	TUCSON, AZ 85730	4/6/2009	10315713	$200	
MAKENNA KALI & ASSOCIATES, INC	PO BOX 17269	TUCSON, AZ 85730	3/24/2009	10314557	$200	
MAKENNA KALI & ASSOCIATES, INC	PO BOX 17269	TUCSON, AZ 85730	3/24/2009	10314557	$200	
MAKENNA KALI & ASSOCIATES, INC	PO BOX 17269	TUCSON, AZ 85730	3/24/2009	10314557	$200	
MAKENNA KALI & ASSOCIATES, INC	PO BOX 17269	TUCSON, AZ 85730	4/10/2009	10317792	$200	
MAKENNA KALI & ASSOCIATES, INC	PO BOX 17269	TUCSON, AZ 85730	1/23/2009	10302163	$200	
MAKENNA KALI & ASSOCIATES, INC	PO BOX 17269	TUCSON, AZ 85730	1/23/2009	10302163	$200	
MAKENNA KALI & ASSOCIATES, INC	PO BOX 17269	TUCSON, AZ 85730	1/23/2009	10302163	$200	
MAKENNA KALI & ASSOCIATES, INC	PO BOX 17269	TUCSON, AZ 85730	1/23/2009	10302163	$200	

GGP Limited Partnership **Attachment 3b**

Case Number: 09-11978

3b Net payments made to creditors within the past 90 days.

Payee	Address	City, State & Zip	Clear Date	Payment Number	Payment Amount	Total Amount Paid
MAKENNA KALI & ASSOCIATES, INC	PO BOX 17269	TUCSON, AZ 85730	1/23/2009	10302163	$200	
MAKENNA KALI & ASSOCIATES, INC	PO BOX 17269	TUCSON, AZ 85730	1/23/2009	10302163	$200	
MAKENNA KALI & ASSOCIATES, INC	PO BOX 17269	TUCSON, AZ 85730	1/23/2009	10302163	$200	
MAKENNA KALI & ASSOCIATES, INC	PO BOX 17269	TUCSON, AZ 85730	1/23/2009	10302163	$200	
MAKENNA KALI & ASSOCIATES, INC	PO BOX 17269	TUCSON, AZ 85730	1/23/2009	10302163	$200	
MAKENNA KALI & ASSOCIATES, INC	PO BOX 17269	TUCSON, AZ 85730	1/23/2009	10302163	$200	
MAKENNA KALI & ASSOCIATES, INC	PO BOX 17269	TUCSON, AZ 85730	1/23/2009	10302163	$200	
MAKENNA KALI & ASSOCIATES, INC	PO BOX 17269	TUCSON, AZ 85730	1/23/2009	10302163	$200	
MAKENNA KALI & ASSOCIATES, INC	PO BOX 17269	TUCSON, AZ 85730	1/23/2009	10302163	$200	
MAKENNA KALI & ASSOCIATES, INC	PO BOX 17269	TUCSON, AZ 85730	1/23/2009	10302163	$200	
MAKENNA KALI & ASSOCIATES, INC	PO BOX 17269	TUCSON, AZ 85730	2/18/2009	10308180	$200	
MAKENNA KALI & ASSOCIATES, INC	PO BOX 17269	TUCSON, AZ 85730	1/23/2009	10302163	$200	
MAKENNA KALI & ASSOCIATES, INC	PO BOX 17269	TUCSON, AZ 85730	2/18/2009	10308180	$200	
MAKENNA KALI & ASSOCIATES, INC	PO BOX 17269	TUCSON, AZ 85730	1/23/2009	10302163	$200	
MAKENNA KALI & ASSOCIATES, INC	PO BOX 17269	TUCSON, AZ 85730	2/18/2009	10308180	$200	
MAKENNA KALI & ASSOCIATES, INC	PO BOX 17269	TUCSON, AZ 85730	2/10/2009	10306858	$200	
MAKENNA KALI & ASSOCIATES, INC	PO BOX 17269	TUCSON, AZ 85730	2/10/2009	10306858	$200	
MAKENNA KALI & ASSOCIATES, INC	PO BOX 17269	TUCSON, AZ 85730	2/10/2009	10306858	$200	
MAKENNA KALI & ASSOCIATES, INC	PO BOX 17269	TUCSON, AZ 85730	2/10/2009	10306858	$200	
MAKENNA KALI & ASSOCIATES, INC	PO BOX 17269	TUCSON, AZ 85730	1/23/2009	10302163	$200	
MAKENNA KALI & ASSOCIATES, INC	PO BOX 17269	TUCSON, AZ 85730	1/23/2009	10302163	$200	
MAKENNA KALI & ASSOCIATES, INC	PO BOX 17269	TUCSON, AZ 85730	1/23/2009	10302163	$200	
MAKENNA KALI & ASSOCIATES, INC	PO BOX 17269	TUCSON, AZ 85730	1/23/2009	10302163	$200	
MAKENNA KALI & ASSOCIATES, INC	PO BOX 17269	TUCSON, AZ 85730	1/23/2009	10302163	$200	
MAKENNA KALI & ASSOCIATES, INC	PO BOX 17269	TUCSON, AZ 85730	1/23/2009	10302163	$200	
MAKENNA KALI & ASSOCIATES, INC	PO BOX 17269	TUCSON, AZ 85730	4/10/2009	10317792	$400	
MAKENNA KALI & ASSOCIATES, INC	PO BOX 17269	TUCSON, AZ 85730	4/10/2009	10317792	$400	
MAKENNA KALI & ASSOCIATES, INC	PO BOX 17269	TUCSON, AZ 85730	4/10/2009	10317792	$400	
MAKENNA KALI & ASSOCIATES, INC	PO BOX 17269	TUCSON, AZ 85730	1/23/2009	10302163	$413	

GGP Limited Partnership **Attachment 3b**

Case Number: 09-11978

3b Net payments made to creditors within the past 90 days.

Payee	Address	City, State & Zip	Clear Date	Payment Number	Payment Amount	Total Amount Paid
MAKENNA KALI & ASSOCIATES, INC	PO BOX 17269	TUCSON, AZ 85730	2/10/2009	10306858	$750	
MAKENNA KALI & ASSOCIATES, INC	PO BOX 17269	TUCSON, AZ 85730	4/6/2009	10315713	$800	
MAKENNA KALI & ASSOCIATES, INC	PO BOX 17269	TUCSON, AZ 85730	2/3/2009	10305341	$1,000	
MAKENNA KALI & ASSOCIATES, INC	PO BOX 17269	TUCSON, AZ 85730	2/18/2009	10308180	$1,350	
		TOTAL				**$17,513**
MAKENS CONSULTING LLC	3231 HARWOOD ROAD	BEDFORD, TX 76021	2/3/2009	10305381	$10,000	
		TOTAL				**$10,000**
MALDONADO, MANUEL A.	BAYSIDE MARKET PLACE 401 BISCAYNE BLVD	MIAMI, FL 33132	4/10/2009	7182722	$15	
MALDONADO, MANUEL A.	BAYSIDE MARKET PLACE 401 BISCAYNE BLVD	MIAMI, FL 33132	3/26/2009	7181739	$35	
MALDONADO, MANUEL A.	BAYSIDE MARKET PLACE 401 BISCAYNE BLVD	MIAMI, FL 33132	3/17/2009	7181291	$69	
MALDONADO, MANUEL A.	BAYSIDE MARKET PLACE 401 BISCAYNE BLVD	MIAMI, FL 33132	4/9/2009	7182611	$76	
MALDONADO, MANUEL A.	BAYSIDE MARKET PLACE 401 BISCAYNE BLVD	MIAMI, FL 33132	1/27/2009	7178868	$89	
MALDONADO, MANUEL A.	BAYSIDE MARKET PLACE 401 BISCAYNE BLVD	MIAMI, FL 33132	4/9/2009	7182611	$106	
MALDONADO, MANUEL A.	BAYSIDE MARKET PLACE 401 BISCAYNE BLVD	MIAMI, FL 33132	1/28/2009	7178903	$110	
MALDONADO, MANUEL A.	BAYSIDE MARKET PLACE 401 BISCAYNE BLVD	MIAMI, FL 33132	3/25/2009	7181661	$120	
MALDONADO, MANUEL A.	BAYSIDE MARKET PLACE 401 BISCAYNE BLVD	MIAMI, FL 33132	2/26/2009	7180325	$126	
MALDONADO, MANUEL A.	BAYSIDE MARKET PLACE 401 BISCAYNE BLVD	MIAMI, FL 33132	2/23/2009	7180144	$129	
MALDONADO, MANUEL A.	BAYSIDE MARKET PLACE 401 BISCAYNE BLVD	MIAMI, FL 33132	4/9/2009	7182611	$135	
MALDONADO, MANUEL A.	BAYSIDE MARKET PLACE 401 BISCAYNE BLVD	MIAMI, FL 33132	2/6/2009	7179381	$202	
MALDONADO, MANUEL A.	BAYSIDE MARKET PLACE 401 BISCAYNE BLVD	MIAMI, FL 33132	1/16/2009	7178504	$212	
MALDONADO, MANUEL A.	BAYSIDE MARKET PLACE 401 BISCAYNE BLVD	MIAMI, FL 33132	3/6/2009	7180744	$212	
MALDONADO, MANUEL A.	BAYSIDE MARKET PLACE 401 BISCAYNE BLVD	MIAMI, FL 33132	3/12/2009	7181040	$335	
MALDONADO, MANUEL A.	BAYSIDE MARKET PLACE 401 BISCAYNE BLVD	MIAMI, FL 33132	3/31/2009	7181924	$364	
MALDONADO, MANUEL A.	BAYSIDE MARKET PLACE 401 BISCAYNE BLVD	MIAMI, FL 33132	3/17/2009	7181291	$384	
		TOTAL				**$2,718**

3b Net payments made to creditors within the past 90 days.

Payee	Address	City, State & Zip	Clear Date	Payment Number	Payment Amount	Total Amount Paid
MALNAR, RONALD J.	GENERAL GROWTH PROPERTIES INC 110 N WACKER DRIVE	CHICAGO, IL 60606-1511	1/30/2009	7179100	$1,467	
MALNAR, RONALD J.	GENERAL GROWTH PROPERTIES INC 110 N WACKER DRIVE	CHICAGO, IL 60606-1511	2/27/2009	7180387	$1,503	
MALNAR, RONALD J.	GENERAL GROWTH PROPERTIES INC 110 N WACKER DRIVE	CHICAGO, IL 60606-1511	2/27/2009	7180387	$1,508	
		TOTAL				**$4,478**
MALONE, WILLIAM T.	GENERAL GROWTH PROPERTIES, INC. NORTHEAST REGIONAL OFFICE	NATICK, MA 01760-1553	2/17/2009	7179812	$16	
MALONE, WILLIAM T.	GENERAL GROWTH PROPERTIES, INC. NORTHEAST REGIONAL OFFICE	NATICK, MA 01760-1553	3/12/2009	7181041	$45	
MALONE, WILLIAM T.	GENERAL GROWTH PROPERTIES, INC. NORTHEAST REGIONAL OFFICE	NATICK, MA 01760-1553	1/20/2009	7178614	$58	
MALONE, WILLIAM T.	GENERAL GROWTH PROPERTIES, INC. NORTHEAST REGIONAL OFFICE	NATICK, MA 01760-1553	2/24/2009	7180189	$104	
MALONE, WILLIAM T.	GENERAL GROWTH PROPERTIES, INC. NORTHEAST REGIONAL OFFICE	NATICK, MA 01760-1553	2/17/2009	7179812	$128	
MALONE, WILLIAM T.	GENERAL GROWTH PROPERTIES, INC. NORTHEAST REGIONAL OFFICE	NATICK, MA 01760-1553	2/10/2009	7179481	$274	
		TOTAL				**$626**
MANPOWER	21271 NETWORK PLACE	CHICAGO, IL 60673-1212	2/27/2009	10311218	$56	
MANPOWER	21271 NETWORK PLACE	CHICAGO, IL 60673-1212	1/16/2009	10302093	$75	
MANPOWER	21271 NETWORK PLACE	CHICAGO, IL 60673-1212	2/20/2009	10309460	$103	
MANPOWER	21271 NETWORK PLACE	CHICAGO, IL 60673-1212	1/26/2009	10303517	$150	
MANPOWER	21271 NETWORK PLACE	CHICAGO, IL 60673-1212	2/9/2009	10306802	$243	
MANPOWER	21271 NETWORK PLACE	CHICAGO, IL 60673-1212	2/2/2009	10305274	$262	
MANPOWER	21271 NETWORK PLACE	CHICAGO, IL 60673-1212	2/27/2009	10311218	$262	
MANPOWER	21271 NETWORK PLACE	CHICAGO, IL 60673-1212	3/9/2009	10312491	$552	
		TOTAL				**$1,704**
MARC USA	DEPT CH 17798	PALATINE, IL 60055-7798	1/20/2009	10302164	$1,212	
MARC USA	DEPT CH 17798	PALATINE, IL 60055-7798	1/20/2009	10302164	$1,212	
MARC USA	DEPT CH 17798	PALATINE, IL 60055-7798	1/20/2009	10302164	$1,212	
MARC USA	DEPT CH 17798	PALATINE, IL 60055-7798	1/20/2009	10302164	$1,462	
MARC USA	DEPT CH 17798	PALATINE, IL 60055-7798	1/20/2009	10302164	$1,640	
		TOTAL				**$6,738**
MARO, JANE S.	MAYFAIR MALL 2500 N. MAYFAIR RD.	WAUWATOSA, WI 53226-1409	4/14/2009	7182905	$324	

3b Net payments made to creditors within the past 90 days.

Payee	Address	City, State & Zip	Clear Date	Payment Number	Payment Amount	Total Amount Paid
MARO, JANE S.	MAYFAIR MALL 2500 N. MAYFAIR RD.	WAUWATOSA, WI 53226-1409	4/8/2009	7182535	$712	
		TOTAL				$1,036
MARSHALL, CINDY S.	GENERAL GROWTH PROPERTIES, INC. 4276 W FOUR LAKES DR	LINDEN, MI 48451	3/25/2009	7181662	$5	
MARSHALL, CINDY S.	GENERAL GROWTH PROPERTIES, INC. 4276 W FOUR LAKES DR	LINDEN, MI 48451	2/24/2009	7180190	$44	
MARSHALL, CINDY S.	GENERAL GROWTH PROPERTIES, INC. 4276 W FOUR LAKES DR	LINDEN, MI 48451	3/25/2009	7181662	$59	
MARSHALL, CINDY S.	GENERAL GROWTH PROPERTIES, INC. 4276 W FOUR LAKES DR	LINDEN, MI 48451	4/7/2009	7182397	$214	
MARSHALL, CINDY S.	GENERAL GROWTH PROPERTIES, INC. 4276 W FOUR LAKES DR	LINDEN, MI 48451	4/7/2009	7182397	$238	
MARSHALL, CINDY S.	GENERAL GROWTH PROPERTIES, INC. 4276 W FOUR LAKES DR	LINDEN, MI 48451	2/24/2009	7180190	$263	
MARSHALL, CINDY S.	GENERAL GROWTH PROPERTIES, INC. 4276 W FOUR LAKES DR	LINDEN, MI 48451	2/24/2009	7180190	$313	
MARSHALL, CINDY S.	GENERAL GROWTH PROPERTIES, INC. 4276 W FOUR LAKES DR	LINDEN, MI 48451	2/3/2009	7179196	$319	
		TOTAL				$1,455
MARSHALL, TAMMY A	EASTRIDGE MALL 601 SE WYOMING BLVD	CASPER, WY 82609	2/20/2009	7180061	$1,081	
		TOTAL				$1,081
MASAK, CAROLINE M.	TOWSON TOWN CENTER 825 DULANEY VALLEY ROAD	TOWSON, MD 21204	3/18/2009	7181379	$206	
MASAK, CAROLINE M.	TOWSON TOWN CENTER 825 DULANEY VALLEY ROAD	TOWSON, MD 21204	4/10/2009	7182723	$253	
MASAK, CAROLINE M.	TOWSON TOWN CENTER 825 DULANEY VALLEY ROAD	TOWSON, MD 21204	2/4/2009	7179238	$360	
		TOTAL				$819
MASON RETAIL GROUP LLC	1720 LANCASTER ST.	BALTIMORE, MD 21231	2/3/2009	10305382	$75,000	
		TOTAL				$75,000
MATZKE, LISA L	PARK CITY CENTER 142 PARK CITY CENTER	LANCASTER, PA 17601-2706	2/12/2009	7179650	$256	
MATZKE, LISA L	PARK CITY CENTER 142 PARK CITY CENTER	LANCASTER, PA 17601-2706	3/12/2009	7181042	$259	
MATZKE, LISA L	PARK CITY CENTER 142 PARK CITY CENTER	LANCASTER, PA 17601-2706	4/9/2009	7182614	$325	
		TOTAL				$839
MAUI CHEMICAL & PAPER PRODUCTS	P.O. BOX 930	WAILUKU, HI 96793	2/6/2009	7179310	$989	
MAUI CHEMICAL & PAPER PRODUCTS	P.O. BOX 930	WAILUKU, HI 96793	2/27/2009	7180283	$1,104	
MAUI CHEMICAL & PAPER PRODUCTS	P.O. BOX 930	WAILUKU, HI 96793	4/15/2009	7182839	$1,385	

GGP Limited Partnership **Attachment 3b**

Case Number: 09-11978

3b Net payments made to creditors within the past 90 days.

Payee	Address	City, State & Zip	Clear Date	Payment Number	Payment Amount	Total Amount Paid
MAUI CHEMICAL & PAPER PRODUCTS	P.O. BOX 930	WAILUKU, HI 96793	3/6/2009	7180674	$1,533	
MAUI CHEMICAL & PAPER PRODUCTS	P.O. BOX 930	WAILUKU, HI 96793	2/6/2009	7179310	$1,539	
MAUI CHEMICAL & PAPER PRODUCTS	P.O. BOX 930	WAILUKU, HI 96793	2/19/2009	7179949	$1,570	
MAUI CHEMICAL & PAPER PRODUCTS	P.O. BOX 930	WAILUKU, HI 96793	1/23/2009	7178710	$1,798	
MAUI CHEMICAL & PAPER PRODUCTS	P.O. BOX 930	WAILUKU, HI 96793	2/19/2009	7179949	$1,970	
MAUI CHEMICAL & PAPER PRODUCTS	P.O. BOX 930	WAILUKU, HI 96793	4/1/2009	7181883	$2,018	
MAUI CHEMICAL & PAPER PRODUCTS	P.O. BOX 930	WAILUKU, HI 96793	1/23/2009	7178710	$2,165	
MAUI CHEMICAL & PAPER PRODUCTS	P.O. BOX 930	WAILUKU, HI 96793	4/1/2009	7181883	$2,218	
		TOTAL				**$18,290**
MAYER BROWN LLP	2027 COLLECTION CENTER DR	CHICAGO, IL 60693-0020	4/7/2009	10317118	$6,736	
MAYER BROWN LLP	2027 COLLECTION CENTER DR	CHICAGO, IL 60693-0020	4/7/2009	10317118	$11,685	
MAYER BROWN LLP	2027 COLLECTION CENTER DR	CHICAGO, IL 60693-0020	4/7/2009	10317118	$12,377	
MAYER BROWN LLP	2027 COLLECTION CENTER DR	CHICAGO, IL 60693-0020	1/30/2009	20090123	$16,094	
MAYER BROWN LLP	2027 COLLECTION CENTER DR	CHICAGO, IL 60693-0020	1/26/2009	10303554	$16,212	
MAYER BROWN LLP	2027 COLLECTION CENTER DR	CHICAGO, IL 60693-0020	1/16/2009	10302168	$21,886	
MAYER BROWN LLP	2027 COLLECTION CENTER DR	CHICAGO, IL 60693-0020	4/7/2009	10317118	$33,683	
MAYER BROWN LLP	2027 COLLECTION CENTER DR	CHICAGO, IL 60693-0020	4/7/2009	10317118	$74,897	
		TOTAL				**$193,570**
MAYER BROWN LLP (ACH ONLY)	2027 COLLECTION CENTER DR	CHICAGO, IL 60693-0020	4/3/2009	20090408	$2,217	
MAYER BROWN LLP (ACH ONLY)	2027 COLLECTION CENTER DR	CHICAGO, IL 60693-0020	4/14/2009	20090414	$3,950	
MAYER BROWN LLP (ACH ONLY)	2027 COLLECTION CENTER DR	CHICAGO, IL 60693-0020	3/12/2009	7180897	$5,382	
MAYER BROWN LLP (ACH ONLY)	2027 COLLECTION CENTER DR	CHICAGO, IL 60693-0020	4/14/2009	20090414	$10,796	
MAYER BROWN LLP (ACH ONLY)	2027 COLLECTION CENTER DR	CHICAGO, IL 60693-0020	3/12/2009	7180897	$12,555	
MAYER BROWN LLP (ACH ONLY)	2027 COLLECTION CENTER DR	CHICAGO, IL 60693-0020	4/3/2009	20090408	$37,323	
MAYER BROWN LLP (ACH ONLY)	2027 COLLECTION CENTER DR	CHICAGO, IL 60693-0020	4/3/2009	20090408	$39,877	
MAYER BROWN LLP (ACH ONLY)	2027 COLLECTION CENTER DR	CHICAGO, IL 60693-0020	4/3/2009	20090408	$71,015	
		TOTAL				**$183,116**
MAYNARD, KENNETH G.	GENERAL GROWTH PROPERTIES INC 110 N WACKER DRIVE	CHICAGO, IL 60606-1511	2/10/2009	7179482	$204	

GGP Limited Partnership **Attachment 3b**

Case Number: 09-11978

3b Net payments made to creditors within the past 90 days.

Payee	Address	City, State & Zip	Clear Date	Payment Number	Payment Amount	Total Amount Paid
MAYNARD, KENNETH G.	GENERAL GROWTH PROPERTIES INC 110 N WACKER DRIVE	CHICAGO, IL 60606-1511	1/27/2009	7178869	$333	
MAYNARD, KENNETH G.	GENERAL GROWTH PROPERTIES INC 110 N WACKER DRIVE	CHICAGO, IL 60606-1511	3/6/2009	7180745	$413	
MAYNARD, KENNETH G.	GENERAL GROWTH PROPERTIES INC 110 N WACKER DRIVE	CHICAGO, IL 60606-1511	1/27/2009	7178869	$805	
		TOTAL				**$1,756**
MAYO, CROWE, LLC-TRUSTEES	CITY PLACE 11 185 ASYLUM STREET, 2ND FLOOR	HARTFORD, CT 6103	2/17/2009	10308181	$4	
MAYO, CROWE, LLC-TRUSTEES	CITY PLACE 11 185 ASYLUM STREET, 2ND FLOOR	HARTFORD, CT 6103	1/29/2009	10303555	$35	
MAYO, CROWE, LLC-TRUSTEES	CITY PLACE 11 185 ASYLUM STREET, 2ND FLOOR	HARTFORD, CT 6103	4/13/2009	10317793	$53	
MAYO, CROWE, LLC-TRUSTEES	CITY PLACE 11 185 ASYLUM STREET, 2ND FLOOR	HARTFORD, CT 6103	1/29/2009	10303555	$53	
MAYO, CROWE, LLC-TRUSTEES	CITY PLACE 11 185 ASYLUM STREET, 2ND FLOOR	HARTFORD, CT 6103	4/13/2009	10317793	$80	
MAYO, CROWE, LLC-TRUSTEES	CITY PLACE 11 185 ASYLUM STREET, 2ND FLOOR	HARTFORD, CT 6103	2/17/2009	10308181	$80	
MAYO, CROWE, LLC-TRUSTEES	CITY PLACE 11 185 ASYLUM STREET, 2ND FLOOR	HARTFORD, CT 6103	1/21/2009	10302169	$100	
MAYO, CROWE, LLC-TRUSTEES	CITY PLACE 11 185 ASYLUM STREET, 2ND FLOOR	HARTFORD, CT 6103	1/21/2009	10302169	$100	
MAYO, CROWE, LLC-TRUSTEES	CITY PLACE 11 185 ASYLUM STREET, 2ND FLOOR	HARTFORD, CT 6103	2/17/2009	10308181	$120	
MAYO, CROWE, LLC-TRUSTEES	CITY PLACE 11 185 ASYLUM STREET, 2ND FLOOR	HARTFORD, CT 6103	4/13/2009	10317793	$120	
MAYO, CROWE, LLC-TRUSTEES	CITY PLACE 11 185 ASYLUM STREET, 2ND FLOOR	HARTFORD, CT 6103	2/17/2009	10308181	$120	
MAYO, CROWE, LLC-TRUSTEES	CITY PLACE 11 185 ASYLUM STREET, 2ND FLOOR	HARTFORD, CT 6103	4/13/2009	10317793	$128	
MAYO, CROWE, LLC-TRUSTEES	CITY PLACE 11 185 ASYLUM STREET, 2ND FLOOR	HARTFORD, CT 6103	1/21/2009	10302169	$140	
MAYO, CROWE, LLC-TRUSTEES	CITY PLACE 11 185 ASYLUM STREET, 2ND FLOOR	HARTFORD, CT 6103	4/13/2009	10317793	$160	
MAYO, CROWE, LLC-TRUSTEES	CITY PLACE 11 185 ASYLUM STREET, 2ND FLOOR	HARTFORD, CT 6103	4/13/2009	10317793	$160	
MAYO, CROWE, LLC-TRUSTEES	CITY PLACE 11 185 ASYLUM STREET, 2ND FLOOR	HARTFORD, CT 6103	2/17/2009	10308181	$164	
MAYO, CROWE, LLC-TRUSTEES	CITY PLACE 11 185 ASYLUM STREET, 2ND FLOOR	HARTFORD, CT 6103	1/21/2009	10302169	$169	
MAYO, CROWE, LLC-TRUSTEES	CITY PLACE 11 185 ASYLUM STREET, 2ND FLOOR	HARTFORD, CT 6103	4/13/2009	10317793	$175	
MAYO, CROWE, LLC-TRUSTEES	CITY PLACE 11 185 ASYLUM STREET, 2ND FLOOR	HARTFORD, CT 6103	1/21/2009	10302169	$195	
MAYO, CROWE, LLC-TRUSTEES	CITY PLACE 11 185 ASYLUM STREET, 2ND FLOOR	HARTFORD, CT 6103	4/13/2009	10317793	$205	

3b Net payments made to creditors within the past 90 days.

Payee	Address	City, State & Zip	Clear Date	Payment Number	Payment Amount	Total Amount Paid
MAYO, CROWE, LLC-TRUSTEES	CITY PLACE 11 185 ASYLUM STREET, 2ND FLOOR	HARTFORD, CT 6103	2/17/2009	10308181	$220	
MAYO, CROWE, LLC-TRUSTEES	CITY PLACE 11 185 ASYLUM STREET, 2ND FLOOR	HARTFORD, CT 6103	2/17/2009	10308181	$220	
MAYO, CROWE, LLC-TRUSTEES	CITY PLACE 11 185 ASYLUM STREET, 2ND FLOOR	HARTFORD, CT 6103	1/21/2009	10302169	$290	
MAYO, CROWE, LLC-TRUSTEES	CITY PLACE 11 185 ASYLUM STREET, 2ND FLOOR	HARTFORD, CT 6103	1/21/2009	10302169	$299	
MAYO, CROWE, LLC-TRUSTEES	CITY PLACE 11 185 ASYLUM STREET, 2ND FLOOR	HARTFORD, CT 6103	1/29/2009	10303555	$300	
MAYO, CROWE, LLC-TRUSTEES	CITY PLACE 11 185 ASYLUM STREET, 2ND FLOOR	HARTFORD, CT 6103	1/21/2009	10302169	$328	
MAYO, CROWE, LLC-TRUSTEES	CITY PLACE 11 185 ASYLUM STREET, 2ND FLOOR	HARTFORD, CT 6103	2/17/2009	10308181	$329	
MAYO, CROWE, LLC-TRUSTEES	CITY PLACE 11 185 ASYLUM STREET, 2ND FLOOR	HARTFORD, CT 6103	4/13/2009	10317793	$340	
MAYO, CROWE, LLC-TRUSTEES	CITY PLACE 11 185 ASYLUM STREET, 2ND FLOOR	HARTFORD, CT 6103	1/21/2009	10302169	$473	
MAYO, CROWE, LLC-TRUSTEES	CITY PLACE 11 185 ASYLUM STREET, 2ND FLOOR	HARTFORD, CT 6103	4/13/2009	10317793	$493	
MAYO, CROWE, LLC-TRUSTEES	CITY PLACE 11 185 ASYLUM STREET, 2ND FLOOR	HARTFORD, CT 6103	1/21/2009	10302169	$510	
MAYO, CROWE, LLC-TRUSTEES	CITY PLACE 11 185 ASYLUM STREET, 2ND FLOOR	HARTFORD, CT 6103	1/21/2009	10302169	$535	
MAYO, CROWE, LLC-TRUSTEES	CITY PLACE 11 185 ASYLUM STREET, 2ND FLOOR	HARTFORD, CT 6103	4/13/2009	10317793	$568	
MAYO, CROWE, LLC-TRUSTEES	CITY PLACE 11 185 ASYLUM STREET, 2ND FLOOR	HARTFORD, CT 6103	1/29/2009	10303555	$622	
MAYO, CROWE, LLC-TRUSTEES	CITY PLACE 11 185 ASYLUM STREET, 2ND FLOOR	HARTFORD, CT 6103	1/29/2009	10303555	$688	
MAYO, CROWE, LLC-TRUSTEES	CITY PLACE 11 185 ASYLUM STREET, 2ND FLOOR	HARTFORD, CT 6103	4/13/2009	10317793	$834	
MAYO, CROWE, LLC-TRUSTEES	CITY PLACE 11 185 ASYLUM STREET, 2ND FLOOR	HARTFORD, CT 6103	1/29/2009	10303555	$875	
MAYO, CROWE, LLC-TRUSTEES	CITY PLACE 11 185 ASYLUM STREET, 2ND FLOOR	HARTFORD, CT 6103	1/21/2009	10302169	$1,223	
MAYO, CROWE, LLC-TRUSTEES	CITY PLACE 11 185 ASYLUM STREET, 2ND FLOOR	HARTFORD, CT 6103	4/13/2009	10317793	$1,747	
MAYO, CROWE, LLC-TRUSTEES	CITY PLACE 11 185 ASYLUM STREET, 2ND FLOOR	HARTFORD, CT 6103	1/29/2009	10303555	$1,900	
		TOTAL				**$15,150**
MCCARTHY, ERIN D	ROUSE CORP HQ 10275 LITTLE PATUXENT PARKWAY	COLUMBIA, MD 21044	4/14/2009	7182906	$2	
MCCARTHY, ERIN D	ROUSE CORP HQ 10275 LITTLE PATUXENT PARKWAY	COLUMBIA, MD 21044	4/14/2009	7182906	$24	
MCCARTHY, ERIN D	ROUSE CORP HQ 10275 LITTLE PATUXENT PARKWAY	COLUMBIA, MD 21044	4/14/2009	7182906	$42	

3b Net payments made to creditors within the past 90 days.

Payee	Address	City, State & Zip	Clear Date	Payment Number	Payment Amount	Total Amount Paid
MCCARTHY, ERIN D	ROUSE CORP HQ 10275 LITTLE PATUXENT PARKWAY	COLUMBIA, MD 21044	4/14/2009	7182906	$77	
MCCARTHY, ERIN D	ROUSE CORP HQ 10275 LITTLE PATUXENT PARKWAY	COLUMBIA, MD 21044	4/14/2009	7182906	$86	
MCCARTHY, ERIN D	ROUSE CORP HQ 10275 LITTLE PATUXENT PARKWAY	COLUMBIA, MD 21044	4/14/2009	7182906	$86	
MCCARTHY, ERIN D	ROUSE CORP HQ 10275 LITTLE PATUXENT PARKWAY	COLUMBIA, MD 21044	2/17/2009	7179813	$120	
MCCARTHY, ERIN D	ROUSE CORP HQ 10275 LITTLE PATUXENT PARKWAY	COLUMBIA, MD 21044	2/12/2009	7179651	$342	
		TOTAL				**$780**
MCCARTHY, THOMAS W.	SOUTH STREET SEAPORT 19 FULTON STREET, SUITE 201	NEW YORK, NY 10038	3/12/2009	7181043	$61	
MCCARTHY, THOMAS W.	SOUTH STREET SEAPORT 19 FULTON STREET, SUITE 201	NEW YORK, NY 10038	2/27/2009	7180388	$117	
MCCARTHY, THOMAS W.	SOUTH STREET SEAPORT 19 FULTON STREET, SUITE 201	NEW YORK, NY 10038	2/12/2009	7179652	$215	
MCCARTHY, THOMAS W.	SOUTH STREET SEAPORT 19 FULTON STREET, SUITE 201	NEW YORK, NY 10038	3/27/2009	7181781	$219	
MCCARTHY, THOMAS W.	SOUTH STREET SEAPORT 19 FULTON STREET, SUITE 201	NEW YORK, NY 10038	3/25/2009	7181663	$250	
MCCARTHY, THOMAS W.	SOUTH STREET SEAPORT 19 FULTON STREET, SUITE 201	NEW YORK, NY 10038	1/30/2009	7179101	$382	
MCCARTHY, THOMAS W.	SOUTH STREET SEAPORT 19 FULTON STREET, SUITE 201	NEW YORK, NY 10038	3/12/2009	7181043	$489	
		TOTAL				**$1,732**
MCCLAIN, JEFFREY S.	GENERAL GROWTH PROPERTIES INC 110 N WACKER DRIVE	CHICAGO, IL 60606-1511	4/9/2009	7182616	$176	
MCCLAIN, JEFFREY S.	GENERAL GROWTH PROPERTIES INC 110 N WACKER DRIVE	CHICAGO, IL 60606-1511	2/26/2009	7180326	$217	
MCCLAIN, JEFFREY S.	GENERAL GROWTH PROPERTIES INC 110 N WACKER DRIVE	CHICAGO, IL 60606-1511	3/13/2009	7181152	$230	
MCCLAIN, JEFFREY S.	GENERAL GROWTH PROPERTIES INC 110 N WACKER DRIVE	CHICAGO, IL 60606-1511	4/9/2009	7182616	$1,528	
		TOTAL				**$2,152**
MCCLOSKY, CYNTHIA	EAGLE RIDGE MALL 451 EAGLE RIDGE DRIVE	LAKE WALES, FL 33853	3/25/2009	7181665	$735	
MCCLOSKY, CYNTHIA	EAGLE RIDGE MALL 451 EAGLE RIDGE DRIVE	LAKE WALES, FL 33853	2/27/2009	7180389	$818	
MCCLOSKY, CYNTHIA	EAGLE RIDGE MALL 451 EAGLE RIDGE DRIVE	LAKE WALES, FL 33853	2/4/2009	7179250	$1,026	
		TOTAL				**$2,579**
MCCORRISTON MILLER MUKAI MACKI	P.O. BOX 2800	HONOLULU, HI 86803	2/23/2009	10309497	$6,959	
		TOTAL				**$6,959**

GGP Limited Partnership **Attachment 3b**

Case Number: 09-11978

3b Net payments made to creditors within the past 90 days.

Payee	Address	City, State & Zip	Clear Date	Payment Number	Payment Amount	Total Amount Paid
MCDOUGALL, HAROLD	SILVER CITY GALLERIA 2 GALLERIA MALL DRIVE	TAUNTON, MA 2780	3/25/2009	7181666	$123	
MCDOUGALL, HAROLD	SILVER CITY GALLERIA 2 GALLERIA MALL DRIVE	TAUNTON, MA 2780	1/28/2009	7178905	$153	
MCDOUGALL, HAROLD	SILVER CITY GALLERIA 2 GALLERIA MALL DRIVE	TAUNTON, MA 2780	2/25/2009	7180237	$348	
MCDOUGALL, HAROLD	SILVER CITY GALLERIA 2 GALLERIA MALL DRIVE	TAUNTON, MA 2780	4/8/2009	7182537	$350	
		TOTAL				**$974**
MCDOWELL ASSOCIATES	111 ANZA BLVD, SUITE 416	BURLINGAME, CA 94010-1932	3/5/2009	10311273	$1,150	
		TOTAL				**$1,150**
MCFARLANE DOUGLASS & COMPANIES	143 TOWER DR	BURR RIDGE, IL 60527	1/30/2009	10305343	$317	
MCFARLANE DOUGLASS & COMPANIES	143 TOWER DR	BURR RIDGE, IL 60527	1/30/2009	10305343	$969	
MCFARLANE DOUGLASS & COMPANIES	143 TOWER DR	BURR RIDGE, IL 60527	1/30/2009	10305343	$2,436	
MCFARLANE DOUGLASS & COMPANIES	143 TOWER DR	BURR RIDGE, IL 60527	3/2/2009	10311274	$2,443	
		TOTAL				**$6,165**
MCFEELEY, MARY E.	GENERAL GROWTH PROPERTIES, INC. 375 TAVISTOCK	CHERRY HILL, NJ 8034	2/10/2009	7179483	$73	
MCFEELEY, MARY E.	GENERAL GROWTH PROPERTIES, INC. 375 TAVISTOCK	CHERRY HILL, NJ 8034	2/12/2009	7179653	$755	
MCFEELEY, MARY E.	GENERAL GROWTH PROPERTIES, INC. 375 TAVISTOCK	CHERRY HILL, NJ 8034	4/9/2009	7182617	$942	
MCFEELEY, MARY E.	GENERAL GROWTH PROPERTIES, INC. 375 TAVISTOCK	CHERRY HILL, NJ 8034	3/13/2009	7181153	$1,248	
		TOTAL				**$3,019**
MCMAHON, CHARLES E.	GGP COLUMBIA (MD) 30 10275 LITTLE PATUXENT PARKWAY	COLUMBIA, MD 21044	3/3/2009	7180574	$32	
MCMAHON, CHARLES E.	GGP COLUMBIA (MD) 30 10275 LITTLE PATUXENT PARKWAY	COLUMBIA, MD 21044	2/12/2009	7179654	$434	
MCMAHON, CHARLES E.	GGP COLUMBIA (MD) 30 10275 LITTLE PATUXENT PARKWAY	COLUMBIA, MD 21044	2/3/2009	7179197	$560	
		TOTAL				**$1,026**
MCMASTER-CARR (P-CARD ONLY)	P.O. BOX 7690	CHICAGO, IL 60680	3/23/2009	7181496	$19	
MCMASTER-CARR (P-CARD ONLY)	P.O. BOX 7690	CHICAGO, IL 60680	2/18/2009	7179777	$39	
MCMASTER-CARR (P-CARD ONLY)	P.O. BOX 7690	CHICAGO, IL 60680	3/23/2009	7181496	$153	
MCMASTER-CARR (P-CARD ONLY)	P.O. BOX 7690	CHICAGO, IL 60680	4/8/2009	7182166	$489	
MCMASTER-CARR (P-CARD ONLY)	P.O. BOX 7690	CHICAGO, IL 60680	3/23/2009	7181496	$1,214	

3b Net payments made to creditors within the past 90 days.

Payee	Address	City, State & Zip	Clear Date	Payment Number	Payment Amount	Total Amount Paid
MCMASTER-CARR (P-CARD ONLY)	P.O. BOX 7690	CHICAGO, IL 60680	4/15/2009	7182846	$1,317	
		TOTAL				**$3,232**
MCNAUGHTON, MICHAEL H.	GENERAL GROWTH PROPERTIES, INC. NORTHEAST REGIONAL OFFICE	NATICK, MA 01760-1553	1/28/2009	7178906	$18	
MCNAUGHTON, MICHAEL H.	GENERAL GROWTH PROPERTIES, INC. NORTHEAST REGIONAL OFFICE	NATICK, MA 01760-1553	3/12/2009	7181045	$42	
MCNAUGHTON, MICHAEL H.	GENERAL GROWTH PROPERTIES, INC. NORTHEAST REGIONAL OFFICE	NATICK, MA 01760-1553	3/31/2009	7181926	$43	
MCNAUGHTON, MICHAEL H.	GENERAL GROWTH PROPERTIES, INC. NORTHEAST REGIONAL OFFICE	NATICK, MA 01760-1553	3/10/2009	7180867	$87	
MCNAUGHTON, MICHAEL H.	GENERAL GROWTH PROPERTIES, INC. NORTHEAST REGIONAL OFFICE	NATICK, MA 01760-1553	3/12/2009	7181045	$102	
MCNAUGHTON, MICHAEL H.	GENERAL GROWTH PROPERTIES, INC. NORTHEAST REGIONAL OFFICE	NATICK, MA 01760-1553	3/31/2009	7181926	$150	
MCNAUGHTON, MICHAEL H.	GENERAL GROWTH PROPERTIES, INC. NORTHEAST REGIONAL OFFICE	NATICK, MA 01760-1553	2/18/2009	7179967	$205	
MCNAUGHTON, MICHAEL H.	GENERAL GROWTH PROPERTIES, INC. NORTHEAST REGIONAL OFFICE	NATICK, MA 01760-1553	3/12/2009	7181045	$205	
MCNAUGHTON, MICHAEL H.	GENERAL GROWTH PROPERTIES, INC. NORTHEAST REGIONAL OFFICE	NATICK, MA 01760-1553	4/9/2009	7182618	$207	
MCNAUGHTON, MICHAEL H.	GENERAL GROWTH PROPERTIES, INC. NORTHEAST REGIONAL OFFICE	NATICK, MA 01760-1553	2/17/2009	7179814	$212	
MCNAUGHTON, MICHAEL H.	GENERAL GROWTH PROPERTIES, INC. NORTHEAST REGIONAL OFFICE	NATICK, MA 01760-1553	1/28/2009	7178906	$235	
MCNAUGHTON, MICHAEL H.	GENERAL GROWTH PROPERTIES, INC. NORTHEAST REGIONAL OFFICE	NATICK, MA 01760-1553	3/31/2009	7181926	$291	
MCNAUGHTON, MICHAEL H.	GENERAL GROWTH PROPERTIES, INC. NORTHEAST REGIONAL OFFICE	NATICK, MA 01760-1553	3/12/2009	7181045	$296	
MCNAUGHTON, MICHAEL H.	GENERAL GROWTH PROPERTIES, INC. NORTHEAST REGIONAL OFFICE	NATICK, MA 01760-1553	3/31/2009	7181926	$359	
MCNAUGHTON, MICHAEL H.	GENERAL GROWTH PROPERTIES, INC. NORTHEAST REGIONAL OFFICE	NATICK, MA 01760-1553	2/18/2009	7179967	$852	
MCNAUGHTON, MICHAEL H.	GENERAL GROWTH PROPERTIES, INC. NORTHEAST REGIONAL OFFICE	NATICK, MA 01760-1553	1/28/2009	7178906	$944	
MCNAUGHTON, MICHAEL H.	GENERAL GROWTH PROPERTIES, INC. NORTHEAST REGIONAL OFFICE	NATICK, MA 01760-1553	3/31/2009	7181926	$969	
MCNAUGHTON, MICHAEL H.	GENERAL GROWTH PROPERTIES, INC. NORTHEAST REGIONAL OFFICE	NATICK, MA 01760-1553	3/10/2009	7180867	$1,593	
MCNAUGHTON, MICHAEL H.	GENERAL GROWTH PROPERTIES, INC. NORTHEAST REGIONAL OFFICE	NATICK, MA 01760-1553	3/10/2009	7180867	$1,660	
MCNAUGHTON, MICHAEL H.	GENERAL GROWTH PROPERTIES, INC. NORTHEAST REGIONAL OFFICE	NATICK, MA 01760-1553	4/9/2009	7182618	$1,764	
		TOTAL				**$10,233**
MCO COMPUTER SUPPLIES INC	2408 PEPPERMILL DRIVE, UNIT 2-J	GLEN BURNIE, MD 21061	3/23/2009	7181496	$187	
MCO COMPUTER SUPPLIES INC	2408 PEPPERMILL DRIVE, UNIT 2-J	GLEN BURNIE, MD 21061	4/1/2009	7181883	$247	

3b Net payments made to creditors within the past 90 days.

Payee	Address	City, State & Zip	Clear Date	Payment Number	Payment Amount	Total Amount Paid
MCO COMPUTER SUPPLIES INC	2408 PEPPERMILL DRIVE, UNIT 2-J	GLEN BURNIE, MD 21061	1/30/2009	7178950	$932	
MCO COMPUTER SUPPLIES INC	2408 PEPPERMILL DRIVE, UNIT 2-J	GLEN BURNIE, MD 21061	2/19/2009	7179949	$1,112	
		TOTAL				**$2,478**
MDE THERMAL TECHNOLOGIES CORP.	200 W. JACKSON BLVD, STE 1310	CHICAGO, IL 60606	3/26/2009	20090326	$14,426	
MDE THERMAL TECHNOLOGIES CORP.	200 W. JACKSON BLVD, STE 1310	CHICAGO, IL 60606	4/6/2009	10316472	$14,426	
MDE THERMAL TECHNOLOGIES CORP.	200 W. JACKSON BLVD, STE 1310	CHICAGO, IL 60606	4/6/2009	10316471	$14,932	
MDE THERMAL TECHNOLOGIES CORP.	200 W. JACKSON BLVD, STE 1310	CHICAGO, IL 60606	3/26/2009	20090326	$14,932	
MDE THERMAL TECHNOLOGIES CORP.	200 W. JACKSON BLVD, STE 1310	CHICAGO, IL 60606	3/2/2009	10311275	$15,119	
MDE THERMAL TECHNOLOGIES CORP.	200 W. JACKSON BLVD, STE 1310	CHICAGO, IL 60606	1/30/2009	10305344	$15,475	
		TOTAL				**$89,310**
MEASOM, BRAD T.	PROVO TOWNE CENTRE 1200 TOWNE CENTER BLVD	PROVO, UT 84601	1/21/2009	7178695	$1,500	
		TOTAL				**$1,500**
MECHANICAL SERVICE & SYSTEMS,	6906 SOUTH 300 WEST	MIDVALE, UT 84047	2/24/2009	10309455	$170	
MECHANICAL SERVICE & SYSTEMS,	6906 SOUTH 300 WEST	MIDVALE, UT 84047	3/2/2009	10311208	$556	
		TOTAL				**$726**
MEDIC FIRST AID INTERNATIONAL	6010 PAYSPHERE CIRCLE	CHICAGO, IL 60674	4/10/2009	10317750	$5,552	
		TOTAL				**$5,552**
MELLON INVESTOR SERVICES (ACH	P.O. BOX 360857	PITTSBURGH, PA 15251-6857	3/9/2009	7180770	$190	
MELLON INVESTOR SERVICES (ACH	P.O. BOX 360857	PITTSBURGH, PA 15251-6857	4/2/2009	7181970	$233	
MELLON INVESTOR SERVICES (ACH	P.O. BOX 360857	PITTSBURGH, PA 15251-6857	2/10/2009	7179404	$361	
		TOTAL				**$784**
MELLON INVESTOR SERVICES, L.L.	P.O. BOX 360857 [ACCOUNTING DEPARTMENT]	PITTSBURGH, PA 15251-6857	4/6/2009	10316888	$5,202	
MELLON INVESTOR SERVICES, L.L.	P.O. BOX 360857 [ACCOUNTING DEPARTMENT]	PITTSBURGH, PA 15251-6857	4/3/2009	10315714	$5,411	
		TOTAL				**$10,613**
MENNE, STEVEN E.	RIVER HILLS MALL 1850 ADAMS STREET #1	MANKATO, MN 56001-4840	1/28/2009	7178907	$45	
MENNE, STEVEN E.	RIVER HILLS MALL 1850 ADAMS STREET #1	MANKATO, MN 56001-4840	2/4/2009	7179251	$85	
MENNE, STEVEN E.	RIVER HILLS MALL 1850 ADAMS STREET #1	MANKATO, MN 56001-4840	3/10/2009	7180868	$85	

GGP Limited Partnership **Attachment 3b**

Case Number: 09-11978

3b Net payments made to creditors within the past 90 days.

Payee	Address	City, State & Zip	Clear Date	Payment Number	Payment Amount	Total Amount Paid
MENNE, STEVEN E.	RIVER HILLS MALL 1850 ADAMS STREET #1	MANKATO, MN 56001-4840	3/24/2009	7181586	$109	
MENNE, STEVEN E.	RIVER HILLS MALL 1850 ADAMS STREET #1	MANKATO, MN 56001-4840	4/8/2009	7182538	$170	
MENNE, STEVEN E.	RIVER HILLS MALL 1850 ADAMS STREET #1	MANKATO, MN 56001-4840	3/27/2009	7181782	$408	
		TOTAL				**$902**
MERCURIS, JOHN P.	GENERAL GROWTH PROPERTIES INC 110 N WACKER DRIVE	CHICAGO, IL 60606-1511	2/17/2009	7179815	$349	
MERCURIS, JOHN P.	GENERAL GROWTH PROPERTIES INC 110 N WACKER DRIVE	CHICAGO, IL 60606-1511	2/13/2009	7179720	$1,320	
MERCURIS, JOHN P.	GENERAL GROWTH PROPERTIES INC 110 N WACKER DRIVE	CHICAGO, IL 60606-1511	2/17/2009	7179815	$1,443	
		TOTAL				**$3,112**
MERGIS GROUP, THE	15552 COLLECTIONS CENTER DRIVE	CHICAGO, IL 60693	1/28/2009	10304001	$1,600	
MERGIS GROUP, THE	15552 COLLECTIONS CENTER DRIVE	CHICAGO, IL 60693	1/28/2009	10304001	$1,760	
MERGIS GROUP, THE	15552 COLLECTIONS CENTER DRIVE	CHICAGO, IL 60693	2/27/2009	10310098	$3,200	
MERGIS GROUP, THE	15552 COLLECTIONS CENTER DRIVE	CHICAGO, IL 60693	3/11/2009	10313170	$3,200	
MERGIS GROUP, THE	15552 COLLECTIONS CENTER DRIVE	CHICAGO, IL 60693	3/16/2009	10313242	$3,200	
MERGIS GROUP, THE	15552 COLLECTIONS CENTER DRIVE	CHICAGO, IL 60693	3/26/2009	20090229	$3,200	
MERGIS GROUP, THE	15552 COLLECTIONS CENTER DRIVE	CHICAGO, IL 60693	3/26/2009	20090229	$3,200	
MERGIS GROUP, THE	15552 COLLECTIONS CENTER DRIVE	CHICAGO, IL 60693	3/30/2009	10314693	$3,200	
MERGIS GROUP, THE	15552 COLLECTIONS CENTER DRIVE	CHICAGO, IL 60693	4/13/2009	10318446	$3,200	
MERGIS GROUP, THE	15552 COLLECTIONS CENTER DRIVE	CHICAGO, IL 60693	1/28/2009	10304001	$3,200	
MERGIS GROUP, THE	15552 COLLECTIONS CENTER DRIVE	CHICAGO, IL 60693	2/17/2009	10308344	$3,320	
MERGIS GROUP, THE	15552 COLLECTIONS CENTER DRIVE	CHICAGO, IL 60693	2/9/2009	10306982	$3,600	
MERGIS GROUP, THE	15552 COLLECTIONS CENTER DRIVE	CHICAGO, IL 60693	2/17/2009	10308344	$3,820	
		TOTAL				**$39,700**
MERRICK PARK	C/O ZOM RESIDENTIAL SERVICES INC 1950 SUMMIT PARK DR., STE 300	ORLANDO, FL 32810	2/26/2009		$94,040	
		TOTAL				**$94,040**
MERRILL COMMUNICATIONS, L L C	CM-9638	ST PAUL, MN 55170-9638	3/2/2009	10311276	$190	
MERRILL COMMUNICATIONS, L L C	CM-9638	ST PAUL, MN 55170-9638	4/8/2009	20090416	$6,000	
MERRILL COMMUNICATIONS, L L C	CM-9638	ST PAUL, MN 55170-9638	1/22/2009	10302171	$10,704	

3b Net payments made to creditors within the past 90 days.

Payee	Address	City, State & Zip	Clear Date	Payment Number	Payment Amount	Total Amount Paid
MERRILL COMMUNICATIONS, L L C	CM-9638	ST PAUL, MN 55170-9638	1/22/2009	10302171	$10,704	
MERRILL COMMUNICATIONS, L L C	CM-9638	ST PAUL, MN 55170-9638	4/3/2009	20090407	$12,328	
MERRILL COMMUNICATIONS, L L C	CM-9638	ST PAUL, MN 55170-9638	1/22/2009	10297435	$13,298	
MERRILL COMMUNICATIONS, L L C	CM-9638	ST PAUL, MN 55170-9638	3/12/2009	20090315	$23,229	
MERRILL COMMUNICATIONS, L L C	CM-9638	ST PAUL, MN 55170-9638	4/8/2009	20090416	$27,663	
MERRILL COMMUNICATIONS, L L C	CM-9638	ST PAUL, MN 55170-9638	3/13/2009	20090306	$43,434	
		TOTAL				**$147,550**
MERRILL LYNCH	2 WORLD FINACIAL CENTER SOUTH TOWER 5TH FLOOR	NEW YORK, NY 10080	3/27/2009		$103,402	
		TOTAL				**$103,402**
MERRITT, WILLIAM SAMUEL	GENERAL GROWTH PROPERTIES, INC. 1000 PARKWOOD CIRCLE S.E.	ATLANTA, GA 30339-2129	2/25/2009	7180238	$90	
MERRITT, WILLIAM SAMUEL	GENERAL GROWTH PROPERTIES, INC. 1000 PARKWOOD CIRCLE S.E.	ATLANTA, GA 30339-2129	4/14/2009	7182907	$335	
MERRITT, WILLIAM SAMUEL	GENERAL GROWTH PROPERTIES, INC. 1000 PARKWOOD CIRCLE S.E.	ATLANTA, GA 30339-2129	3/13/2009	7181154	$391	
MERRITT, WILLIAM SAMUEL	GENERAL GROWTH PROPERTIES, INC. 1000 PARKWOOD CIRCLE S.E.	ATLANTA, GA 30339-2129	3/3/2009	7180575	$885	
		TOTAL				**$1,701**
METLIFE	120 WELSH ROAD	HORSHAM, PA 19044	3/31/2009	10314559	$1,000	
METLIFE	120 WELSH ROAD	HORSHAM, PA 19044	3/16/2009		$250,821	
METLIFE	120 WELSH ROAD	HORSHAM, PA 19044	4/13/2009		$253,368	
METLIFE	120 WELSH ROAD	HORSHAM, PA 19044	2/13/2009		$253,452	
METLIFE	120 WELSH ROAD	HORSHAM, PA 19044	2/13/2009		$344,369	
METLIFE	120 WELSH ROAD	HORSHAM, PA 19044	4/13/2009		$344,372	
METLIFE	120 WELSH ROAD	HORSHAM, PA 19044	3/16/2009		$344,479	
		TOTAL				**$1,791,861**
METLIFE INS CO	120 WELSH ROAD	HORSHAM, PA 19044	2/2/2009		$174,100	
METLIFE INS CO	120 WELSH ROAD	HORSHAM, PA 19044	3/2/2009		$174,100	
METLIFE INS CO	120 WELSH ROAD	HORSHAM, PA 19044	4/1/2009		$174,100	
		TOTAL				**$522,300**
METZ, ADAM S	GENERAL GROWTH PROPERTIES 110 N WACKER DRIVE	CHICAGO, IL 60606	1/27/2009	7178871	$10	

3b Net payments made to creditors within the past 90 days.

Payee	Address	City, State & Zip	Clear Date	Payment Number	Payment Amount	Total Amount Paid
METZ, ADAM S	GENERAL GROWTH PROPERTIES 110 N WACKER DRIVE	CHICAGO, IL 60606	3/31/2009	7181927	$147	
METZ, ADAM S	GENERAL GROWTH PROPERTIES 110 N WACKER DRIVE	CHICAGO, IL 60606	1/27/2009	7178871	$233	
METZ, ADAM S	GENERAL GROWTH PROPERTIES 110 N WACKER DRIVE	CHICAGO, IL 60606	1/27/2009	7178871	$279	
METZ, ADAM S	GENERAL GROWTH PROPERTIES 110 N WACKER DRIVE	CHICAGO, IL 60606	2/19/2009	7180024	$321	
METZ, ADAM S	GENERAL GROWTH PROPERTIES 110 N WACKER DRIVE	CHICAGO, IL 60606	1/27/2009	7178871	$431	
METZ, ADAM S	GENERAL GROWTH PROPERTIES 110 N WACKER DRIVE	CHICAGO, IL 60606	2/27/2009	7180390	$453	
METZ, ADAM S	GENERAL GROWTH PROPERTIES 110 N WACKER DRIVE	CHICAGO, IL 60606	2/19/2009	7180024	$469	
METZ, ADAM S	GENERAL GROWTH PROPERTIES 110 N WACKER DRIVE	CHICAGO, IL 60606	4/14/2009	7182908	$488	
METZ, ADAM S	GENERAL GROWTH PROPERTIES 110 N WACKER DRIVE	CHICAGO, IL 60606	4/14/2009	7182908	$510	
METZ, ADAM S	GENERAL GROWTH PROPERTIES 110 N WACKER DRIVE	CHICAGO, IL 60606	4/14/2009	7182908	$559	
METZ, ADAM S	GENERAL GROWTH PROPERTIES 110 N WACKER DRIVE	CHICAGO, IL 60606	2/19/2009	7180024	$959	
METZ, ADAM S	GENERAL GROWTH PROPERTIES 110 N WACKER DRIVE	CHICAGO, IL 60606	2/19/2009	7180024	$1,046	
METZ, ADAM S	GENERAL GROWTH PROPERTIES 110 N WACKER DRIVE	CHICAGO, IL 60606	1/27/2009	7178871	$1,169	
METZ, ADAM S	GENERAL GROWTH PROPERTIES 110 N WACKER DRIVE	CHICAGO, IL 60606	2/27/2009	7180390	$1,312	
METZ, ADAM S	GENERAL GROWTH PROPERTIES 110 N WACKER DRIVE	CHICAGO, IL 60606	4/14/2009	7182908	$1,543	
METZ, ADAM S	GENERAL GROWTH PROPERTIES 110 N WACKER DRIVE	CHICAGO, IL 60606	2/27/2009	7180390	$1,643	
METZ, ADAM S	GENERAL GROWTH PROPERTIES 110 N WACKER DRIVE	CHICAGO, IL 60606	3/13/2009	7181155	$1,764	
METZ, ADAM S	GENERAL GROWTH PROPERTIES 110 N WACKER DRIVE	CHICAGO, IL 60606	1/27/2009	7178871	$1,913	
METZ, ADAM S	GENERAL GROWTH PROPERTIES 110 N WACKER DRIVE	CHICAGO, IL 60606	3/24/2009	7181587	$2,082	
METZ, ADAM S	GENERAL GROWTH PROPERTIES 110 N WACKER DRIVE	CHICAGO, IL 60606	4/8/2009	7182539	$2,348	
METZ, ADAM S	GENERAL GROWTH PROPERTIES 110 N WACKER DRIVE	CHICAGO, IL 60606	4/14/2009	7182908	$2,596	
		TOTAL				**$22,277**
MEYER, DIANNE M.	GENERAL GROWTH PROPERTIES INC 110 N WACKER DRIVE	CHICAGO, IL 60606-1511	4/14/2009	7182909	$664	
		TOTAL				**$664**

3b Net payments made to creditors within the past 90 days.

Payee	Address	City, State & Zip	Clear Date	Payment Number	Payment Amount	Total Amount Paid
MICHAEL JECKO	4105 GREAT OAK ROAD	ROCKVILLE, MD 20853	2/23/2009	10309498	$906	
		TOTAL				**$906**
MICHAELS, ROBERT A.	GENERAL GROWTH PROPERTIES INC 110 N WACKER DRIVE	CHICAGO, IL 60606-1511	1/20/2009	7178616	$229	
MICHAELS, ROBERT A.	GENERAL GROWTH PROPERTIES INC 110 N WACKER DRIVE	CHICAGO, IL 60606-1511	4/10/2009	7182725	$455	
MICHAELS, ROBERT A.	GENERAL GROWTH PROPERTIES INC 110 N WACKER DRIVE	CHICAGO, IL 60606-1511	2/24/2009	7180191	$530	
MICHAELS, ROBERT A.	GENERAL GROWTH PROPERTIES INC 110 N WACKER DRIVE	CHICAGO, IL 60606-1511	1/20/2009	7178616	$678	
MICHAELS, ROBERT A.	GENERAL GROWTH PROPERTIES INC 110 N WACKER DRIVE	CHICAGO, IL 60606-1511	3/17/2009	7181293	$937	
MICHAELS, ROBERT A.	GENERAL GROWTH PROPERTIES INC 110 N WACKER DRIVE	CHICAGO, IL 60606-1511	2/23/2009	7180145	$1,438	
		TOTAL				**$4,268**
MICHAELS, ROBERT L.	GENERAL GROWTH PROPERTIES INC 110 N WACKER DRIVE	CHICAGO, IL 60606-1511	4/14/2009	7182910	$28	
MICHAELS, ROBERT L.	GENERAL GROWTH PROPERTIES INC 110 N WACKER DRIVE	CHICAGO, IL 60606-1511	2/10/2009	7179485	$524	
MICHAELS, ROBERT L.	GENERAL GROWTH PROPERTIES INC 110 N WACKER DRIVE	CHICAGO, IL 60606-1511	2/6/2009	7179382	$1,266	
		TOTAL				**$1,819**
MICROSOFT LICENSING, GP	WESTERN REGION COLLECTIONS P.O. BOX 842467	DALLAS, TX 75284-2467	4/13/2009	10317794	$149	
MICROSOFT LICENSING, GP	WESTERN REGION COLLECTIONS P.O. BOX 842467	DALLAS, TX 75284-2467	4/13/2009	10317794	$32,695	
MICROSOFT LICENSING, GP	WESTERN REGION COLLECTIONS P.O. BOX 842467	DALLAS, TX 75284-2467	4/13/2009	10317794	$1,157,041	
		TOTAL				**$1,189,886**
MICROSOFT SERVICES	PO BOX 844510 BANK OF AMERICA	DALLAS, TX 75284-4510	1/20/2009	10302660	$56,000	
		TOTAL				**$56,000**
MICRO-TEL	3700 HOLCOMB BRIDGE RD	NORCROSS, GA 30092	3/3/2009	10311277	$1,310	
		TOTAL				**$1,310**
MIDLAND LOAN SERVICES	10851 MASTIN, SUITE 300	OVERLAND PARK, KS 66210	2/4/2009		$4,500	
MIDLAND LOAN SERVICES	10851 MASTIN, SUITE 300	OVERLAND PARK, KS 66210	2/11/2009		$95,321	
MIDLAND LOAN SERVICES	10851 MASTIN, SUITE 300	OVERLAND PARK, KS 66210	3/11/2009		$96,242	
MIDLAND LOAN SERVICES	10851 MASTIN, SUITE 300	OVERLAND PARK, KS 66210	4/13/2009		$96,242	
MIDLAND LOAN SERVICES	10851 MASTIN, SUITE 300	OVERLAND PARK, KS 66210	3/6/2009		$128,674	

GGP Limited Partnership **Attachment 3b**

Case Number: 09-11978

3b Net payments made to creditors within the past 90 days.

Payee	Address	City, State & Zip	Clear Date	Payment Number	Payment Amount	Total Amount Paid
MIDLAND LOAN SERVICES	10851 MASTIN, SUITE 300	OVERLAND PARK, KS 66210	4/1/2009		$142,461	
MIDLAND LOAN SERVICES	10851 MASTIN, SUITE 300	OVERLAND PARK, KS 66210	2/6/2009		$142,461	
MIDLAND LOAN SERVICES	10851 MASTIN, SUITE 300	OVERLAND PARK, KS 66210	2/2/2009		$326,655	
MIDLAND LOAN SERVICES	10851 MASTIN, SUITE 300	OVERLAND PARK, KS 66210	4/1/2009		$326,655	
MIDLAND LOAN SERVICES	10851 MASTIN, SUITE 300	OVERLAND PARK, KS 66210	3/2/2009		$326,655	
MIDLAND LOAN SERVICES	10851 MASTIN, SUITE 300	OVERLAND PARK, KS 66210	4/1/2009		$394,032	
MIDLAND LOAN SERVICES	10851 MASTIN, SUITE 300	OVERLAND PARK, KS 66210	2/2/2009		$394,032	
MIDLAND LOAN SERVICES	10851 MASTIN, SUITE 300	OVERLAND PARK, KS 66210	3/2/2009		$394,032	
MIDLAND LOAN SERVICES	10851 MASTIN, SUITE 300	OVERLAND PARK, KS 66210	4/6/2009		$620,765	
MIDLAND LOAN SERVICES	10851 MASTIN, SUITE 300	OVERLAND PARK, KS 66210	3/10/2009		$620,765	
MIDLAND LOAN SERVICES	10851 MASTIN, SUITE 300	OVERLAND PARK, KS 66210	2/10/2009		$620,765	
MIDLAND LOAN SERVICES	10851 MASTIN, SUITE 300	OVERLAND PARK, KS 66210	2/10/2009		$629,941	
MIDLAND LOAN SERVICES	10851 MASTIN, SUITE 300	OVERLAND PARK, KS 66210	3/10/2009		$629,941	
MIDLAND LOAN SERVICES	10851 MASTIN, SUITE 300	OVERLAND PARK, KS 66210	4/10/2009		$654,237	
MIDLAND LOAN SERVICES	10851 MASTIN, SUITE 300	OVERLAND PARK, KS 66210	4/1/2009		$678,211	
MIDLAND LOAN SERVICES	10851 MASTIN, SUITE 300	OVERLAND PARK, KS 66210	2/2/2009		$678,211	
MIDLAND LOAN SERVICES	10851 MASTIN, SUITE 300	OVERLAND PARK, KS 66210	3/2/2009		$678,211	
MIDLAND LOAN SERVICES	10851 MASTIN, SUITE 300	OVERLAND PARK, KS 66210	3/11/2009		$746,978	
MIDLAND LOAN SERVICES	10851 MASTIN, SUITE 300	OVERLAND PARK, KS 66210	2/2/2009		$773,927	
MIDLAND LOAN SERVICES	10851 MASTIN, SUITE 300	OVERLAND PARK, KS 66210	3/2/2009		$773,927	
MIDLAND LOAN SERVICES	10851 MASTIN, SUITE 300	OVERLAND PARK, KS 66210	4/1/2009		$773,927	
MIDLAND LOAN SERVICES	10851 MASTIN, SUITE 300	OVERLAND PARK, KS 66210	4/1/2009		$813,700	
MIDLAND LOAN SERVICES	10851 MASTIN, SUITE 300	OVERLAND PARK, KS 66210	2/2/2009		$813,700	
MIDLAND LOAN SERVICES	10851 MASTIN, SUITE 300	OVERLAND PARK, KS 66210	3/2/2009		$813,700	
MIDLAND LOAN SERVICES	10851 MASTIN, SUITE 300	OVERLAND PARK, KS 66210	2/11/2009		$827,011	
MIDLAND LOAN SERVICES	10851 MASTIN, SUITE 300	OVERLAND PARK, KS 66210	4/13/2009		$827,011	
MIDLAND LOAN SERVICES	10851 MASTIN, SUITE 300	OVERLAND PARK, KS 66210	4/6/2009		$844,252	
MIDLAND LOAN SERVICES	10851 MASTIN, SUITE 300	OVERLAND PARK, KS 66210	2/5/2009		$844,252	
MIDLAND LOAN SERVICES	10851 MASTIN, SUITE 300	OVERLAND PARK, KS 66210	3/5/2009		$844,252	

3b Net payments made to creditors within the past 90 days.

Payee	Address	City, State & Zip	Clear Date	Payment Number	Payment Amount	Total Amount Paid
MIDLAND LOAN SERVICES	10851 MASTIN, SUITE 300	OVERLAND PARK, KS 66210	2/6/2009		$999,355	
MIDLAND LOAN SERVICES	10851 MASTIN, SUITE 300	OVERLAND PARK, KS 66210	3/6/2009		$999,355	
MIDLAND LOAN SERVICES	10851 MASTIN, SUITE 300	OVERLAND PARK, KS 66210	4/1/2009		$999,355	
MIDLAND LOAN SERVICES	10851 MASTIN, SUITE 300	OVERLAND PARK, KS 66210	2/2/2009		$1,106,075	
MIDLAND LOAN SERVICES	10851 MASTIN, SUITE 300	OVERLAND PARK, KS 66210	4/1/2009		$1,106,075	
MIDLAND LOAN SERVICES	10851 MASTIN, SUITE 300	OVERLAND PARK, KS 66210	3/2/2009		$1,106,075	
MIDLAND LOAN SERVICES	10851 MASTIN, SUITE 300	OVERLAND PARK, KS 66210	4/13/2009		$1,211,671	
MIDLAND LOAN SERVICES	10851 MASTIN, SUITE 300	OVERLAND PARK, KS 66210	2/13/2009		$1,211,671	
MIDLAND LOAN SERVICES	10851 MASTIN, SUITE 300	OVERLAND PARK, KS 66210	3/13/2009		$1,211,671	
MIDLAND LOAN SERVICES	10851 MASTIN, SUITE 300	OVERLAND PARK, KS 66210	3/2/2009		$1,230,153	
MIDLAND LOAN SERVICES	10851 MASTIN, SUITE 300	OVERLAND PARK, KS 66210	3/2/2009		$1,261,362	
MIDLAND LOAN SERVICES	10851 MASTIN, SUITE 300	OVERLAND PARK, KS 66210	2/2/2009		$1,261,362	
MIDLAND LOAN SERVICES	10851 MASTIN, SUITE 300	OVERLAND PARK, KS 66210	4/1/2009		$1,261,362	
MIDLAND LOAN SERVICES	10851 MASTIN, SUITE 300	OVERLAND PARK, KS 66210	3/6/2009		$1,355,103	
MIDLAND LOAN SERVICES	10851 MASTIN, SUITE 300	OVERLAND PARK, KS 66210	2/6/2009		$1,355,103	
MIDLAND LOAN SERVICES	10851 MASTIN, SUITE 300	OVERLAND PARK, KS 66210	4/6/2009		$1,355,103	
MIDLAND LOAN SERVICES	10851 MASTIN, SUITE 300	OVERLAND PARK, KS 66210	4/1/2009		$1,361,955	
MIDLAND LOAN SERVICES	10851 MASTIN, SUITE 300	OVERLAND PARK, KS 66210	2/2/2009		$1,361,955	
		TOTAL				**$40,130,405**
MILAM HOWARD NICANDRI DEES & G	14 EAST BAY STREET	JACKSONVILLE, FL 32202	3/3/2009	10311278	$3	
MILAM HOWARD NICANDRI DEES & G	14 EAST BAY STREET	JACKSONVILLE, FL 32202	2/3/2009	10305345	$18	
MILAM HOWARD NICANDRI DEES & G	14 EAST BAY STREET	JACKSONVILLE, FL 32202	4/8/2009	10315715	$18	
MILAM HOWARD NICANDRI DEES & G	14 EAST BAY STREET	JACKSONVILLE, FL 32202	1/22/2009	10302172	$35	
MILAM HOWARD NICANDRI DEES & G	14 EAST BAY STREET	JACKSONVILLE, FL 32202	1/22/2009	10302172	$36	
MILAM HOWARD NICANDRI DEES & G	14 EAST BAY STREET	JACKSONVILLE, FL 32202	1/22/2009	10302172	$46	
MILAM HOWARD NICANDRI DEES & G	14 EAST BAY STREET	JACKSONVILLE, FL 32202	4/14/2009	10317795	$48	
MILAM HOWARD NICANDRI DEES & G	14 EAST BAY STREET	JACKSONVILLE, FL 32202	4/14/2009	10317795	$53	
MILAM HOWARD NICANDRI DEES & G	14 EAST BAY STREET	JACKSONVILLE, FL 32202	3/3/2009	10311278	$53	
MILAM HOWARD NICANDRI DEES & G	14 EAST BAY STREET	JACKSONVILLE, FL 32202	1/22/2009	10302172	$57	

3b Net payments made to creditors within the past 90 days.

Payee	Address	City, State & Zip	Clear Date	Payment Number	Payment Amount	Total Amount Paid
MILAM HOWARD NICANDRI DEES & G	14 EAST BAY STREET	JACKSONVILLE, FL 32202	1/22/2009	10302172	$61	
MILAM HOWARD NICANDRI DEES & G	14 EAST BAY STREET	JACKSONVILLE, FL 32202	4/14/2009	10317795	$70	
MILAM HOWARD NICANDRI DEES & G	14 EAST BAY STREET	JACKSONVILLE, FL 32202	3/3/2009	10311278	$70	
MILAM HOWARD NICANDRI DEES & G	14 EAST BAY STREET	JACKSONVILLE, FL 32202	3/3/2009	10311278	$72	
MILAM HOWARD NICANDRI DEES & G	14 EAST BAY STREET	JACKSONVILLE, FL 32202	1/22/2009	10302172	$73	
MILAM HOWARD NICANDRI DEES & G	14 EAST BAY STREET	JACKSONVILLE, FL 32202	1/22/2009	10302172	$79	
MILAM HOWARD NICANDRI DEES & G	14 EAST BAY STREET	JACKSONVILLE, FL 32202	2/3/2009	10305345	$88	
MILAM HOWARD NICANDRI DEES & G	14 EAST BAY STREET	JACKSONVILLE, FL 32202	4/14/2009	10317795	$90	
MILAM HOWARD NICANDRI DEES & G	14 EAST BAY STREET	JACKSONVILLE, FL 32202	4/14/2009	10317795	$90	
MILAM HOWARD NICANDRI DEES & G	14 EAST BAY STREET	JACKSONVILLE, FL 32202	1/22/2009	10302172	$92	
MILAM HOWARD NICANDRI DEES & G	14 EAST BAY STREET	JACKSONVILLE, FL 32202	1/22/2009	10302172	$93	
MILAM HOWARD NICANDRI DEES & G	14 EAST BAY STREET	JACKSONVILLE, FL 32202	4/14/2009	10317795	$106	
MILAM HOWARD NICANDRI DEES & G	14 EAST BAY STREET	JACKSONVILLE, FL 32202	1/22/2009	10302172	$108	
MILAM HOWARD NICANDRI DEES & G	14 EAST BAY STREET	JACKSONVILLE, FL 32202	3/3/2009	10311278	$113	
MILAM HOWARD NICANDRI DEES & G	14 EAST BAY STREET	JACKSONVILLE, FL 32202	2/3/2009	10305345	$139	
MILAM HOWARD NICANDRI DEES & G	14 EAST BAY STREET	JACKSONVILLE, FL 32202	3/3/2009	10311278	$146	
MILAM HOWARD NICANDRI DEES & G	14 EAST BAY STREET	JACKSONVILLE, FL 32202	1/22/2009	10302172	$153	
MILAM HOWARD NICANDRI DEES & G	14 EAST BAY STREET	JACKSONVILLE, FL 32202	2/3/2009	10305345	$175	
MILAM HOWARD NICANDRI DEES & G	14 EAST BAY STREET	JACKSONVILLE, FL 32202	2/3/2009	10305345	$175	
MILAM HOWARD NICANDRI DEES & G	14 EAST BAY STREET	JACKSONVILLE, FL 32202	4/14/2009	10317795	$180	
MILAM HOWARD NICANDRI DEES & G	14 EAST BAY STREET	JACKSONVILLE, FL 32202	4/14/2009	10317795	$227	
MILAM HOWARD NICANDRI DEES & G	14 EAST BAY STREET	JACKSONVILLE, FL 32202	3/3/2009	10311278	$231	
MILAM HOWARD NICANDRI DEES & G	14 EAST BAY STREET	JACKSONVILLE, FL 32202	4/14/2009	10317795	$248	
MILAM HOWARD NICANDRI DEES & G	14 EAST BAY STREET	JACKSONVILLE, FL 32202	3/3/2009	10311278	$280	
MILAM HOWARD NICANDRI DEES & G	14 EAST BAY STREET	JACKSONVILLE, FL 32202	4/14/2009	10317795	$332	
MILAM HOWARD NICANDRI DEES & G	14 EAST BAY STREET	JACKSONVILLE, FL 32202	3/3/2009	10311278	$334	
MILAM HOWARD NICANDRI DEES & G	14 EAST BAY STREET	JACKSONVILLE, FL 32202	4/14/2009	10317795	$383	
MILAM HOWARD NICANDRI DEES & G	14 EAST BAY STREET	JACKSONVILLE, FL 32202	2/3/2009	10305345	$384	
MILAM HOWARD NICANDRI DEES & G	14 EAST BAY STREET	JACKSONVILLE, FL 32202	4/8/2009	10315715	$390	

3b Net payments made to creditors within the past 90 days.

Payee	Address	City, State & Zip	Clear Date	Payment Number	Payment Amount	Total Amount Paid
MILAM HOWARD NICANDRI DEES & G	14 EAST BAY STREET	JACKSONVILLE, FL 32202	4/14/2009	10317795	$403	
MILAM HOWARD NICANDRI DEES & G	14 EAST BAY STREET	JACKSONVILLE, FL 32202	1/22/2009	10302172	$413	
MILAM HOWARD NICANDRI DEES & G	14 EAST BAY STREET	JACKSONVILLE, FL 32202	1/22/2009	10302172	$438	
MILAM HOWARD NICANDRI DEES & G	14 EAST BAY STREET	JACKSONVILLE, FL 32202	2/3/2009	10305345	$453	
MILAM HOWARD NICANDRI DEES & G	14 EAST BAY STREET	JACKSONVILLE, FL 32202	3/3/2009	10311278	$523	
MILAM HOWARD NICANDRI DEES & G	14 EAST BAY STREET	JACKSONVILLE, FL 32202	4/14/2009	10317795	$527	
MILAM HOWARD NICANDRI DEES & G	14 EAST BAY STREET	JACKSONVILLE, FL 32202	4/14/2009	10317795	$549	
MILAM HOWARD NICANDRI DEES & G	14 EAST BAY STREET	JACKSONVILLE, FL 32202	3/3/2009	10311278	$586	
MILAM HOWARD NICANDRI DEES & G	14 EAST BAY STREET	JACKSONVILLE, FL 32202	2/3/2009	10305345	$648	
MILAM HOWARD NICANDRI DEES & G	14 EAST BAY STREET	JACKSONVILLE, FL 32202	4/14/2009	10317795	$663	
MILAM HOWARD NICANDRI DEES & G	14 EAST BAY STREET	JACKSONVILLE, FL 32202	3/3/2009	10311278	$674	
MILAM HOWARD NICANDRI DEES & G	14 EAST BAY STREET	JACKSONVILLE, FL 32202	3/3/2009	10311278	$687	
MILAM HOWARD NICANDRI DEES & G	14 EAST BAY STREET	JACKSONVILLE, FL 32202	1/22/2009	10302172	$688	
MILAM HOWARD NICANDRI DEES & G	14 EAST BAY STREET	JACKSONVILLE, FL 32202	2/3/2009	10305345	$759	
MILAM HOWARD NICANDRI DEES & G	14 EAST BAY STREET	JACKSONVILLE, FL 32202	2/3/2009	10305345	$770	
MILAM HOWARD NICANDRI DEES & G	14 EAST BAY STREET	JACKSONVILLE, FL 32202	1/22/2009	10302172	$778	
MILAM HOWARD NICANDRI DEES & G	14 EAST BAY STREET	JACKSONVILLE, FL 32202	3/3/2009	10311278	$878	
MILAM HOWARD NICANDRI DEES & G	14 EAST BAY STREET	JACKSONVILLE, FL 32202	3/3/2009	10311278	$932	
MILAM HOWARD NICANDRI DEES & G	14 EAST BAY STREET	JACKSONVILLE, FL 32202	1/22/2009	10302172	$1,015	
MILAM HOWARD NICANDRI DEES & G	14 EAST BAY STREET	JACKSONVILLE, FL 32202	4/14/2009	10317795	$1,035	
MILAM HOWARD NICANDRI DEES & G	14 EAST BAY STREET	JACKSONVILLE, FL 32202	4/14/2009	10317795	$1,037	
MILAM HOWARD NICANDRI DEES & G	14 EAST BAY STREET	JACKSONVILLE, FL 32202	4/14/2009	10317795	$1,129	
MILAM HOWARD NICANDRI DEES & G	14 EAST BAY STREET	JACKSONVILLE, FL 32202	4/14/2009	10317795	$1,315	
MILAM HOWARD NICANDRI DEES & G	14 EAST BAY STREET	JACKSONVILLE, FL 32202	2/3/2009	10305345	$1,353	
MILAM HOWARD NICANDRI DEES & G	14 EAST BAY STREET	JACKSONVILLE, FL 32202	4/14/2009	10317795	$1,377	
MILAM HOWARD NICANDRI DEES & G	14 EAST BAY STREET	JACKSONVILLE, FL 32202	4/8/2009	10315715	$1,417	
MILAM HOWARD NICANDRI DEES & G	14 EAST BAY STREET	JACKSONVILLE, FL 32202	2/3/2009	10305345	$1,436	
MILAM HOWARD NICANDRI DEES & G	14 EAST BAY STREET	JACKSONVILLE, FL 32202	4/14/2009	10317795	$1,442	
MILAM HOWARD NICANDRI DEES & G	14 EAST BAY STREET	JACKSONVILLE, FL 32202	2/3/2009	10305345	$1,508	

GGP Limited Partnership **Attachment 3b**

Case Number: 09-11978

3b Net payments made to creditors within the past 90 days.

Payee	Address	City, State & Zip	Clear Date	Payment Number	Payment Amount	Total Amount Paid
MILAM HOWARD NICANDRI DEES & G	14 EAST BAY STREET	JACKSONVILLE, FL 32202	4/14/2009	10317795	$1,520	
MILAM HOWARD NICANDRI DEES & G	14 EAST BAY STREET	JACKSONVILLE, FL 32202	4/14/2009	10317795	$1,593	
MILAM HOWARD NICANDRI DEES & G	14 EAST BAY STREET	JACKSONVILLE, FL 32202	4/14/2009	10317795	$1,597	
MILAM HOWARD NICANDRI DEES & G	14 EAST BAY STREET	JACKSONVILLE, FL 32202	2/3/2009	10305345	$1,868	
MILAM HOWARD NICANDRI DEES & G	14 EAST BAY STREET	JACKSONVILLE, FL 32202	4/14/2009	10317795	$2,043	
MILAM HOWARD NICANDRI DEES & G	14 EAST BAY STREET	JACKSONVILLE, FL 32202	4/14/2009	10317795	$2,626	
MILAM HOWARD NICANDRI DEES & G	14 EAST BAY STREET	JACKSONVILLE, FL 32202	4/14/2009	10317795	$2,825	
MILAM HOWARD NICANDRI DEES & G	14 EAST BAY STREET	JACKSONVILLE, FL 32202	4/14/2009	10317795	$3,670	
MILAM HOWARD NICANDRI DEES & G	14 EAST BAY STREET	JACKSONVILLE, FL 32202	4/14/2009	10317795	$11,618	
		TOTAL				**$60,136**
MILLARD GROUP INC, THE	94346 EAGLE WAY	CHICAGO, IL 60678-9430	3/17/2009	10313454	$32	
MILLARD GROUP INC, THE	94346 EAGLE WAY	CHICAGO, IL 60678-9430	2/19/2009	10308510	$192	
MILLARD GROUP INC, THE	94346 EAGLE WAY	CHICAGO, IL 60678-9430	3/2/2009	10311906	$640	
MILLARD GROUP INC, THE	94346 EAGLE WAY	CHICAGO, IL 60678-9430	3/17/2009	10313454	$1,454	
MILLARD GROUP INC, THE	94346 EAGLE WAY	CHICAGO, IL 60678-9430	4/6/2009	10316801	$1,454	
MILLARD GROUP INC, THE	94346 EAGLE WAY	CHICAGO, IL 60678-9430	2/10/2009	10307390	$1,454	
MILLARD GROUP INC, THE	94346 EAGLE WAY	CHICAGO, IL 60678-9430	2/10/2009	10307390	$3,962	
MILLARD GROUP INC, THE	94346 EAGLE WAY	CHICAGO, IL 60678-9430	3/17/2009	10313454	$3,962	
MILLARD GROUP INC, THE	94346 EAGLE WAY	CHICAGO, IL 60678-9430	4/6/2009	10316801	$3,962	
MILLARD GROUP INC, THE	94346 EAGLE WAY	CHICAGO, IL 60678-9430	2/10/2009	10307390	$25,239	
MILLARD GROUP INC, THE	94346 EAGLE WAY	CHICAGO, IL 60678-9430	3/17/2009	10313454	$25,239	
		TOTAL				**$67,591**
MILLENNIA GROUP, L.L.C.	477 WRIGHTWOOD AVE	ELMHURST, IL 60126	1/30/2009	10305346	$100	
MILLENNIA GROUP, L.L.C.	477 WRIGHTWOOD AVE	ELMHURST, IL 60126	2/27/2009	10311279	$100	
MILLENNIA GROUP, L.L.C.	477 WRIGHTWOOD AVE	ELMHURST, IL 60126	1/30/2009	10305346	$213	
MILLENNIA GROUP, L.L.C.	477 WRIGHTWOOD AVE	ELMHURST, IL 60126	1/30/2009	10305275	$585	
MILLENNIA GROUP, L.L.C.	477 WRIGHTWOOD AVE	ELMHURST, IL 60126	2/13/2009	10308183	$625	
MILLENNIA GROUP, L.L.C.	477 WRIGHTWOOD AVE	ELMHURST, IL 60126	1/30/2009	10305346	$750	
MILLENNIA GROUP, L.L.C.	477 WRIGHTWOOD AVE	ELMHURST, IL 60126	2/13/2009	10308183	$750	

3b Net payments made to creditors within the past 90 days.

Payee	Address	City, State & Zip	Clear Date	Payment Number	Payment Amount	Total Amount Paid
		TOTAL				$3,123
MILLER BUCKFIRE & CO LLC (ACH	153 E 53RD ST, 22ND FLOOR	NEW YORK, NY 10022	3/5/2009	7180598	$306,386	
MILLER BUCKFIRE & CO LLC (ACH	153 E 53RD ST, 22ND FLOOR	NEW YORK, NY 10022	3/27/2009	20090221	$315,196	
MILLER BUCKFIRE & CO LLC (ACH	153 E 53RD ST, 22ND FLOOR	NEW YORK, NY 10022	3/16/2009	7181127	$322,622	
		TOTAL				$944,203
MILLER, BRAD	RIVERCHASE GALLERIA 3000 RIVERCHASE GALLERIA	BIRMINGHAM, AL 35244	2/13/2009	7179721	$157	
MILLER, BRAD	RIVERCHASE GALLERIA 3000 RIVERCHASE GALLERIA	BIRMINGHAM, AL 35244	1/20/2009	7178617	$728	
MILLER, BRAD	RIVERCHASE GALLERIA 3000 RIVERCHASE GALLERIA	BIRMINGHAM, AL 35244	1/22/2009	7178725	$837	
MILLER, BRAD	RIVERCHASE GALLERIA 3000 RIVERCHASE GALLERIA	BIRMINGHAM, AL 35244	2/13/2009	7179721	$900	
MILLER, BRAD	RIVERCHASE GALLERIA 3000 RIVERCHASE GALLERIA	BIRMINGHAM, AL 35244	3/26/2009	7181741	$944	
		TOTAL				$3,566
MILLER, KAREN J.	WASHINGTON PARK MALL 2350 SE WASHINGTON BLVD	BARTLESVILLE, OK 740067212	2/5/2009	7179327	$79	
MILLER, KAREN J.	WASHINGTON PARK MALL 2350 SE WASHINGTON BLVD	BARTLESVILLE, OK 740067212	4/9/2009	7182620	$173	
MILLER, KAREN J.	WASHINGTON PARK MALL 2350 SE WASHINGTON BLVD	BARTLESVILLE, OK 740067212	3/10/2009	7180869	$392	
		TOTAL				$644
MILLMAN SURVEYING, INC.	1742 GEORGETOWN ROAD, STE H	HUDSON, OH 44236	3/19/2009	10313539	$950	
MILLMAN SURVEYING, INC.	1742 GEORGETOWN ROAD, STE H	HUDSON, OH 44236	3/19/2009	10313539	$950	
MILLMAN SURVEYING, INC.	1742 GEORGETOWN ROAD, STE H	HUDSON, OH 44236	2/13/2009	10308184	$12,000	
MILLMAN SURVEYING, INC.	1742 GEORGETOWN ROAD, STE H	HUDSON, OH 44236	3/19/2009	10313539	$17,500	
MILLMAN SURVEYING, INC.	1742 GEORGETOWN ROAD, STE H	HUDSON, OH 44236	2/13/2009	10308184	$20,000	
MILLMAN SURVEYING, INC.	1742 GEORGETOWN ROAD, STE H	HUDSON, OH 44236	2/13/2009	10308184	$24,000	
		TOTAL				$75,400
MINNESOTA REVENUE	MAIL STATION 1760	ST. PAUL, MN 55145-1760	1/22/2009	10302305	$4,000	
MINNESOTA REVENUE	MAIL STATION 1760	ST. PAUL, MN 55145-1760	3/24/2009	10312634	$5,000	
MINNESOTA REVENUE	MAIL STATION 1760	ST. PAUL, MN 55145-1760	4/9/2009	10316500	$5,000	
		TOTAL				$14,000
MINNICK BOWDEN, JULIE	GENERAL GROWTH PROPERTIES INC 110 N WACKER DRIVE	CHICAGO, IL 60606-1511	2/4/2009	7179252	$81	

GGP Limited Partnership **Attachment 3b**

Case Number: 09-11978

3b Net payments made to creditors within the past 90 days.

Payee	Address	City, State & Zip	Clear Date	Payment Number	Payment Amount	Total Amount Paid
MINNICK BOWDEN, JULIE	GENERAL GROWTH PROPERTIES INC 110 N WACKER DRIVE	CHICAGO, IL 60606-1511	1/29/2009	7179003	$100	
MINNICK BOWDEN, JULIE	GENERAL GROWTH PROPERTIES INC 110 N WACKER DRIVE	CHICAGO, IL 60606-1511	3/12/2009	7181046	$337	
MINNICK BOWDEN, JULIE	GENERAL GROWTH PROPERTIES INC 110 N WACKER DRIVE	CHICAGO, IL 60606-1511	1/30/2009	7179102	$376	
MINNICK BOWDEN, JULIE	GENERAL GROWTH PROPERTIES INC 110 N WACKER DRIVE	CHICAGO, IL 60606-1511	2/5/2009	7179328	$439	
MINNICK BOWDEN, JULIE	GENERAL GROWTH PROPERTIES INC 110 N WACKER DRIVE	CHICAGO, IL 60606-1511	2/13/2009	7179722	$521	
MINNICK BOWDEN, JULIE	GENERAL GROWTH PROPERTIES INC 110 N WACKER DRIVE	CHICAGO, IL 60606-1511	2/27/2009	7180391	$652	
		TOTAL				**$2,506**
MIRELES, MARIO A.	NORTH POINT MALL 1000 NORTH POINT CIRCLE	ALPHARETTA, GA 30202-3019	3/6/2009	7180747	$72	
MIRELES, MARIO A.	NORTH POINT MALL 1000 NORTH POINT CIRCLE	ALPHARETTA, GA 30202-3019	1/23/2009	7178771	$354	
MIRELES, MARIO A.	NORTH POINT MALL 1000 NORTH POINT CIRCLE	ALPHARETTA, GA 30202-3019	2/25/2009	7180239	$434	
MIRELES, MARIO A.	NORTH POINT MALL 1000 NORTH POINT CIRCLE	ALPHARETTA, GA 30202-3019	1/22/2009	7178726	$453	
MIRELES, MARIO A.	NORTH POINT MALL 1000 NORTH POINT CIRCLE	ALPHARETTA, GA 30202-3019	3/6/2009	7180747	$578	
		TOTAL				**$1,892**
MISSOURI DEPARTMENT OF REVENUE	P.O. BOX 3365	JEFFERSON CITY, MO 65105-3365	3/24/2009	10312957	$5,000	
		TOTAL				**$5,000**
MITCHELL, BRISSO, DELANEY & VR	814 SEVENTH ST. P.O. BOX 1008	EUREKA, CA 95502-1008	2/9/2009	10305347	$1,073	
MITCHELL, BRISSO, DELANEY & VR	814 SEVENTH ST. P.O. BOX 1008	EUREKA, CA 95502-1008	1/20/2009	10302173	$1,737	
MITCHELL, BRISSO, DELANEY & VR	814 SEVENTH ST. P.O. BOX 1008	EUREKA, CA 95502-1008	3/9/2009	10311280	$2,048	
		TOTAL				**$4,857**
MONSTER, INC	P.O. BOX 90364	CHICAGO, IL 60696-0364	3/23/2009	10314562	$2,625	
		TOTAL				**$2,625**
MONTAGUE, BRIAN	GENERAL GROWTH PROPERTIES INC 110 N WACKER DRIVE	CHICAGO, IL 60606-1511	4/2/2009	7182006	$944	
		TOTAL				**$944**
MOONLIGHT JANITORIAL	967 E FOXHILL RD	N SALT LAKE CITY, UT 84054	2/4/2009	10300746	$1,500	
MOONLIGHT JANITORIAL	967 E FOXHILL RD	N SALT LAKE CITY, UT 84054	3/4/2009	10308129	$1,500	
		TOTAL				**$3,000**

GGP Limited Partnership **Attachment 3b**

Case Number: 09-11978

3b Net payments made to creditors within the past 90 days.

Payee	Address	City, State & Zip	Clear Date	Payment Number	Payment Amount	Total Amount Paid
MOORE & VAN ALLEN PLLC	PO BOX 65045	CHARLOTTE, NC 28265-0045	1/27/2009	10303556	$4,500	
		TOTAL				$4,500
MOORE, DENNY D.	GENERAL GROWTH PROPERTIES, INC. 1000 PARKWOOD CIRCLE S.E.	ATLANTA, GA 30339-2129	3/19/2009	7181419	$25	
MOORE, DENNY D.	GENERAL GROWTH PROPERTIES, INC. 1000 PARKWOOD CIRCLE S.E.	ATLANTA, GA 30339-2129	4/9/2009	7182621	$1,186	
MOORE, DENNY D.	GENERAL GROWTH PROPERTIES, INC. 1000 PARKWOOD CIRCLE S.E.	ATLANTA, GA 30339-2129	2/20/2009	7180062	$1,358	
		TOTAL				$2,568
MORAN CONSULTING SERVICES, INC	P.O BOX 674	MILLWOOD, NY 10546	1/27/2009	10303558	$1,500	
		TOTAL				$1,500
MORGAN LEWIS	101 PARK AVENUE	NEW YORK, NY 10178	1/28/2009	10303559	$22,669	
MORGAN LEWIS	101 PARK AVENUE	NEW YORK, NY 10178	1/30/2009	20090119	$25,979	
		TOTAL				$48,648
MORGAN, LEWIS & BOCKIUS LLP (A	101 PARK AVENUE	NEW YORK, NY 10178-0060	3/4/2009	7180460	$3,890	
MORGAN, LEWIS & BOCKIUS LLP (A	101 PARK AVENUE	NEW YORK, NY 10178-0060	3/27/2009	7181682	$19,264	
MORGAN, LEWIS & BOCKIUS LLP (A	101 PARK AVENUE	NEW YORK, NY 10178-0060	4/13/2009	7182684	$28,155	
		TOTAL				$51,309
MORRIS AND MORRIS	1200 WYTESTONE PLAZA 801 EAST MAIN STREET	RICHMOND, VA 23219	3/27/2009	10314563	$459	
MORRIS AND MORRIS	1200 WYTESTONE PLAZA 801 EAST MAIN STREET	RICHMOND, VA 23219	1/22/2009	10302174	$468	
MORRIS AND MORRIS	1200 WYTESTONE PLAZA 801 EAST MAIN STREET	RICHMOND, VA 23219	2/4/2009	10305348	$964	
		TOTAL				$1,892
MORRISON & FOERSTER LLP	1290 AVENUE OF THE AMERICAS	NEW YORK, NY 10104-0050	1/29/2009	10302869	$308,759	
MORRISON & FOERSTER LLP	1290 AVENUE OF THE AMERICAS	NEW YORK, NY 10104-0050	1/30/2009	20090118	$998,774	
		TOTAL				$1,307,534
MORRISON & FOERSTER LLP (ACH O	1290 AVENUE OF THE AMERICAS	NEW YORK, NY 10004	4/15/2009	7182836	$315,751	
MORRISON & FOERSTER LLP (ACH O	1290 AVENUE OF THE AMERICAS	NEW YORK, NY 10004	3/18/2009	7181257	$368,408	
MORRISON & FOERSTER LLP (ACH O	1290 AVENUE OF THE AMERICAS	NEW YORK, NY 10004	3/9/2009	7180723	$540,556	
MORRISON & FOERSTER LLP (ACH O	1290 AVENUE OF THE AMERICAS	NEW YORK, NY 10004	2/9/2009	7179360	$555,046	
MORRISON & FOERSTER LLP (ACH O	1290 AVENUE OF THE AMERICAS	NEW YORK, NY 10004	2/27/2009	7180290	$589,765	
		TOTAL				$2,369,527

GGP Limited Partnership | Attachment 3b

Case Number: 09-11978

3b Net payments made to creditors within the past 90 days.

Payee	Address	City, State & Zip	Clear Date	Payment Number	Payment Amount	Total Amount Paid
MORROW, CELEB R	MALL OF LOUISIANA 6401 BLUEBONNET BLVD	BATON ROUGE, LA 70836	4/7/2009	7182400	$24	
MORROW, CELEB R	MALL OF LOUISIANA 6401 BLUEBONNET BLVD	BATON ROUGE, LA 70836	3/6/2009	7180748	$75	
MORROW, CELEB R	MALL OF LOUISIANA 6401 BLUEBONNET BLVD	BATON ROUGE, LA 70836	3/3/2009	7180576	$107	
MORROW, CELEB R	MALL OF LOUISIANA 6401 BLUEBONNET BLVD	BATON ROUGE, LA 70836	4/15/2009	7182961	$119	
MORROW, CELEB R	MALL OF LOUISIANA 6401 BLUEBONNET BLVD	BATON ROUGE, LA 70836	2/11/2009	7179548	$124	
MORROW, CELEB R	MALL OF LOUISIANA 6401 BLUEBONNET BLVD	BATON ROUGE, LA 70836	2/11/2009	7179548	$136	
MORROW, CELEB R	MALL OF LOUISIANA 6401 BLUEBONNET BLVD	BATON ROUGE, LA 70836	2/5/2009	7179329	$139	
MORROW, CELEB R	MALL OF LOUISIANA 6401 BLUEBONNET BLVD	BATON ROUGE, LA 70836	2/23/2009	7180146	$148	
MORROW, CELEB R	MALL OF LOUISIANA 6401 BLUEBONNET BLVD	BATON ROUGE, LA 70836	1/27/2009	7178872	$152	
MORROW, CELEB R	MALL OF LOUISIANA 6401 BLUEBONNET BLVD	BATON ROUGE, LA 70836	3/24/2009	7181588	$194	
MORROW, CELEB R	MALL OF LOUISIANA 6401 BLUEBONNET BLVD	BATON ROUGE, LA 70836	3/12/2009	7181049	$212	
MORROW, CELEB R	MALL OF LOUISIANA 6401 BLUEBONNET BLVD	BATON ROUGE, LA 70836	4/9/2009	7182622	$232	
MORROW, CELEB R	MALL OF LOUISIANA 6401 BLUEBONNET BLVD	BATON ROUGE, LA 70836	3/25/2009	7181667	$251	
MORROW, CELEB R	MALL OF LOUISIANA 6401 BLUEBONNET BLVD	BATON ROUGE, LA 70836	1/20/2009	7178618	$269	
MORROW, CELEB R	MALL OF LOUISIANA 6401 BLUEBONNET BLVD	BATON ROUGE, LA 70836	1/29/2009	7179005	$322	
		TOTAL				**$2,504**
MPC DESIGN, INC.	7 LE JARDIN COURT	BUFFALO GROVE, IL 60089	3/9/2009	10312518	$150	
MPC DESIGN, INC.	7 LE JARDIN COURT	BUFFALO GROVE, IL 60089	4/10/2009	10317751	$3,000	
MPC DESIGN, INC.	7 LE JARDIN COURT	BUFFALO GROVE, IL 60089	2/3/2009	10305265	$3,000	
		TOTAL				**$6,150**
MUCH SHELIST DENENBERG AMENT &	35335 EAGLE WAY	CHICAGO, IL 60678-1353	1/29/2009	10305349	$23	
MUCH SHELIST DENENBERG AMENT &	35335 EAGLE WAY	CHICAGO, IL 60678-1353	3/17/2009	10313217	$4,000	
		TOTAL				**$4,023**
MULLIN, DAN	GENERAL GROWTH PROPERTIES, INC. 1600 NORTH RIVERSIDE DRIVE, SUITE 2153	MEDFORD, OR 97501	3/5/2009	7180699	$882	
MULLIN, DAN	GENERAL GROWTH PROPERTIES, INC. 1600 NORTH RIVERSIDE DRIVE, SUITE 2153	MEDFORD, OR 97501	4/1/2009	7181976	$921	

3b Net payments made to creditors within the past 90 days.

Payee	Address	City, State & Zip	Clear Date	Payment Number	Payment Amount	Total Amount Paid
MULLIN, DAN	GENERAL GROWTH PROPERTIES, INC. 1600 NORTH RIVERSIDE DRIVE, SUITE 2153	MEDFORD, OR 97501	1/30/2009	7179103	$1,389	
MULLIN, DAN	GENERAL GROWTH PROPERTIES, INC. 1600 NORTH RIVERSIDE DRIVE, SUITE 2153	MEDFORD, OR 97501	3/5/2009	7180699	$1,582	
		TOTAL				**$4,775**
MUMMOLO, ALEXANDER O.	NATICK MALL 1245 WORCESTER STREET, SUITE 1218	NATICK, MA 01760-1553	3/25/2009	7181668	$53	
MUMMOLO, ALEXANDER O.	NATICK MALL 1245 WORCESTER STREET, SUITE 1218	NATICK, MA 01760-1553	3/25/2009	7181668	$62	
MUMMOLO, ALEXANDER O.	NATICK MALL 1245 WORCESTER STREET, SUITE 1218	NATICK, MA 01760-1553	1/16/2009	7178506	$211	
MUMMOLO, ALEXANDER O.	NATICK MALL 1245 WORCESTER STREET, SUITE 1218	NATICK, MA 01760-1553	3/25/2009	7181668	$383	
		TOTAL				**$708**
MUNSCH HARDT KOPF & HARR, P.C.	3800 LINCOLN PLAZA 500 NORTH AKARD	DALLAS, TX 75201-6659	2/13/2009	10308185	$71	
MUNSCH HARDT KOPF & HARR, P.C.	3800 LINCOLN PLAZA 500 NORTH AKARD	DALLAS, TX 75201-6659	4/15/2009	10317797	$586	
MUNSCH HARDT KOPF & HARR, P.C.	3800 LINCOLN PLAZA 500 NORTH AKARD	DALLAS, TX 75201-6659	4/15/2009	10317797	$641	
MUNSCH HARDT KOPF & HARR, P.C.	3800 LINCOLN PLAZA 500 NORTH AKARD	DALLAS, TX 75201-6659	4/15/2009	10317797	$819	
MUNSCH HARDT KOPF & HARR, P.C.	3800 LINCOLN PLAZA 500 NORTH AKARD	DALLAS, TX 75201-6659	2/20/2009	10309499	$1,052	
MUNSCH HARDT KOPF & HARR, P.C.	3800 LINCOLN PLAZA 500 NORTH AKARD	DALLAS, TX 75201-6659	2/27/2009	10311282	$1,548	
		TOTAL				**$4,717**
MUSTON, PAMELA K.	VISTA RIDGE MALL 2401 SOUTH STEMMONS FREEWAY	LEWISVILLE, TX 75067-8775	3/26/2009	7181743	$425	
MUSTON, PAMELA K.	VISTA RIDGE MALL 2401 SOUTH STEMMONS FREEWAY	LEWISVILLE, TX 75067-8775	2/4/2009	7179253	$426	
		TOTAL				**$850**
MUTUAL FUND SERVICE - BLACK ROCK TE	6335 S PECOS, # 37	LAS VEGAS, NV 89120	1/30/2009		$1,000,000	
		TOTAL				**$1,000,000**
NAI COMMERCE ONE	1000 RIVERWALK DR. SUITE 375	IDAHO FALLS, ID 83402	4/7/2009	10315743	$15,000	
		TOTAL				**$15,000**
NAI HIFFMAN (ACH ONLY)	ONE OAKBROOK TERRACE 22ND ST. AND BUTTERFIELD ROAD	OAKBROOK TERRACE, IL 60181	1/30/2009	7178961	$3,420	
NAI HIFFMAN (ACH ONLY)	ONE OAKBROOK TERRACE 22ND ST. AND BUTTERFIELD ROAD	OAKBROOK TERRACE, IL 60181	3/3/2009	7180410	$4,004	
NAI HIFFMAN (ACH ONLY)	ONE OAKBROOK TERRACE 22ND ST. AND BUTTERFIELD ROAD	OAKBROOK TERRACE, IL 60181	3/9/2009	7180724	$17,850	

GGP Limited Partnership **Attachment 3b**

Case Number: 09-11978

3b Net payments made to creditors within the past 90 days.

Payee	Address	City, State & Zip	Clear Date	Payment Number	Payment Amount	Total Amount Paid
NAI HIFFMAN (ACH ONLY)	ONE OAKBROOK TERRACE 22ND ST. AND BUTTERFIELD ROAD	OAKBROOK TERRACE, IL 60181	3/3/2009	7180410	$31,583	
		TOTAL				**$56,856**
NANCY GROTHE	901 LEE AVENUE	SYKESVILLE, MD 21784	2/26/2009	10309500	$808	
		TOTAL				**$808**
NAPIER, THOMAS M.	GGP COLUMBIA (MD) MAIN 10275 LITTLE PATUXENT PKWY	COLUMBIA, MD 21044	2/12/2009	7179655	$165	
NAPIER, THOMAS M.	GGP COLUMBIA (MD) MAIN 10275 LITTLE PATUXENT PKWY	COLUMBIA, MD 21044	1/23/2009	7178773	$177	
NAPIER, THOMAS M.	GGP COLUMBIA (MD) MAIN 10275 LITTLE PATUXENT PKWY	COLUMBIA, MD 21044	1/23/2009	7178773	$251	
NAPIER, THOMAS M.	GGP COLUMBIA (MD) MAIN 10275 LITTLE PATUXENT PKWY	COLUMBIA, MD 21044	2/10/2009	7179486	$1,006	
NAPIER, THOMAS M.	GGP COLUMBIA (MD) MAIN 10275 LITTLE PATUXENT PKWY	COLUMBIA, MD 21044	4/10/2009	7182726	$1,425	
NAPIER, THOMAS M.	GGP COLUMBIA (MD) MAIN 10275 LITTLE PATUXENT PKWY	COLUMBIA, MD 21044	3/13/2009	7181156	$1,584	
NAPIER, THOMAS M.	GGP COLUMBIA (MD) MAIN 10275 LITTLE PATUXENT PKWY	COLUMBIA, MD 21044	2/24/2009	7180192	$1,660	
		TOTAL				**$6,269**
NASH, JEFFREY C	GENERAL GROWTH PROPERTIES INC 110 N WACKER DRIVE	CHICAGO, IL 60606-1511	2/5/2009	7179330	$15	
NASH, JEFFREY C	GENERAL GROWTH PROPERTIES INC 110 N WACKER DRIVE	CHICAGO, IL 60606-1511	1/23/2009	7178774	$168	
NASH, JEFFREY C	GENERAL GROWTH PROPERTIES INC 110 N WACKER DRIVE	CHICAGO, IL 60606-1511	4/7/2009	7182403	$492	
		TOTAL				**$675**
NATICK MALL	1245 WORCESTER STREET, SUITE 1218 GENERAL GROWTH MGMT OFFICE	NATICK, MA 01760-1553	3/23/2009	7181496	$100	
NATICK MALL	1245 WORCESTER STREET, SUITE 1218 GENERAL GROWTH MGMT OFFICE	NATICK, MA 01760-1553	2/11/2009	10305350	$1,674	
NATICK MALL	1245 WORCESTER STREET, SUITE 1218 GENERAL GROWTH MGMT OFFICE	NATICK, MA 01760-1553	2/18/2009	10307178	$1,674	
NATICK MALL	1245 WORCESTER STREET, SUITE 1218 GENERAL GROWTH MGMT OFFICE	NATICK, MA 01760-1553	3/4/2009	10309741	$1,674	
NATICK MALL	1245 WORCESTER STREET, SUITE 1218 GENERAL GROWTH MGMT OFFICE	NATICK, MA 01760-1553	4/15/2009	10316846	$3,348	
		TOTAL				**$8,470**
NATIONAL ASSN OF REAL ESTATE C	216 W JACKSON BLVD, STE 625	CHICAGO, IL 60606	1/22/2009	10302175	$295	
NATIONAL ASSN OF REAL ESTATE C	216 W JACKSON BLVD, STE 625	CHICAGO, IL 60606	2/9/2009	10303631	$295	
NATIONAL ASSN OF REAL ESTATE C	216 W JACKSON BLVD, STE 625	CHICAGO, IL 60606	1/22/2009	10302177	$295	
NATIONAL ASSN OF REAL ESTATE C	216 W JACKSON BLVD, STE 625	CHICAGO, IL 60606	1/22/2009	10302176	$295	

GGP Limited Partnership **Attachment 3b**

Case Number: 09-11978

3b Net payments made to creditors within the past 90 days.

Payee	Address	City, State & Zip	Clear Date	Payment Number	Payment Amount	Total Amount Paid
NATIONAL ASSN OF REAL ESTATE C	216 W JACKSON BLVD, STE 625	CHICAGO, IL 60606	1/22/2009	10302178	$295	
		TOTAL				**$1,475**
NAVIGANT CONSULTING, INC. (ACH	30 S. WACKER DR., SUITE 3100	CHICAGO, IL 60606	3/16/2009	7181124	$300,000	
NAVIGANT CONSULTING, INC. (ACH	30 S. WACKER DR., SUITE 3100	CHICAGO, IL 60606	3/30/2009	20090403	$300,000	
		TOTAL				**$600,000**
NEAL GERBER & EISENBERG LLP	28987 NETWORK PLACE	CHICAGO, IL 60673-1289	4/1/2009		$108,977	
		TOTAL				**$108,977**
NEAL, GERBER & EISENBERG LLP	28987 NETWORK PLACE	CHICAGO, IL 60673-1289	1/16/2009	10302179	$100	
NEAL, GERBER & EISENBERG LLP	28987 NETWORK PLACE	CHICAGO, IL 60673-1289	4/2/2009	10316646	$150	
NEAL, GERBER & EISENBERG LLP	28987 NETWORK PLACE	CHICAGO, IL 60673-1289	1/23/2009	10302892	$6,843	
NEAL, GERBER & EISENBERG LLP	28987 NETWORK PLACE	CHICAGO, IL 60673-1289	1/30/2009	10304005	$10,183	
NEAL, GERBER & EISENBERG LLP	28987 NETWORK PLACE	CHICAGO, IL 60673-1289	1/30/2009	10304005	$12,988	
NEAL, GERBER & EISENBERG LLP	28987 NETWORK PLACE	CHICAGO, IL 60673-1289	1/23/2009	10302892	$13,503	
NEAL, GERBER & EISENBERG LLP	28987 NETWORK PLACE	CHICAGO, IL 60673-1289	2/2/2009	10305549	$18,099	
NEAL, GERBER & EISENBERG LLP	28987 NETWORK PLACE	CHICAGO, IL 60673-1289	1/23/2009	10302892	$19,107	
NEAL, GERBER & EISENBERG LLP	28987 NETWORK PLACE	CHICAGO, IL 60673-1289	1/23/2009	10302892	$20,857	
NEAL, GERBER & EISENBERG LLP	28987 NETWORK PLACE	CHICAGO, IL 60673-1289	1/30/2009	10304005	$28,289	
NEAL, GERBER & EISENBERG LLP	28987 NETWORK PLACE	CHICAGO, IL 60673-1289	1/26/2009	10303561	$43,936	
NEAL, GERBER & EISENBERG LLP	28987 NETWORK PLACE	CHICAGO, IL 60673-1289	2/6/2009	10306987	$89,908	
NEAL, GERBER & EISENBERG LLP	28987 NETWORK PLACE	CHICAGO, IL 60673-1289	2/6/2009	10306978	$109,888	
NEAL, GERBER & EISENBERG LLP	28987 NETWORK PLACE	CHICAGO, IL 60673-1289	2/5/2009	10306007	$310,152	
		TOTAL				**$684,003**
NEAL, GERBER & EISENBERG LLP (	TWO NORTH LA SALLE STREET	CHICAGO, IL 60602-3801	3/27/2009	7181681	$146	
NEAL, GERBER & EISENBERG LLP (	TWO NORTH LA SALLE STREET	CHICAGO, IL 60602-3801	3/27/2009	7181681	$590	
NEAL, GERBER & EISENBERG LLP (	TWO NORTH LA SALLE STREET	CHICAGO, IL 60602-3801	3/27/2009	7181681	$889	
NEAL, GERBER & EISENBERG LLP (	TWO NORTH LA SALLE STREET	CHICAGO, IL 60602-3801	3/27/2009	7181681	$1,140	
NEAL, GERBER & EISENBERG LLP (	TWO NORTH LA SALLE STREET	CHICAGO, IL 60602-3801	3/27/2009	7181681	$1,320	
NEAL, GERBER & EISENBERG LLP (	TWO NORTH LA SALLE STREET	CHICAGO, IL 60602-3801	3/27/2009	7181681	$6,727	
NEAL, GERBER & EISENBERG LLP (	TWO NORTH LA SALLE STREET	CHICAGO, IL 60602-3801	3/27/2009	7181681	$7,680	

3b Net payments made to creditors within the past 90 days.

Payee	Address	City, State & Zip	Clear Date	Payment Number	Payment Amount	Total Amount Paid
NEAL, GERBER & EISENBERG LLP (	TWO NORTH LA SALLE STREET	CHICAGO, IL 60602-3801	3/27/2009	7181681	$9,996	
NEAL, GERBER & EISENBERG LLP (	TWO NORTH LA SALLE STREET	CHICAGO, IL 60602-3801	3/27/2009	7181681	$16,216	
NEAL, GERBER & EISENBERG LLP (	TWO NORTH LA SALLE STREET	CHICAGO, IL 60602-3801	3/27/2009	7181681	$16,233	
NEAL, GERBER & EISENBERG LLP (	TWO NORTH LA SALLE STREET	CHICAGO, IL 60602-3801	3/27/2009	7181681	$21,350	
NEAL, GERBER & EISENBERG LLP (	TWO NORTH LA SALLE STREET	CHICAGO, IL 60602-3801	3/27/2009	7181681	$26,691	
NEAL, GERBER & EISENBERG LLP (	TWO NORTH LA SALLE STREET	CHICAGO, IL 60602-3801	3/20/2009	20090304	$30,000	
NEAL, GERBER & EISENBERG LLP (	TWO NORTH LA SALLE STREET	CHICAGO, IL 60602-3801	3/25/2009	7181516	$30,000	
		TOTAL				**$168,977**
NELSON, CARL S	GENERAL GROWTH PROPERTIES INC 110 N WACKER DRIVE	CHICAGO, IL 60606-1511	3/3/2009	7180578	$40	
NELSON, CARL S	GENERAL GROWTH PROPERTIES INC 110 N WACKER DRIVE	CHICAGO, IL 60606-1511	2/18/2009	7179969	$147	
NELSON, CARL S	GENERAL GROWTH PROPERTIES INC 110 N WACKER DRIVE	CHICAGO, IL 60606-1511	2/3/2009	7179200	$736	
		TOTAL				**$924**
NELSON, THOMAS J	GGP COLUMBIA (MD) MAIN 10275 LITTLE PATUXENT PRKWY	COLUMBIA, MD 21044	2/23/2009	7180147	$8	
NELSON, THOMAS J	GGP COLUMBIA (MD) MAIN 10275 LITTLE PATUXENT PRKWY	COLUMBIA, MD 21044	2/13/2009	7179724	$109	
NELSON, THOMAS J	GGP COLUMBIA (MD) MAIN 10275 LITTLE PATUXENT PRKWY	COLUMBIA, MD 21044	3/17/2009	7181294	$109	
NELSON, THOMAS J	GGP COLUMBIA (MD) MAIN 10275 LITTLE PATUXENT PRKWY	COLUMBIA, MD 21044	1/28/2009	7178908	$109	
NELSON, THOMAS J	GGP COLUMBIA (MD) MAIN 10275 LITTLE PATUXENT PRKWY	COLUMBIA, MD 21044	2/23/2009	7180147	$109	
NELSON, THOMAS J	GGP COLUMBIA (MD) MAIN 10275 LITTLE PATUXENT PRKWY	COLUMBIA, MD 21044	3/27/2009	7181783	$117	
NELSON, THOMAS J	GGP COLUMBIA (MD) MAIN 10275 LITTLE PATUXENT PRKWY	COLUMBIA, MD 21044	3/24/2009	7181589	$118	
NELSON, THOMAS J	GGP COLUMBIA (MD) MAIN 10275 LITTLE PATUXENT PRKWY	COLUMBIA, MD 21044	3/17/2009	7181294	$118	
NELSON, THOMAS J	GGP COLUMBIA (MD) MAIN 10275 LITTLE PATUXENT PRKWY	COLUMBIA, MD 21044	1/30/2009	7179104	$126	
NELSON, THOMAS J	GGP COLUMBIA (MD) MAIN 10275 LITTLE PATUXENT PRKWY	COLUMBIA, MD 21044	3/24/2009	7181589	$248	
NELSON, THOMAS J	GGP COLUMBIA (MD) MAIN 10275 LITTLE PATUXENT PRKWY	COLUMBIA, MD 21044	3/10/2009	7180870	$311	
NELSON, THOMAS J	GGP COLUMBIA (MD) MAIN 10275 LITTLE PATUXENT PRKWY	COLUMBIA, MD 21044	4/7/2009	7182404	$347	
NELSON, THOMAS J	GGP COLUMBIA (MD) MAIN 10275 LITTLE PATUXENT PRKWY	COLUMBIA, MD 21044	2/4/2009	7179254	$355	

GGP Limited Partnership **Attachment 3b**

Case Number: 09-11978

3b Net payments made to creditors within the past 90 days.

Payee	Address	City, State & Zip	Clear Date	Payment Number	Payment Amount	Total Amount Paid
NELSON, THOMAS J	GGP COLUMBIA (MD) MAIN 10275 LITTLE PATUXENT PRKWY	COLUMBIA, MD 21044	2/6/2009	7179384	$369	
		TOTAL				$2,556
NETJET SALES INC	P.O. BOX 933300	ATLANTA, GA 31193-3300	2/9/2009		$9,000	
		TOTAL				$9,000
NETSYS-AMERICA LLC	3233 SUPERIOR LANE, STE B3	BOWIE, MD 20715	3/19/2009	7181349	$339	
NETSYS-AMERICA LLC	3233 SUPERIOR LANE, STE B3	BOWIE, MD 20715	4/15/2009	7182846	$674	
NETSYS-AMERICA LLC	3233 SUPERIOR LANE, STE B3	BOWIE, MD 20715	2/6/2009	7179310	$1,688	
		TOTAL				$2,702
NETWORK SERVICES COMPANY	1805 MOMENTUM PL, LOCKBOX #231805	CHICAGO, IL 60689-5318	3/23/2009	10314564	$48	
NETWORK SERVICES COMPANY	1805 MOMENTUM PL, LOCKBOX #231805	CHICAGO, IL 60689-5318	2/17/2009	10308186	$81	
NETWORK SERVICES COMPANY	1805 MOMENTUM PL, LOCKBOX #231805	CHICAGO, IL 60689-5318	3/23/2009	10314514	$103	
NETWORK SERVICES COMPANY	1805 MOMENTUM PL, LOCKBOX #231805	CHICAGO, IL 60689-5318	2/9/2009	10306859	$149	
NETWORK SERVICES COMPANY	1805 MOMENTUM PL, LOCKBOX #231805	CHICAGO, IL 60689-5318	1/26/2009	10303562	$298	
NETWORK SERVICES COMPANY	1805 MOMENTUM PL, LOCKBOX #231805	CHICAGO, IL 60689-5318	3/23/2009	10314514	$687	
NETWORK SERVICES COMPANY	1805 MOMENTUM PL, LOCKBOX #231805	CHICAGO, IL 60689-5318	1/16/2009	10302180	$1,188	
NETWORK SERVICES COMPANY	1805 MOMENTUM PL, LOCKBOX #231805	CHICAGO, IL 60689-5318	3/2/2009	10311284	$1,307	
NETWORK SERVICES COMPANY	1805 MOMENTUM PL, LOCKBOX #231805	CHICAGO, IL 60689-5318	2/9/2009	10306859	$1,506	
NETWORK SERVICES COMPANY	1805 MOMENTUM PL, LOCKBOX #231805	CHICAGO, IL 60689-5318	1/30/2009	10305351	$1,534	
NETWORK SERVICES COMPANY	1805 MOMENTUM PL, LOCKBOX #231805	CHICAGO, IL 60689-5318	4/13/2009	10317798	$1,666	
NETWORK SERVICES COMPANY	1805 MOMENTUM PL, LOCKBOX #231805	CHICAGO, IL 60689-5318	3/23/2009	10314564	$1,673	
		TOTAL				$10,240
NEW ORLEANS EXHIBIT HALL AUTHO	NEW ORLEANS CONVENTION CENTER 900 CONVENTION CTR BLVD	NEW ORLEANS, LA 70130	4/3/2009	7181984	$886	
NEW ORLEANS EXHIBIT HALL AUTHO	NEW ORLEANS CONVENTION CENTER 900 CONVENTION CTR BLVD	NEW ORLEANS, LA 70130	1/20/2009	7178478	$4,771	
		TOTAL				$5,657
NEW PIG CORPORATION	ONE PORK AVE.	TIPTON, PA 16684-0304	3/23/2009	7181496	$972	
		TOTAL				$972

GGP Limited Partnership **Attachment 3b**

Case Number: 09-11978

3b Net payments made to creditors within the past 90 days.

Payee	Address	City, State & Zip	Clear Date	Payment Number	Payment Amount	Total Amount Paid
NEW YORK CITY ECONOMIC DEVELOPMENT	110 WILLIAM ST, 6TH FL	NEW YORK, NY 10038	4/1/2009		$100,000	
NEW YORK CITY ECONOMIC DEVELOPMENT	110 WILLIAM ST, 6TH FL	NEW YORK, NY 10038	2/2/2009		$100,000	
NEW YORK CITY ECONOMIC DEVELOPMENT	110 WILLIAM ST, 6TH FL	NEW YORK, NY 10038	3/4/2009		$100,000	
		TOTAL				**$300,000**
NEW YORK STATE COMMON RETIREMENT FUND	110 STATE STREET 14TH FLOOR	ALBANY, NY 12244	3/2/2009		$3,646,086	
NEW YORK STATE COMMON RETIREMENT FUND	110 STATE STREET 14TH FLOOR	ALBANY, NY 12244	2/27/2009		$5,500,000	
		TOTAL				**$9,146,086**
NEW YORK STATE CORPORATION TAX	NYS ESTIMATED CORPORATION TAX PO BOX 4136	BINGHAMTON, NY 13902-4136	1/26/2009	10302306	$2,248	
		TOTAL				**$2,248**
NEWQUEST PROPERTIES	8807 W SAM HOUSTON PARKWAY N, STE 200	HOUSTON, TX 77040	1/22/2009	10302219	$8,600	
		TOTAL				**$8,600**
NEXUM, INC	P.O. BOX 0409	WINNETKA, IL 60093-0409	3/6/2009	7180674	$2,000	
		TOTAL				**$2,000**
NICHOLS, ROBIN L	BAYBROOK MALL 500 BAYBROOK MALL	FRIENDSWOOD, TX 77546	2/5/2009	7179331	$310	
NICHOLS, ROBIN L	BAYBROOK MALL 500 BAYBROOK MALL	FRIENDSWOOD, TX 77546	3/4/2009	7180633	$369	
NICHOLS, ROBIN L	BAYBROOK MALL 500 BAYBROOK MALL	FRIENDSWOOD, TX 77546	4/7/2009	7182405	$582	
		TOTAL				**$1,261**
NOI STRATEGIES	1200 HARGER ROAD, SUITE 408	OAK BROOK, IL 60523	4/14/2009	10318487	$3,375	
NOI STRATEGIES	1200 HARGER ROAD, SUITE 408	OAK BROOK, IL 60523	2/27/2009	10311285	$6,621	
NOI STRATEGIES	1200 HARGER ROAD, SUITE 408	OAK BROOK, IL 60523	4/14/2009	10318487	$6,993	
NOI STRATEGIES	1200 HARGER ROAD, SUITE 408	OAK BROOK, IL 60523	2/2/2009	10305352	$7,857	
NOI STRATEGIES	1200 HARGER ROAD, SUITE 408	OAK BROOK, IL 60523	4/14/2009	10318487	$22,733	
NOI STRATEGIES	1200 HARGER ROAD, SUITE 408	OAK BROOK, IL 60523	4/14/2009	10318487	$26,530	
NOI STRATEGIES	1200 HARGER ROAD, SUITE 408	OAK BROOK, IL 60523	4/7/2009	10316932	$28,967	
NOI STRATEGIES	1200 HARGER ROAD, SUITE 408	OAK BROOK, IL 60523	2/27/2009	10311285	$30,398	
NOI STRATEGIES	1200 HARGER ROAD, SUITE 408	OAK BROOK, IL 60523	2/27/2009	10311285	$30,870	
NOI STRATEGIES	1200 HARGER ROAD, SUITE 408	OAK BROOK, IL 60523	2/2/2009	10305352	$31,526	

3b Net payments made to creditors within the past 90 days.

Payee	Address	City, State & Zip	Clear Date	Payment Number	Payment Amount	Total Amount Paid
NOI STRATEGIES	1200 HARGER ROAD, SUITE 408	OAK BROOK, IL 60523	2/2/2009	10305352	$42,245	
NOI STRATEGIES	1200 HARGER ROAD, SUITE 408	OAK BROOK, IL 60523	4/14/2009	10318487	$45,745	
		TOTAL				$283,858
NOLAN, SUSAN M	WILLOWBROOK MALL (NJ) 1400 WILLOWBROOK MALL	WAYNE, NJ 7470	2/24/2009	7180193	$423	
NOLAN, SUSAN M	WILLOWBROOK MALL (NJ) 1400 WILLOWBROOK MALL	WAYNE, NJ 7470	3/12/2009	7181051	$439	
		TOTAL				$861
NOLAN, THOMAS H	GENERAL GROWTH PROPERTIES 110 N WACKER DRIVE	CHICAGO, IL 60606	4/14/2009	7182912	$80	
NOLAN, THOMAS H	GENERAL GROWTH PROPERTIES 110 N WACKER DRIVE	CHICAGO, IL 60606	2/17/2009	7179817	$86	
NOLAN, THOMAS H	GENERAL GROWTH PROPERTIES 110 N WACKER DRIVE	CHICAGO, IL 60606	3/24/2009	7181590	$97	
NOLAN, THOMAS H	GENERAL GROWTH PROPERTIES 110 N WACKER DRIVE	CHICAGO, IL 60606	1/16/2009	7178507	$629	
NOLAN, THOMAS H	GENERAL GROWTH PROPERTIES 110 N WACKER DRIVE	CHICAGO, IL 60606	2/6/2009	7179386	$692	
NOLAN, THOMAS H	GENERAL GROWTH PROPERTIES 110 N WACKER DRIVE	CHICAGO, IL 60606	3/24/2009	7181590	$766	
NOLAN, THOMAS H	GENERAL GROWTH PROPERTIES 110 N WACKER DRIVE	CHICAGO, IL 60606	2/11/2009	7179549	$823	
NOLAN, THOMAS H	GENERAL GROWTH PROPERTIES 110 N WACKER DRIVE	CHICAGO, IL 60606	2/11/2009	7179549	$871	
NOLAN, THOMAS H	GENERAL GROWTH PROPERTIES 110 N WACKER DRIVE	CHICAGO, IL 60606	3/12/2009	7181052	$934	
NOLAN, THOMAS H	GENERAL GROWTH PROPERTIES 110 N WACKER DRIVE	CHICAGO, IL 60606	2/17/2009	7179817	$950	
NOLAN, THOMAS H	GENERAL GROWTH PROPERTIES 110 N WACKER DRIVE	CHICAGO, IL 60606	3/24/2009	7181590	$980	
NOLAN, THOMAS H	GENERAL GROWTH PROPERTIES 110 N WACKER DRIVE	CHICAGO, IL 60606	2/17/2009	7179817	$1,070	
NOLAN, THOMAS H	GENERAL GROWTH PROPERTIES 110 N WACKER DRIVE	CHICAGO, IL 60606	4/1/2009	7181977	$1,146	
NOLAN, THOMAS H	GENERAL GROWTH PROPERTIES 110 N WACKER DRIVE	CHICAGO, IL 60606	2/26/2009	7180328	$1,296	
NOLAN, THOMAS H	GENERAL GROWTH PROPERTIES 110 N WACKER DRIVE	CHICAGO, IL 60606	3/4/2009	7180634	$2,090	
NOLAN, THOMAS H	GENERAL GROWTH PROPERTIES 110 N WACKER DRIVE	CHICAGO, IL 60606	3/10/2009	7180871	$2,518	
NOLAN, THOMAS H	GENERAL GROWTH PROPERTIES 110 N WACKER DRIVE	CHICAGO, IL 60606	2/6/2009	7179386	$2,583	
NOLAN, THOMAS H	GENERAL GROWTH PROPERTIES 110 N WACKER DRIVE	CHICAGO, IL 60606	2/17/2009	7179817	$2,711	
NOLAN, THOMAS H	GENERAL GROWTH PROPERTIES 110 N WACKER DRIVE	CHICAGO, IL 60606	2/26/2009	7180328	$2,893	

3b Net payments made to creditors within the past 90 days.

Payee	Address	City, State & Zip	Clear Date	Payment Number	Payment Amount	Total Amount Paid
NOLAN, THOMAS H	GENERAL GROWTH PROPERTIES 110 N WACKER DRIVE	CHICAGO, IL 60606	3/17/2009	7181295	$2,905	
		TOTAL				$26,117
NOONKESTER, DANNY L.	FOUR SEASONS TOWN CENTRE FOUR SEASONS TOWN CENTRE-MO	GREENSBORO, NC 27427	3/11/2009	7180955	$138	
NOONKESTER, DANNY L.	FOUR SEASONS TOWN CENTRE FOUR SEASONS TOWN CENTRE-MO	GREENSBORO, NC 27427	3/11/2009	7180955	$164	
NOONKESTER, DANNY L.	FOUR SEASONS TOWN CENTRE FOUR SEASONS TOWN CENTRE-MO	GREENSBORO, NC 27427	4/14/2009	7182913	$171	
NOONKESTER, DANNY L.	FOUR SEASONS TOWN CENTRE FOUR SEASONS TOWN CENTRE-MO	GREENSBORO, NC 27427	2/10/2009	7179489	$171	
NOONKESTER, DANNY L.	FOUR SEASONS TOWN CENTRE FOUR SEASONS TOWN CENTRE-MO	GREENSBORO, NC 27427	3/11/2009	7180955	$182	
NOONKESTER, DANNY L.	FOUR SEASONS TOWN CENTRE FOUR SEASONS TOWN CENTRE-MO	GREENSBORO, NC 27427	3/11/2009	7180955	$184	
NOONKESTER, DANNY L.	FOUR SEASONS TOWN CENTRE FOUR SEASONS TOWN CENTRE-MO	GREENSBORO, NC 27427	2/10/2009	7179489	$199	
NOONKESTER, DANNY L.	FOUR SEASONS TOWN CENTRE FOUR SEASONS TOWN CENTRE-MO	GREENSBORO, NC 27427	2/10/2009	7179489	$199	
NOONKESTER, DANNY L.	FOUR SEASONS TOWN CENTRE FOUR SEASONS TOWN CENTRE-MO	GREENSBORO, NC 27427	2/10/2009	7179489	$199	
NOONKESTER, DANNY L.	FOUR SEASONS TOWN CENTRE FOUR SEASONS TOWN CENTRE-MO	GREENSBORO, NC 27427	4/14/2009	7182913	$224	
NOONKESTER, DANNY L.	FOUR SEASONS TOWN CENTRE FOUR SEASONS TOWN CENTRE-MO	GREENSBORO, NC 27427	4/14/2009	7182913	$241	
NOONKESTER, DANNY L.	FOUR SEASONS TOWN CENTRE FOUR SEASONS TOWN CENTRE-MO	GREENSBORO, NC 27427	4/14/2009	7182913	$418	
		TOTAL				$2,490
NORC RIPARIAN PROPERTY INC (AC	2 POYDRAS ST 3RD FLOOR	NEW ORLEANS, LA 70140	4/3/2009	7181985	$8,070	
NORC RIPARIAN PROPERTY INC (AC	2 POYDRAS ST 3RD FLOOR	NEW ORLEANS, LA 70140	1/20/2009	7178479	$27,939	
		TOTAL				$36,009
NORDSTROM	1700 SEVENTH AVENUE SUITE 1000 ATTN REAL ESTATE NOTICES	SEATTLE, WA 98101	3/27/2009		$1,093,772	
NORDSTROM	1700 SEVENTH AVENUE SUITE 1000 ATTN REAL ESTATE NOTICES	SEATTLE, WA 98101	3/2/2009		$1,093,772	
NORDSTROM	1700 SEVENTH AVENUE SUITE 1000 ATTN REAL ESTATE NOTICES	SEATTLE, WA 98101	2/2/2009		$1,093,772	
NORDSTROM	1700 SEVENTH AVENUE SUITE 1000 ATTN REAL ESTATE NOTICES	SEATTLE, WA 98101	4/8/2009		$1,673,084	
		TOTAL				$4,954,400
NORRIS, BEGGS & SIMPSON	ATTN: TRANSACTION DESK 121 SW MORRISON STREET, SUITE 200	PORTLAND, OR 97204	4/14/2009	10317955	$6,902	
		TOTAL				$6,902

3b Net payments made to creditors within the past 90 days.

Payee	Address	City, State & Zip	Clear Date	Payment Number	Payment Amount	Total Amount Paid
NORTH AMERICAN PAPER (P-CARD O	2101 CLAIRE COURT	GLENVIEW, IL 60025	1/23/2009	7178710	($80)	
NORTH AMERICAN PAPER (P-CARD O	2101 CLAIRE COURT	GLENVIEW, IL 60025	1/23/2009	7178710	($15)	
NORTH AMERICAN PAPER (P-CARD O	2101 CLAIRE COURT	GLENVIEW, IL 60025	4/15/2009	7182846	$18	
NORTH AMERICAN PAPER (P-CARD O	2101 CLAIRE COURT	GLENVIEW, IL 60025	3/19/2009	7181349	$24	
NORTH AMERICAN PAPER (P-CARD O	2101 CLAIRE COURT	GLENVIEW, IL 60025	2/27/2009	7180289	$24	
NORTH AMERICAN PAPER (P-CARD O	2101 CLAIRE COURT	GLENVIEW, IL 60025	4/1/2009	7181883	$24	
NORTH AMERICAN PAPER (P-CARD O	2101 CLAIRE COURT	GLENVIEW, IL 60025	3/6/2009	7180674	$24	
NORTH AMERICAN PAPER (P-CARD O	2101 CLAIRE COURT	GLENVIEW, IL 60025	2/27/2009	7180289	$24	
NORTH AMERICAN PAPER (P-CARD O	2101 CLAIRE COURT	GLENVIEW, IL 60025	2/13/2009	7179595	$25	
NORTH AMERICAN PAPER (P-CARD O	2101 CLAIRE COURT	GLENVIEW, IL 60025	2/13/2009	7179595	$25	
NORTH AMERICAN PAPER (P-CARD O	2101 CLAIRE COURT	GLENVIEW, IL 60025	3/12/2009	7180892	$25	
NORTH AMERICAN PAPER (P-CARD O	2101 CLAIRE COURT	GLENVIEW, IL 60025	4/8/2009	7182166	$25	
NORTH AMERICAN PAPER (P-CARD O	2101 CLAIRE COURT	GLENVIEW, IL 60025	2/27/2009	7180289	$25	
NORTH AMERICAN PAPER (P-CARD O	2101 CLAIRE COURT	GLENVIEW, IL 60025	2/13/2009	7179595	$26	
NORTH AMERICAN PAPER (P-CARD O	2101 CLAIRE COURT	GLENVIEW, IL 60025	2/13/2009	7179595	$26	
NORTH AMERICAN PAPER (P-CARD O	2101 CLAIRE COURT	GLENVIEW, IL 60025	4/1/2009	7181883	$26	
NORTH AMERICAN PAPER (P-CARD O	2101 CLAIRE COURT	GLENVIEW, IL 60025	3/6/2009	7180674	$26	
NORTH AMERICAN PAPER (P-CARD O	2101 CLAIRE COURT	GLENVIEW, IL 60025	4/1/2009	7181883	$26	
NORTH AMERICAN PAPER (P-CARD O	2101 CLAIRE COURT	GLENVIEW, IL 60025	4/8/2009	7182166	$26	
NORTH AMERICAN PAPER (P-CARD O	2101 CLAIRE COURT	GLENVIEW, IL 60025	3/6/2009	7180674	$26	
NORTH AMERICAN PAPER (P-CARD O	2101 CLAIRE COURT	GLENVIEW, IL 60025	3/6/2009	7180674	$26	
NORTH AMERICAN PAPER (P-CARD O	2101 CLAIRE COURT	GLENVIEW, IL 60025	4/8/2009	7182166	$28	
NORTH AMERICAN PAPER (P-CARD O	2101 CLAIRE COURT	GLENVIEW, IL 60025	2/18/2009	7179777	$31	
NORTH AMERICAN PAPER (P-CARD O	2101 CLAIRE COURT	GLENVIEW, IL 60025	2/27/2009	7180289	$31	
NORTH AMERICAN PAPER (P-CARD O	2101 CLAIRE COURT	GLENVIEW, IL 60025	3/12/2009	7180892	$31	
NORTH AMERICAN PAPER (P-CARD O	2101 CLAIRE COURT	GLENVIEW, IL 60025	2/13/2009	7179595	$33	
NORTH AMERICAN PAPER (P-CARD O	2101 CLAIRE COURT	GLENVIEW, IL 60025	2/13/2009	7179595	$42	
NORTH AMERICAN PAPER (P-CARD O	2101 CLAIRE COURT	GLENVIEW, IL 60025	3/19/2009	7181349	$44	
NORTH AMERICAN PAPER (P-CARD O	2101 CLAIRE COURT	GLENVIEW, IL 60025	2/13/2009	7179595	$44	

GGP Limited Partnership **Attachment 3b**

Case Number: 09-11978

3b Net payments made to creditors within the past 90 days.

Payee	Address	City, State & Zip	Clear Date	Payment Number	Payment Amount	Total Amount Paid
NORTH AMERICAN PAPER (P-CARD O	2101 CLAIRE COURT	GLENVIEW, IL 60025	4/1/2009	7181883	$45	
NORTH AMERICAN PAPER (P-CARD O	2101 CLAIRE COURT	GLENVIEW, IL 60025	4/15/2009	7182846	$45	
NORTH AMERICAN PAPER (P-CARD O	2101 CLAIRE COURT	GLENVIEW, IL 60025	1/23/2009	7178710	$47	
NORTH AMERICAN PAPER (P-CARD O	2101 CLAIRE COURT	GLENVIEW, IL 60025	3/6/2009	7180674	$49	
NORTH AMERICAN PAPER (P-CARD O	2101 CLAIRE COURT	GLENVIEW, IL 60025	4/15/2009	7182846	$49	
NORTH AMERICAN PAPER (P-CARD O	2101 CLAIRE COURT	GLENVIEW, IL 60025	2/27/2009	7180289	$50	
NORTH AMERICAN PAPER (P-CARD O	2101 CLAIRE COURT	GLENVIEW, IL 60025	2/13/2009	7179595	$50	
NORTH AMERICAN PAPER (P-CARD O	2101 CLAIRE COURT	GLENVIEW, IL 60025	4/8/2009	7182166	$52	
NORTH AMERICAN PAPER (P-CARD O	2101 CLAIRE COURT	GLENVIEW, IL 60025	2/27/2009	7180289	$53	
NORTH AMERICAN PAPER (P-CARD O	2101 CLAIRE COURT	GLENVIEW, IL 60025	4/1/2009	7181883	$63	
NORTH AMERICAN PAPER (P-CARD O	2101 CLAIRE COURT	GLENVIEW, IL 60025	4/1/2009	7181883	$63	
NORTH AMERICAN PAPER (P-CARD O	2101 CLAIRE COURT	GLENVIEW, IL 60025	4/1/2009	7181883	$75	
NORTH AMERICAN PAPER (P-CARD O	2101 CLAIRE COURT	GLENVIEW, IL 60025	4/8/2009	7182166	$78	
NORTH AMERICAN PAPER (P-CARD O	2101 CLAIRE COURT	GLENVIEW, IL 60025	4/15/2009	7182846	$78	
NORTH AMERICAN PAPER (P-CARD O	2101 CLAIRE COURT	GLENVIEW, IL 60025	4/15/2009	7182841	$79	
NORTH AMERICAN PAPER (P-CARD O	2101 CLAIRE COURT	GLENVIEW, IL 60025	2/13/2009	7179595	$80	
NORTH AMERICAN PAPER (P-CARD O	2101 CLAIRE COURT	GLENVIEW, IL 60025	2/19/2009	7179949	$80	
NORTH AMERICAN PAPER (P-CARD O	2101 CLAIRE COURT	GLENVIEW, IL 60025	3/12/2009	7180892	$82	
NORTH AMERICAN PAPER (P-CARD O	2101 CLAIRE COURT	GLENVIEW, IL 60025	3/23/2009	7181496	$85	
NORTH AMERICAN PAPER (P-CARD O	2101 CLAIRE COURT	GLENVIEW, IL 60025	4/8/2009	7182166	$90	
NORTH AMERICAN PAPER (P-CARD O	2101 CLAIRE COURT	GLENVIEW, IL 60025	4/15/2009	7182846	$94	
NORTH AMERICAN PAPER (P-CARD O	2101 CLAIRE COURT	GLENVIEW, IL 60025	2/19/2009	7179949	$94	
NORTH AMERICAN PAPER (P-CARD O	2101 CLAIRE COURT	GLENVIEW, IL 60025	2/27/2009	7180289	$126	
NORTH AMERICAN PAPER (P-CARD O	2101 CLAIRE COURT	GLENVIEW, IL 60025	3/23/2009	7181496	$126	
NORTH AMERICAN PAPER (P-CARD O	2101 CLAIRE COURT	GLENVIEW, IL 60025	3/6/2009	7180674	$139	
NORTH AMERICAN PAPER (P-CARD O	2101 CLAIRE COURT	GLENVIEW, IL 60025	2/27/2009	7180289	$145	
NORTH AMERICAN PAPER (P-CARD O	2101 CLAIRE COURT	GLENVIEW, IL 60025	1/23/2009	7178710	$151	
NORTH AMERICAN PAPER (P-CARD O	2101 CLAIRE COURT	GLENVIEW, IL 60025	4/15/2009	7182841	$160	
NORTH AMERICAN PAPER (P-CARD O	2101 CLAIRE COURT	GLENVIEW, IL 60025	4/8/2009	7182166	$168	

3b Net payments made to creditors within the past 90 days.

Payee	Address	City, State & Zip	Clear Date	Payment Number	Payment Amount	Total Amount Paid
NORTH AMERICAN PAPER (P-CARD O	2101 CLAIRE COURT	GLENVIEW, IL 60025	3/19/2009	7181349	$191	
NORTH AMERICAN PAPER (P-CARD O	2101 CLAIRE COURT	GLENVIEW, IL 60025	4/8/2009	7182166	$240	
NORTH AMERICAN PAPER (P-CARD O	2101 CLAIRE COURT	GLENVIEW, IL 60025	1/30/2009	7178949	$256	
NORTH AMERICAN PAPER (P-CARD O	2101 CLAIRE COURT	GLENVIEW, IL 60025	2/19/2009	7179949	$263	
NORTH AMERICAN PAPER (P-CARD O	2101 CLAIRE COURT	GLENVIEW, IL 60025	3/19/2009	7181349	$271	
NORTH AMERICAN PAPER (P-CARD O	2101 CLAIRE COURT	GLENVIEW, IL 60025	3/19/2009	7181349	$356	
NORTH AMERICAN PAPER (P-CARD O	2101 CLAIRE COURT	GLENVIEW, IL 60025	1/16/2009	7178395	$384	
NORTH AMERICAN PAPER (P-CARD O	2101 CLAIRE COURT	GLENVIEW, IL 60025	3/6/2009	7180674	$398	
NORTH AMERICAN PAPER (P-CARD O	2101 CLAIRE COURT	GLENVIEW, IL 60025	1/30/2009	7178949	$505	
NORTH AMERICAN PAPER (P-CARD O	2101 CLAIRE COURT	GLENVIEW, IL 60025	2/27/2009	7180289	$568	
NORTH AMERICAN PAPER (P-CARD O	2101 CLAIRE COURT	GLENVIEW, IL 60025	1/23/2009	7178710	$874	
NORTH AMERICAN PAPER (P-CARD O	2101 CLAIRE COURT	GLENVIEW, IL 60025	2/13/2009	7179595	$1,121	
NORTH AMERICAN PAPER (P-CARD O	2101 CLAIRE COURT	GLENVIEW, IL 60025	4/8/2009	7182166	$1,617	
NORTH AMERICAN PAPER (P-CARD O	2101 CLAIRE COURT	GLENVIEW, IL 60025	4/8/2009	7182166	$1,844	
NORTH AMERICAN PAPER (P-CARD O	2101 CLAIRE COURT	GLENVIEW, IL 60025	3/12/2009	7180892	$2,205	
		TOTAL				**$14,250**
NORTHTOWN COMMONS, LLC	14165 FENTON RD	FENTON, MI 48430	1/23/2009	10297809	$844	
NORTHTOWN COMMONS, LLC	14165 FENTON RD	FENTON, MI 48430	2/11/2009	10307011	$844	
		TOTAL				**$1,688**
NORTHWESTERN MUTUAL LIFE	PO BOX 92499	CHICAGO, IL 60675-2499	2/2/2009		$367,456	
NORTHWESTERN MUTUAL LIFE	PO BOX 92499	CHICAGO, IL 60675-2499	2/2/2009		$584,375	
NORTHWESTERN MUTUAL LIFE	PO BOX 92499	CHICAGO, IL 60675-2499	2/2/2009		$1,470,384	
NORTHWESTERN MUTUAL LIFE	PO BOX 92499	CHICAGO, IL 60675-2499	2/27/2009		$2,386,654	
NORTHWESTERN MUTUAL LIFE	PO BOX 92499	CHICAGO, IL 60675-2499	3/31/2009		$2,422,215	
		TOTAL				**$7,231,084**
NORTHWESTERN MUTUAL LIFE INS - LANSING DEBT	PO BOX 92499	CHICAGO, IL 60675-2499	3/13/2009		$280,758	
NORTHWESTERN MUTUAL LIFE INS - LANSING DEBT	PO BOX 92499	CHICAGO, IL 60675-2499	4/14/2009		$280,758	
		TOTAL				**$561,516**

3b Net payments made to creditors within the past 90 days.

Payee	Address	City, State & Zip	Clear Date	Payment Number	Payment Amount	Total Amount Paid
NOTTESTAD, ANDREW E.	GENERAL GROWTH PROPERTIES INC 110 N. WACKER DRIVE	CHICAGO, IL 60606-1511	2/3/2009	7179201	$69	
NOTTESTAD, ANDREW E.	GENERAL GROWTH PROPERTIES INC 110 N. WACKER DRIVE	CHICAGO, IL 60606-1511	2/19/2009	7180025	$69	
NOTTESTAD, ANDREW E.	GENERAL GROWTH PROPERTIES INC 110 N. WACKER DRIVE	CHICAGO, IL 60606-1511	3/13/2009	7181157	$310	
NOTTESTAD, ANDREW E.	GENERAL GROWTH PROPERTIES INC 110 N. WACKER DRIVE	CHICAGO, IL 60606-1511	1/29/2009	7179006	$312	
NOTTESTAD, ANDREW E.	GENERAL GROWTH PROPERTIES INC 110 N. WACKER DRIVE	CHICAGO, IL 60606-1511	2/25/2009	7180240	$370	
		TOTAL				**$1,129**
NOVACK AND MACEY LLP	100 NORTH RIVERSIDE PLAZA, 15TH FLR	CHICAGO, IL 60606-1501	3/2/2009	10311286	$11,154	
NOVACK AND MACEY LLP	100 NORTH RIVERSIDE PLAZA, 15TH FLR	CHICAGO, IL 60606-1501	1/30/2009	10305353	$19,429	
NOVACK AND MACEY LLP	100 NORTH RIVERSIDE PLAZA, 15TH FLR	CHICAGO, IL 60606-1501	3/2/2009	10311286	$55,058	
		TOTAL				**$85,641**
NOVA-TRONICS, INC.	7701 SOUTH GRANT STREET, UNIT C	BURR RIDGE, IL 60527	4/15/2009	10317799	$6,938	
		TOTAL				**$6,938**
NRP ADVISORS INC	209 NORTH MAIN STREET	BRYAN, OH 43506	1/28/2009	10303995	$30,000	
		TOTAL				**$30,000**
NSTAR ELECTRIC	P.O. BOX 4508	WOBURN, MA 01888-4508	2/12/2009	10305354	$964	
NSTAR ELECTRIC	P.O. BOX 4508	WOBURN, MA 01888-4508	4/6/2009	10316473	$989	
NSTAR ELECTRIC	P.O. BOX 4508	WOBURN, MA 01888-4508	3/11/2009	10312519	$1,033	
NSTAR ELECTRIC	P.O. BOX 4508	WOBURN, MA 01888-4508	2/12/2009	10305528	$1,059	
		TOTAL				**$4,046**
NVISION	ATTN: MATT EARLY 2730 SCHENK ROAD	MANHEIM, PA 17545	3/27/2009	20090219	$27,710	
		TOTAL				**$27,710**
NW LONG TERM HEALTH	PO BOX 92499	CHICAGO, IL 60675-2499	2/17/2009		$280,758	
		TOTAL				**$280,758**
NYSE MARKET, INC.	BOX #4006 P.O. BOX 8500	PHILADELPHIA, PA 19178-4006	2/23/2009	10308833	$258,381	
		TOTAL				**$258,381**
OAKWOOD CORPORATE HOUSING	004217 COLLECTIONS CENTER DRIVE	CHICAGO, IL 60693	2/6/2009	7179310	$156	
OAKWOOD CORPORATE HOUSING	004217 COLLECTIONS CENTER DRIVE	CHICAGO, IL 60693	2/13/2009	10308306	$5,130	

3b Net payments made to creditors within the past 90 days.

Payee	Address	City, State & Zip	Clear Date	Payment Number	Payment Amount	Total Amount Paid
OAKWOOD CORPORATE HOUSING	004217 COLLECTIONS CENTER DRIVE	CHICAGO, IL 60693	4/13/2009	10317921	$5,130	
		TOTAL				$10,416
OBRIEN, ROBERT S.	JORDAN CREEK TOWN CENTER 120 S. 74TH STREET	WEST DES MOINES, IA 50266	3/3/2009	7180579	$863	
OBRIEN, ROBERT S.	JORDAN CREEK TOWN CENTER 120 S. 74TH STREET	WEST DES MOINES, IA 50266	2/3/2009	7179202	$1,125	
OBRIEN, ROBERT S.	JORDAN CREEK TOWN CENTER 120 S. 74TH STREET	WEST DES MOINES, IA 50266	3/3/2009	7180579	$1,194	
		TOTAL				$3,182
OCE IMAGISTICS INC.	DOCUMENTING PRINTING SYSTEMS PO BOX 2743	PORTLAND, OR 97208	1/20/2009	10302088	$19	
OCE IMAGISTICS INC.	DOCUMENTING PRINTING SYSTEMS PO BOX 2743	PORTLAND, OR 97208	2/24/2009	10309456	$477	
OCE IMAGISTICS INC.	DOCUMENTING PRINTING SYSTEMS PO BOX 2743	PORTLAND, OR 97208	4/13/2009	10317754	$477	
OCE IMAGISTICS INC.	DOCUMENTING PRINTING SYSTEMS PO BOX 2743	PORTLAND, OR 97208	2/3/2009	10305269	$477	
OCE IMAGISTICS INC.	DOCUMENTING PRINTING SYSTEMS PO BOX 2743	PORTLAND, OR 97208	2/24/2009	10309456	$841	
OCE IMAGISTICS INC.	DOCUMENTING PRINTING SYSTEMS PO BOX 2743	PORTLAND, OR 97208	2/3/2009	10305269	$853	
OCE IMAGISTICS INC.	DOCUMENTING PRINTING SYSTEMS PO BOX 2743	PORTLAND, OR 97208	4/13/2009	10317754	$869	
		TOTAL				$4,012
OCE'-USA, INC.	12379 COLLECTIONS CENTER DRIVE	CHICAGO, IL 60693	2/27/2009	10311219	$125	
OCE'-USA, INC.	12379 COLLECTIONS CENTER DRIVE	CHICAGO, IL 60693	2/2/2009	10305276	$125	
OCE'-USA, INC.	12379 COLLECTIONS CENTER DRIVE	CHICAGO, IL 60693	2/9/2009	10306803	$163	
OCE'-USA, INC.	12379 COLLECTIONS CENTER DRIVE	CHICAGO, IL 60693	2/27/2009	10311219	$174	
OCE'-USA, INC.	12379 COLLECTIONS CENTER DRIVE	CHICAGO, IL 60693	2/2/2009	10305276	$174	
OCE'-USA, INC.	12379 COLLECTIONS CENTER DRIVE	CHICAGO, IL 60693	2/27/2009	10311219	$726	
OCE'-USA, INC.	12379 COLLECTIONS CENTER DRIVE	CHICAGO, IL 60693	2/2/2009	10305276	$726	
		TOTAL				$2,213
OCONNOR, BARRY F.	GENERAL GROWTH PROPERTIES, INC.	SALT LAKE CITY, UT 84115	3/5/2009	7180700	$255	
OCONNOR, BARRY F.	GENERAL GROWTH PROPERTIES, INC.	SALT LAKE CITY, UT 84115	3/24/2009	7181591	$484	
OCONNOR, BARRY F.	GENERAL GROWTH PROPERTIES, INC.	SALT LAKE CITY, UT 84115	3/24/2009	7181591	$512	
OCONNOR, BARRY F.	GENERAL GROWTH PROPERTIES, INC.	SALT LAKE CITY, UT 84115	2/18/2009	7179970	$735	
		TOTAL				$1,986

3b Net payments made to creditors within the past 90 days.

Payee	Address	City, State & Zip	Clear Date	Payment Number	Payment Amount	Total Amount Paid
OFFICE DEPOT (P-CARD ONLY)	DEPT 56-4205452914 P.O. BOX 9020	DES MOINES, IA 50368-9020	3/23/2009	7181496	($11)	
OFFICE DEPOT (P-CARD ONLY)	DEPT 56-4205452914 P.O. BOX 9020	DES MOINES, IA 50368-9020	4/8/2009	7182166	$7	
OFFICE DEPOT (P-CARD ONLY)	DEPT 56-4205452914 P.O. BOX 9020	DES MOINES, IA 50368-9020	2/13/2009	7179595	$9	
OFFICE DEPOT (P-CARD ONLY)	DEPT 56-4205452914 P.O. BOX 9020	DES MOINES, IA 50368-9020	2/13/2009	7179595	$17	
OFFICE DEPOT (P-CARD ONLY)	DEPT 56-4205452914 P.O. BOX 9020	DES MOINES, IA 50368-9020	2/19/2009	7179949	$18	
OFFICE DEPOT (P-CARD ONLY)	DEPT 56-4205452914 P.O. BOX 9020	DES MOINES, IA 50368-9020	1/30/2009	7178949	$20	
OFFICE DEPOT (P-CARD ONLY)	DEPT 56-4205452914 P.O. BOX 9020	DES MOINES, IA 50368-9020	2/19/2009	7179949	$22	
OFFICE DEPOT (P-CARD ONLY)	DEPT 56-4205452914 P.O. BOX 9020	DES MOINES, IA 50368-9020	4/8/2009	7182166	$25	
OFFICE DEPOT (P-CARD ONLY)	DEPT 56-4205452914 P.O. BOX 9020	DES MOINES, IA 50368-9020	4/8/2009	7182166	$26	
OFFICE DEPOT (P-CARD ONLY)	DEPT 56-4205452914 P.O. BOX 9020	DES MOINES, IA 50368-9020	4/8/2009	7182166	$27	
OFFICE DEPOT (P-CARD ONLY)	DEPT 56-4205452914 P.O. BOX 9020	DES MOINES, IA 50368-9020	3/23/2009	7181496	$31	
OFFICE DEPOT (P-CARD ONLY)	DEPT 56-4205452914 P.O. BOX 9020	DES MOINES, IA 50368-9020	1/23/2009	7178710	$34	
OFFICE DEPOT (P-CARD ONLY)	DEPT 56-4205452914 P.O. BOX 9020	DES MOINES, IA 50368-9020	3/6/2009	7180674	$39	
OFFICE DEPOT (P-CARD ONLY)	DEPT 56-4205452914 P.O. BOX 9020	DES MOINES, IA 50368-9020	1/16/2009	7178395	$40	
OFFICE DEPOT (P-CARD ONLY)	DEPT 56-4205452914 P.O. BOX 9020	DES MOINES, IA 50368-9020	1/23/2009	7178710	$42	
OFFICE DEPOT (P-CARD ONLY)	DEPT 56-4205452914 P.O. BOX 9020	DES MOINES, IA 50368-9020	2/27/2009	7180289	$44	
OFFICE DEPOT (P-CARD ONLY)	DEPT 56-4205452914 P.O. BOX 9020	DES MOINES, IA 50368-9020	3/23/2009	7181496	$52	
OFFICE DEPOT (P-CARD ONLY)	DEPT 56-4205452914 P.O. BOX 9020	DES MOINES, IA 50368-9020	1/23/2009	7178710	$54	
OFFICE DEPOT (P-CARD ONLY)	DEPT 56-4205452914 P.O. BOX 9020	DES MOINES, IA 50368-9020	4/1/2009	7181883	$56	
OFFICE DEPOT (P-CARD ONLY)	DEPT 56-4205452914 P.O. BOX 9020	DES MOINES, IA 50368-9020	2/6/2009	7179310	$56	
OFFICE DEPOT (P-CARD ONLY)	DEPT 56-4205452914 P.O. BOX 9020	DES MOINES, IA 50368-9020	4/8/2009	7182166	$57	
OFFICE DEPOT (P-CARD ONLY)	DEPT 56-4205452914 P.O. BOX 9020	DES MOINES, IA 50368-9020	2/13/2009	7179595	$59	
OFFICE DEPOT (P-CARD ONLY)	DEPT 56-4205452914 P.O. BOX 9020	DES MOINES, IA 50368-9020	1/30/2009	7178949	$61	
OFFICE DEPOT (P-CARD ONLY)	DEPT 56-4205452914 P.O. BOX 9020	DES MOINES, IA 50368-9020	1/30/2009	7178949	$67	
OFFICE DEPOT (P-CARD ONLY)	DEPT 56-4205452914 P.O. BOX 9020	DES MOINES, IA 50368-9020	4/15/2009	7182846	$67	
OFFICE DEPOT (P-CARD ONLY)	DEPT 56-4205452914 P.O. BOX 9020	DES MOINES, IA 50368-9020	1/23/2009	7178710	$83	
OFFICE DEPOT (P-CARD ONLY)	DEPT 56-4205452914 P.O. BOX 9020	DES MOINES, IA 50368-9020	4/1/2009	7181883	$83	
OFFICE DEPOT (P-CARD ONLY)	DEPT 56-4205452914 P.O. BOX 9020	DES MOINES, IA 50368-9020	3/12/2009	7180892	$84	
OFFICE DEPOT (P-CARD ONLY)	DEPT 56-4205452914 P.O. BOX 9020	DES MOINES, IA 50368-9020	2/27/2009	7180289	$89	

GGP Limited Partnership **Attachment 3b**

Case Number: 09-11978

3b Net payments made to creditors within the past 90 days.

Payee	Address	City, State & Zip	Clear Date	Payment Number	Payment Amount	Total Amount Paid
OFFICE DEPOT (P-CARD ONLY)	DEPT 56-4205452914 P.O. BOX 9020	DES MOINES, IA 50368-9020	4/8/2009	7182166	$94	
OFFICE DEPOT (P-CARD ONLY)	DEPT 56-4205452914 P.O. BOX 9020	DES MOINES, IA 50368-9020	1/30/2009	7178949	$95	
OFFICE DEPOT (P-CARD ONLY)	DEPT 56-4205452914 P.O. BOX 9020	DES MOINES, IA 50368-9020	2/6/2009	7179310	$99	
OFFICE DEPOT (P-CARD ONLY)	DEPT 56-4205452914 P.O. BOX 9020	DES MOINES, IA 50368-9020	2/27/2009	7180289	$102	
OFFICE DEPOT (P-CARD ONLY)	DEPT 56-4205452914 P.O. BOX 9020	DES MOINES, IA 50368-9020	4/15/2009	7182846	$107	
OFFICE DEPOT (P-CARD ONLY)	DEPT 56-4205452914 P.O. BOX 9020	DES MOINES, IA 50368-9020	3/6/2009	7180674	$112	
OFFICE DEPOT (P-CARD ONLY)	DEPT 56-4205452914 P.O. BOX 9020	DES MOINES, IA 50368-9020	4/1/2009	7181883	$118	
OFFICE DEPOT (P-CARD ONLY)	DEPT 56-4205452914 P.O. BOX 9020	DES MOINES, IA 50368-9020	2/6/2009	7179310	$118	
OFFICE DEPOT (P-CARD ONLY)	DEPT 56-4205452914 P.O. BOX 9020	DES MOINES, IA 50368-9020	2/13/2009	7179595	$126	
OFFICE DEPOT (P-CARD ONLY)	DEPT 56-4205452914 P.O. BOX 9020	DES MOINES, IA 50368-9020	4/15/2009	7182846	$136	
OFFICE DEPOT (P-CARD ONLY)	DEPT 56-4205452914 P.O. BOX 9020	DES MOINES, IA 50368-9020	1/30/2009	7178949	$148	
OFFICE DEPOT (P-CARD ONLY)	DEPT 56-4205452914 P.O. BOX 9020	DES MOINES, IA 50368-9020	2/19/2009	7179949	$151	
OFFICE DEPOT (P-CARD ONLY)	DEPT 56-4205452914 P.O. BOX 9020	DES MOINES, IA 50368-9020	2/19/2009	7179949	$155	
OFFICE DEPOT (P-CARD ONLY)	DEPT 56-4205452914 P.O. BOX 9020	DES MOINES, IA 50368-9020	2/6/2009	7179310	$156	
OFFICE DEPOT (P-CARD ONLY)	DEPT 56-4205452914 P.O. BOX 9020	DES MOINES, IA 50368-9020	2/6/2009	7179310	$157	
OFFICE DEPOT (P-CARD ONLY)	DEPT 56-4205452914 P.O. BOX 9020	DES MOINES, IA 50368-9020	4/1/2009	7181883	$184	
OFFICE DEPOT (P-CARD ONLY)	DEPT 56-4205452914 P.O. BOX 9020	DES MOINES, IA 50368-9020	1/23/2009	7178710	$191	
OFFICE DEPOT (P-CARD ONLY)	DEPT 56-4205452914 P.O. BOX 9020	DES MOINES, IA 50368-9020	2/19/2009	7179949	$215	
OFFICE DEPOT (P-CARD ONLY)	DEPT 56-4205452914 P.O. BOX 9020	DES MOINES, IA 50368-9020	1/23/2009	7178710	$219	
OFFICE DEPOT (P-CARD ONLY)	DEPT 56-4205452914 P.O. BOX 9020	DES MOINES, IA 50368-9020	1/16/2009	7178395	$226	
OFFICE DEPOT (P-CARD ONLY)	DEPT 56-4205452914 P.O. BOX 9020	DES MOINES, IA 50368-9020	2/18/2009	7179777	$239	
OFFICE DEPOT (P-CARD ONLY)	DEPT 56-4205452914 P.O. BOX 9020	DES MOINES, IA 50368-9020	3/12/2009	7180892	$272	
OFFICE DEPOT (P-CARD ONLY)	DEPT 56-4205452914 P.O. BOX 9020	DES MOINES, IA 50368-9020	3/19/2009	7181349	$356	
OFFICE DEPOT (P-CARD ONLY)	DEPT 56-4205452914 P.O. BOX 9020	DES MOINES, IA 50368-9020	2/27/2009	7180289	$370	
OFFICE DEPOT (P-CARD ONLY)	DEPT 56-4205452914 P.O. BOX 9020	DES MOINES, IA 50368-9020	2/6/2009	7179310	$378	
OFFICE DEPOT (P-CARD ONLY)	DEPT 56-4205452914 P.O. BOX 9020	DES MOINES, IA 50368-9020	3/23/2009	7181496	$417	
OFFICE DEPOT (P-CARD ONLY)	DEPT 56-4205452914 P.O. BOX 9020	DES MOINES, IA 50368-9020	1/23/2009	7178710	$510	
		TOTAL				**$6,709**
OFFICE MOVERS INC	6500 KANE WAY	ELKRIDGE, MD 21075	4/6/2009	10315678	$312	

3b Net payments made to creditors within the past 90 days.

Payee	Address	City, State & Zip	Clear Date	Payment Number	Payment Amount	Total Amount Paid
OFFICE MOVERS INC	6500 KANE WAY	ELKRIDGE, MD 21075	2/17/2009	10308133	$440	
		TOTAL				$752
OFFICEMAX (P-CARD ONLY)	P.O. BOX 6718	THE LAKES, NV 88901-6718	2/6/2009	7179310	($356)	
OFFICEMAX (P-CARD ONLY)	P.O. BOX 6718	THE LAKES, NV 88901-6718	1/16/2009	7178395	($173)	
OFFICEMAX (P-CARD ONLY)	P.O. BOX 6718	THE LAKES, NV 88901-6718	2/13/2009	7179595	($169)	
OFFICEMAX (P-CARD ONLY)	P.O. BOX 6718	THE LAKES, NV 88901-6718	1/16/2009	7178395	($120)	
OFFICEMAX (P-CARD ONLY)	P.O. BOX 6718	THE LAKES, NV 88901-6718	2/6/2009	7179310	($107)	
OFFICEMAX (P-CARD ONLY)	P.O. BOX 6718	THE LAKES, NV 88901-6718	2/27/2009	7180289	($98)	
OFFICEMAX (P-CARD ONLY)	P.O. BOX 6718	THE LAKES, NV 88901-6718	2/6/2009	7179310	($91)	
OFFICEMAX (P-CARD ONLY)	P.O. BOX 6718	THE LAKES, NV 88901-6718	4/8/2009	7182166	($68)	
OFFICEMAX (P-CARD ONLY)	P.O. BOX 6718	THE LAKES, NV 88901-6718	2/19/2009	7179949	($53)	
OFFICEMAX (P-CARD ONLY)	P.O. BOX 6718	THE LAKES, NV 88901-6718	3/6/2009	7180674	($45)	
OFFICEMAX (P-CARD ONLY)	P.O. BOX 6718	THE LAKES, NV 88901-6718	2/27/2009	7180289	($43)	
OFFICEMAX (P-CARD ONLY)	P.O. BOX 6718	THE LAKES, NV 88901-6718	2/13/2009	7179595	($37)	
OFFICEMAX (P-CARD ONLY)	P.O. BOX 6718	THE LAKES, NV 88901-6718	4/15/2009	7182841	($23)	
OFFICEMAX (P-CARD ONLY)	P.O. BOX 6718	THE LAKES, NV 88901-6718	1/16/2009	7178395	($21)	
OFFICEMAX (P-CARD ONLY)	P.O. BOX 6718	THE LAKES, NV 88901-6718	2/6/2009	7179310	$0	
OFFICEMAX (P-CARD ONLY)	P.O. BOX 6718	THE LAKES, NV 88901-6718	2/19/2009	7179949	$0	
OFFICEMAX (P-CARD ONLY)	P.O. BOX 6718	THE LAKES, NV 88901-6718	2/13/2009	7179595	$2	
OFFICEMAX (P-CARD ONLY)	P.O. BOX 6718	THE LAKES, NV 88901-6718	1/16/2009	7178395	$3	
OFFICEMAX (P-CARD ONLY)	P.O. BOX 6718	THE LAKES, NV 88901-6718	1/23/2009	7178710	$3	
OFFICEMAX (P-CARD ONLY)	P.O. BOX 6718	THE LAKES, NV 88901-6718	1/16/2009	7178395	$4	
OFFICEMAX (P-CARD ONLY)	P.O. BOX 6718	THE LAKES, NV 88901-6718	1/23/2009	7178710	$7	
OFFICEMAX (P-CARD ONLY)	P.O. BOX 6718	THE LAKES, NV 88901-6718	2/13/2009	7179595	$7	
OFFICEMAX (P-CARD ONLY)	P.O. BOX 6718	THE LAKES, NV 88901-6718	3/23/2009	7181496	$8	
OFFICEMAX (P-CARD ONLY)	P.O. BOX 6718	THE LAKES, NV 88901-6718	2/27/2009	7180289	$8	
OFFICEMAX (P-CARD ONLY)	P.O. BOX 6718	THE LAKES, NV 88901-6718	3/12/2009	7180892	$8	
OFFICEMAX (P-CARD ONLY)	P.O. BOX 6718	THE LAKES, NV 88901-6718	2/19/2009	7179949	$8	
OFFICEMAX (P-CARD ONLY)	P.O. BOX 6718	THE LAKES, NV 88901-6718	1/30/2009	7178949	$8	

3b Net payments made to creditors within the past 90 days.

Payee	Address	City, State & Zip	Clear Date	Payment Number	Payment Amount	Total Amount Paid
OFFICEMAX (P-CARD ONLY)	P.O. BOX 6718	THE LAKES, NV 88901-6718	1/16/2009	7178395	$8	
OFFICEMAX (P-CARD ONLY)	P.O. BOX 6718	THE LAKES, NV 88901-6718	3/23/2009	7181496	$9	
OFFICEMAX (P-CARD ONLY)	P.O. BOX 6718	THE LAKES, NV 88901-6718	2/27/2009	7180289	$9	
OFFICEMAX (P-CARD ONLY)	P.O. BOX 6718	THE LAKES, NV 88901-6718	1/23/2009	7178710	$9	
OFFICEMAX (P-CARD ONLY)	P.O. BOX 6718	THE LAKES, NV 88901-6718	2/27/2009	7180289	$9	
OFFICEMAX (P-CARD ONLY)	P.O. BOX 6718	THE LAKES, NV 88901-6718	4/15/2009	7182846	$10	
OFFICEMAX (P-CARD ONLY)	P.O. BOX 6718	THE LAKES, NV 88901-6718	2/6/2009	7179310	$10	
OFFICEMAX (P-CARD ONLY)	P.O. BOX 6718	THE LAKES, NV 88901-6718	1/23/2009	7178710	$11	
OFFICEMAX (P-CARD ONLY)	P.O. BOX 6718	THE LAKES, NV 88901-6718	1/16/2009	7178395	$11	
OFFICEMAX (P-CARD ONLY)	P.O. BOX 6718	THE LAKES, NV 88901-6718	2/13/2009	7179595	$11	
OFFICEMAX (P-CARD ONLY)	P.O. BOX 6718	THE LAKES, NV 88901-6718	2/27/2009	7180289	$11	
OFFICEMAX (P-CARD ONLY)	P.O. BOX 6718	THE LAKES, NV 88901-6718	1/23/2009	7178710	$11	
OFFICEMAX (P-CARD ONLY)	P.O. BOX 6718	THE LAKES, NV 88901-6718	4/8/2009	7182166	$12	
OFFICEMAX (P-CARD ONLY)	P.O. BOX 6718	THE LAKES, NV 88901-6718	1/23/2009	7178710	$12	
OFFICEMAX (P-CARD ONLY)	P.O. BOX 6718	THE LAKES, NV 88901-6718	1/16/2009	7178395	$12	
OFFICEMAX (P-CARD ONLY)	P.O. BOX 6718	THE LAKES, NV 88901-6718	4/15/2009	7182846	$12	
OFFICEMAX (P-CARD ONLY)	P.O. BOX 6718	THE LAKES, NV 88901-6718	2/27/2009	7180289	$12	
OFFICEMAX (P-CARD ONLY)	P.O. BOX 6718	THE LAKES, NV 88901-6718	2/19/2009	7179949	$13	
OFFICEMAX (P-CARD ONLY)	P.O. BOX 6718	THE LAKES, NV 88901-6718	4/15/2009	7182846	$13	
OFFICEMAX (P-CARD ONLY)	P.O. BOX 6718	THE LAKES, NV 88901-6718	1/23/2009	7178710	$13	
OFFICEMAX (P-CARD ONLY)	P.O. BOX 6718	THE LAKES, NV 88901-6718	1/30/2009	7178949	$13	
OFFICEMAX (P-CARD ONLY)	P.O. BOX 6718	THE LAKES, NV 88901-6718	3/23/2009	7181496	$13	
OFFICEMAX (P-CARD ONLY)	P.O. BOX 6718	THE LAKES, NV 88901-6718	3/6/2009	7180674	$14	
OFFICEMAX (P-CARD ONLY)	P.O. BOX 6718	THE LAKES, NV 88901-6718	1/30/2009	7178949	$14	
OFFICEMAX (P-CARD ONLY)	P.O. BOX 6718	THE LAKES, NV 88901-6718	3/12/2009	7180892	$14	
OFFICEMAX (P-CARD ONLY)	P.O. BOX 6718	THE LAKES, NV 88901-6718	2/13/2009	7179595	$14	
OFFICEMAX (P-CARD ONLY)	P.O. BOX 6718	THE LAKES, NV 88901-6718	2/6/2009	7179310	$14	
OFFICEMAX (P-CARD ONLY)	P.O. BOX 6718	THE LAKES, NV 88901-6718	3/23/2009	7181496	$14	
OFFICEMAX (P-CARD ONLY)	P.O. BOX 6718	THE LAKES, NV 88901-6718	2/19/2009	7179949	$15	

3b Net payments made to creditors within the past 90 days.

Payee	Address	City, State & Zip	Clear Date	Payment Number	Payment Amount	Total Amount Paid
OFFICEMAX (P-CARD ONLY)	P.O. BOX 6718	THE LAKES, NV 88901-6718	4/15/2009	7182846	$15	
OFFICEMAX (P-CARD ONLY)	P.O. BOX 6718	THE LAKES, NV 88901-6718	2/18/2009	7179777	$15	
OFFICEMAX (P-CARD ONLY)	P.O. BOX 6718	THE LAKES, NV 88901-6718	4/15/2009	7182846	$15	
OFFICEMAX (P-CARD ONLY)	P.O. BOX 6718	THE LAKES, NV 88901-6718	2/18/2009	7179777	$15	
OFFICEMAX (P-CARD ONLY)	P.O. BOX 6718	THE LAKES, NV 88901-6718	2/6/2009	7179310	$16	
OFFICEMAX (P-CARD ONLY)	P.O. BOX 6718	THE LAKES, NV 88901-6718	2/19/2009	7179949	$16	
OFFICEMAX (P-CARD ONLY)	P.O. BOX 6718	THE LAKES, NV 88901-6718	3/6/2009	7180674	$16	
OFFICEMAX (P-CARD ONLY)	P.O. BOX 6718	THE LAKES, NV 88901-6718	1/30/2009	7178949	$17	
OFFICEMAX (P-CARD ONLY)	P.O. BOX 6718	THE LAKES, NV 88901-6718	2/18/2009	7179777	$17	
OFFICEMAX (P-CARD ONLY)	P.O. BOX 6718	THE LAKES, NV 88901-6718	1/16/2009	7178395	$18	
OFFICEMAX (P-CARD ONLY)	P.O. BOX 6718	THE LAKES, NV 88901-6718	4/15/2009	7182841	$18	
OFFICEMAX (P-CARD ONLY)	P.O. BOX 6718	THE LAKES, NV 88901-6718	4/15/2009	7182846	$18	
OFFICEMAX (P-CARD ONLY)	P.O. BOX 6718	THE LAKES, NV 88901-6718	2/27/2009	7180289	$18	
OFFICEMAX (P-CARD ONLY)	P.O. BOX 6718	THE LAKES, NV 88901-6718	1/16/2009	7178395	$19	
OFFICEMAX (P-CARD ONLY)	P.O. BOX 6718	THE LAKES, NV 88901-6718	2/19/2009	7179949	$19	
OFFICEMAX (P-CARD ONLY)	P.O. BOX 6718	THE LAKES, NV 88901-6718	3/12/2009	7180892	$20	
OFFICEMAX (P-CARD ONLY)	P.O. BOX 6718	THE LAKES, NV 88901-6718	1/23/2009	7178710	$20	
OFFICEMAX (P-CARD ONLY)	P.O. BOX 6718	THE LAKES, NV 88901-6718	1/23/2009	7178710	$20	
OFFICEMAX (P-CARD ONLY)	P.O. BOX 6718	THE LAKES, NV 88901-6718	1/16/2009	7178395	$20	
OFFICEMAX (P-CARD ONLY)	P.O. BOX 6718	THE LAKES, NV 88901-6718	1/30/2009	7178949	$22	
OFFICEMAX (P-CARD ONLY)	P.O. BOX 6718	THE LAKES, NV 88901-6718	1/23/2009	7178710	$22	
OFFICEMAX (P-CARD ONLY)	P.O. BOX 6718	THE LAKES, NV 88901-6718	4/15/2009	7182841	$23	
OFFICEMAX (P-CARD ONLY)	P.O. BOX 6718	THE LAKES, NV 88901-6718	2/27/2009	7180289	$23	
OFFICEMAX (P-CARD ONLY)	P.O. BOX 6718	THE LAKES, NV 88901-6718	1/23/2009	7178710	$23	
OFFICEMAX (P-CARD ONLY)	P.O. BOX 6718	THE LAKES, NV 88901-6718	4/8/2009	7182166	$23	
OFFICEMAX (P-CARD ONLY)	P.O. BOX 6718	THE LAKES, NV 88901-6718	2/6/2009	7179310	$24	
OFFICEMAX (P-CARD ONLY)	P.O. BOX 6718	THE LAKES, NV 88901-6718	2/19/2009	7179949	$25	
OFFICEMAX (P-CARD ONLY)	P.O. BOX 6718	THE LAKES, NV 88901-6718	1/30/2009	7178949	$25	
OFFICEMAX (P-CARD ONLY)	P.O. BOX 6718	THE LAKES, NV 88901-6718	1/23/2009	7178710	$25	

3b Net payments made to creditors within the past 90 days.

Payee	Address	City, State & Zip	Clear Date	Payment Number	Payment Amount	Total Amount Paid
OFFICEMAX (P-CARD ONLY)	P.O. BOX 6718	THE LAKES, NV 88901-6718	1/23/2009	7178710	$25	
OFFICEMAX (P-CARD ONLY)	P.O. BOX 6718	THE LAKES, NV 88901-6718	3/12/2009	7180892	$25	
OFFICEMAX (P-CARD ONLY)	P.O. BOX 6718	THE LAKES, NV 88901-6718	4/8/2009	7182166	$26	
OFFICEMAX (P-CARD ONLY)	P.O. BOX 6718	THE LAKES, NV 88901-6718	1/30/2009	7178949	$26	
OFFICEMAX (P-CARD ONLY)	P.O. BOX 6718	THE LAKES, NV 88901-6718	2/19/2009	7179949	$26	
OFFICEMAX (P-CARD ONLY)	P.O. BOX 6718	THE LAKES, NV 88901-6718	1/23/2009	7178710	$26	
OFFICEMAX (P-CARD ONLY)	P.O. BOX 6718	THE LAKES, NV 88901-6718	1/23/2009	7178710	$26	
OFFICEMAX (P-CARD ONLY)	P.O. BOX 6718	THE LAKES, NV 88901-6718	3/23/2009	7181496	$27	
OFFICEMAX (P-CARD ONLY)	P.O. BOX 6718	THE LAKES, NV 88901-6718	4/15/2009	7182846	$27	
OFFICEMAX (P-CARD ONLY)	P.O. BOX 6718	THE LAKES, NV 88901-6718	1/23/2009	7178710	$28	
OFFICEMAX (P-CARD ONLY)	P.O. BOX 6718	THE LAKES, NV 88901-6718	3/23/2009	7181496	$28	
OFFICEMAX (P-CARD ONLY)	P.O. BOX 6718	THE LAKES, NV 88901-6718	2/13/2009	7179595	$28	
OFFICEMAX (P-CARD ONLY)	P.O. BOX 6718	THE LAKES, NV 88901-6718	3/23/2009	7181496	$28	
OFFICEMAX (P-CARD ONLY)	P.O. BOX 6718	THE LAKES, NV 88901-6718	3/19/2009	7181349	$29	
OFFICEMAX (P-CARD ONLY)	P.O. BOX 6718	THE LAKES, NV 88901-6718	4/8/2009	7182166	$30	
OFFICEMAX (P-CARD ONLY)	P.O. BOX 6718	THE LAKES, NV 88901-6718	2/19/2009	7179949	$30	
OFFICEMAX (P-CARD ONLY)	P.O. BOX 6718	THE LAKES, NV 88901-6718	4/1/2009	7181883	$30	
OFFICEMAX (P-CARD ONLY)	P.O. BOX 6718	THE LAKES, NV 88901-6718	3/19/2009	7181349	$30	
OFFICEMAX (P-CARD ONLY)	P.O. BOX 6718	THE LAKES, NV 88901-6718	1/23/2009	7178710	$30	
OFFICEMAX (P-CARD ONLY)	P.O. BOX 6718	THE LAKES, NV 88901-6718	1/23/2009	7178710	$30	
OFFICEMAX (P-CARD ONLY)	P.O. BOX 6718	THE LAKES, NV 88901-6718	1/30/2009	7178949	$30	
OFFICEMAX (P-CARD ONLY)	P.O. BOX 6718	THE LAKES, NV 88901-6718	4/8/2009	7182166	$31	
OFFICEMAX (P-CARD ONLY)	P.O. BOX 6718	THE LAKES, NV 88901-6718	4/8/2009	7182166	$31	
OFFICEMAX (P-CARD ONLY)	P.O. BOX 6718	THE LAKES, NV 88901-6718	1/23/2009	7178710	$31	
OFFICEMAX (P-CARD ONLY)	P.O. BOX 6718	THE LAKES, NV 88901-6718	4/15/2009	7182846	$31	
OFFICEMAX (P-CARD ONLY)	P.O. BOX 6718	THE LAKES, NV 88901-6718	2/6/2009	7179310	$32	
OFFICEMAX (P-CARD ONLY)	P.O. BOX 6718	THE LAKES, NV 88901-6718	2/13/2009	7179595	$32	
OFFICEMAX (P-CARD ONLY)	P.O. BOX 6718	THE LAKES, NV 88901-6718	4/15/2009	7182846	$32	
OFFICEMAX (P-CARD ONLY)	P.O. BOX 6718	THE LAKES, NV 88901-6718	4/15/2009	7182841	$35	

3b Net payments made to creditors within the past 90 days.

Payee	Address	City, State & Zip	Clear Date	Payment Number	Payment Amount	Total Amount Paid
OFFICEMAX (P-CARD ONLY)	P.O. BOX 6718	THE LAKES, NV 88901-6718	4/1/2009	7181883	$35	
OFFICEMAX (P-CARD ONLY)	P.O. BOX 6718	THE LAKES, NV 88901-6718	3/12/2009	7180892	$36	
OFFICEMAX (P-CARD ONLY)	P.O. BOX 6718	THE LAKES, NV 88901-6718	2/6/2009	7179310	$36	
OFFICEMAX (P-CARD ONLY)	P.O. BOX 6718	THE LAKES, NV 88901-6718	3/23/2009	7181496	$37	
OFFICEMAX (P-CARD ONLY)	P.O. BOX 6718	THE LAKES, NV 88901-6718	2/27/2009	7180289	$38	
OFFICEMAX (P-CARD ONLY)	P.O. BOX 6718	THE LAKES, NV 88901-6718	4/8/2009	7182166	$38	
OFFICEMAX (P-CARD ONLY)	P.O. BOX 6718	THE LAKES, NV 88901-6718	2/27/2009	7180289	$38	
OFFICEMAX (P-CARD ONLY)	P.O. BOX 6718	THE LAKES, NV 88901-6718	3/19/2009	7181349	$38	
OFFICEMAX (P-CARD ONLY)	P.O. BOX 6718	THE LAKES, NV 88901-6718	1/23/2009	7178710	$38	
OFFICEMAX (P-CARD ONLY)	P.O. BOX 6718	THE LAKES, NV 88901-6718	4/15/2009	7182846	$39	
OFFICEMAX (P-CARD ONLY)	P.O. BOX 6718	THE LAKES, NV 88901-6718	2/27/2009	7180289	$39	
OFFICEMAX (P-CARD ONLY)	P.O. BOX 6718	THE LAKES, NV 88901-6718	2/27/2009	7180289	$39	
OFFICEMAX (P-CARD ONLY)	P.O. BOX 6718	THE LAKES, NV 88901-6718	3/19/2009	7181349	$39	
OFFICEMAX (P-CARD ONLY)	P.O. BOX 6718	THE LAKES, NV 88901-6718	4/15/2009	7182846	$39	
OFFICEMAX (P-CARD ONLY)	P.O. BOX 6718	THE LAKES, NV 88901-6718	3/19/2009	7181349	$39	
OFFICEMAX (P-CARD ONLY)	P.O. BOX 6718	THE LAKES, NV 88901-6718	2/13/2009	7179595	$39	
OFFICEMAX (P-CARD ONLY)	P.O. BOX 6718	THE LAKES, NV 88901-6718	1/23/2009	7178710	$39	
OFFICEMAX (P-CARD ONLY)	P.O. BOX 6718	THE LAKES, NV 88901-6718	4/15/2009	7182841	$39	
OFFICEMAX (P-CARD ONLY)	P.O. BOX 6718	THE LAKES, NV 88901-6718	2/13/2009	7179595	$40	
OFFICEMAX (P-CARD ONLY)	P.O. BOX 6718	THE LAKES, NV 88901-6718	4/15/2009	7182846	$40	
OFFICEMAX (P-CARD ONLY)	P.O. BOX 6718	THE LAKES, NV 88901-6718	1/16/2009	7178395	$40	
OFFICEMAX (P-CARD ONLY)	P.O. BOX 6718	THE LAKES, NV 88901-6718	2/6/2009	7179310	$40	
OFFICEMAX (P-CARD ONLY)	P.O. BOX 6718	THE LAKES, NV 88901-6718	1/16/2009	7178395	$40	
OFFICEMAX (P-CARD ONLY)	P.O. BOX 6718	THE LAKES, NV 88901-6718	3/6/2009	7180674	$41	
OFFICEMAX (P-CARD ONLY)	P.O. BOX 6718	THE LAKES, NV 88901-6718	3/23/2009	7181496	$41	
OFFICEMAX (P-CARD ONLY)	P.O. BOX 6718	THE LAKES, NV 88901-6718	1/16/2009	7178395	$42	
OFFICEMAX (P-CARD ONLY)	P.O. BOX 6718	THE LAKES, NV 88901-6718	4/8/2009	7182166	$43	
OFFICEMAX (P-CARD ONLY)	P.O. BOX 6718	THE LAKES, NV 88901-6718	2/19/2009	7179949	$46	
OFFICEMAX (P-CARD ONLY)	P.O. BOX 6718	THE LAKES, NV 88901-6718	1/16/2009	7178395	$47	

3b Net payments made to creditors within the past 90 days.

Payee	Address	City, State & Zip	Clear Date	Payment Number	Payment Amount	Total Amount Paid
OFFICEMAX (P-CARD ONLY)	P.O. BOX 6718	THE LAKES, NV 88901-6718	4/15/2009	7182846	$47	
OFFICEMAX (P-CARD ONLY)	P.O. BOX 6718	THE LAKES, NV 88901-6718	2/6/2009	7179310	$47	
OFFICEMAX (P-CARD ONLY)	P.O. BOX 6718	THE LAKES, NV 88901-6718	2/6/2009	7179310	$48	
OFFICEMAX (P-CARD ONLY)	P.O. BOX 6718	THE LAKES, NV 88901-6718	3/23/2009	7181496	$48	
OFFICEMAX (P-CARD ONLY)	P.O. BOX 6718	THE LAKES, NV 88901-6718	2/13/2009	7179595	$48	
OFFICEMAX (P-CARD ONLY)	P.O. BOX 6718	THE LAKES, NV 88901-6718	3/6/2009	7180674	$49	
OFFICEMAX (P-CARD ONLY)	P.O. BOX 6718	THE LAKES, NV 88901-6718	1/30/2009	7178949	$49	
OFFICEMAX (P-CARD ONLY)	P.O. BOX 6718	THE LAKES, NV 88901-6718	2/19/2009	7179949	$50	
OFFICEMAX (P-CARD ONLY)	P.O. BOX 6718	THE LAKES, NV 88901-6718	2/27/2009	7180289	$50	
OFFICEMAX (P-CARD ONLY)	P.O. BOX 6718	THE LAKES, NV 88901-6718	3/23/2009	7181496	$50	
OFFICEMAX (P-CARD ONLY)	P.O. BOX 6718	THE LAKES, NV 88901-6718	3/12/2009	7180892	$50	
OFFICEMAX (P-CARD ONLY)	P.O. BOX 6718	THE LAKES, NV 88901-6718	4/1/2009	7181883	$51	
OFFICEMAX (P-CARD ONLY)	P.O. BOX 6718	THE LAKES, NV 88901-6718	3/23/2009	7181496	$52	
OFFICEMAX (P-CARD ONLY)	P.O. BOX 6718	THE LAKES, NV 88901-6718	3/23/2009	7181496	$52	
OFFICEMAX (P-CARD ONLY)	P.O. BOX 6718	THE LAKES, NV 88901-6718	2/27/2009	7180289	$52	
OFFICEMAX (P-CARD ONLY)	P.O. BOX 6718	THE LAKES, NV 88901-6718	2/19/2009	7179949	$53	
OFFICEMAX (P-CARD ONLY)	P.O. BOX 6718	THE LAKES, NV 88901-6718	3/23/2009	7181496	$53	
OFFICEMAX (P-CARD ONLY)	P.O. BOX 6718	THE LAKES, NV 88901-6718	4/1/2009	7181883	$53	
OFFICEMAX (P-CARD ONLY)	P.O. BOX 6718	THE LAKES, NV 88901-6718	1/23/2009	7178710	$54	
OFFICEMAX (P-CARD ONLY)	P.O. BOX 6718	THE LAKES, NV 88901-6718	1/30/2009	7178949	$54	
OFFICEMAX (P-CARD ONLY)	P.O. BOX 6718	THE LAKES, NV 88901-6718	4/15/2009	7182846	$54	
OFFICEMAX (P-CARD ONLY)	P.O. BOX 6718	THE LAKES, NV 88901-6718	4/8/2009	7182166	$55	
OFFICEMAX (P-CARD ONLY)	P.O. BOX 6718	THE LAKES, NV 88901-6718	3/6/2009	7180674	$55	
OFFICEMAX (P-CARD ONLY)	P.O. BOX 6718	THE LAKES, NV 88901-6718	4/8/2009	7182166	$56	
OFFICEMAX (P-CARD ONLY)	P.O. BOX 6718	THE LAKES, NV 88901-6718	2/19/2009	7179949	$56	
OFFICEMAX (P-CARD ONLY)	P.O. BOX 6718	THE LAKES, NV 88901-6718	2/19/2009	7179949	$57	
OFFICEMAX (P-CARD ONLY)	P.O. BOX 6718	THE LAKES, NV 88901-6718	1/23/2009	7178710	$57	
OFFICEMAX (P-CARD ONLY)	P.O. BOX 6718	THE LAKES, NV 88901-6718	1/30/2009	7178949	$58	
OFFICEMAX (P-CARD ONLY)	P.O. BOX 6718	THE LAKES, NV 88901-6718	4/15/2009	7182841	$59	

3b Net payments made to creditors within the past 90 days.

Payee	Address	City, State & Zip	Clear Date	Payment Number	Payment Amount	Total Amount Paid
OFFICEMAX (P-CARD ONLY)	P.O. BOX 6718	THE LAKES, NV 88901-6718	4/15/2009	7182841	$59	
OFFICEMAX (P-CARD ONLY)	P.O. BOX 6718	THE LAKES, NV 88901-6718	2/27/2009	7180289	$59	
OFFICEMAX (P-CARD ONLY)	P.O. BOX 6718	THE LAKES, NV 88901-6718	2/27/2009	7180289	$61	
OFFICEMAX (P-CARD ONLY)	P.O. BOX 6718	THE LAKES, NV 88901-6718	2/13/2009	7179595	$61	
OFFICEMAX (P-CARD ONLY)	P.O. BOX 6718	THE LAKES, NV 88901-6718	2/13/2009	7179595	$62	
OFFICEMAX (P-CARD ONLY)	P.O. BOX 6718	THE LAKES, NV 88901-6718	2/27/2009	7180289	$62	
OFFICEMAX (P-CARD ONLY)	P.O. BOX 6718	THE LAKES, NV 88901-6718	3/6/2009	7180674	$63	
OFFICEMAX (P-CARD ONLY)	P.O. BOX 6718	THE LAKES, NV 88901-6718	4/1/2009	7181883	$63	
OFFICEMAX (P-CARD ONLY)	P.O. BOX 6718	THE LAKES, NV 88901-6718	4/8/2009	7182166	$64	
OFFICEMAX (P-CARD ONLY)	P.O. BOX 6718	THE LAKES, NV 88901-6718	4/8/2009	7182166	$64	
OFFICEMAX (P-CARD ONLY)	P.O. BOX 6718	THE LAKES, NV 88901-6718	4/8/2009	7182166	$64	
OFFICEMAX (P-CARD ONLY)	P.O. BOX 6718	THE LAKES, NV 88901-6718	3/19/2009	7181349	$66	
OFFICEMAX (P-CARD ONLY)	P.O. BOX 6718	THE LAKES, NV 88901-6718	3/19/2009	7181349	$66	
OFFICEMAX (P-CARD ONLY)	P.O. BOX 6718	THE LAKES, NV 88901-6718	3/19/2009	7181349	$67	
OFFICEMAX (P-CARD ONLY)	P.O. BOX 6718	THE LAKES, NV 88901-6718	2/6/2009	7179310	$67	
OFFICEMAX (P-CARD ONLY)	P.O. BOX 6718	THE LAKES, NV 88901-6718	1/16/2009	7178395	$67	
OFFICEMAX (P-CARD ONLY)	P.O. BOX 6718	THE LAKES, NV 88901-6718	3/23/2009	7181496	$67	
OFFICEMAX (P-CARD ONLY)	P.O. BOX 6718	THE LAKES, NV 88901-6718	1/23/2009	7178710	$68	
OFFICEMAX (P-CARD ONLY)	P.O. BOX 6718	THE LAKES, NV 88901-6718	3/23/2009	7181496	$68	
OFFICEMAX (P-CARD ONLY)	P.O. BOX 6718	THE LAKES, NV 88901-6718	3/23/2009	7181496	$68	
OFFICEMAX (P-CARD ONLY)	P.O. BOX 6718	THE LAKES, NV 88901-6718	2/13/2009	7179595	$69	
OFFICEMAX (P-CARD ONLY)	P.O. BOX 6718	THE LAKES, NV 88901-6718	4/8/2009	7182166	$70	
OFFICEMAX (P-CARD ONLY)	P.O. BOX 6718	THE LAKES, NV 88901-6718	1/23/2009	7178710	$70	
OFFICEMAX (P-CARD ONLY)	P.O. BOX 6718	THE LAKES, NV 88901-6718	4/1/2009	7181883	$70	
OFFICEMAX (P-CARD ONLY)	P.O. BOX 6718	THE LAKES, NV 88901-6718	2/18/2009	7179777	$71	
OFFICEMAX (P-CARD ONLY)	P.O. BOX 6718	THE LAKES, NV 88901-6718	3/6/2009	7180674	$71	
OFFICEMAX (P-CARD ONLY)	P.O. BOX 6718	THE LAKES, NV 88901-6718	2/27/2009	7180289	$71	
OFFICEMAX (P-CARD ONLY)	P.O. BOX 6718	THE LAKES, NV 88901-6718	4/1/2009	7181883	$72	
OFFICEMAX (P-CARD ONLY)	P.O. BOX 6718	THE LAKES, NV 88901-6718	3/23/2009	7181496	$72	

3b Net payments made to creditors within the past 90 days.

Payee	Address	City, State & Zip	Clear Date	Payment Number	Payment Amount	Total Amount Paid
OFFICEMAX (P-CARD ONLY)	P.O. BOX 6718	THE LAKES, NV 88901-6718	2/13/2009	7179595	$72	
OFFICEMAX (P-CARD ONLY)	P.O. BOX 6718	THE LAKES, NV 88901-6718	4/15/2009	7182841	$72	
OFFICEMAX (P-CARD ONLY)	P.O. BOX 6718	THE LAKES, NV 88901-6718	3/6/2009	7180674	$72	
OFFICEMAX (P-CARD ONLY)	P.O. BOX 6718	THE LAKES, NV 88901-6718	3/23/2009	7181496	$72	
OFFICEMAX (P-CARD ONLY)	P.O. BOX 6718	THE LAKES, NV 88901-6718	3/23/2009	7181496	$73	
OFFICEMAX (P-CARD ONLY)	P.O. BOX 6718	THE LAKES, NV 88901-6718	2/6/2009	7179310	$73	
OFFICEMAX (P-CARD ONLY)	P.O. BOX 6718	THE LAKES, NV 88901-6718	3/6/2009	7180674	$75	
OFFICEMAX (P-CARD ONLY)	P.O. BOX 6718	THE LAKES, NV 88901-6718	3/23/2009	7181496	$75	
OFFICEMAX (P-CARD ONLY)	P.O. BOX 6718	THE LAKES, NV 88901-6718	3/6/2009	7180674	$76	
OFFICEMAX (P-CARD ONLY)	P.O. BOX 6718	THE LAKES, NV 88901-6718	1/16/2009	7178395	$76	
OFFICEMAX (P-CARD ONLY)	P.O. BOX 6718	THE LAKES, NV 88901-6718	2/27/2009	7180289	$77	
OFFICEMAX (P-CARD ONLY)	P.O. BOX 6718	THE LAKES, NV 88901-6718	2/13/2009	7179595	$78	
OFFICEMAX (P-CARD ONLY)	P.O. BOX 6718	THE LAKES, NV 88901-6718	2/6/2009	7179310	$78	
OFFICEMAX (P-CARD ONLY)	P.O. BOX 6718	THE LAKES, NV 88901-6718	1/23/2009	7178710	$78	
OFFICEMAX (P-CARD ONLY)	P.O. BOX 6718	THE LAKES, NV 88901-6718	2/13/2009	7179595	$79	
OFFICEMAX (P-CARD ONLY)	P.O. BOX 6718	THE LAKES, NV 88901-6718	4/8/2009	7182166	$79	
OFFICEMAX (P-CARD ONLY)	P.O. BOX 6718	THE LAKES, NV 88901-6718	2/13/2009	7179595	$80	
OFFICEMAX (P-CARD ONLY)	P.O. BOX 6718	THE LAKES, NV 88901-6718	2/19/2009	7179949	$80	
OFFICEMAX (P-CARD ONLY)	P.O. BOX 6718	THE LAKES, NV 88901-6718	2/27/2009	7180289	$81	
OFFICEMAX (P-CARD ONLY)	P.O. BOX 6718	THE LAKES, NV 88901-6718	3/6/2009	7180674	$82	
OFFICEMAX (P-CARD ONLY)	P.O. BOX 6718	THE LAKES, NV 88901-6718	3/23/2009	7181496	$82	
OFFICEMAX (P-CARD ONLY)	P.O. BOX 6718	THE LAKES, NV 88901-6718	4/15/2009	7182846	$82	
OFFICEMAX (P-CARD ONLY)	P.O. BOX 6718	THE LAKES, NV 88901-6718	1/23/2009	7178710	$83	
OFFICEMAX (P-CARD ONLY)	P.O. BOX 6718	THE LAKES, NV 88901-6718	1/23/2009	7178710	$83	
OFFICEMAX (P-CARD ONLY)	P.O. BOX 6718	THE LAKES, NV 88901-6718	4/8/2009	7182166	$83	
OFFICEMAX (P-CARD ONLY)	P.O. BOX 6718	THE LAKES, NV 88901-6718	3/6/2009	7180674	$83	
OFFICEMAX (P-CARD ONLY)	P.O. BOX 6718	THE LAKES, NV 88901-6718	4/8/2009	7182166	$84	
OFFICEMAX (P-CARD ONLY)	P.O. BOX 6718	THE LAKES, NV 88901-6718	1/30/2009	7178949	$86	
OFFICEMAX (P-CARD ONLY)	P.O. BOX 6718	THE LAKES, NV 88901-6718	1/23/2009	7178710	$86	

GGP Limited Partnership **Attachment 3b**

Case Number: 09-11978

3b Net payments made to creditors within the past 90 days.

Payee	Address	City, State & Zip	Clear Date	Payment Number	Payment Amount	Total Amount Paid
OFFICEMAX (P-CARD ONLY)	P.O. BOX 6718	THE LAKES, NV 88901-6718	3/19/2009	7181349	$86	
OFFICEMAX (P-CARD ONLY)	P.O. BOX 6718	THE LAKES, NV 88901-6718	2/13/2009	7179595	$87	
OFFICEMAX (P-CARD ONLY)	P.O. BOX 6718	THE LAKES, NV 88901-6718	3/23/2009	7181496	$90	
OFFICEMAX (P-CARD ONLY)	P.O. BOX 6718	THE LAKES, NV 88901-6718	4/8/2009	7182166	$90	
OFFICEMAX (P-CARD ONLY)	P.O. BOX 6718	THE LAKES, NV 88901-6718	1/16/2009	7178395	$91	
OFFICEMAX (P-CARD ONLY)	P.O. BOX 6718	THE LAKES, NV 88901-6718	4/15/2009	7182846	$91	
OFFICEMAX (P-CARD ONLY)	P.O. BOX 6718	THE LAKES, NV 88901-6718	2/27/2009	7180289	$92	
OFFICEMAX (P-CARD ONLY)	P.O. BOX 6718	THE LAKES, NV 88901-6718	2/19/2009	7179949	$92	
OFFICEMAX (P-CARD ONLY)	P.O. BOX 6718	THE LAKES, NV 88901-6718	2/19/2009	7179949	$92	
OFFICEMAX (P-CARD ONLY)	P.O. BOX 6718	THE LAKES, NV 88901-6718	2/18/2009	7179777	$92	
OFFICEMAX (P-CARD ONLY)	P.O. BOX 6718	THE LAKES, NV 88901-6718	4/1/2009	7181883	$92	
OFFICEMAX (P-CARD ONLY)	P.O. BOX 6718	THE LAKES, NV 88901-6718	2/19/2009	7179949	$93	
OFFICEMAX (P-CARD ONLY)	P.O. BOX 6718	THE LAKES, NV 88901-6718	3/23/2009	7181496	$93	
OFFICEMAX (P-CARD ONLY)	P.O. BOX 6718	THE LAKES, NV 88901-6718	1/23/2009	7178710	$94	
OFFICEMAX (P-CARD ONLY)	P.O. BOX 6718	THE LAKES, NV 88901-6718	3/12/2009	7180892	$95	
OFFICEMAX (P-CARD ONLY)	P.O. BOX 6718	THE LAKES, NV 88901-6718	2/13/2009	7179595	$96	
OFFICEMAX (P-CARD ONLY)	P.O. BOX 6718	THE LAKES, NV 88901-6718	3/19/2009	7181349	$97	
OFFICEMAX (P-CARD ONLY)	P.O. BOX 6718	THE LAKES, NV 88901-6718	2/19/2009	7179949	$97	
OFFICEMAX (P-CARD ONLY)	P.O. BOX 6718	THE LAKES, NV 88901-6718	1/23/2009	7178710	$98	
OFFICEMAX (P-CARD ONLY)	P.O. BOX 6718	THE LAKES, NV 88901-6718	4/15/2009	7182846	$99	
OFFICEMAX (P-CARD ONLY)	P.O. BOX 6718	THE LAKES, NV 88901-6718	2/27/2009	7180289	$99	
OFFICEMAX (P-CARD ONLY)	P.O. BOX 6718	THE LAKES, NV 88901-6718	3/23/2009	7181496	$100	
OFFICEMAX (P-CARD ONLY)	P.O. BOX 6718	THE LAKES, NV 88901-6718	3/12/2009	7180892	$100	
OFFICEMAX (P-CARD ONLY)	P.O. BOX 6718	THE LAKES, NV 88901-6718	1/30/2009	7178949	$101	
OFFICEMAX (P-CARD ONLY)	P.O. BOX 6718	THE LAKES, NV 88901-6718	1/30/2009	7178949	$102	
OFFICEMAX (P-CARD ONLY)	P.O. BOX 6718	THE LAKES, NV 88901-6718	3/23/2009	7181496	$102	
OFFICEMAX (P-CARD ONLY)	P.O. BOX 6718	THE LAKES, NV 88901-6718	4/15/2009	7182841	$103	
OFFICEMAX (P-CARD ONLY)	P.O. BOX 6718	THE LAKES, NV 88901-6718	4/15/2009	7182846	$104	
OFFICEMAX (P-CARD ONLY)	P.O. BOX 6718	THE LAKES, NV 88901-6718	1/23/2009	7178710	$105	

3b Net payments made to creditors within the past 90 days.

Payee	Address	City, State & Zip	Clear Date	Payment Number	Payment Amount	Total Amount Paid
OFFICEMAX (P-CARD ONLY)	P.O. BOX 6718	THE LAKES, NV 88901-6718	3/23/2009	7181496	$105	
OFFICEMAX (P-CARD ONLY)	P.O. BOX 6718	THE LAKES, NV 88901-6718	2/13/2009	7179595	$107	
OFFICEMAX (P-CARD ONLY)	P.O. BOX 6718	THE LAKES, NV 88901-6718	2/6/2009	7179310	$107	
OFFICEMAX (P-CARD ONLY)	P.O. BOX 6718	THE LAKES, NV 88901-6718	2/27/2009	7180289	$108	
OFFICEMAX (P-CARD ONLY)	P.O. BOX 6718	THE LAKES, NV 88901-6718	2/13/2009	7179595	$108	
OFFICEMAX (P-CARD ONLY)	P.O. BOX 6718	THE LAKES, NV 88901-6718	3/23/2009	7181496	$108	
OFFICEMAX (P-CARD ONLY)	P.O. BOX 6718	THE LAKES, NV 88901-6718	1/16/2009	7178395	$109	
OFFICEMAX (P-CARD ONLY)	P.O. BOX 6718	THE LAKES, NV 88901-6718	1/16/2009	7178395	$110	
OFFICEMAX (P-CARD ONLY)	P.O. BOX 6718	THE LAKES, NV 88901-6718	2/18/2009	7179777	$110	
OFFICEMAX (P-CARD ONLY)	P.O. BOX 6718	THE LAKES, NV 88901-6718	1/23/2009	7178710	$110	
OFFICEMAX (P-CARD ONLY)	P.O. BOX 6718	THE LAKES, NV 88901-6718	3/19/2009	7181349	$112	
OFFICEMAX (P-CARD ONLY)	P.O. BOX 6718	THE LAKES, NV 88901-6718	2/6/2009	7179310	$114	
OFFICEMAX (P-CARD ONLY)	P.O. BOX 6718	THE LAKES, NV 88901-6718	4/15/2009	7182846	$114	
OFFICEMAX (P-CARD ONLY)	P.O. BOX 6718	THE LAKES, NV 88901-6718	3/23/2009	7181496	$115	
OFFICEMAX (P-CARD ONLY)	P.O. BOX 6718	THE LAKES, NV 88901-6718	3/19/2009	7181349	$115	
OFFICEMAX (P-CARD ONLY)	P.O. BOX 6718	THE LAKES, NV 88901-6718	1/23/2009	7178710	$115	
OFFICEMAX (P-CARD ONLY)	P.O. BOX 6718	THE LAKES, NV 88901-6718	3/23/2009	7181496	$115	
OFFICEMAX (P-CARD ONLY)	P.O. BOX 6718	THE LAKES, NV 88901-6718	4/1/2009	7181883	$115	
OFFICEMAX (P-CARD ONLY)	P.O. BOX 6718	THE LAKES, NV 88901-6718	3/19/2009	7181349	$115	
OFFICEMAX (P-CARD ONLY)	P.O. BOX 6718	THE LAKES, NV 88901-6718	1/23/2009	7178710	$117	
OFFICEMAX (P-CARD ONLY)	P.O. BOX 6718	THE LAKES, NV 88901-6718	1/23/2009	7178710	$118	
OFFICEMAX (P-CARD ONLY)	P.O. BOX 6718	THE LAKES, NV 88901-6718	2/13/2009	7179595	$118	
OFFICEMAX (P-CARD ONLY)	P.O. BOX 6718	THE LAKES, NV 88901-6718	4/8/2009	7182166	$118	
OFFICEMAX (P-CARD ONLY)	P.O. BOX 6718	THE LAKES, NV 88901-6718	1/30/2009	7178949	$118	
OFFICEMAX (P-CARD ONLY)	P.O. BOX 6718	THE LAKES, NV 88901-6718	2/19/2009	7179949	$119	
OFFICEMAX (P-CARD ONLY)	P.O. BOX 6718	THE LAKES, NV 88901-6718	4/1/2009	7181883	$120	
OFFICEMAX (P-CARD ONLY)	P.O. BOX 6718	THE LAKES, NV 88901-6718	2/19/2009	7179949	$121	
OFFICEMAX (P-CARD ONLY)	P.O. BOX 6718	THE LAKES, NV 88901-6718	2/6/2009	7179310	$121	
OFFICEMAX (P-CARD ONLY)	P.O. BOX 6718	THE LAKES, NV 88901-6718	3/12/2009	7180892	$123	

3b Net payments made to creditors within the past 90 days.

Payee	Address	City, State & Zip	Clear Date	Payment Number	Payment Amount	Total Amount Paid
OFFICEMAX (P-CARD ONLY)	P.O. BOX 6718	THE LAKES, NV 88901-6718	3/19/2009	7181349	$124	
OFFICEMAX (P-CARD ONLY)	P.O. BOX 6718	THE LAKES, NV 88901-6718	2/19/2009	7179949	$129	
OFFICEMAX (P-CARD ONLY)	P.O. BOX 6718	THE LAKES, NV 88901-6718	3/12/2009	7180892	$129	
OFFICEMAX (P-CARD ONLY)	P.O. BOX 6718	THE LAKES, NV 88901-6718	2/6/2009	7179310	$130	
OFFICEMAX (P-CARD ONLY)	P.O. BOX 6718	THE LAKES, NV 88901-6718	3/19/2009	7181349	$134	
OFFICEMAX (P-CARD ONLY)	P.O. BOX 6718	THE LAKES, NV 88901-6718	2/19/2009	7179949	$134	
OFFICEMAX (P-CARD ONLY)	P.O. BOX 6718	THE LAKES, NV 88901-6718	1/16/2009	7178395	$134	
OFFICEMAX (P-CARD ONLY)	P.O. BOX 6718	THE LAKES, NV 88901-6718	2/27/2009	7180289	$135	
OFFICEMAX (P-CARD ONLY)	P.O. BOX 6718	THE LAKES, NV 88901-6718	3/19/2009	7181349	$137	
OFFICEMAX (P-CARD ONLY)	P.O. BOX 6718	THE LAKES, NV 88901-6718	2/13/2009	7179595	$138	
OFFICEMAX (P-CARD ONLY)	P.O. BOX 6718	THE LAKES, NV 88901-6718	1/23/2009	7178710	$139	
OFFICEMAX (P-CARD ONLY)	P.O. BOX 6718	THE LAKES, NV 88901-6718	1/23/2009	7178710	$139	
OFFICEMAX (P-CARD ONLY)	P.O. BOX 6718	THE LAKES, NV 88901-6718	4/15/2009	7182846	$140	
OFFICEMAX (P-CARD ONLY)	P.O. BOX 6718	THE LAKES, NV 88901-6718	4/15/2009	7182846	$141	
OFFICEMAX (P-CARD ONLY)	P.O. BOX 6718	THE LAKES, NV 88901-6718	3/19/2009	7181349	$144	
OFFICEMAX (P-CARD ONLY)	P.O. BOX 6718	THE LAKES, NV 88901-6718	1/30/2009	7178949	$145	
OFFICEMAX (P-CARD ONLY)	P.O. BOX 6718	THE LAKES, NV 88901-6718	3/23/2009	7181496	$146	
OFFICEMAX (P-CARD ONLY)	P.O. BOX 6718	THE LAKES, NV 88901-6718	2/6/2009	7179310	$147	
OFFICEMAX (P-CARD ONLY)	P.O. BOX 6718	THE LAKES, NV 88901-6718	2/13/2009	7179595	$147	
OFFICEMAX (P-CARD ONLY)	P.O. BOX 6718	THE LAKES, NV 88901-6718	3/23/2009	7181496	$149	
OFFICEMAX (P-CARD ONLY)	P.O. BOX 6718	THE LAKES, NV 88901-6718	3/19/2009	7181349	$149	
OFFICEMAX (P-CARD ONLY)	P.O. BOX 6718	THE LAKES, NV 88901-6718	3/23/2009	7181496	$149	
OFFICEMAX (P-CARD ONLY)	P.O. BOX 6718	THE LAKES, NV 88901-6718	2/6/2009	7179310	$151	
OFFICEMAX (P-CARD ONLY)	P.O. BOX 6718	THE LAKES, NV 88901-6718	2/18/2009	7179777	$151	
OFFICEMAX (P-CARD ONLY)	P.O. BOX 6718	THE LAKES, NV 88901-6718	1/16/2009	7178395	$151	
OFFICEMAX (P-CARD ONLY)	P.O. BOX 6718	THE LAKES, NV 88901-6718	3/6/2009	7180674	$151	
OFFICEMAX (P-CARD ONLY)	P.O. BOX 6718	THE LAKES, NV 88901-6718	3/23/2009	7181496	$151	
OFFICEMAX (P-CARD ONLY)	P.O. BOX 6718	THE LAKES, NV 88901-6718	4/8/2009	7182166	$155	
OFFICEMAX (P-CARD ONLY)	P.O. BOX 6718	THE LAKES, NV 88901-6718	1/23/2009	7178710	$156	

GGP Limited Partnership **Attachment 3b**

Case Number: 09-11978

3b Net payments made to creditors within the past 90 days.

Payee	Address	City, State & Zip	Clear Date	Payment Number	Payment Amount	Total Amount Paid
OFFICEMAX (P-CARD ONLY)	P.O. BOX 6718	THE LAKES, NV 88901-6718	4/15/2009	7182846	$157	
OFFICEMAX (P-CARD ONLY)	P.O. BOX 6718	THE LAKES, NV 88901-6718	3/6/2009	7180674	$157	
OFFICEMAX (P-CARD ONLY)	P.O. BOX 6718	THE LAKES, NV 88901-6718	2/13/2009	7179595	$161	
OFFICEMAX (P-CARD ONLY)	P.O. BOX 6718	THE LAKES, NV 88901-6718	1/23/2009	7178710	$162	
OFFICEMAX (P-CARD ONLY)	P.O. BOX 6718	THE LAKES, NV 88901-6718	2/19/2009	7179949	$165	
OFFICEMAX (P-CARD ONLY)	P.O. BOX 6718	THE LAKES, NV 88901-6718	1/23/2009	7178710	$165	
OFFICEMAX (P-CARD ONLY)	P.O. BOX 6718	THE LAKES, NV 88901-6718	3/19/2009	7181349	$165	
OFFICEMAX (P-CARD ONLY)	P.O. BOX 6718	THE LAKES, NV 88901-6718	1/16/2009	7178395	$167	
OFFICEMAX (P-CARD ONLY)	P.O. BOX 6718	THE LAKES, NV 88901-6718	1/30/2009	7178949	$168	
OFFICEMAX (P-CARD ONLY)	P.O. BOX 6718	THE LAKES, NV 88901-6718	4/8/2009	7182166	$172	
OFFICEMAX (P-CARD ONLY)	P.O. BOX 6718	THE LAKES, NV 88901-6718	2/19/2009	7179949	$174	
OFFICEMAX (P-CARD ONLY)	P.O. BOX 6718	THE LAKES, NV 88901-6718	3/12/2009	7180892	$174	
OFFICEMAX (P-CARD ONLY)	P.O. BOX 6718	THE LAKES, NV 88901-6718	3/19/2009	7181349	$176	
OFFICEMAX (P-CARD ONLY)	P.O. BOX 6718	THE LAKES, NV 88901-6718	3/6/2009	7180674	$178	
OFFICEMAX (P-CARD ONLY)	P.O. BOX 6718	THE LAKES, NV 88901-6718	3/23/2009	7181496	$183	
OFFICEMAX (P-CARD ONLY)	P.O. BOX 6718	THE LAKES, NV 88901-6718	2/18/2009	7179777	$185	
OFFICEMAX (P-CARD ONLY)	P.O. BOX 6718	THE LAKES, NV 88901-6718	3/6/2009	7180674	$190	
OFFICEMAX (P-CARD ONLY)	P.O. BOX 6718	THE LAKES, NV 88901-6718	2/19/2009	7179949	$191	
OFFICEMAX (P-CARD ONLY)	P.O. BOX 6718	THE LAKES, NV 88901-6718	1/30/2009	7178949	$194	
OFFICEMAX (P-CARD ONLY)	P.O. BOX 6718	THE LAKES, NV 88901-6718	2/6/2009	7179310	$195	
OFFICEMAX (P-CARD ONLY)	P.O. BOX 6718	THE LAKES, NV 88901-6718	2/18/2009	7179777	$196	
OFFICEMAX (P-CARD ONLY)	P.O. BOX 6718	THE LAKES, NV 88901-6718	2/13/2009	7179595	$196	
OFFICEMAX (P-CARD ONLY)	P.O. BOX 6718	THE LAKES, NV 88901-6718	2/6/2009	7179310	$197	
OFFICEMAX (P-CARD ONLY)	P.O. BOX 6718	THE LAKES, NV 88901-6718	2/13/2009	7179595	$200	
OFFICEMAX (P-CARD ONLY)	P.O. BOX 6718	THE LAKES, NV 88901-6718	4/8/2009	7182166	$201	
OFFICEMAX (P-CARD ONLY)	P.O. BOX 6718	THE LAKES, NV 88901-6718	3/19/2009	7181349	$201	
OFFICEMAX (P-CARD ONLY)	P.O. BOX 6718	THE LAKES, NV 88901-6718	3/23/2009	7181496	$203	
OFFICEMAX (P-CARD ONLY)	P.O. BOX 6718	THE LAKES, NV 88901-6718	3/12/2009	7180892	$205	
OFFICEMAX (P-CARD ONLY)	P.O. BOX 6718	THE LAKES, NV 88901-6718	1/23/2009	7178710	$209	

GGP Limited Partnership **Attachment 3b**

Case Number: 09-11978

3b Net payments made to creditors within the past 90 days.

Payee	Address	City, State & Zip	Clear Date	Payment Number	Payment Amount	Total Amount Paid
OFFICEMAX (P-CARD ONLY)	P.O. BOX 6718	THE LAKES, NV 88901-6718	3/23/2009	7181496	$209	
OFFICEMAX (P-CARD ONLY)	P.O. BOX 6718	THE LAKES, NV 88901-6718	2/6/2009	7179310	$210	
OFFICEMAX (P-CARD ONLY)	P.O. BOX 6718	THE LAKES, NV 88901-6718	4/8/2009	7182166	$213	
OFFICEMAX (P-CARD ONLY)	P.O. BOX 6718	THE LAKES, NV 88901-6718	2/6/2009	7179310	$219	
OFFICEMAX (P-CARD ONLY)	P.O. BOX 6718	THE LAKES, NV 88901-6718	3/23/2009	7181496	$222	
OFFICEMAX (P-CARD ONLY)	P.O. BOX 6718	THE LAKES, NV 88901-6718	3/6/2009	7180674	$222	
OFFICEMAX (P-CARD ONLY)	P.O. BOX 6718	THE LAKES, NV 88901-6718	2/19/2009	7179949	$223	
OFFICEMAX (P-CARD ONLY)	P.O. BOX 6718	THE LAKES, NV 88901-6718	4/15/2009	7182846	$230	
OFFICEMAX (P-CARD ONLY)	P.O. BOX 6718	THE LAKES, NV 88901-6718	2/13/2009	7179595	$232	
OFFICEMAX (P-CARD ONLY)	P.O. BOX 6718	THE LAKES, NV 88901-6718	3/23/2009	7181496	$233	
OFFICEMAX (P-CARD ONLY)	P.O. BOX 6718	THE LAKES, NV 88901-6718	3/23/2009	7181496	$236	
OFFICEMAX (P-CARD ONLY)	P.O. BOX 6718	THE LAKES, NV 88901-6718	2/19/2009	7179949	$237	
OFFICEMAX (P-CARD ONLY)	P.O. BOX 6718	THE LAKES, NV 88901-6718	2/13/2009	7179595	$238	
OFFICEMAX (P-CARD ONLY)	P.O. BOX 6718	THE LAKES, NV 88901-6718	4/8/2009	7182166	$238	
OFFICEMAX (P-CARD ONLY)	P.O. BOX 6718	THE LAKES, NV 88901-6718	3/12/2009	7180892	$241	
OFFICEMAX (P-CARD ONLY)	P.O. BOX 6718	THE LAKES, NV 88901-6718	3/6/2009	7180674	$242	
OFFICEMAX (P-CARD ONLY)	P.O. BOX 6718	THE LAKES, NV 88901-6718	1/23/2009	7178710	$242	
OFFICEMAX (P-CARD ONLY)	P.O. BOX 6718	THE LAKES, NV 88901-6718	1/23/2009	7178710	$245	
OFFICEMAX (P-CARD ONLY)	P.O. BOX 6718	THE LAKES, NV 88901-6718	2/6/2009	7179310	$245	
OFFICEMAX (P-CARD ONLY)	P.O. BOX 6718	THE LAKES, NV 88901-6718	1/30/2009	7178949	$246	
OFFICEMAX (P-CARD ONLY)	P.O. BOX 6718	THE LAKES, NV 88901-6718	2/13/2009	7179595	$248	
OFFICEMAX (P-CARD ONLY)	P.O. BOX 6718	THE LAKES, NV 88901-6718	3/12/2009	7180892	$251	
OFFICEMAX (P-CARD ONLY)	P.O. BOX 6718	THE LAKES, NV 88901-6718	3/23/2009	7181496	$255	
OFFICEMAX (P-CARD ONLY)	P.O. BOX 6718	THE LAKES, NV 88901-6718	3/12/2009	7180892	$257	
OFFICEMAX (P-CARD ONLY)	P.O. BOX 6718	THE LAKES, NV 88901-6718	2/18/2009	7179777	$258	
OFFICEMAX (P-CARD ONLY)	P.O. BOX 6718	THE LAKES, NV 88901-6718	4/15/2009	7182841	$258	
OFFICEMAX (P-CARD ONLY)	P.O. BOX 6718	THE LAKES, NV 88901-6718	4/1/2009	7181883	$263	
OFFICEMAX (P-CARD ONLY)	P.O. BOX 6718	THE LAKES, NV 88901-6718	3/12/2009	7180892	$264	
OFFICEMAX (P-CARD ONLY)	P.O. BOX 6718	THE LAKES, NV 88901-6718	3/19/2009	7181349	$265	

3b Net payments made to creditors within the past 90 days.

Payee	Address	City, State & Zip	Clear Date	Payment Number	Payment Amount	Total Amount Paid
OFFICEMAX (P-CARD ONLY)	P.O. BOX 6718	THE LAKES, NV 88901-6718	3/19/2009	7181349	$270	
OFFICEMAX (P-CARD ONLY)	P.O. BOX 6718	THE LAKES, NV 88901-6718	3/19/2009	7181349	$273	
OFFICEMAX (P-CARD ONLY)	P.O. BOX 6718	THE LAKES, NV 88901-6718	3/6/2009	7180674	$274	
OFFICEMAX (P-CARD ONLY)	P.O. BOX 6718	THE LAKES, NV 88901-6718	2/27/2009	7180289	$275	
OFFICEMAX (P-CARD ONLY)	P.O. BOX 6718	THE LAKES, NV 88901-6718	3/6/2009	7180674	$278	
OFFICEMAX (P-CARD ONLY)	P.O. BOX 6718	THE LAKES, NV 88901-6718	2/19/2009	7179949	$284	
OFFICEMAX (P-CARD ONLY)	P.O. BOX 6718	THE LAKES, NV 88901-6718	2/27/2009	7180289	$288	
OFFICEMAX (P-CARD ONLY)	P.O. BOX 6718	THE LAKES, NV 88901-6718	1/30/2009	7178949	$300	
OFFICEMAX (P-CARD ONLY)	P.O. BOX 6718	THE LAKES, NV 88901-6718	4/15/2009	7182846	$302	
OFFICEMAX (P-CARD ONLY)	P.O. BOX 6718	THE LAKES, NV 88901-6718	2/19/2009	7179949	$307	
OFFICEMAX (P-CARD ONLY)	P.O. BOX 6718	THE LAKES, NV 88901-6718	3/12/2009	7180892	$309	
OFFICEMAX (P-CARD ONLY)	P.O. BOX 6718	THE LAKES, NV 88901-6718	3/23/2009	7181496	$313	
OFFICEMAX (P-CARD ONLY)	P.O. BOX 6718	THE LAKES, NV 88901-6718	2/19/2009	7179949	$319	
OFFICEMAX (P-CARD ONLY)	P.O. BOX 6718	THE LAKES, NV 88901-6718	3/23/2009	7181496	$320	
OFFICEMAX (P-CARD ONLY)	P.O. BOX 6718	THE LAKES, NV 88901-6718	2/27/2009	7180289	$331	
OFFICEMAX (P-CARD ONLY)	P.O. BOX 6718	THE LAKES, NV 88901-6718	2/19/2009	7179949	$332	
OFFICEMAX (P-CARD ONLY)	P.O. BOX 6718	THE LAKES, NV 88901-6718	3/23/2009	7181496	$338	
OFFICEMAX (P-CARD ONLY)	P.O. BOX 6718	THE LAKES, NV 88901-6718	4/1/2009	7181883	$339	
OFFICEMAX (P-CARD ONLY)	P.O. BOX 6718	THE LAKES, NV 88901-6718	2/6/2009	7179310	$339	
OFFICEMAX (P-CARD ONLY)	P.O. BOX 6718	THE LAKES, NV 88901-6718	1/30/2009	7178949	$346	
OFFICEMAX (P-CARD ONLY)	P.O. BOX 6718	THE LAKES, NV 88901-6718	4/15/2009	7182841	$346	
OFFICEMAX (P-CARD ONLY)	P.O. BOX 6718	THE LAKES, NV 88901-6718	2/6/2009	7179310	$349	
OFFICEMAX (P-CARD ONLY)	P.O. BOX 6718	THE LAKES, NV 88901-6718	4/8/2009	7182166	$353	
OFFICEMAX (P-CARD ONLY)	P.O. BOX 6718	THE LAKES, NV 88901-6718	2/6/2009	7179310	$357	
OFFICEMAX (P-CARD ONLY)	P.O. BOX 6718	THE LAKES, NV 88901-6718	1/23/2009	7178710	$362	
OFFICEMAX (P-CARD ONLY)	P.O. BOX 6718	THE LAKES, NV 88901-6718	1/23/2009	7178710	$372	
OFFICEMAX (P-CARD ONLY)	P.O. BOX 6718	THE LAKES, NV 88901-6718	1/23/2009	7178710	$381	
OFFICEMAX (P-CARD ONLY)	P.O. BOX 6718	THE LAKES, NV 88901-6718	2/19/2009	7179949	$381	
OFFICEMAX (P-CARD ONLY)	P.O. BOX 6718	THE LAKES, NV 88901-6718	2/27/2009	7180289	$402	

GGP Limited Partnership **Attachment 3b**

Case Number: 09-11978

3b Net payments made to creditors within the past 90 days.

Payee	Address	City, State & Zip	Clear Date	Payment Number	Payment Amount	Total Amount Paid
OFFICEMAX (P-CARD ONLY)	P.O. BOX 6718	THE LAKES, NV 88901-6718	1/30/2009	7178949	$407	
OFFICEMAX (P-CARD ONLY)	P.O. BOX 6718	THE LAKES, NV 88901-6718	3/19/2009	7181349	$423	
OFFICEMAX (P-CARD ONLY)	P.O. BOX 6718	THE LAKES, NV 88901-6718	3/23/2009	7181496	$442	
OFFICEMAX (P-CARD ONLY)	P.O. BOX 6718	THE LAKES, NV 88901-6718	2/19/2009	7179949	$444	
OFFICEMAX (P-CARD ONLY)	P.O. BOX 6718	THE LAKES, NV 88901-6718	2/18/2009	7179777	$463	
OFFICEMAX (P-CARD ONLY)	P.O. BOX 6718	THE LAKES, NV 88901-6718	4/15/2009	7182846	$517	
OFFICEMAX (P-CARD ONLY)	P.O. BOX 6718	THE LAKES, NV 88901-6718	2/19/2009	7179949	$517	
OFFICEMAX (P-CARD ONLY)	P.O. BOX 6718	THE LAKES, NV 88901-6718	2/6/2009	7179310	$518	
OFFICEMAX (P-CARD ONLY)	P.O. BOX 6718	THE LAKES, NV 88901-6718	2/19/2009	7179949	$522	
OFFICEMAX (P-CARD ONLY)	P.O. BOX 6718	THE LAKES, NV 88901-6718	3/19/2009	7181349	$523	
OFFICEMAX (P-CARD ONLY)	P.O. BOX 6718	THE LAKES, NV 88901-6718	2/13/2009	7179595	$536	
OFFICEMAX (P-CARD ONLY)	P.O. BOX 6718	THE LAKES, NV 88901-6718	1/30/2009	7178949	$554	
OFFICEMAX (P-CARD ONLY)	P.O. BOX 6718	THE LAKES, NV 88901-6718	1/23/2009	7178710	$563	
OFFICEMAX (P-CARD ONLY)	P.O. BOX 6718	THE LAKES, NV 88901-6718	1/23/2009	7178710	$571	
OFFICEMAX (P-CARD ONLY)	P.O. BOX 6718	THE LAKES, NV 88901-6718	4/1/2009	7181883	$584	
OFFICEMAX (P-CARD ONLY)	P.O. BOX 6718	THE LAKES, NV 88901-6718	4/15/2009	7182846	$638	
OFFICEMAX (P-CARD ONLY)	P.O. BOX 6718	THE LAKES, NV 88901-6718	2/19/2009	7179949	$651	
OFFICEMAX (P-CARD ONLY)	P.O. BOX 6718	THE LAKES, NV 88901-6718	2/27/2009	7180289	$654	
OFFICEMAX (P-CARD ONLY)	P.O. BOX 6718	THE LAKES, NV 88901-6718	3/12/2009	7180892	$658	
OFFICEMAX (P-CARD ONLY)	P.O. BOX 6718	THE LAKES, NV 88901-6718	3/12/2009	7180892	$658	
OFFICEMAX (P-CARD ONLY)	P.O. BOX 6718	THE LAKES, NV 88901-6718	3/19/2009	7181349	$673	
OFFICEMAX (P-CARD ONLY)	P.O. BOX 6718	THE LAKES, NV 88901-6718	4/1/2009	7181883	$720	
OFFICEMAX (P-CARD ONLY)	P.O. BOX 6718	THE LAKES, NV 88901-6718	2/6/2009	7179310	$747	
OFFICEMAX (P-CARD ONLY)	P.O. BOX 6718	THE LAKES, NV 88901-6718	2/13/2009	7179595	$760	
OFFICEMAX (P-CARD ONLY)	P.O. BOX 6718	THE LAKES, NV 88901-6718	1/16/2009	7178395	$773	
OFFICEMAX (P-CARD ONLY)	P.O. BOX 6718	THE LAKES, NV 88901-6718	3/23/2009	7181496	$792	
OFFICEMAX (P-CARD ONLY)	P.O. BOX 6718	THE LAKES, NV 88901-6718	2/27/2009	7180289	$846	
OFFICEMAX (P-CARD ONLY)	P.O. BOX 6718	THE LAKES, NV 88901-6718	2/6/2009	7179310	$937	
OFFICEMAX (P-CARD ONLY)	P.O. BOX 6718	THE LAKES, NV 88901-6718	1/30/2009	7178949	$961	

GGP Limited Partnership **Attachment 3b**

Case Number: 09-11978

3b Net payments made to creditors within the past 90 days.

Payee	Address	City, State & Zip	Clear Date	Payment Number	Payment Amount	Total Amount Paid
OFFICEMAX (P-CARD ONLY)	P.O. BOX 6718	THE LAKES, NV 88901-6718	4/15/2009	7182846	$1,031	
OFFICEMAX (P-CARD ONLY)	P.O. BOX 6718	THE LAKES, NV 88901-6718	4/8/2009	7182166	$1,032	
OFFICEMAX (P-CARD ONLY)	P.O. BOX 6718	THE LAKES, NV 88901-6718	2/13/2009	7179595	$1,288	
OFFICEMAX (P-CARD ONLY)	P.O. BOX 6718	THE LAKES, NV 88901-6718	3/6/2009	7180674	$1,288	
OFFICEMAX (P-CARD ONLY)	P.O. BOX 6718	THE LAKES, NV 88901-6718	4/1/2009	7181883	$1,288	
OFFICEMAX (P-CARD ONLY)	P.O. BOX 6718	THE LAKES, NV 88901-6718	1/30/2009	7178949	$1,424	
OFFICEMAX (P-CARD ONLY)	P.O. BOX 6718	THE LAKES, NV 88901-6718	2/27/2009	7180289	$1,512	
OFFICEMAX (P-CARD ONLY)	P.O. BOX 6718	THE LAKES, NV 88901-6718	3/23/2009	7181496	$1,519	
OFFICEMAX (P-CARD ONLY)	P.O. BOX 6718	THE LAKES, NV 88901-6718	2/6/2009	7179310	$1,546	
OFFICEMAX (P-CARD ONLY)	P.O. BOX 6718	THE LAKES, NV 88901-6718	3/12/2009	7180892	$1,588	
OFFICEMAX (P-CARD ONLY)	P.O. BOX 6718	THE LAKES, NV 88901-6718	4/8/2009	7182166	$1,645	
OFFICEMAX (P-CARD ONLY)	P.O. BOX 6718	THE LAKES, NV 88901-6718	3/19/2009	7181349	$1,652	
OFFICEMAX (P-CARD ONLY)	P.O. BOX 6718	THE LAKES, NV 88901-6718	1/23/2009	7178710	$1,804	
OFFICEMAX (P-CARD ONLY)	P.O. BOX 6718	THE LAKES, NV 88901-6718	2/19/2009	7179949	$2,502	
		TOTAL				**$78,323**
OH DEP OF TAXATION	P.O. BOX 804	COLUMBUS, OH 43216-0804	2/9/2009		$24,709	
		TOTAL				**$24,709**
OKLAHOMA TAX COMMISSION	POST OFFICE BOX 26860	OKLAHOMA CITY, OK 73126-0860	2/9/2009	10305533	$5,000	
		TOTAL				**$5,000**
ORACLE CORPORATION	P.O. BOX 71028	CHICAGO, IL 60694-1028	4/13/2009	10317800	$8,427	
ORACLE CORPORATION	P.O. BOX 71028	CHICAGO, IL 60694-1028	2/10/2009	10306860	$87,107	
ORACLE CORPORATION	P.O. BOX 71028	CHICAGO, IL 60694-1028	3/9/2009	10312521	$149,416	
ORACLE CORPORATION	P.O. BOX 71028	CHICAGO, IL 60694-1028	2/25/2009	10309501	$231,394	
		TOTAL				**$476,343**
OREGON DEPARTMENT OF REVENUE	P.O. BOX 14780	SALEM, OR 97309-0469	3/19/2009	10312639	$10	
OREGON DEPARTMENT OF REVENUE	PO BOX 14950	SALEM, OR 97309-0950	1/23/2009	10302307	$3,576	
		TOTAL				**$3,586**
ORKIN PEST CONTROL COMPANY (P-	2170 PIEDMONT ROAD NE	ATLANTA, GA 30324	2/13/2009	7179595	$60	
ORKIN PEST CONTROL COMPANY (P-	2170 PIEDMONT ROAD NE	ATLANTA, GA 30324	4/8/2009	7182166	$60	

3b Net payments made to creditors within the past 90 days.

Payee	Address	City, State & Zip	Clear Date	Payment Number	Payment Amount	Total Amount Paid
ORKIN PEST CONTROL COMPANY (P-	2170 PIEDMONT ROAD NE	ATLANTA, GA 30324	3/23/2009	7181496	$180	
ORKIN PEST CONTROL COMPANY (P-	2170 PIEDMONT ROAD NE	ATLANTA, GA 30324	3/23/2009	7181496	$193	
ORKIN PEST CONTROL COMPANY (P-	2170 PIEDMONT ROAD NE	ATLANTA, GA 30324	3/23/2009	7181496	$300	
ORKIN PEST CONTROL COMPANY (P-	2170 PIEDMONT ROAD NE	ATLANTA, GA 30324	4/15/2009	7182846	$382	
ORKIN PEST CONTROL COMPANY (P-	2170 PIEDMONT ROAD NE	ATLANTA, GA 30324	2/19/2009	7179949	$382	
ORKIN PEST CONTROL COMPANY (P-	2170 PIEDMONT ROAD NE	ATLANTA, GA 30324	3/12/2009	7180892	$382	
		TOTAL				**$1,938**
ORROCK, KEVIN T	HOWARD HUGHES CORP-TRCLV 10000 W. CHARLESTON BLVD, SUITE 200	LAS VEGAS, NV 89135	3/31/2009	7181930	$444	
ORROCK, KEVIN T	HOWARD HUGHES CORP-TRCLV 10000 W. CHARLESTON BLVD, SUITE 200	LAS VEGAS, NV 89135	2/20/2009	7180063	$743	
		TOTAL				**$1,186**
OSTEEN, JEFFREY J.	PARK PLACE 5870 E BROADWAY BOULEVARD	TUCSON, AZ 85711-3905	3/11/2009	7180957	$584	
OSTEEN, JEFFREY J.	PARK PLACE 5870 E BROADWAY BOULEVARD	TUCSON, AZ 85711-3905	3/4/2009	7180635	$596	
OSTEEN, JEFFREY J.	PARK PLACE 5870 E BROADWAY BOULEVARD	TUCSON, AZ 85711-3905	4/9/2009	7182625	$768	
		TOTAL				**$1,949**
PALKOVITZ, JEFFREY C	ROUSE CORP HQ 10275 LITTLE PATUXENT PARKWAY	COLUMBIA, MD 21044	3/25/2009	7181669	$30	
PALKOVITZ, JEFFREY C	ROUSE CORP HQ 10275 LITTLE PATUXENT PARKWAY	COLUMBIA, MD 21044	4/7/2009	7182408	$115	
PALKOVITZ, JEFFREY C	ROUSE CORP HQ 10275 LITTLE PATUXENT PARKWAY	COLUMBIA, MD 21044	2/13/2009	7179725	$393	
PALKOVITZ, JEFFREY C	ROUSE CORP HQ 10275 LITTLE PATUXENT PARKWAY	COLUMBIA, MD 21044	2/4/2009	7179255	$587	
		TOTAL				**$1,125**
PALOMO, DAVID C.	FASHION SHOW MALL 3200 LAS VEGAS BLVD SOUTH, SUITE 600	LAS VEGAS, NV 89109	2/6/2009	7179387	$57	
PALOMO, DAVID C.	FASHION SHOW MALL 3200 LAS VEGAS BLVD SOUTH, SUITE 600	LAS VEGAS, NV 89109	2/11/2009	7179550	$352	
PALOMO, DAVID C.	FASHION SHOW MALL 3200 LAS VEGAS BLVD SOUTH, SUITE 600	LAS VEGAS, NV 89109	3/12/2009	7181054	$380	
PALOMO, DAVID C.	FASHION SHOW MALL 3200 LAS VEGAS BLVD SOUTH, SUITE 600	LAS VEGAS, NV 89109	1/22/2009	7178727	$674	
PALOMO, DAVID C.	FASHION SHOW MALL 3200 LAS VEGAS BLVD SOUTH, SUITE 600	LAS VEGAS, NV 89109	3/4/2009	7180636	$1,471	
		TOTAL				**$2,933**
PARKER POE ADAMS & BERNSTEIN LLP	THREE WACHOVIA CENTER 401 SOUTH TRYON STREET, SUITE 3000	CHARLOTTE, NC 28202-1942	2/23/2009		$6,000	

3b Net payments made to creditors within the past 90 days.

Payee	Address	City, State & Zip	Clear Date	Payment Number	Payment Amount	Total Amount Paid
		TOTAL				$6,000
PARKIN, BRENT G.	NEWGATE MALL 3651 WALL AVENUE, SUITE 2000	OGDEN, UT 84405-1577	2/24/2009	7180194	$497	
PARKIN, BRENT G.	NEWGATE MALL 3651 WALL AVENUE, SUITE 2000	OGDEN, UT 84405-1577	4/9/2009	7182626	$937	
		TOTAL				$1,434
PARMENTER LAS COLINAS TOWERS,	P.O. BOX 122261	DALLAS, TX 75312-2261	2/2/2009	10305357	$305	
PARMENTER LAS COLINAS TOWERS,	P.O. BOX 122261	DALLAS, TX 75312-2261	2/10/2009	10306861	$450	
PARMENTER LAS COLINAS TOWERS,	P.O. BOX 122261	DALLAS, TX 75312-2261	2/19/2009	10308361	$22,696	
PARMENTER LAS COLINAS TOWERS,	P.O. BOX 122261	DALLAS, TX 75312-2261	3/11/2009	10312618	$22,696	
PARMENTER LAS COLINAS TOWERS,	P.O. BOX 122261	DALLAS, TX 75312-2261	1/20/2009	10302181	$22,696	
PARMENTER LAS COLINAS TOWERS,	P.O. BOX 122261	DALLAS, TX 75312-2261	4/7/2009	10316475	$26,789	
		TOTAL				$95,631
PARTON, STANLEY C	GENERAL GROWTH PROPERTIES 110 N WACKER DRIVE	CHICAGO, IL 60606-1511	1/20/2009	7178619	$50	
PARTON, STANLEY C	GENERAL GROWTH PROPERTIES 110 N WACKER DRIVE	CHICAGO, IL 60606-1511	1/20/2009	7178619	$62	
PARTON, STANLEY C	GENERAL GROWTH PROPERTIES 110 N WACKER DRIVE	CHICAGO, IL 60606-1511	1/20/2009	7178619	$1,332	
PARTON, STANLEY C	GENERAL GROWTH PROPERTIES 110 N WACKER DRIVE	CHICAGO, IL 60606-1511	2/26/2009	7180329	$1,376	
PARTON, STANLEY C	GENERAL GROWTH PROPERTIES 110 N WACKER DRIVE	CHICAGO, IL 60606-1511	3/24/2009	7181595	$1,504	
		TOTAL				$4,324
PATEL, BHADRESH	GENERAL GROWTH PROPERTIES INC 110 N WACKER DRIVE	CHICAGO, IL 60606-1511	2/3/2009	7179204	$17	
PATEL, BHADRESH	GENERAL GROWTH PROPERTIES INC 110 N WACKER DRIVE	CHICAGO, IL 60606-1511	2/3/2009	7179204	$1,509	
		TOTAL				$1,527
PATINKIN, JOSHUA M.	CLACKAMAS TOWN CENTER 12000 SE 82ND AVE, STE 1093	HAPPY VALLEY, OR 97086	3/12/2009	7181056	$27	
PATINKIN, JOSHUA M.	CLACKAMAS TOWN CENTER 12000 SE 82ND AVE, STE 1093	HAPPY VALLEY, OR 97086	3/12/2009	7181056	$70	
PATINKIN, JOSHUA M.	CLACKAMAS TOWN CENTER 12000 SE 82ND AVE, STE 1093	HAPPY VALLEY, OR 97086	3/13/2009	7181158	$301	
PATINKIN, JOSHUA M.	CLACKAMAS TOWN CENTER 12000 SE 82ND AVE, STE 1093	HAPPY VALLEY, OR 97086	3/12/2009	7181056	$304	
PATINKIN, JOSHUA M.	CLACKAMAS TOWN CENTER 12000 SE 82ND AVE, STE 1093	HAPPY VALLEY, OR 97086	1/27/2009	7178874	$476	
PATINKIN, JOSHUA M.	CLACKAMAS TOWN CENTER 12000 SE 82ND AVE, STE 1093	HAPPY VALLEY, OR 97086	1/27/2009	7178874	$767	

3b Net payments made to creditors within the past 90 days.

Payee	Address	City, State & Zip	Clear Date	Payment Number	Payment Amount	Total Amount Paid
		TOTAL				$1,944
PATINKIN, SHANNON	SOUTH STREET SEAPORT 19 FULTON ST, STE 201	NEW YORK, NY 10038	3/13/2009	7181159	$35	
PATINKIN, SHANNON	SOUTH STREET SEAPORT 19 FULTON ST, STE 201	NEW YORK, NY 10038	3/13/2009	7181159	$35	
PATINKIN, SHANNON	SOUTH STREET SEAPORT 19 FULTON ST, STE 201	NEW YORK, NY 10038	3/13/2009	7181159	$40	
PATINKIN, SHANNON	SOUTH STREET SEAPORT 19 FULTON ST, STE 201	NEW YORK, NY 10038	3/13/2009	7181159	$42	
PATINKIN, SHANNON	SOUTH STREET SEAPORT 19 FULTON ST, STE 201	NEW YORK, NY 10038	3/13/2009	7181159	$111	
PATINKIN, SHANNON	SOUTH STREET SEAPORT 19 FULTON ST, STE 201	NEW YORK, NY 10038	3/4/2009	7180637	$347	
PATINKIN, SHANNON	SOUTH STREET SEAPORT 19 FULTON ST, STE 201	NEW YORK, NY 10038	2/24/2009	7180195	$607	
		TOTAL				$1,216
PATRICIA A. DANIELEWICZ	410 OAK FOREST AVENUE	BALTIMORE, MD 21228	3/2/2009	10309502	$1,370	
		TOTAL				$1,370
PAUL GORMSEN	460 LEFELLE ST, SOUTH	SALEM, OR 97302	3/13/2009		$634	
PAUL GORMSEN	460 LEFELLE ST, SOUTH	SALEM, OR 97302	4/14/2009		$634	
PAUL GORMSEN	460 LEFELLE ST, SOUTH	SALEM, OR 97302	2/13/2009		$634	
		TOTAL				$1,901
PAUL WEISS RIFKIND WHARTON (AC	1285 AVENUE OF THE AMERICAS	NEW YORK, NY 10019-6064	4/15/2009	7182837	$123,301	
PAUL WEISS RIFKIND WHARTON (AC	1285 AVENUE OF THE AMERICAS	NEW YORK, NY 10019-6064	3/4/2009	7180458	$188,431	
PAUL WEISS RIFKIND WHARTON (AC	1285 AVENUE OF THE AMERICAS	NEW YORK, NY 10019-6064	3/16/2009	7181122	$223,130	
PAUL WEISS RIFKIND WHARTON (AC	1285 AVENUE OF THE AMERICAS	NEW YORK, NY 10019-6064	2/5/2009	20090206	$250,000	
PAUL WEISS RIFKIND WHARTON (AC	1285 AVENUE OF THE AMERICAS	NEW YORK, NY 10019-6064	3/9/2009	7180772	$423,653	
		TOTAL				$1,208,515
PAWLEY, LORI B.	GENERAL GROWTH PROPERTIES INC 110 N WACKER DRIVE	CHICAGO, IL 60606-1511	3/12/2009	7181057	$103	
PAWLEY, LORI B.	GENERAL GROWTH PROPERTIES INC 110 N WACKER DRIVE	CHICAGO, IL 60606-1511	2/6/2009	7179388	$698	
PAWLEY, LORI B.	GENERAL GROWTH PROPERTIES INC 110 N WACKER DRIVE	CHICAGO, IL 60606-1511	3/19/2009	7181420	$926	
PAWLEY, LORI B.	GENERAL GROWTH PROPERTIES INC 110 N WACKER DRIVE	CHICAGO, IL 60606-1511	2/18/2009	7179972	$944	
PAWLEY, LORI B.	GENERAL GROWTH PROPERTIES INC 110 N WACKER DRIVE	CHICAGO, IL 60606-1511	3/12/2009	7181057	$1,274	

3b Net payments made to creditors within the past 90 days.

Payee	Address	City, State & Zip	Clear Date	Payment Number	Payment Amount	Total Amount Paid
PAWLEY, LORI B.	GENERAL GROWTH PROPERTIES INC 110 N WACKER DRIVE	CHICAGO, IL 60606-1511	3/12/2009	7181057	$1,634	
		TOTAL				**$5,577**
PAYLINE WEST, INC.	P.O. BOX 985	ST. CHARLES, IL 60174-0985	3/23/2009	7181496	$1,773	
		TOTAL				**$1,773**
PAYNE, SARAH N.	GLENBROOK SQUARE 4201 COLDWATER BLVD	FORT WAYNE, IN 46805	3/18/2009	7181381	$4	
PAYNE, SARAH N.	GLENBROOK SQUARE 4201 COLDWATER BLVD	FORT WAYNE, IN 46805	3/18/2009	7181381	$8	
PAYNE, SARAH N.	GLENBROOK SQUARE 4201 COLDWATER BLVD	FORT WAYNE, IN 46805	3/10/2009	7180873	$11	
PAYNE, SARAH N.	GLENBROOK SQUARE 4201 COLDWATER BLVD	FORT WAYNE, IN 46805	2/13/2009	7179726	$18	
PAYNE, SARAH N.	GLENBROOK SQUARE 4201 COLDWATER BLVD	FORT WAYNE, IN 46805	4/10/2009	7182727	$20	
PAYNE, SARAH N.	GLENBROOK SQUARE 4201 COLDWATER BLVD	FORT WAYNE, IN 46805	2/13/2009	7179726	$29	
PAYNE, SARAH N.	GLENBROOK SQUARE 4201 COLDWATER BLVD	FORT WAYNE, IN 46805	2/13/2009	7179726	$37	
PAYNE, SARAH N.	GLENBROOK SQUARE 4201 COLDWATER BLVD	FORT WAYNE, IN 46805	3/18/2009	7181381	$49	
PAYNE, SARAH N.	GLENBROOK SQUARE 4201 COLDWATER BLVD	FORT WAYNE, IN 46805	2/13/2009	7179726	$58	
PAYNE, SARAH N.	GLENBROOK SQUARE 4201 COLDWATER BLVD	FORT WAYNE, IN 46805	4/10/2009	7182727	$80	
PAYNE, SARAH N.	GLENBROOK SQUARE 4201 COLDWATER BLVD	FORT WAYNE, IN 46805	2/13/2009	7179726	$86	
PAYNE, SARAH N.	GLENBROOK SQUARE 4201 COLDWATER BLVD	FORT WAYNE, IN 46805	3/10/2009	7180873	$89	
PAYNE, SARAH N.	GLENBROOK SQUARE 4201 COLDWATER BLVD	FORT WAYNE, IN 46805	4/10/2009	7182727	$166	
PAYNE, SARAH N.	GLENBROOK SQUARE 4201 COLDWATER BLVD	FORT WAYNE, IN 46805	4/10/2009	7182727	$179	
PAYNE, SARAH N.	GLENBROOK SQUARE 4201 COLDWATER BLVD	FORT WAYNE, IN 46805	3/10/2009	7180873	$228	
PAYNE, SARAH N.	GLENBROOK SQUARE 4201 COLDWATER BLVD	FORT WAYNE, IN 46805	3/18/2009	7181381	$249	
		TOTAL				**$1,312**
PAYPAL INC	2145 HAMILTON AVE	SAN JOSE, CA 95125-5905	3/6/2009	7180674	$0	
PAYPAL INC	2145 HAMILTON AVE	SAN JOSE, CA 95125-5905	3/6/2009	7180674	$29	
PAYPAL INC	2145 HAMILTON AVE	SAN JOSE, CA 95125-5905	3/6/2009	7180674	$60	
PAYPAL INC	2145 HAMILTON AVE	SAN JOSE, CA 95125-5905	3/12/2009	7180892	$60	

GGP Limited Partnership **Attachment 3b**

Case Number: 09-11978

3b Net payments made to creditors within the past 90 days.

Payee	Address	City, State & Zip	Clear Date	Payment Number	Payment Amount	Total Amount Paid
PAYPAL INC	2145 HAMILTON AVE	SAN JOSE, CA 95125-5905	4/1/2009	7181883	$117	
PAYPAL INC	2145 HAMILTON AVE	SAN JOSE, CA 95125-5905	3/12/2009	7180892	$200	
PAYPAL INC	2145 HAMILTON AVE	SAN JOSE, CA 95125-5905	1/23/2009	7178710	$231	
PAYPAL INC	2145 HAMILTON AVE	SAN JOSE, CA 95125-5905	3/12/2009	7180892	$275	
PAYPAL INC	2145 HAMILTON AVE	SAN JOSE, CA 95125-5905	4/1/2009	7181883	$301	
PAYPAL INC	2145 HAMILTON AVE	SAN JOSE, CA 95125-5905	4/8/2009	7182166	$400	
PAYPAL INC	2145 HAMILTON AVE	SAN JOSE, CA 95125-5905	2/27/2009	7180287	$443	
PAYPAL INC	2145 HAMILTON AVE	SAN JOSE, CA 95125-5905	1/16/2009	7178395	$800	
PAYPAL INC	2145 HAMILTON AVE	SAN JOSE, CA 95125-5905	2/6/2009	7179310	$800	
PAYPAL INC	2145 HAMILTON AVE	SAN JOSE, CA 95125-5905	4/1/2009	7181883	$967	
PAYPAL INC	2145 HAMILTON AVE	SAN JOSE, CA 95125-5905	3/23/2009	7181496	$1,000	
PAYPAL INC	2145 HAMILTON AVE	SAN JOSE, CA 95125-5905	3/19/2009	7181349	$3,800	
		TOTAL				**$9,483**
PBGC - FILING FEE - MAYFAIR	P.O. BOX 64880	BALTIMORE, MD 21264-4880	3/9/2009		$1,419	
		TOTAL				**$1,419**
PBS REALTY ADVISORS LLC	230 PARK AVE, 18TH FLOOR	NEW YORK, NY 10169	2/18/2009	10308206	$25,000	
		TOTAL				**$25,000**
PEARL MEYER & PARTNERS, LLC	445 PARK AVENUE, 2ND FLOOR	NEW YORK, NY 10022	2/4/2009	10304006	$19,165	
PEARL MEYER & PARTNERS, LLC	445 PARK AVENUE, 2ND FLOOR	NEW YORK, NY 10022	2/4/2009	10304006	$61,190	
		TOTAL				**$80,355**
PECKENPAUGH, TREY	GENERAL GROWTH PROPERTIES 110 N WACKER DRIVE	CHICAGO, IL 60606	2/20/2009	7180064	$593	
PECKENPAUGH, TREY	GENERAL GROWTH PROPERTIES 110 N WACKER DRIVE	CHICAGO, IL 60606	3/12/2009	7181058	$662	
		TOTAL				**$1,255**
PENSION REAL ESTATE ASSOCIATIO	100 PEARL STREET	HARTFORD, CT 6103	3/2/2009	10311319	$3,570	
		TOTAL				**$3,570**
PERKINS, KATHLEEN S. (KATIE ST	ALDERWOOD MALL 3000 - 184TH STREET SW, ROOM 127	LYNNWOOD, WA 98037-4732	1/27/2009	7178875	$94	
PERKINS, KATHLEEN S. (KATIE ST	ALDERWOOD MALL 3000 - 184TH STREET SW, ROOM 127	LYNNWOOD, WA 98037-4732	3/24/2009	7181596	$121	
PERKINS, KATHLEEN S. (KATIE ST	ALDERWOOD MALL 3000 - 184TH STREET SW, ROOM 127	LYNNWOOD, WA 98037-4732	2/27/2009	7180392	$164	

GGP Limited Partnership **Attachment 3b**

Case Number: 09-11978

3b Net payments made to creditors within the past 90 days.

Payee	Address	City, State & Zip	Clear Date	Payment Number	Payment Amount	Total Amount Paid
PERKINS, KATHLEEN S. (KATIE ST	ALDERWOOD MALL 3000 - 184TH STREET SW, ROOM 127	LYNNWOOD, WA 98037-4732	1/27/2009	7178875	$190	
PERKINS, KATHLEEN S. (KATIE ST	ALDERWOOD MALL 3000 - 184TH STREET SW, ROOM 127	LYNNWOOD, WA 98037-4732	4/10/2009	7182728	$379	
PERKINS, KATHLEEN S. (KATIE ST	ALDERWOOD MALL 3000 - 184TH STREET SW, ROOM 127	LYNNWOOD, WA 98037-4732	3/24/2009	7181596	$412	
		TOTAL				**$1,360**
PERSHING SQUARE CAPITAL MANAGE	888 SEVENTH AVENUE 29TH FLOOR	NEW YORK, NY 10019	4/15/2009	20090504	$15,000,000	
		TOTAL				**$15,000,000**
PETTIS, RORY W.	CAROLINA PLACE 11025 CAROLINA PLACE PARKWAY	PINEVILLE, NC 28134-7515	1/28/2009	7178910	$190	
PETTIS, RORY W.	CAROLINA PLACE 11025 CAROLINA PLACE PARKWAY	PINEVILLE, NC 28134-7515	3/31/2009	7181931	$237	
PETTIS, RORY W.	CAROLINA PLACE 11025 CAROLINA PLACE PARKWAY	PINEVILLE, NC 28134-7515	3/24/2009	7181597	$377	
PETTIS, RORY W.	CAROLINA PLACE 11025 CAROLINA PLACE PARKWAY	PINEVILLE, NC 28134-7515	2/18/2009	7179973	$470	
		TOTAL				**$1,274**
PHOENIX SYSTEMS & SERVICE, INC	945A N. EDGEWOOD	WOOD DALE, IL 60191	1/30/2009	10305358	$438	
PHOENIX SYSTEMS & SERVICE, INC	945A N. EDGEWOOD	WOOD DALE, IL 60191	2/20/2009	10309504	$438	
		TOTAL				**$875**
PITNEY BOWES	P.O. BOX 856390	LOUISVILLE, KY 40285-6390	4/6/2009		$2,100,000	
		TOTAL				**$2,100,000**
PITNEY BOWES INC.	P.O. BOX 856390	LOUISVILLE, KY 40285-6390	2/13/2009	7179595	$27	
PITNEY BOWES INC.	P.O. BOX 856390	LOUISVILLE, KY 40285-6390	4/8/2009	7182166	$30	
PITNEY BOWES INC.	P.O. BOX 856390	LOUISVILLE, KY 40285-6390	3/12/2009	7180892	$30	
PITNEY BOWES INC.	P.O. BOX 856390	LOUISVILLE, KY 40285-6390	1/16/2009	7178395	$35	
PITNEY BOWES INC.	P.O. BOX 856390	LOUISVILLE, KY 40285-6390	2/27/2009	7180287	$41	
PITNEY BOWES INC.	P.O. BOX 856390	LOUISVILLE, KY 40285-6390	3/6/2009	7180674	$218	
PITNEY BOWES INC.	P.O. BOX 856390	LOUISVILLE, KY 40285-6390	2/13/2009	7179595	$260	
PITNEY BOWES INC.	P.O. BOX 856390	LOUISVILLE, KY 40285-6390	2/19/2009	7179949	$684	
PITNEY BOWES INC.	P.O. BOX 856390	LOUISVILLE, KY 40285-6390	4/8/2009	7182166	$776	
		TOTAL				**$2,102**
PITNEY BOWES MANAGEMENT SERVIC	P.O. BOX 845801	DALLAS, TX 75284-5801	2/9/2009	10306863	$47	

GGP Limited Partnership **Attachment 3b**

Case Number: 09-11978

3b Net payments made to creditors within the past 90 days.

Payee	Address	City, State & Zip	Clear Date	Payment Number	Payment Amount	Total Amount Paid
PITNEY BOWES MANAGEMENT SERVIC	P.O. BOX 845801	DALLAS, TX 75284-5801	2/9/2009	10306863	$49	
PITNEY BOWES MANAGEMENT SERVIC	P.O. BOX 845801	DALLAS, TX 75284-5801	2/9/2009	10306863	$49	
PITNEY BOWES MANAGEMENT SERVIC	P.O. BOX 845801	DALLAS, TX 75284-5801	2/9/2009	10306863	$57	
PITNEY BOWES MANAGEMENT SERVIC	P.O. BOX 845801	DALLAS, TX 75284-5801	2/9/2009	10306863	$88	
PITNEY BOWES MANAGEMENT SERVIC	P.O. BOX 845801	DALLAS, TX 75284-5801	2/17/2009	10308188	$88	
PITNEY BOWES MANAGEMENT SERVIC	P.O. BOX 845801	DALLAS, TX 75284-5801	2/9/2009	10306863	$89	
PITNEY BOWES MANAGEMENT SERVIC	P.O. BOX 845801	DALLAS, TX 75284-5801	2/2/2009	10305360	$90	
PITNEY BOWES MANAGEMENT SERVIC	P.O. BOX 845801	DALLAS, TX 75284-5801	2/9/2009	10306863	$92	
PITNEY BOWES MANAGEMENT SERVIC	P.O. BOX 845801	DALLAS, TX 75284-5801	2/9/2009	10306863	$95	
PITNEY BOWES MANAGEMENT SERVIC	P.O. BOX 845801	DALLAS, TX 75284-5801	2/9/2009	10306863	$97	
PITNEY BOWES MANAGEMENT SERVIC	P.O. BOX 845801	DALLAS, TX 75284-5801	2/9/2009	10306863	$97	
PITNEY BOWES MANAGEMENT SERVIC	P.O. BOX 845801	DALLAS, TX 75284-5801	2/9/2009	10306863	$97	
PITNEY BOWES MANAGEMENT SERVIC	P.O. BOX 845801	DALLAS, TX 75284-5801	2/9/2009	10306863	$101	
PITNEY BOWES MANAGEMENT SERVIC	P.O. BOX 845801	DALLAS, TX 75284-5801	2/9/2009	10306863	$102	
PITNEY BOWES MANAGEMENT SERVIC	P.O. BOX 845801	DALLAS, TX 75284-5801	2/9/2009	10306863	$103	
PITNEY BOWES MANAGEMENT SERVIC	P.O. BOX 845801	DALLAS, TX 75284-5801	2/9/2009	10306863	$103	
PITNEY BOWES MANAGEMENT SERVIC	P.O. BOX 845801	DALLAS, TX 75284-5801	2/2/2009	10305360	$30,461	
PITNEY BOWES MANAGEMENT SERVIC	P.O. BOX 845801	DALLAS, TX 75284-5801	4/10/2009	10317801	$30,461	
PITNEY BOWES MANAGEMENT SERVIC	P.O. BOX 845801	DALLAS, TX 75284-5801	2/23/2009	10309506	$30,461	
		TOTAL				**$92,830**
PITNEY BOWES PURCHASE POWER	PO BOX 856042	LOUISVILLE, KY 40285-6042	3/20/2009	20090302	$7	
PITNEY BOWES PURCHASE POWER	PO BOX 856042	LOUISVILLE, KY 40285-6042	2/18/2009	10308189	$9	
PITNEY BOWES PURCHASE POWER	PO BOX 856042	LOUISVILLE, KY 40285-6042	1/20/2009	10302182	$33	
PITNEY BOWES PURCHASE POWER	PO BOX 856042	LOUISVILLE, KY 40285-6042	2/2/2009	10305361	$5,000	
PITNEY BOWES PURCHASE POWER	PO BOX 856042	LOUISVILLE, KY 40285-6042	3/20/2009	20090302	$6,348	
		TOTAL				**$11,397**
PLANNING & ZONING RESOURCE COR	100 N.E. 5TH STREET	OKLAHOMA CITY, OK 73112	2/25/2009	10309507	$250	
PLANNING & ZONING RESOURCE COR	100 N.E. 5TH STREET	OKLAHOMA CITY, OK 73112	2/25/2009	10309507	$250	
PLANNING & ZONING RESOURCE COR	100 N.E. 5TH STREET	OKLAHOMA CITY, OK 73112	2/25/2009	10309507	$250	

GGP Limited Partnership **Attachment 3b**

Case Number: 09-11978

3b Net payments made to creditors within the past 90 days.

Payee	Address	City, State & Zip	Clear Date	Payment Number	Payment Amount	Total Amount Paid
PLANNING & ZONING RESOURCE COR	100 N.E. 5TH STREET	OKLAHOMA CITY, OK 73112	2/25/2009	10309507	$250	
PLANNING & ZONING RESOURCE COR	100 N.E. 5TH STREET	OKLAHOMA CITY, OK 73112	2/25/2009	10309507	$250	
PLANNING & ZONING RESOURCE COR	100 N.E. 5TH STREET	OKLAHOMA CITY, OK 73112	2/25/2009	10309507	$480	
PLANNING & ZONING RESOURCE COR	100 N.E. 5TH STREET	OKLAHOMA CITY, OK 73112	2/25/2009	10309507	$760	
PLANNING & ZONING RESOURCE COR	100 N.E. 5TH STREET	OKLAHOMA CITY, OK 73112	2/25/2009	10309507	$797	
PLANNING & ZONING RESOURCE COR	100 N.E. 5TH STREET	OKLAHOMA CITY, OK 73112	2/25/2009	10309507	$2,165	
		TOTAL				**$5,452**
PLANT DECOR	P.O. BOX 8	PONDER, TX 76259-0008	1/20/2009	10302183	$316	
PLANT DECOR	P.O. BOX 8	PONDER, TX 76259-0008	4/6/2009	10315716	$316	
PLANT DECOR	P.O. BOX 8	PONDER, TX 76259-0008	2/10/2009	10306864	$316	
		TOTAL				**$948**
PLATEAU SYSTEMS, LTD	P.O. BOX 673186	DETROIT, MI 48267	3/2/2009	10311289	$5,480	
PLATEAU SYSTEMS, LTD	P.O. BOX 673186	DETROIT, MI 48267	4/6/2009	10316889	$5,480	
PLATEAU SYSTEMS, LTD	P.O. BOX 673186	DETROIT, MI 48267	2/9/2009	10306865	$5,480	
PLATEAU SYSTEMS, LTD	P.O. BOX 673186	DETROIT, MI 48267	4/6/2009	10316889	$5,480	
		TOTAL				**$21,920**
PLUMMER, ERIKA E.	PIONEER PLACE PIONEER TOWER 888 SW 5TH AVE STE 720	PORTLAND, OR 97204	3/13/2009	7181160	$332	
PLUMMER, ERIKA E.	PIONEER PLACE PIONEER TOWER 888 SW 5TH AVE STE 720	PORTLAND, OR 97204	2/20/2009	7180065	$934	
PLUMMER, ERIKA E.	PIONEER PLACE PIONEER TOWER 888 SW 5TH AVE STE 720	PORTLAND, OR 97204	3/17/2009	7181298	$1,374	
		TOTAL				**$2,640**
PODRACKY, MICHAEL L.	SHOPPES AT FALLEN TIMBERS 3100 MAIN ST, SUITE 1599	MAUMEE, OH 43537	3/3/2009	7180584	$80	
PODRACKY, MICHAEL L.	SHOPPES AT FALLEN TIMBERS 3100 MAIN ST, SUITE 1599	MAUMEE, OH 43537	4/10/2009	7182729	$142	
PODRACKY, MICHAEL L.	SHOPPES AT FALLEN TIMBERS 3100 MAIN ST, SUITE 1599	MAUMEE, OH 43537	2/12/2009	7179657	$373	
PODRACKY, MICHAEL L.	SHOPPES AT FALLEN TIMBERS 3100 MAIN ST, SUITE 1599	MAUMEE, OH 43537	4/10/2009	7182729	$421	
PODRACKY, MICHAEL L.	SHOPPES AT FALLEN TIMBERS 3100 MAIN ST, SUITE 1599	MAUMEE, OH 43537	2/12/2009	7179657	$690	
		TOTAL				**$1,706**
POH, ANDY T.	VALLEY PLAZA 2701 MING AVENUE	BAKERSFIELD, CA 93304	2/10/2009	7179492	$1,374	

3b Net payments made to creditors within the past 90 days.

Payee	Address	City, State & Zip	Clear Date	Payment Number	Payment Amount	Total Amount Paid
		TOTAL				$1,374
POLONIA, SHARON M.	GENERAL GROWTH PROPERTIES INC 110 N WACKER DRIVE	CHICAGO, IL 60606-1511	2/18/2009	7179974	$28	
POLONIA, SHARON M.	GENERAL GROWTH PROPERTIES INC 110 N WACKER DRIVE	CHICAGO, IL 60606-1511	4/7/2009	7182410	$30	
POLONIA, SHARON M.	GENERAL GROWTH PROPERTIES INC 110 N WACKER DRIVE	CHICAGO, IL 60606-1511	4/10/2009	7182730	$190	
POLONIA, SHARON M.	GENERAL GROWTH PROPERTIES INC 110 N WACKER DRIVE	CHICAGO, IL 60606-1511	4/2/2009	7182008	$409	
		TOTAL				$658
PRACTITIONERS PUBLISHING COMPA	P.O. BOX 71687	CHICAGO, IL 60694-1687	2/13/2009	7179595	$389	
PRACTITIONERS PUBLISHING COMPA	P.O. BOX 71687	CHICAGO, IL 60694-1687	4/1/2009	7181883	$405	
		TOTAL				$794
PRATT, DAVID E.	GENERAL GROWTH PROPERTIES, INC. 225 EAST JOHN CARPENTER FREEWAY	IRVING, TX 75062-2327	4/14/2009	7182915	$119	
PRATT, DAVID E.	GENERAL GROWTH PROPERTIES, INC. 225 EAST JOHN CARPENTER FREEWAY	IRVING, TX 75062-2327	3/27/2009	7181786	$129	
PRATT, DAVID E.	GENERAL GROWTH PROPERTIES, INC. 225 EAST JOHN CARPENTER FREEWAY	IRVING, TX 75062-2327	2/4/2009	7179256	$141	
PRATT, DAVID E.	GENERAL GROWTH PROPERTIES, INC. 225 EAST JOHN CARPENTER FREEWAY	IRVING, TX 75062-2327	3/27/2009	7181786	$222	
PRATT, DAVID E.	GENERAL GROWTH PROPERTIES, INC. 225 EAST JOHN CARPENTER FREEWAY	IRVING, TX 75062-2327	2/18/2009	7179975	$275	
PRATT, DAVID E.	GENERAL GROWTH PROPERTIES, INC. 225 EAST JOHN CARPENTER FREEWAY	IRVING, TX 75062-2327	4/3/2009	7182077	$537	
PRATT, DAVID E.	GENERAL GROWTH PROPERTIES, INC. 225 EAST JOHN CARPENTER FREEWAY	IRVING, TX 75062-2327	3/24/2009	7181600	$958	
		TOTAL				$2,381
PRICE, KELLY M	SHOPS AT GEORGETOWN PARK 3222 M STREET NW	WASHINGTON, DC 20007	2/4/2009	7179257	$212	
PRICE, KELLY M	SHOPS AT GEORGETOWN PARK 3222 M STREET NW	WASHINGTON, DC 20007	2/26/2009	7180330	$251	
PRICE, KELLY M	SHOPS AT GEORGETOWN PARK 3222 M STREET NW	WASHINGTON, DC 20007	4/8/2009	7182543	$359	
		TOTAL				$822
PRICEWATERHOUSECOOPERS LLP	P.O. BOX 75647	CHICAGO, IL 60675-5647	3/30/2009	20090208	$3,775	
PRICEWATERHOUSECOOPERS LLP	P.O. BOX 75647	CHICAGO, IL 60675-5647	2/9/2009	10306866	$5,908	
PRICEWATERHOUSECOOPERS LLP	P.O. BOX 75647	CHICAGO, IL 60675-5647	2/9/2009	10306866	$9,120	

3b Net payments made to creditors within the past 90 days.

Payee	Address	City, State & Zip	Clear Date	Payment Number	Payment Amount	Total Amount Paid
PRICEWATERHOUSECOOPERS LLP	P.O. BOX 75647	CHICAGO, IL 60675-5647	3/30/2009	20090208	$10,000	
PRICEWATERHOUSECOOPERS LLP	P.O. BOX 75647	CHICAGO, IL 60675-5647	1/26/2009	10303563	$11,395	
PRICEWATERHOUSECOOPERS LLP	P.O. BOX 75647	CHICAGO, IL 60675-5647	3/20/2009	10314566	$13,700	
PRICEWATERHOUSECOOPERS LLP	P.O. BOX 75647	CHICAGO, IL 60675-5647	4/1/2009	20090404	$21,000	
PRICEWATERHOUSECOOPERS LLP	P.O. BOX 75647	CHICAGO, IL 60675-5647	2/9/2009	10306866	$25,809	
PRICEWATERHOUSECOOPERS LLP	P.O. BOX 75647	CHICAGO, IL 60675-5647	4/8/2009	20090410	$37,275	
PRICEWATERHOUSECOOPERS LLP	P.O. BOX 75647	CHICAGO, IL 60675-5647	3/11/2009	10311917	$39,000	
PRICEWATERHOUSECOOPERS LLP	P.O. BOX 75647	CHICAGO, IL 60675-5647	1/26/2009	10303563	$48,743	
PRICEWATERHOUSECOOPERS LLP	P.O. BOX 75647	CHICAGO, IL 60675-5647	4/14/2009	20090428	$63,000	
		TOTAL				**$288,724**
PRINCIPAL GLOBAL INVESTMENTS	801 GRAND AVENUE	DES MOINES , IA 50392-0490	3/2/2009		$130,231	
PRINCIPAL GLOBAL INVESTMENTS	801 GRAND AVENUE	DES MOINES , IA 50392-0490	2/2/2009		$144,184	
PRINCIPAL GLOBAL INVESTMENTS	801 GRAND AVENUE	DES MOINES , IA 50392-0490	4/1/2009		$144,184	
PRINCIPAL GLOBAL INVESTMENTS	801 GRAND AVENUE	DES MOINES , IA 50392-0490	3/2/2009		$247,127	
PRINCIPAL GLOBAL INVESTMENTS	801 GRAND AVENUE	DES MOINES , IA 50392-0490	4/1/2009		$273,605	
PRINCIPAL GLOBAL INVESTMENTS	801 GRAND AVENUE	DES MOINES , IA 50392-0490	2/2/2009		$273,605	
PRINCIPAL GLOBAL INVESTMENTS	801 GRAND AVENUE	DES MOINES , IA 50392-0490	3/16/2009		$531,889	
PRINCIPAL GLOBAL INVESTMENTS	801 GRAND AVENUE	DES MOINES , IA 50392-0490	4/15/2009		$531,889	
PRINCIPAL GLOBAL INVESTMENTS	801 GRAND AVENUE	DES MOINES , IA 50392-0490	2/17/2009		$531,889	
		TOTAL				**$2,808,605**
PRINCIPAL GLOBAL INVESTORS SECURITI	801 GRAND AVENUE	DES MOINES, IA 50392-0490	3/2/2009		$921,830	
PRINCIPAL GLOBAL INVESTORS SECURITI	801 GRAND AVENUE	DES MOINES, IA 50392-0490	4/1/2009		$1,020,597	
PRINCIPAL GLOBAL INVESTORS SECURITI	801 GRAND AVENUE	DES MOINES, IA 50392-0490	2/2/2009		$1,020,597	
		TOTAL				**$2,963,024**
PRINCIPAL GLOBAL INVESTORS SPCA	801 GRAND AVENUE	DES MOINES, IA 50392-0490	2/2/2009		$84,252	
PRINCIPAL GLOBAL INVESTORS SPCA	801 GRAND AVENUE	DES MOINES, IA 50392-0490	3/2/2009		$84,252	
PRINCIPAL GLOBAL INVESTORS SPCA	801 GRAND AVENUE	DES MOINES, IA 50392-0490	4/1/2009		$84,252	

3b Net payments made to creditors within the past 90 days.

Payee	Address	City, State & Zip	Clear Date	Payment Number	Payment Amount	Total Amount Paid
		TOTAL				$252,757
PRINICPAL FINANCIAL	711 HIGH ST.	DES MOINES, IA 50392	3/2/2009		$1,073,713	
PRINICPAL FINANCIAL	711 HIGH ST.	DES MOINES, IA 50392	2/2/2009		$1,188,753	
PRINICPAL FINANCIAL	711 HIGH ST.	DES MOINES, IA 50392	4/1/2009		$1,188,753	
		TOTAL				$3,451,219
PRIVETT SPECIAL RISK SERVICES,	80 BROAD STREET, 9TH FLOOR	NEW YORK, NY 10004	2/19/2009	7179937	$11,761	
		TOTAL				$11,761
PROFILES INTERNATIONAL, INCORP	4515 LAKESHORE DR	WACO, TX 76710	2/9/2009	10306867	$652	
PROFILES INTERNATIONAL, INCORP	4515 LAKESHORE DR	WACO, TX 76710	3/12/2009	7180892	$750	
PROFILES INTERNATIONAL, INCORP	4515 LAKESHORE DR	WACO, TX 76710	4/15/2009	7182846	$1,402	
		TOTAL				$2,804
PROSORT SERVICES	PO BOX 798	BEDFORD PARK, IL 60499-0798	3/11/2009	10312584	$18	
PROSORT SERVICES	PO BOX 798	BEDFORD PARK, IL 60499-0798	2/6/2009	10306008	$20	
PROSORT SERVICES	PO BOX 798	BEDFORD PARK, IL 60499-0798	4/10/2009	10316892	$23	
PROSORT SERVICES	PO BOX 798	BEDFORD PARK, IL 60499-0798	2/6/2009	10306008	$668	
PROSORT SERVICES	PO BOX 798	BEDFORD PARK, IL 60499-0798	4/10/2009	10316892	$672	
PROSORT SERVICES	PO BOX 798	BEDFORD PARK, IL 60499-0798	3/11/2009	10312584	$1,073	
		TOTAL				$2,474
PROTECH SERVICES	2430 MILLENNIUM DRIVE	ELGIN, IL 60123	3/12/2009	10312523	$485	
PROTECH SERVICES	2430 MILLENNIUM DRIVE	ELGIN, IL 60123	3/24/2009	10314567	$4,043	
PROTECH SERVICES	2430 MILLENNIUM DRIVE	ELGIN, IL 60123	3/24/2009	10314567	$13,525	
		TOTAL				$18,053
PROTIVITI	12269 COLLECTIONS CENTER DRIVE	CHICAGO, IL 60693	4/2/2009	10315718	$11,800	
		TOTAL				$11,800
PRUDENTIAL C LIFE	2100 ROSS AVENUE, SUITE 2500	DALLAS, TX 75201	2/2/2009		$138,615	
PRUDENTIAL C LIFE	2100 ROSS AVENUE, SUITE 2500	DALLAS, TX 75201	4/1/2009		$138,615	
PRUDENTIAL C LIFE	2100 ROSS AVENUE, SUITE 2500	DALLAS, TX 75201	3/2/2009		$138,615	
PRUDENTIAL C LIFE	2100 ROSS AVENUE, SUITE 2500	DALLAS, TX 75201	3/5/2009		$225,167	

3b Net payments made to creditors within the past 90 days.

Payee	Address	City, State & Zip	Clear Date	Payment Number	Payment Amount	Total Amount Paid
PRUDENTIAL C LIFE	2100 ROSS AVENUE, SUITE 2500	DALLAS, TX 75201	4/6/2009		$249,292	
PRUDENTIAL C LIFE	2100 ROSS AVENUE, SUITE 2500	DALLAS, TX 75201	2/5/2009		$249,292	
		TOTAL				$1,139,594
PRUDENTIAL INSURANCE COMPANY	2100 ROSS AVENUE, SUITE 2500	DALLAS, TX 75201	2/17/2009		$93,898	
PRUDENTIAL INSURANCE COMPANY	2100 ROSS AVENUE, SUITE 2500	DALLAS, TX 75201	3/16/2009		$93,898	
PRUDENTIAL INSURANCE COMPANY	2100 ROSS AVENUE, SUITE 2500	DALLAS, TX 75201	4/15/2009		$93,898	
		TOTAL				$281,694
PRUDENTIAL MORTGAGE	1004 YORK CIRCLE	CARPENTERSVILLE, IL 60110	2/5/2009		$299,130	
PRUDENTIAL MORTGAGE	1004 YORK CIRCLE	CARPENTERSVILLE, IL 60110	3/5/2009		$299,130	
PRUDENTIAL MORTGAGE	1004 YORK CIRCLE	CARPENTERSVILLE, IL 60110	4/6/2009		$299,130	
		TOTAL				$897,389
PRUDENTIAL MORTGAGE CAPITAL CO	1004 YORK CIRCLE	CARPENTERSVILLE, IL 60110	2/5/2009		$209,370	
PRUDENTIAL MORTGAGE CAPITAL CO	1004 YORK CIRCLE	CARPENTERSVILLE, IL 60110	3/5/2009		$209,370	
PRUDENTIAL MORTGAGE CAPITAL CO	1004 YORK CIRCLE	CARPENTERSVILLE, IL 60110	4/6/2009		$209,370	
PRUDENTIAL MORTGAGE CAPITAL CO	1004 YORK CIRCLE	CARPENTERSVILLE, IL 60110	3/5/2009		$500,772	
PRUDENTIAL MORTGAGE CAPITAL CO	1004 YORK CIRCLE	CARPENTERSVILLE, IL 60110	2/5/2009		$554,426	
PRUDENTIAL MORTGAGE CAPITAL CO	1004 YORK CIRCLE	CARPENTERSVILLE, IL 60110	4/6/2009		$554,426	
		TOTAL				$2,237,736
PRYMICZ, MARION S.	GENERAL GROWTH PROPERTIES INC 110 N WACKER DRIVE	CHICAGO, IL 60606-1511	1/20/2009	7178620	$837	
PRYMICZ, MARION S.	GENERAL GROWTH PROPERTIES INC 110 N WACKER DRIVE	CHICAGO, IL 60606-1511	4/9/2009	7182627	$1,419	
PRYMICZ, MARION S.	GENERAL GROWTH PROPERTIES INC 110 N WACKER DRIVE	CHICAGO, IL 60606-1511	2/10/2009	7179493	$1,437	
PRYMICZ, MARION S.	GENERAL GROWTH PROPERTIES INC 110 N WACKER DRIVE	CHICAGO, IL 60606-1511	3/6/2009	7180751	$1,465	
PRYMICZ, MARION S.	GENERAL GROWTH PROPERTIES INC 110 N WACKER DRIVE	CHICAGO, IL 60606-1511	2/12/2009	7179658	$1,471	
PRYMICZ, MARION S.	GENERAL GROWTH PROPERTIES INC 110 N WACKER DRIVE	CHICAGO, IL 60606-1511	2/17/2009	7179819	$1,479	
PRYMICZ, MARION S.	GENERAL GROWTH PROPERTIES INC 110 N WACKER DRIVE	CHICAGO, IL 60606-1511	1/20/2009	7178620	$1,535	

3b Net payments made to creditors within the past 90 days.

Payee	Address	City, State & Zip	Clear Date	Payment Number	Payment Amount	Total Amount Paid
PRYMICZ, MARION S.	GENERAL GROWTH PROPERTIES INC 110 N WACKER DRIVE	CHICAGO, IL 60606-1511	4/15/2009	7182962	$1,569	
PRYMICZ, MARION S.	GENERAL GROWTH PROPERTIES INC 110 N WACKER DRIVE	CHICAGO, IL 60606-1511	3/17/2009	7181299	$1,603	
PRYMICZ, MARION S.	GENERAL GROWTH PROPERTIES INC 110 N WACKER DRIVE	CHICAGO, IL 60606-1511	2/11/2009	7179551	$1,631	
		TOTAL				**$14,444**
QUEST DIAGNOSTICS	PO BOX 740709	ATLANTA, GA 30374-0709	2/23/2009	10309509	$243	
QUEST DIAGNOSTICS	PO BOX 740709	ATLANTA, GA 30374-0709	2/9/2009	10306868	$6,730	
QUEST DIAGNOSTICS	PO BOX 740709	ATLANTA, GA 30374-0709	1/26/2009	10303564	$29,040	
		TOTAL				**$36,012**
QUESTAR GAS	PO BOX 45841	SALT LAKE CITY, UT 84139	2/11/2009	10307146	$113	
QUESTAR GAS	PO BOX 45841	SALT LAKE CITY, UT 84139	4/14/2009	10317945	$114	
QUESTAR GAS	PO BOX 45841	SALT LAKE CITY, UT 84139	3/11/2009	10312611	$132	
QUESTAR GAS	PO BOX 45841	SALT LAKE CITY, UT 84139	1/28/2009	10303911	$183	
QUESTAR GAS	PO BOX 45841	SALT LAKE CITY, UT 84139	4/7/2009	10316449	$270	
QUESTAR GAS	PO BOX 45841	SALT LAKE CITY, UT 84139	3/17/2009	10313543	$319	
QUESTAR GAS	PO BOX 45841	SALT LAKE CITY, UT 84139	4/14/2009	10317944	$351	
QUESTAR GAS	PO BOX 45841	SALT LAKE CITY, UT 84139	4/14/2009	10317943	$370	
QUESTAR GAS	PO BOX 45841	SALT LAKE CITY, UT 84139	3/17/2009	10313544	$424	
QUESTAR GAS	PO BOX 45841	SALT LAKE CITY, UT 84139	3/11/2009	10312612	$456	
QUESTAR GAS	PO BOX 45841	SALT LAKE CITY, UT 84139	2/10/2009	10307147	$493	
QUESTAR GAS	PO BOX 45841	SALT LAKE CITY, UT 84139	2/3/2009	10305523	$633	
QUESTAR GAS	PO BOX 45841	SALT LAKE CITY, UT 84139	2/3/2009	10305524	$715	
		TOTAL				**$4,571**
QUINN, FRANCIS P	RIVERWALK MARKETPLACE 1 POYDRAS STREET	NEW ORLEANS, LA 70130	2/18/2009	7179976	$29	
QUINN, FRANCIS P	RIVERWALK MARKETPLACE 1 POYDRAS STREET	NEW ORLEANS, LA 70130	4/14/2009	7182916	$35	
QUINN, FRANCIS P	RIVERWALK MARKETPLACE 1 POYDRAS STREET	NEW ORLEANS, LA 70130	3/12/2009	7181062	$39	
QUINN, FRANCIS P	RIVERWALK MARKETPLACE 1 POYDRAS STREET	NEW ORLEANS, LA 70130	4/9/2009	7182628	$59	
QUINN, FRANCIS P	RIVERWALK MARKETPLACE 1 POYDRAS STREET	NEW ORLEANS, LA 70130	1/29/2009	7179008	$73	

3b Net payments made to creditors within the past 90 days.

Payee	Address	City, State & Zip	Clear Date	Payment Number	Payment Amount	Total Amount Paid
QUINN, FRANCIS P	RIVERWALK MARKETPLACE 1 POYDRAS STREET	NEW ORLEANS, LA 70130	2/18/2009	7179976	$81	
QUINN, FRANCIS P	RIVERWALK MARKETPLACE 1 POYDRAS STREET	NEW ORLEANS, LA 70130	1/29/2009	7179008	$82	
QUINN, FRANCIS P	RIVERWALK MARKETPLACE 1 POYDRAS STREET	NEW ORLEANS, LA 70130	4/9/2009	7182628	$89	
QUINN, FRANCIS P	RIVERWALK MARKETPLACE 1 POYDRAS STREET	NEW ORLEANS, LA 70130	1/21/2009	7178696	$102	
QUINN, FRANCIS P	RIVERWALK MARKETPLACE 1 POYDRAS STREET	NEW ORLEANS, LA 70130	3/11/2009	7180960	$104	
QUINN, FRANCIS P	RIVERWALK MARKETPLACE 1 POYDRAS STREET	NEW ORLEANS, LA 70130	4/14/2009	7182916	$105	
QUINN, FRANCIS P	RIVERWALK MARKETPLACE 1 POYDRAS STREET	NEW ORLEANS, LA 70130	1/28/2009	7178911	$154	
QUINN, FRANCIS P	RIVERWALK MARKETPLACE 1 POYDRAS STREET	NEW ORLEANS, LA 70130	3/11/2009	7180960	$188	
QUINN, FRANCIS P	RIVERWALK MARKETPLACE 1 POYDRAS STREET	NEW ORLEANS, LA 70130	3/24/2009	7181601	$216	
		TOTAL				**$1,355**
QWEST	P.O. BOX 29039	PHOENIX, AZ 85038-9039	1/20/2009	10302564	$84	
QWEST	PO BOX 91155	SEATTLE, WA 98111	3/17/2009	10313549	$112	
QWEST	PO BOX 91155	SEATTLE, WA 98111	1/20/2009	10302185	$112	
QWEST	PO BOX 91155	SEATTLE, WA 98111	4/7/2009	10316476	$114	
QWEST	PO BOX 91155	SEATTLE, WA 98111	2/3/2009	10305529	$114	
QWEST	PO BOX 91155	SEATTLE, WA 98111	4/15/2009	7182846	$170	
QWEST	PO BOX 91155	SEATTLE, WA 98111	4/15/2009	7182840	$170	
QWEST	PO BOX 91155	SEATTLE, WA 98111	1/23/2009	7178710	$171	
QWEST	P.O. BOX 91154	SEATTLE, WA 98111	2/10/2009	10307012	$191	
QWEST	P.O. BOX 91154	SEATTLE, WA 98111	3/10/2009	10312619	$191	
QWEST	P.O. BOX 29039	PHOENIX, AZ 85038-9039	2/17/2009	10308356	$191	
QWEST	P.O. BOX 29039	PHOENIX, AZ 85038-9039	4/7/2009	10316450	$191	
QWEST	P.O. BOX 29039	PHOENIX, AZ 85038-9039	1/20/2009	10302564	$194	
QWEST	P.O. BOX 91154	SEATTLE, WA 98111	4/7/2009	10316477	$200	
		TOTAL				**$2,205**
RAKERS, MICHAEL	CHAPEL HILLS MALL 1710 BRIARGATE BLVD	COLORADO SPRINGS, CO 80920	1/27/2009	7178876	$56	
RAKERS, MICHAEL	CHAPEL HILLS MALL 1710 BRIARGATE BLVD	COLORADO SPRINGS, CO 80920	1/21/2009	7178697	$187	

3b Net payments made to creditors within the past 90 days.

Payee	Address	City, State & Zip	Clear Date	Payment Number	Payment Amount	Total Amount Paid
RAKERS, MICHAEL	CHAPEL HILLS MALL 1710 BRIARGATE BLVD	COLORADO SPRINGS, CO 80920	2/12/2009	7179659	$331	
RAKERS, MICHAEL	CHAPEL HILLS MALL 1710 BRIARGATE BLVD	COLORADO SPRINGS, CO 80920	2/3/2009	7179205	$425	
RAKERS, MICHAEL	CHAPEL HILLS MALL 1710 BRIARGATE BLVD	COLORADO SPRINGS, CO 80920	1/20/2009	7178621	$561	
		TOTAL				**$1,561**
RAMSAY BRIDGFOURTH HARRELSON &	11TH FLR SIMMONS FIRST NATIONAL BLDG PO BOX 8509	PINE BLUFF, AR 71611-8509	3/6/2009	10311290	$137	
RAMSAY BRIDGFOURTH HARRELSON &	11TH FLR SIMMONS FIRST NATIONAL BLDG PO BOX 8509	PINE BLUFF, AR 71611-8509	2/11/2009	10306869	$154	
RAMSAY BRIDGFOURTH HARRELSON &	11TH FLR SIMMONS FIRST NATIONAL BLDG PO BOX 8509	PINE BLUFF, AR 71611-8509	1/20/2009	10302186	$891	
		TOTAL				**$1,182**
REA, MICHELLE L	GENERAL GROWTH PROPERTIES INC 225 E. JOHN CARPENTER FRWY, SUITE 400	IRVING, TX 75062	3/12/2009	7181063	$107	
REA, MICHELLE L	GENERAL GROWTH PROPERTIES INC 225 E. JOHN CARPENTER FRWY, SUITE 400	IRVING, TX 75062	3/6/2009	7180752	$294	
REA, MICHELLE L	GENERAL GROWTH PROPERTIES INC 225 E. JOHN CARPENTER FRWY, SUITE 400	IRVING, TX 75062	4/8/2009	7182544	$299	
REA, MICHELLE L	GENERAL GROWTH PROPERTIES INC 225 E. JOHN CARPENTER FRWY, SUITE 400	IRVING, TX 75062	4/2/2009	7182009	$302	
REA, MICHELLE L	GENERAL GROWTH PROPERTIES INC 225 E. JOHN CARPENTER FRWY, SUITE 400	IRVING, TX 75062	2/5/2009	7179332	$349	
REA, MICHELLE L	GENERAL GROWTH PROPERTIES INC 225 E. JOHN CARPENTER FRWY, SUITE 400	IRVING, TX 75062	3/6/2009	7180752	$475	
REA, MICHELLE L	GENERAL GROWTH PROPERTIES INC 225 E. JOHN CARPENTER FRWY, SUITE 400	IRVING, TX 75062	1/27/2009	7178877	$698	
REA, MICHELLE L	GENERAL GROWTH PROPERTIES INC 225 E. JOHN CARPENTER FRWY, SUITE 400	IRVING, TX 75062	3/3/2009	7180585	$812	
REA, MICHELLE L	GENERAL GROWTH PROPERTIES INC 225 E. JOHN CARPENTER FRWY, SUITE 400	IRVING, TX 75062	4/9/2009	7182629	$950	
		TOTAL				**$4,287**
REDDEN, CATHERINE S	GENERAL GROWTH PROPERTIES INC 110 N WACKER DR	CHICAGO, IL 60606-1511	4/7/2009	7182412	$390	
REDDEN, CATHERINE S	GENERAL GROWTH PROPERTIES INC 110 N WACKER DR	CHICAGO, IL 60606-1511	2/4/2009	7179258	$427	
REDDEN, CATHERINE S	GENERAL GROWTH PROPERTIES INC 110 N WACKER DR	CHICAGO, IL 60606-1511	2/4/2009	7179258	$551	
REDDEN, CATHERINE S	GENERAL GROWTH PROPERTIES INC 110 N WACKER DR	CHICAGO, IL 60606-1511	3/19/2009	7181422	$1,007	

GGP Limited Partnership | Attachment 3b

Case Number: 09-11978

3b Net payments made to creditors within the past 90 days.

Payee	Address	City, State & Zip	Clear Date	Payment Number	Payment Amount	Total Amount Paid
		TOTAL				**$2,375**
REDIG, KURT A.	GENERAL GROWTH PROPERTIES INC 110 N WACKER DRIVE	CHICAGO, IL 60606-1511	3/19/2009	7181423	$736	
REDIG, KURT A.	GENERAL GROWTH PROPERTIES INC 110 N WACKER DRIVE	CHICAGO, IL 60606-1511	2/11/2009	7179552	$788	
		TOTAL				**$1,524**
REED SMITH LLP	2500 ONE LIBERTY PLACE 1650 MARKET STREET	PHILADELPHIA, PA 19103	2/18/2009	10308190	$856	
REED SMITH LLP	2500 ONE LIBERTY PLACE 1650 MARKET STREET	PHILADELPHIA, PA 19103	4/8/2009	10316890	$1,932	
REED SMITH LLP	2500 ONE LIBERTY PLACE 1650 MARKET STREET	PHILADELPHIA, PA 19103	4/8/2009	10316894	$6,680	
REED SMITH LLP	2500 ONE LIBERTY PLACE 1650 MARKET STREET	PHILADELPHIA, PA 19103	4/8/2009	10316894	$8,813	
REED SMITH LLP	2500 ONE LIBERTY PLACE 1650 MARKET STREET	PHILADELPHIA, PA 19103	4/8/2009	10316894	$11,212	
REED SMITH LLP	2500 ONE LIBERTY PLACE 1650 MARKET STREET	PHILADELPHIA, PA 19103	2/18/2009	10308190	$19,578	
REED SMITH LLP	2500 ONE LIBERTY PLACE 1650 MARKET STREET	PHILADELPHIA, PA 19103	4/8/2009	10316890	$20,265	
REED SMITH LLP	2500 ONE LIBERTY PLACE 1650 MARKET STREET	PHILADELPHIA, PA 19103	2/18/2009	10308190	$24,064	
REED SMITH LLP	2500 ONE LIBERTY PLACE 1650 MARKET STREET	PHILADELPHIA, PA 19103	4/8/2009	10316890	$27,012	
REED SMITH LLP	2500 ONE LIBERTY PLACE 1650 MARKET STREET	PHILADELPHIA, PA 19103	4/8/2009	10316894	$73,700	
		TOTAL				**$194,113**
REGENCY LIGHTING (P-CARD ONLY)	23661 NETWORK PLACE	CHICAGO, IL 60673	2/13/2009	7179595	($1,461)	
REGENCY LIGHTING (P-CARD ONLY)	23661 NETWORK PLACE	CHICAGO, IL 60673	2/27/2009	7180287	($814)	
REGENCY LIGHTING (P-CARD ONLY)	23661 NETWORK PLACE	CHICAGO, IL 60673	4/8/2009	7182166	($676)	
REGENCY LIGHTING (P-CARD ONLY)	23661 NETWORK PLACE	CHICAGO, IL 60673	2/27/2009	7180287	($117)	
REGENCY LIGHTING (P-CARD ONLY)	23661 NETWORK PLACE	CHICAGO, IL 60673	3/12/2009	7180892	$35	
REGENCY LIGHTING (P-CARD ONLY)	23661 NETWORK PLACE	CHICAGO, IL 60673	4/15/2009	7182840	$76	
REGENCY LIGHTING (P-CARD ONLY)	23661 NETWORK PLACE	CHICAGO, IL 60673	4/8/2009	7182166	$85	
REGENCY LIGHTING (P-CARD ONLY)	23661 NETWORK PLACE	CHICAGO, IL 60673	3/6/2009	7180674	$111	
REGENCY LIGHTING (P-CARD ONLY)	23661 NETWORK PLACE	CHICAGO, IL 60673	3/23/2009	7181496	$119	
REGENCY LIGHTING (P-CARD ONLY)	23661 NETWORK PLACE	CHICAGO, IL 60673	4/8/2009	7182166	$147	
REGENCY LIGHTING (P-CARD ONLY)	23661 NETWORK PLACE	CHICAGO, IL 60673	3/23/2009	7181496	$148	

GGP Limited Partnership **Attachment 3b**

Case Number: 09-11978

3b Net payments made to creditors within the past 90 days.

Payee	Address	City, State & Zip	Clear Date	Payment Number	Payment Amount	Total Amount Paid
REGENCY LIGHTING (P-CARD ONLY)	23661 NETWORK PLACE	CHICAGO, IL 60673	1/23/2009	7178710	$154	
REGENCY LIGHTING (P-CARD ONLY)	23661 NETWORK PLACE	CHICAGO, IL 60673	3/12/2009	7180892	$224	
REGENCY LIGHTING (P-CARD ONLY)	23661 NETWORK PLACE	CHICAGO, IL 60673	2/19/2009	7179949	$245	
REGENCY LIGHTING (P-CARD ONLY)	23661 NETWORK PLACE	CHICAGO, IL 60673	3/23/2009	7181496	$263	
REGENCY LIGHTING (P-CARD ONLY)	23661 NETWORK PLACE	CHICAGO, IL 60673	1/16/2009	7178395	$264	
REGENCY LIGHTING (P-CARD ONLY)	23661 NETWORK PLACE	CHICAGO, IL 60673	3/23/2009	7181496	$312	
REGENCY LIGHTING (P-CARD ONLY)	23661 NETWORK PLACE	CHICAGO, IL 60673	1/23/2009	7178710	$317	
REGENCY LIGHTING (P-CARD ONLY)	23661 NETWORK PLACE	CHICAGO, IL 60673	1/23/2009	7178710	$414	
REGENCY LIGHTING (P-CARD ONLY)	23661 NETWORK PLACE	CHICAGO, IL 60673	3/23/2009	7181496	$457	
REGENCY LIGHTING (P-CARD ONLY)	23661 NETWORK PLACE	CHICAGO, IL 60673	1/30/2009	7178953	$457	
REGENCY LIGHTING (P-CARD ONLY)	23661 NETWORK PLACE	CHICAGO, IL 60673	3/23/2009	7181496	$464	
REGENCY LIGHTING (P-CARD ONLY)	23661 NETWORK PLACE	CHICAGO, IL 60673	2/6/2009	7179310	$485	
REGENCY LIGHTING (P-CARD ONLY)	23661 NETWORK PLACE	CHICAGO, IL 60673	3/23/2009	7181496	$489	
REGENCY LIGHTING (P-CARD ONLY)	23661 NETWORK PLACE	CHICAGO, IL 60673	3/23/2009	7181496	$504	
REGENCY LIGHTING (P-CARD ONLY)	23661 NETWORK PLACE	CHICAGO, IL 60673	3/6/2009	7180674	$671	
REGENCY LIGHTING (P-CARD ONLY)	23661 NETWORK PLACE	CHICAGO, IL 60673	3/23/2009	7181496	$676	
REGENCY LIGHTING (P-CARD ONLY)	23661 NETWORK PLACE	CHICAGO, IL 60673	2/27/2009	7180287	$702	
REGENCY LIGHTING (P-CARD ONLY)	23661 NETWORK PLACE	CHICAGO, IL 60673	3/19/2009	7181349	$709	
REGENCY LIGHTING (P-CARD ONLY)	23661 NETWORK PLACE	CHICAGO, IL 60673	3/23/2009	7181496	$729	
REGENCY LIGHTING (P-CARD ONLY)	23661 NETWORK PLACE	CHICAGO, IL 60673	1/16/2009	7178395	$820	
REGENCY LIGHTING (P-CARD ONLY)	23661 NETWORK PLACE	CHICAGO, IL 60673	4/15/2009	7182846	$845	
REGENCY LIGHTING (P-CARD ONLY)	23661 NETWORK PLACE	CHICAGO, IL 60673	1/23/2009	7178710	$849	
REGENCY LIGHTING (P-CARD ONLY)	23661 NETWORK PLACE	CHICAGO, IL 60673	2/6/2009	7179310	$857	
REGENCY LIGHTING (P-CARD ONLY)	23661 NETWORK PLACE	CHICAGO, IL 60673	4/1/2009	7181883	$865	
REGENCY LIGHTING (P-CARD ONLY)	23661 NETWORK PLACE	CHICAGO, IL 60673	2/13/2009	7179595	$1,084	
REGENCY LIGHTING (P-CARD ONLY)	23661 NETWORK PLACE	CHICAGO, IL 60673	1/23/2009	7178710	$1,199	
REGENCY LIGHTING (P-CARD ONLY)	23661 NETWORK PLACE	CHICAGO, IL 60673	3/23/2009	7181496	$1,568	
REGENCY LIGHTING (P-CARD ONLY)	23661 NETWORK PLACE	CHICAGO, IL 60673	1/23/2009	7178710	$1,879	
REGENCY LIGHTING (P-CARD ONLY)	23661 NETWORK PLACE	CHICAGO, IL 60673	1/23/2009	7178710	$2,005	

GGP Limited Partnership **Attachment 3b**

Case Number: 09-11978

3b Net payments made to creditors within the past 90 days.

Payee	Address	City, State & Zip	Clear Date	Payment Number	Payment Amount	Total Amount Paid
REGENCY LIGHTING (P-CARD ONLY)	23661 NETWORK PLACE	CHICAGO, IL 60673	3/23/2009	7181496	$2,188	
		TOTAL				$20,351
REGINALD A. HUDSPETH, LLC	6340 SUGARLOAF PARKWAY, SUITE 150	DULUTH, GA 30097	3/19/2009	10313861	$886	
REGINALD A. HUDSPETH, LLC	6340 SUGARLOAF PARKWAY, SUITE 150	DULUTH, GA 30097	3/19/2009	10313873	$1,000	
		TOTAL				$1,886
REHILL-ERGUVEN, ALISON G.	GENERAL GROWTH PROPERTIES INC 110 N WACKER DR	CHICAGO, IL 60606-1511	3/31/2009	7181932	$1,375	
REHILL-ERGUVEN, ALISON G.	GENERAL GROWTH PROPERTIES INC 110 N WACKER DR	CHICAGO, IL 60606-1511	3/18/2009	7181382	$5,150	
REHILL-ERGUVEN, ALISON G.	GENERAL GROWTH PROPERTIES INC 110 N WACKER DR	CHICAGO, IL 60606-1511	4/14/2009	7182917	$6,437	
		TOTAL				$12,962
RESOLVE TECHNOLOGY INC	300 FIRST AVENUE	NEEDHAM, MA 2494	3/4/2009	10311291	$2,700	
RESOLVE TECHNOLOGY INC	300 FIRST AVENUE	NEEDHAM, MA 2494	4/14/2009	10318488	$15,750	
		TOTAL				$18,450
RESOURCES GLOBAL PROFESSIONALS	FILE # 55221	LOS ANGELES, CA 90074	1/20/2009	10302661	$1,950	
RESOURCES GLOBAL PROFESSIONALS	FILE # 55221	LOS ANGELES, CA 90074	1/27/2009	10303700	$2,049	
RESOURCES GLOBAL PROFESSIONALS	FILE # 55221	LOS ANGELES, CA 90074	4/7/2009	10316933	$2,880	
RESOURCES GLOBAL PROFESSIONALS	FILE # 55221	LOS ANGELES, CA 90074	3/23/2009	10314677	$3,100	
RESOURCES GLOBAL PROFESSIONALS	FILE # 55221	LOS ANGELES, CA 90074	1/27/2009	10303636	$3,300	
RESOURCES GLOBAL PROFESSIONALS	FILE # 55221	LOS ANGELES, CA 90074	3/12/2009	10313227	$3,300	
RESOURCES GLOBAL PROFESSIONALS	FILE # 55221	LOS ANGELES, CA 90074	2/2/2009	10305508	$3,315	
RESOURCES GLOBAL PROFESSIONALS	FILE # 55221	LOS ANGELES, CA 90074	3/2/2009	10311466	$3,766	
RESOURCES GLOBAL PROFESSIONALS	FILE # 55221	LOS ANGELES, CA 90074	3/2/2009	10311466	$3,950	
RESOURCES GLOBAL PROFESSIONALS	FILE # 55221	LOS ANGELES, CA 90074	2/20/2009	10309510	$3,950	
RESOURCES GLOBAL PROFESSIONALS	FILE # 55221	LOS ANGELES, CA 90074	3/10/2009	10312607	$3,995	
RESOURCES GLOBAL PROFESSIONALS	FILE # 55221	LOS ANGELES, CA 90074	2/23/2009	10309652	$4,000	
RESOURCES GLOBAL PROFESSIONALS	FILE # 55221	LOS ANGELES, CA 90074	3/10/2009	10312587	$4,000	
RESOURCES GLOBAL PROFESSIONALS	FILE # 55221	LOS ANGELES, CA 90074	2/9/2009	10306979	$4,000	
RESOURCES GLOBAL PROFESSIONALS	FILE # 55221	LOS ANGELES, CA 90074	3/30/2009	10314685	$4,000	
RESOURCES GLOBAL PROFESSIONALS	FILE # 55221	LOS ANGELES, CA 90074	2/20/2009	10309510	$4,004	

GGP Limited Partnership **Attachment 3b**

Case Number: 09-11978

3b Net payments made to creditors within the past 90 days.

Payee	Address	City, State & Zip	Clear Date	Payment Number	Payment Amount	Total Amount Paid
RESOURCES GLOBAL PROFESSIONALS	FILE # 55221	LOS ANGELES, CA 90074	2/27/2009	10311292	$4,140	
RESOURCES GLOBAL PROFESSIONALS	FILE # 55221	LOS ANGELES, CA 90074	3/12/2009	10313218	$4,148	
RESOURCES GLOBAL PROFESSIONALS	FILE # 55221	LOS ANGELES, CA 90074	4/9/2009	10317153	$4,250	
RESOURCES GLOBAL PROFESSIONALS	FILE # 55221	LOS ANGELES, CA 90074	2/2/2009	10305508	$4,575	
RESOURCES GLOBAL PROFESSIONALS	FILE # 55221	LOS ANGELES, CA 90074	4/3/2009	10315719	$4,848	
RESOURCES GLOBAL PROFESSIONALS	FILE # 55221	LOS ANGELES, CA 90074	4/3/2009	10315719	$4,908	
		TOTAL				**$82,426**
RETAIL CONNECTION LP, THE	2525 MCKINNON ,STE 700	DALLAS, TX 75201	1/27/2009	10303577	$12,500	
RETAIL CONNECTION LP, THE	2525 MCKINNON ,STE 700	DALLAS, TX 75201	1/16/2009	10302220	$16,908	
		TOTAL				**$29,408**
REYNOLDS COMPANY, THE	801 EAST CAMPBELL ROAD, SUITE 380	RICHARDSON, TX 75081	4/15/2009	10317816	$20,000	
		TOTAL				**$20,000**
RHEINGANS, DARYL	NORTH TOWN MALL 4750 NORTH DIVISION	SPOKANE, WA 99207	2/5/2009	7179334	$33	
RHEINGANS, DARYL	NORTH TOWN MALL 4750 NORTH DIVISION	SPOKANE, WA 99207	2/5/2009	7179334	$581	
		TOTAL				**$614**
RHODE ISLAND DIVISION OF TAXAT	ONE CAPITAL HILL	PROVIDENCE, RI 2908	2/2/2009	10302308	$25,000	
		TOTAL				**$25,000**
RHONDA A. ANDERSON, P.A.	2655 S. LEJEUNE ROAD, SUITE 540	CORAL GABLES, FL 33134	3/16/2009	10313228	$15,000	
		TOTAL				**$15,000**
RIA	33317 TREASURY CENTER	CHICAGO, IL 60694-3300	2/13/2009	10308191	$21,223	
		TOTAL				**$21,223**
RICARTE, ELIZABETH B.	WILLOWBROOK MALL 2000 WILLOWBROOK MALL	HOUSTON, TX 77070	3/3/2009	7180586	$26	
RICARTE, ELIZABETH B.	WILLOWBROOK MALL 2000 WILLOWBROOK MALL	HOUSTON, TX 77070	1/22/2009	7178728	$27	
RICARTE, ELIZABETH B.	WILLOWBROOK MALL 2000 WILLOWBROOK MALL	HOUSTON, TX 77070	3/18/2009	7181383	$49	
RICARTE, ELIZABETH B.	WILLOWBROOK MALL 2000 WILLOWBROOK MALL	HOUSTON, TX 77070	1/22/2009	7178728	$177	
RICARTE, ELIZABETH B.	WILLOWBROOK MALL 2000 WILLOWBROOK MALL	HOUSTON, TX 77070	4/14/2009	7182918	$369	
		TOTAL				**$649**

3b Net payments made to creditors within the past 90 days.

Payee	Address	City, State & Zip	Clear Date	Payment Number	Payment Amount	Total Amount Paid
RICHARD RIES	PO BOX 7153	COLUMBIA, SC 29202	3/5/2009	10311912	$8,898	
		TOTAL				$8,898
RICHMOND, HEATHER L	GENERAL GROWTH MGMT OF CALIFORNIA, INC. 100 WEST BROADWAY, SUITE 700	GLENDALE, CA 91210	3/12/2009	7181064	$48	
RICHMOND, HEATHER L	GENERAL GROWTH MGMT OF CALIFORNIA, INC. 100 WEST BROADWAY, SUITE 700	GLENDALE, CA 91210	2/23/2009	7180149	$63	
RICHMOND, HEATHER L	GENERAL GROWTH MGMT OF CALIFORNIA, INC. 100 WEST BROADWAY, SUITE 700	GLENDALE, CA 91210	4/14/2009	7182919	$64	
RICHMOND, HEATHER L	GENERAL GROWTH MGMT OF CALIFORNIA, INC. 100 WEST BROADWAY, SUITE 700	GLENDALE, CA 91210	2/23/2009	7180149	$130	
RICHMOND, HEATHER L	GENERAL GROWTH MGMT OF CALIFORNIA, INC. 100 WEST BROADWAY, SUITE 700	GLENDALE, CA 91210	2/23/2009	7180149	$250	
RICHMOND, HEATHER L	GENERAL GROWTH MGMT OF CALIFORNIA, INC. 100 WEST BROADWAY, SUITE 700	GLENDALE, CA 91210	3/13/2009	7181161	$291	
RICHMOND, HEATHER L	GENERAL GROWTH MGMT OF CALIFORNIA, INC. 100 WEST BROADWAY, SUITE 700	GLENDALE, CA 91210	3/13/2009	7181161	$399	
RICHMOND, HEATHER L	GENERAL GROWTH MGMT OF CALIFORNIA, INC. 100 WEST BROADWAY, SUITE 700	GLENDALE, CA 91210	3/13/2009	7181161	$670	
RICHMOND, HEATHER L	GENERAL GROWTH MGMT OF CALIFORNIA, INC. 100 WEST BROADWAY, SUITE 700	GLENDALE, CA 91210	4/14/2009	7182919	$1,106	
		TOTAL				$3,020
RICOH AMERICAS CORPORATION	P O BOX 73210	CHICAGO, IL 60673-7210	2/27/2009	10311295	$2	
RICOH AMERICAS CORPORATION	P O BOX 73210	CHICAGO, IL 60673-7210	2/6/2009	10306870	$5	
RICOH AMERICAS CORPORATION	P.O. BOX 4245	CAROL STREAM, IL 60197-4245	4/13/2009	10317802	$5	
RICOH AMERICAS CORPORATION	P O BOX 73210	CHICAGO, IL 60673-7210	2/27/2009	10311295	$8	
RICOH AMERICAS CORPORATION	P O BOX 73210	CHICAGO, IL 60673-7210	2/27/2009	10311295	$10	
RICOH AMERICAS CORPORATION	P O BOX 73210	CHICAGO, IL 60673-7210	1/16/2009	10302189	$10	
RICOH AMERICAS CORPORATION	P O BOX 73210	CHICAGO, IL 60673-7210	2/27/2009	10311295	$11	
RICOH AMERICAS CORPORATION	P O BOX 73210	CHICAGO, IL 60673-7210	2/27/2009	10311295	$12	
RICOH AMERICAS CORPORATION	P O BOX 73210	CHICAGO, IL 60673-7210	2/27/2009	10311295	$12	
RICOH AMERICAS CORPORATION	P O BOX 73210	CHICAGO, IL 60673-7210	2/27/2009	10311295	$16	
RICOH AMERICAS CORPORATION	P O BOX 73210	CHICAGO, IL 60673-7210	2/27/2009	10311295	$16	
RICOH AMERICAS CORPORATION	P O BOX 73210	CHICAGO, IL 60673-7210	2/27/2009	10311295	$17	

GGP Limited Partnership | Attachment 3b

Case Number: 09-11978

3b Net payments made to creditors within the past 90 days.

Payee	Address	City, State & Zip	Clear Date	Payment Number	Payment Amount	Total Amount Paid
RICOH AMERICAS CORPORATION	P O BOX 73210	CHICAGO, IL 60673-7210	2/27/2009	10311295	$21	
RICOH AMERICAS CORPORATION	P O BOX 73210	CHICAGO, IL 60673-7210	2/27/2009	10311295	$22	
RICOH AMERICAS CORPORATION	P.O. BOX 4245	CAROL STREAM, IL 60197-4245	4/13/2009	10317802	$22	
RICOH AMERICAS CORPORATION	P O BOX 73210	CHICAGO, IL 60673-7210	2/27/2009	10311295	$24	
RICOH AMERICAS CORPORATION	P O BOX 73210	CHICAGO, IL 60673-7210	2/6/2009	10306870	$25	
RICOH AMERICAS CORPORATION	P O BOX 73210	CHICAGO, IL 60673-7210	2/27/2009	10311295	$27	
RICOH AMERICAS CORPORATION	P O BOX 73210	CHICAGO, IL 60673-7210	2/27/2009	10311295	$27	
RICOH AMERICAS CORPORATION	P O BOX 73210	CHICAGO, IL 60673-7210	2/27/2009	10311295	$27	
RICOH AMERICAS CORPORATION	P O BOX 73210	CHICAGO, IL 60673-7210	2/27/2009	10311295	$29	
RICOH AMERICAS CORPORATION	P.O. BOX 4245	CAROL STREAM, IL 60197-4245	1/20/2009	10302187	$31	
RICOH AMERICAS CORPORATION	P.O. BOX 4245	CAROL STREAM, IL 60197-4245	4/13/2009	10317802	$31	
RICOH AMERICAS CORPORATION	P O BOX 73210	CHICAGO, IL 60673-7210	2/27/2009	10311295	$31	
RICOH AMERICAS CORPORATION	P O BOX 73210	CHICAGO, IL 60673-7210	4/2/2009	10315720	$32	
RICOH AMERICAS CORPORATION	P O BOX 73210	CHICAGO, IL 60673-7210	2/27/2009	10311295	$33	
RICOH AMERICAS CORPORATION	P O BOX 73210	CHICAGO, IL 60673-7210	1/16/2009	10302189	$50	
RICOH AMERICAS CORPORATION	P.O. BOX 4245	CAROL STREAM, IL 60197-4245	4/13/2009	10317802	$55	
RICOH AMERICAS CORPORATION	P O BOX 73210	CHICAGO, IL 60673-7210	2/27/2009	10311295	$63	
RICOH AMERICAS CORPORATION	P.O. BOX 4245	CAROL STREAM, IL 60197-4245	4/13/2009	10317802	$64	
RICOH AMERICAS CORPORATION	P O BOX 73210	CHICAGO, IL 60673-7210	1/16/2009	10302189	$75	
RICOH AMERICAS CORPORATION	P O BOX 73210	CHICAGO, IL 60673-7210	1/16/2009	10302189	$77	
RICOH AMERICAS CORPORATION	P O BOX 73210	CHICAGO, IL 60673-7210	2/27/2009	10311295	$78	
RICOH AMERICAS CORPORATION	P.O. BOX 4245	CAROL STREAM, IL 60197-4245	4/13/2009	10317802	$81	
RICOH AMERICAS CORPORATION	P O BOX 73210	CHICAGO, IL 60673-7210	2/27/2009	10311295	$92	
RICOH AMERICAS CORPORATION	P O BOX 73210	CHICAGO, IL 60673-7210	1/16/2009	10302189	$92	
RICOH AMERICAS CORPORATION	P O BOX 73210	CHICAGO, IL 60673-7210	2/27/2009	10311295	$93	
RICOH AMERICAS CORPORATION	P O BOX 73210	CHICAGO, IL 60673-7210	2/6/2009	10306870	$99	
RICOH AMERICAS CORPORATION	P O BOX 73210	CHICAGO, IL 60673-7210	1/16/2009	10302189	$101	
RICOH AMERICAS CORPORATION	P O BOX 73210	CHICAGO, IL 60673-7210	2/27/2009	10311295	$105	

GGP Limited Partnership | Attachment 3b
Case Number: 09-11978

3b Net payments made to creditors within the past 90 days.

Payee	Address	City, State & Zip	Clear Date	Payment Number	Payment Amount	Total Amount Paid
RICOH AMERICAS CORPORATION	P O BOX 73210	CHICAGO, IL 60673-7210	2/27/2009	10311295	$110	
RICOH AMERICAS CORPORATION	P O BOX 73210	CHICAGO, IL 60673-7210	1/16/2009	10302189	$110	
RICOH AMERICAS CORPORATION	P O BOX 73210	CHICAGO, IL 60673-7210	1/16/2009	10302189	$110	
RICOH AMERICAS CORPORATION	P O BOX 73210	CHICAGO, IL 60673-7210	1/16/2009	10302189	$117	
RICOH AMERICAS CORPORATION	P O BOX 73210	CHICAGO, IL 60673-7210	2/27/2009	10311295	$129	
RICOH AMERICAS CORPORATION	P.O. BOX 4245	CAROL STREAM, IL 60197-4245	3/2/2009	10311293	$138	
RICOH AMERICAS CORPORATION	P.O. BOX 4245	CAROL STREAM, IL 60197-4245	2/2/2009	10305363	$139	
RICOH AMERICAS CORPORATION	P O BOX 73210	CHICAGO, IL 60673-7210	4/2/2009	10315720	$146	
RICOH AMERICAS CORPORATION	P O BOX 73210	CHICAGO, IL 60673-7210	1/16/2009	10302189	$157	
RICOH AMERICAS CORPORATION	P O BOX 73210	CHICAGO, IL 60673-7210	1/16/2009	10302189	$162	
RICOH AMERICAS CORPORATION	P O BOX 73210	CHICAGO, IL 60673-7210	4/2/2009	10315720	$162	
RICOH AMERICAS CORPORATION	P O BOX 73210	CHICAGO, IL 60673-7210	2/27/2009	10311295	$162	
RICOH AMERICAS CORPORATION	P O BOX 73210	CHICAGO, IL 60673-7210	2/27/2009	10311295	$163	
RICOH AMERICAS CORPORATION	P O BOX 73210	CHICAGO, IL 60673-7210	2/27/2009	10311295	$165	
RICOH AMERICAS CORPORATION	P O BOX 73210	CHICAGO, IL 60673-7210	2/27/2009	10311295	$167	
RICOH AMERICAS CORPORATION	P O BOX 73210	CHICAGO, IL 60673-7210	1/16/2009	10302189	$169	
RICOH AMERICAS CORPORATION	P O BOX 73210	CHICAGO, IL 60673-7210	2/27/2009	10311295	$169	
RICOH AMERICAS CORPORATION	P O BOX 73210	CHICAGO, IL 60673-7210	2/27/2009	10311295	$184	
RICOH AMERICAS CORPORATION	P O BOX 73210	CHICAGO, IL 60673-7210	1/16/2009	10302189	$188	
RICOH AMERICAS CORPORATION	P O BOX 73210	CHICAGO, IL 60673-7210	2/27/2009	10311295	$194	
RICOH AMERICAS CORPORATION	P O BOX 73210	CHICAGO, IL 60673-7210	2/27/2009	10311295	$200	
RICOH AMERICAS CORPORATION	P.O. BOX 4245	CAROL STREAM, IL 60197-4245	4/13/2009	10317802	$206	
RICOH AMERICAS CORPORATION	P O BOX 73210	CHICAGO, IL 60673-7210	1/16/2009	10302189	$232	
RICOH AMERICAS CORPORATION	P O BOX 73210	CHICAGO, IL 60673-7210	2/27/2009	10311295	$250	
RICOH AMERICAS CORPORATION	P O BOX 73210	CHICAGO, IL 60673-7210	2/27/2009	10311295	$255	
RICOH AMERICAS CORPORATION	P O BOX 73210	CHICAGO, IL 60673-7210	2/27/2009	10311295	$256	
RICOH AMERICAS CORPORATION	P O BOX 73210	CHICAGO, IL 60673-7210	2/27/2009	10311295	$266	
RICOH AMERICAS CORPORATION	P.O. BOX 4245	CAROL STREAM, IL 60197-4245	4/1/2009	7181883	$296	

3b Net payments made to creditors within the past 90 days.

Payee	Address	City, State & Zip	Clear Date	Payment Number	Payment Amount	Total Amount Paid
RICOH AMERICAS CORPORATION	P O BOX 73210	CHICAGO, IL 60673-7210	1/16/2009	10302189	$301	
RICOH AMERICAS CORPORATION	P O BOX 73210	CHICAGO, IL 60673-7210	1/16/2009	10302189	$302	
RICOH AMERICAS CORPORATION	P O BOX 73210	CHICAGO, IL 60673-7210	1/16/2009	10302189	$309	
RICOH AMERICAS CORPORATION	P O BOX 73210	CHICAGO, IL 60673-7210	2/27/2009	10311295	$315	
RICOH AMERICAS CORPORATION	P O BOX 73210	CHICAGO, IL 60673-7210	4/2/2009	10315720	$316	
RICOH AMERICAS CORPORATION	P O BOX 73210	CHICAGO, IL 60673-7210	1/16/2009	10302189	$387	
RICOH AMERICAS CORPORATION	P O BOX 73210	CHICAGO, IL 60673-7210	2/27/2009	10311295	$413	
RICOH AMERICAS CORPORATION	P O BOX 73210	CHICAGO, IL 60673-7210	1/16/2009	10302189	$418	
RICOH AMERICAS CORPORATION	P O BOX 73210	CHICAGO, IL 60673-7210	2/6/2009	10306870	$426	
RICOH AMERICAS CORPORATION	P O BOX 73210	CHICAGO, IL 60673-7210	2/27/2009	10311295	$466	
RICOH AMERICAS CORPORATION	P O BOX 73210	CHICAGO, IL 60673-7210	4/2/2009	10315720	$527	
RICOH AMERICAS CORPORATION	P O BOX 73210	CHICAGO, IL 60673-7210	2/27/2009	10311295	$574	
RICOH AMERICAS CORPORATION	P O BOX 73210	CHICAGO, IL 60673-7210	1/16/2009	10302189	$609	
RICOH AMERICAS CORPORATION	P O BOX 73210	CHICAGO, IL 60673-7210	2/6/2009	10306870	$628	
RICOH AMERICAS CORPORATION	P O BOX 73210	CHICAGO, IL 60673-7210	1/16/2009	10302189	$655	
RICOH AMERICAS CORPORATION	P O BOX 73210	CHICAGO, IL 60673-7210	1/16/2009	10302189	$655	
RICOH AMERICAS CORPORATION	P O BOX 73210	CHICAGO, IL 60673-7210	1/16/2009	10302189	$759	
RICOH AMERICAS CORPORATION	P O BOX 73210	CHICAGO, IL 60673-7210	1/16/2009	10302189	$761	
RICOH AMERICAS CORPORATION	P O BOX 73210	CHICAGO, IL 60673-7210	1/16/2009	10302189	$792	
RICOH AMERICAS CORPORATION	P O BOX 73210	CHICAGO, IL 60673-7210	1/16/2009	10302189	$825	
RICOH AMERICAS CORPORATION	P O BOX 73210	CHICAGO, IL 60673-7210	1/16/2009	10302189	$1,107	
RICOH AMERICAS CORPORATION	P O BOX 73210	CHICAGO, IL 60673-7210	1/16/2009	10302189	$1,174	
RICOH AMERICAS CORPORATION	P O BOX 73210	CHICAGO, IL 60673-7210	1/16/2009	10302189	$1,306	
RICOH AMERICAS CORPORATION	P O BOX 73210	CHICAGO, IL 60673-7210	1/16/2009	10302189	$1,342	
RICOH AMERICAS CORPORATION	P O BOX 73210	CHICAGO, IL 60673-7210	1/16/2009	10302189	$1,456	
RICOH AMERICAS CORPORATION	P O BOX 73210	CHICAGO, IL 60673-7210	1/16/2009	10302189	$1,585	
RICOH AMERICAS CORPORATION	P O BOX 73210	CHICAGO, IL 60673-7210	1/16/2009	10302189	$2,662	
RICOH AMERICAS CORPORATION	P O BOX 73210	CHICAGO, IL 60673-7210	1/16/2009	10302189	$2,990	
RICOH AMERICAS CORPORATION	P O BOX 73210	CHICAGO, IL 60673-7210	1/16/2009	10302189	$3,272	

3b Net payments made to creditors within the past 90 days.

Payee	Address	City, State & Zip	Clear Date	Payment Number	Payment Amount	Total Amount Paid
		TOTAL				$33,966
RICOH CORPORATION	P.O. BOX 13852	NEWARK, NJ 07188-0852	3/2/2009	10311296	$271	
RICOH CORPORATION	PO BOX 13776	NEWARK, NJ 07188-0776	3/23/2009	7181496	$271	
RICOH CORPORATION	P.O. BOX 13852	NEWARK, NJ 07188-0852	4/13/2009	10317803	$280	
RICOH CORPORATION	P.O. BOX 13852	NEWARK, NJ 07188-0852	1/21/2009	10302190	$306	
		TOTAL				$1,128
RIEMER & BRAUNSTEIN LLP (ACH O	THREE CENTER PLAZA	BOSTON, MA 2108	4/9/2009	7182186	$31,490	
RIEMER & BRAUNSTEIN LLP (ACH O	THREE CENTER PLAZA	BOSTON, MA 2108	3/27/2009	7181683	$100,845	
RIEMER & BRAUNSTEIN LLP (ACH O	THREE CENTER PLAZA	BOSTON, MA 2108	3/9/2009	7180726	$108,591	
RIEMER & BRAUNSTEIN LLP (ACH O	THREE CENTER PLAZA	BOSTON, MA 2108	2/26/2009	7180210	$121,458	
RIEMER & BRAUNSTEIN LLP (ACH O	THREE CENTER PLAZA	BOSTON, MA 2108	2/3/2009	20090201	$250,000	
		TOTAL				$612,385
RINELLA, CHAD W	FASHION SHOW 3200 LAS VEGAS BLVD. S.	LAS VEGAS, NV 89109	3/3/2009	7180587	$656	
RINELLA, CHAD W	FASHION SHOW 3200 LAS VEGAS BLVD. S.	LAS VEGAS, NV 89109	2/12/2009	7179661	$709	
RINELLA, CHAD W	FASHION SHOW 3200 LAS VEGAS BLVD. S.	LAS VEGAS, NV 89109	3/31/2009	7181933	$756	
RINELLA, CHAD W	FASHION SHOW 3200 LAS VEGAS BLVD. S.	LAS VEGAS, NV 89109	2/4/2009	7179259	$776	
RINELLA, CHAD W	FASHION SHOW 3200 LAS VEGAS BLVD. S.	LAS VEGAS, NV 89109	3/3/2009	7180587	$892	
RINELLA, CHAD W	FASHION SHOW 3200 LAS VEGAS BLVD. S.	LAS VEGAS, NV 89109	1/16/2009	7178508	$1,198	
		TOTAL				$4,988
RINGERT CLARK CHARTERED	ATTORNEYS AT LAW 455 S. THIRD ST.	BOISE, ID 83702	4/10/2009	10317804	$60	
RINGERT CLARK CHARTERED	ATTORNEYS AT LAW 455 S. THIRD ST.	BOISE, ID 83702	2/20/2009	10309511	$64	
RINGERT CLARK CHARTERED	ATTORNEYS AT LAW 455 S. THIRD ST.	BOISE, ID 83702	1/20/2009	10302191	$80	
RINGERT CLARK CHARTERED	ATTORNEYS AT LAW 455 S. THIRD ST.	BOISE, ID 83702	1/20/2009	10302191	$90	
RINGERT CLARK CHARTERED	ATTORNEYS AT LAW 455 S. THIRD ST.	BOISE, ID 83702	2/27/2009	10311297	$445	
RINGERT CLARK CHARTERED	ATTORNEYS AT LAW 455 S. THIRD ST.	BOISE, ID 83702	2/20/2009	10309511	$510	
RINGERT CLARK CHARTERED	ATTORNEYS AT LAW 455 S. THIRD ST.	BOISE, ID 83702	4/10/2009	10317804	$515	
RINGERT CLARK CHARTERED	ATTORNEYS AT LAW 455 S. THIRD ST.	BOISE, ID 83702	3/9/2009	10312524	$880	
		TOTAL				$2,644

3b Net payments made to creditors within the past 90 days.

Payee	Address	City, State & Zip	Clear Date	Payment Number	Payment Amount	Total Amount Paid
RIVERWALK MERCHANT ASSOC	1 POYDRAS ST. GENERAL GROWTH MGMT OFFICE	NEW ORLEANS, LA 70130	2/12/2009		$9,818	
RIVERWALK MERCHANT ASSOC	1 POYDRAS ST. GENERAL GROWTH MGMT OFFICE	NEW ORLEANS, LA 70130	4/14/2009		$11,464	
RIVERWALK MERCHANT ASSOC	1 POYDRAS ST. GENERAL GROWTH MGMT OFFICE	NEW ORLEANS, LA 70130	3/13/2009		$67,310	
		TOTAL				**$88,592**
ROBERTS, JEFF	GGP SALT LAKE CITY 35 CENTURY PARK WAY	SALT LAKE CITY, UT 84115	2/25/2009	7180241	$7	
ROBERTS, JEFF	GGP SALT LAKE CITY 35 CENTURY PARK WAY	SALT LAKE CITY, UT 84115	3/10/2009	7180875	$7	
ROBERTS, JEFF	GGP SALT LAKE CITY 35 CENTURY PARK WAY	SALT LAKE CITY, UT 84115	4/7/2009	7182413	$8	
ROBERTS, JEFF	GGP SALT LAKE CITY 35 CENTURY PARK WAY	SALT LAKE CITY, UT 84115	3/10/2009	7180875	$8	
ROBERTS, JEFF	GGP SALT LAKE CITY 35 CENTURY PARK WAY	SALT LAKE CITY, UT 84115	4/7/2009	7182413	$9	
ROBERTS, JEFF	GGP SALT LAKE CITY 35 CENTURY PARK WAY	SALT LAKE CITY, UT 84115	3/10/2009	7180875	$13	
ROBERTS, JEFF	GGP SALT LAKE CITY 35 CENTURY PARK WAY	SALT LAKE CITY, UT 84115	3/10/2009	7180875	$14	
ROBERTS, JEFF	GGP SALT LAKE CITY 35 CENTURY PARK WAY	SALT LAKE CITY, UT 84115	3/24/2009	7181604	$20	
ROBERTS, JEFF	GGP SALT LAKE CITY 35 CENTURY PARK WAY	SALT LAKE CITY, UT 84115	2/12/2009	7179662	$30	
ROBERTS, JEFF	GGP SALT LAKE CITY 35 CENTURY PARK WAY	SALT LAKE CITY, UT 84115	3/24/2009	7181604	$32	
ROBERTS, JEFF	GGP SALT LAKE CITY 35 CENTURY PARK WAY	SALT LAKE CITY, UT 84115	2/25/2009	7180241	$39	
ROBERTS, JEFF	GGP SALT LAKE CITY 35 CENTURY PARK WAY	SALT LAKE CITY, UT 84115	2/24/2009	7180196	$56	
ROBERTS, JEFF	GGP SALT LAKE CITY 35 CENTURY PARK WAY	SALT LAKE CITY, UT 84115	4/10/2009	7182731	$66	
ROBERTS, JEFF	GGP SALT LAKE CITY 35 CENTURY PARK WAY	SALT LAKE CITY, UT 84115	3/31/2009	7181934	$662	
		TOTAL				**$971**
ROCKY MOUNTAIN POWER	1033 N.E. 6TH AVENUE	PORTLAND, OR 97256-0001	4/3/2009	10316451	$168	
ROCKY MOUNTAIN POWER	1033 N.E. 6TH AVENUE	PORTLAND, OR 97256-0001	1/27/2009	10303912	$174	
ROCKY MOUNTAIN POWER	1033 N.E. 6TH AVENUE	PORTLAND, OR 97256-0001	2/24/2009	10309753	$187	
ROCKY MOUNTAIN POWER	1033 N.E. 6TH AVENUE	PORTLAND, OR 97256-0001	4/3/2009	10316451	$212	
ROCKY MOUNTAIN POWER	1033 N.E. 6TH AVENUE	PORTLAND, OR 97256-0001	4/3/2009	10316451	$215	
ROCKY MOUNTAIN POWER	1033 N.E. 6TH AVENUE	PORTLAND, OR 97256-0001	2/24/2009	10309753	$220	

GGP Limited Partnership

Case Number: 09-11978

Attachment 3b

3b Net payments made to creditors within the past 90 days.

Payee	Address	City, State & Zip	Clear Date	Payment Number	Payment Amount	Total Amount Paid
ROCKY MOUNTAIN POWER	1033 N.E. 6TH AVENUE	PORTLAND, OR 97256-0001	1/27/2009	10303912	$223	
ROCKY MOUNTAIN POWER	1033 N.E. 6TH AVENUE	PORTLAND, OR 97256-0001	2/24/2009	10309753	$236	
ROCKY MOUNTAIN POWER	1033 N.E. 6TH AVENUE	PORTLAND, OR 97256-0001	1/27/2009	10303912	$241	
ROCKY MOUNTAIN POWER	1033 N.E. 6TH AVENUE	PORTLAND, OR 97256-0001	4/3/2009	10316451	$263	
ROCKY MOUNTAIN POWER	1033 N.E. 6TH AVENUE	PORTLAND, OR 97256-0001	2/24/2009	10309753	$276	
ROCKY MOUNTAIN POWER	1033 N.E. 6TH AVENUE	PORTLAND, OR 97256-0001	1/27/2009	10303912	$288	
ROCKY MOUNTAIN POWER	1033 N.E. 6TH AVENUE	PORTLAND, OR 97256-0001	4/3/2009	10316451	$548	
ROCKY MOUNTAIN POWER	1033 N.E. 6TH AVENUE	PORTLAND, OR 97256-0001	2/24/2009	10309753	$620	
ROCKY MOUNTAIN POWER	1033 N.E. 6TH AVENUE	PORTLAND, OR 97256-0001	1/27/2009	10303912	$628	
		TOTAL				**$4,499**
ROGERS RETAIL LLC	2203 PROMENADE BLVD, STE 3200	ROGERS, AR 72758	2/13/2009		$286,660	
ROGERS RETAIL LLC	2203 PROMENADE BLVD, STE 3200	ROGERS, AR 72758	3/13/2009		$445,100	
ROGERS RETAIL LLC	2203 PROMENADE BLVD, STE 3200	ROGERS, AR 72758	1/23/2009		$467,500	
ROGERS RETAIL LLC	2203 PROMENADE BLVD, STE 3200	ROGERS, AR 72758	2/17/2009		$1,551,250	
		TOTAL				**$2,750,510**
ROOKER RAWLINS	2370 CORPORATE CIRCLE STE 190	HENDERSON, NV 89074-7760	1/28/2009	10303565	$188	
ROOKER RAWLINS	2370 CORPORATE CIRCLE STE 190	HENDERSON, NV 89074-7760	3/3/2009	10311298	$563	
ROOKER RAWLINS	2370 CORPORATE CIRCLE STE 190	HENDERSON, NV 89074-7760	2/12/2009	10306871	$677	
		TOTAL				**$1,427**
ROOSEVELT T WILSON	309 MCNEARY STREET	PROSPERITY, SC 29172	3/5/2009	10311913	$11,102	
		TOTAL				**$11,102**
ROUSE BRIDGEWATER COMMONS LLC	400 COMMONS WAY, STE. 100	BRIDGEWATER, NJ 8807	2/26/2009		$48,798	
		TOTAL				**$48,798**
ROUSE PARK MEADOWS HOLDINGS	8401 PARK MEADOWS CENTER DRIVE GENERAL GROWTH MGMT OFFICE	LONE TREE, CO 80124	2/26/2009		$39,238	
ROUSE PARK MEADOWS HOLDINGS	8401 PARK MEADOWS CENTER DRIVE GENERAL GROWTH MGMT OFFICE	LONE TREE, CO 80124	2/3/2009		$45,694	
		TOTAL				**$84,932**
ROUSE TOWSON TOWN CENTER LLC	825 DULANEY VALLEY RD. GENERAL GROWTH MGMT OFFICE	TOWSON, MD 21204	2/26/2009		$51,832	
ROUSE TOWSON TOWN CENTER LLC	825 DULANEY VALLEY RD. GENERAL GROWTH MGMT OFFICE	TOWSON, MD 21204	2/12/2009		$1,673,062	

GGP Limited Partnership **Attachment 3b**

Case Number: 09-11978

3b Net payments made to creditors within the past 90 days.

Payee	Address	City, State & Zip	Clear Date	Payment Number	Payment Amount	Total Amount Paid
		TOTAL				**$1,724,894**
RSI COURIER GROUP, INC, THE	P.O. BOX 1460	COLUMBIA, MD 21044	4/7/2009	10315679	$75	
RSI COURIER GROUP, INC, THE	P.O. BOX 1460	COLUMBIA, MD 21044	3/2/2009	10309461	$262	
RSI COURIER GROUP, INC, THE	P.O. BOX 1460	COLUMBIA, MD 21044	2/18/2009	10308135	$373	
		TOTAL				**$710**
RSPC, LLC	ATTN: AMY DUNN 20 WEST CENTURY PARKWAY	SALT LAKE CITY, UT 84115	2/2/2009		$17,378	
RSPC, LLC	ATTN: AMY DUNN 20 WEST CENTURY PARKWAY	SALT LAKE CITY, UT 84115	3/2/2009		$17,378	
RSPC, LLC	ATTN: AMY DUNN 20 WEST CENTURY PARKWAY	SALT LAKE CITY, UT 84115	4/1/2009		$17,378	
		TOTAL				**$52,134**
RTA	P.O. BOX 75003	CHICAGO, IL 60675-5003	2/11/2009	10306988	$26,065	
RTA	P.O. BOX 75003	CHICAGO, IL 60675-5003	3/20/2009	10313860	$28,480	
RTA	P.O. BOX 75003	CHICAGO, IL 60675-5003	4/14/2009	10317924	$29,593	
		TOTAL				**$84,138**
RYAN, ELIZABETH J.	GENERAL GROWTH PROPERTIES, INC. NORTHEAST REGIONAL OFFICE	NATICK, MA 01760-1553	2/23/2009	7180150	$35	
RYAN, ELIZABETH J.	GENERAL GROWTH PROPERTIES, INC. NORTHEAST REGIONAL OFFICE	NATICK, MA 01760-1553	3/12/2009	7181066	$91	
RYAN, ELIZABETH J.	GENERAL GROWTH PROPERTIES, INC. NORTHEAST REGIONAL OFFICE	NATICK, MA 01760-1553	3/12/2009	7181066	$279	
RYAN, ELIZABETH J.	GENERAL GROWTH PROPERTIES, INC. NORTHEAST REGIONAL OFFICE	NATICK, MA 01760-1553	2/23/2009	7180150	$620	
		TOTAL				**$1,025**
S. CELANI & ASSOCIATES	19531 HERITAGE DRIVE	TINLEY PARK, IL 60487	4/3/2009	10315680	$1,710	
S. CELANI & ASSOCIATES	19531 HERITAGE DRIVE	TINLEY PARK, IL 60487	4/3/2009	10315674	$1,843	
S. CELANI & ASSOCIATES	19531 HERITAGE DRIVE	TINLEY PARK, IL 60487	4/3/2009	10315680	$5,205	
		TOTAL				**$8,758**
SATCOM GLOBAL FZE (FORMERLY WC	1347 N ALMA SCHOOL RD, STE 150	CHANDLER, AZ 85224	1/21/2009	10302561	$475	
SATCOM GLOBAL FZE (FORMERLY WC	1347 N ALMA SCHOOL RD, STE 150	CHANDLER, AZ 85224	2/18/2009	10308354	$545	
SATCOM GLOBAL FZE (FORMERLY WC	1347 N ALMA SCHOOL RD, STE 150	CHANDLER, AZ 85224	3/17/2009	10313541	$545	
SATCOM GLOBAL FZE (FORMERLY WC	1347 N ALMA SCHOOL RD, STE 150	CHANDLER, AZ 85224	4/14/2009	10317942	$545	
		TOTAL				**$2,111**

3b Net payments made to creditors within the past 90 days.

Payee	Address	City, State & Zip	Clear Date	Payment Number	Payment Amount	Total Amount Paid
SAVAS, MICHAEL S.	GENERAL GROWTH PROPERTIES INC. 110 N. WACKER DRIVE	CHICAGO, IL 60606-1511	2/20/2009	7180068	$996	
SAVAS, MICHAEL S.	GENERAL GROWTH PROPERTIES INC. 110 N. WACKER DRIVE	CHICAGO, IL 60606-1511	3/24/2009	7181607	$1,137	
SAVAS, MICHAEL S.	GENERAL GROWTH PROPERTIES INC. 110 N. WACKER DRIVE	CHICAGO, IL 60606-1511	2/4/2009	7179260	$1,624	
		TOTAL				**$3,757**
SCAN ONE, A CORVEL COMPANY	510 SW THIRD AVENUE, SUITE 310	PORTLAND, OR 97204	2/3/2009	10305535	$3,206	
SCAN ONE, A CORVEL COMPANY	510 SW THIRD AVENUE, SUITE 310	PORTLAND, OR 97204	3/10/2009	10312956	$5,005	
SCAN ONE, A CORVEL COMPANY	510 SW THIRD AVENUE, SUITE 310	PORTLAND, OR 97204	4/7/2009	10316848	$10,706	
		TOTAL				**$18,916**
SCHAFER, PHILIP C	TRC - 30 CORP BUILDING 10275 LITTLE PATUXENT PARKWAY	COLUMBIA, MD 21044	1/23/2009	7178778	$30	
SCHAFER, PHILIP C	TRC - 30 CORP BUILDING 10275 LITTLE PATUXENT PARKWAY	COLUMBIA, MD 21044	2/6/2009	7179389	$1,269	
SCHAFER, PHILIP C	TRC - 30 CORP BUILDING 10275 LITTLE PATUXENT PARKWAY	COLUMBIA, MD 21044	3/13/2009	7181162	$1,667	
		TOTAL				**$2,965**
SCHLACK ITO LOCKWOOD PIPER & ELKIND	TOPA FINANCIAL CENTER 745 FORT STREET, SUITE 1500	HONOLULU, HI 96813	4/8/2009		$20,000	
		TOTAL				**$20,000**
SCHULTZ, LYNDA S.	WESTWOOD MALL 1850 WEST MICHIGAN AVE	JACKSON, MI 49202-4093	2/18/2009	7179978	$56	
SCHULTZ, LYNDA S.	WESTWOOD MALL 1850 WEST MICHIGAN AVE	JACKSON, MI 49202-4093	3/5/2009	7180703	$103	
SCHULTZ, LYNDA S.	WESTWOOD MALL 1850 WEST MICHIGAN AVE	JACKSON, MI 49202-4093	4/15/2009	7182963	$103	
SCHULTZ, LYNDA S.	WESTWOOD MALL 1850 WEST MICHIGAN AVE	JACKSON, MI 49202-4093	3/19/2009	7181424	$109	
SCHULTZ, LYNDA S.	WESTWOOD MALL 1850 WEST MICHIGAN AVE	JACKSON, MI 49202-4093	2/11/2009	7179553	$135	
SCHULTZ, LYNDA S.	WESTWOOD MALL 1850 WEST MICHIGAN AVE	JACKSON, MI 49202-4093	2/6/2009	7179390	$160	
SCHULTZ, LYNDA S.	WESTWOOD MALL 1850 WEST MICHIGAN AVE	JACKSON, MI 49202-4093	3/17/2009	7181303	$193	
SCHULTZ, LYNDA S.	WESTWOOD MALL 1850 WEST MICHIGAN AVE	JACKSON, MI 49202-4093	3/4/2009	7180638	$194	
SCHULTZ, LYNDA S.	WESTWOOD MALL 1850 WEST MICHIGAN AVE	JACKSON, MI 49202-4093	3/31/2009	7181935	$261	
		TOTAL				**$1,314**
SCHUSTER, MISTY J	RIDGEDALE CENTER 12401 WAYZATA BLVD	MINNETONKA, MN 55305	2/20/2009	7180069	$259	

GGP Limited Partnership **Attachment 3b**

Case Number: 09-11978

3b Net payments made to creditors within the past 90 days.

Payee	Address	City, State & Zip	Clear Date	Payment Number	Payment Amount	Total Amount Paid
SCHUSTER, MISTY J	RIDGEDALE CENTER 12401 WAYZATA BLVD	MINNETONKA, MN 55305	4/14/2009	7182922	$1,412	
		TOTAL				$1,671
SEARS (P-CARD ONLY)	3333 BEVERLY ROAD	HOFFMAN ESTATES, IL 60179	3/23/2009	7181496	$9	
SEARS (P-CARD ONLY)	3333 BEVERLY ROAD	HOFFMAN ESTATES, IL 60179	4/8/2009	7182166	$10	
SEARS (P-CARD ONLY)	3333 BEVERLY ROAD	HOFFMAN ESTATES, IL 60179	4/8/2009	7182166	$12	
SEARS (P-CARD ONLY)	3333 BEVERLY ROAD	HOFFMAN ESTATES, IL 60179	2/13/2009	7179595	$13	
SEARS (P-CARD ONLY)	3333 BEVERLY ROAD	HOFFMAN ESTATES, IL 60179	2/6/2009	7179310	$18	
SEARS (P-CARD ONLY)	3333 BEVERLY ROAD	HOFFMAN ESTATES, IL 60179	1/16/2009	7178395	$19	
SEARS (P-CARD ONLY)	3333 BEVERLY ROAD	HOFFMAN ESTATES, IL 60179	2/27/2009	7180287	$22	
SEARS (P-CARD ONLY)	3333 BEVERLY ROAD	HOFFMAN ESTATES, IL 60179	4/15/2009	7182840	$29	
SEARS (P-CARD ONLY)	3333 BEVERLY ROAD	HOFFMAN ESTATES, IL 60179	4/8/2009	7182166	$34	
SEARS (P-CARD ONLY)	3333 BEVERLY ROAD	HOFFMAN ESTATES, IL 60179	2/27/2009	7180287	$36	
SEARS (P-CARD ONLY)	3333 BEVERLY ROAD	HOFFMAN ESTATES, IL 60179	3/23/2009	7181496	$36	
SEARS (P-CARD ONLY)	3333 BEVERLY ROAD	HOFFMAN ESTATES, IL 60179	4/8/2009	7182166	$44	
SEARS (P-CARD ONLY)	3333 BEVERLY ROAD	HOFFMAN ESTATES, IL 60179	4/1/2009	7181883	$45	
SEARS (P-CARD ONLY)	3333 BEVERLY ROAD	HOFFMAN ESTATES, IL 60179	3/23/2009	7181496	$50	
SEARS (P-CARD ONLY)	3333 BEVERLY ROAD	HOFFMAN ESTATES, IL 60179	2/19/2009	7179949	$225	
SEARS (P-CARD ONLY)	3333 BEVERLY ROAD	HOFFMAN ESTATES, IL 60179	3/23/2009	7181496	$246	
SEARS (P-CARD ONLY)	3333 BEVERLY ROAD	HOFFMAN ESTATES, IL 60179	3/6/2009	7180674	$336	
		TOTAL				$1,184
SEAWRIGHT, ROBERT D.	9425 S RIVERSIDE DR #1612	SANDY, UT 84070	4/1/2009	7181978	$13	
SEAWRIGHT, ROBERT D.	9425 S RIVERSIDE DR #1612	SANDY, UT 84070	2/25/2009	7180245	$95	
SEAWRIGHT, ROBERT D.	9425 S RIVERSIDE DR #1612	SANDY, UT 84070	3/31/2009	7181936	$95	
SEAWRIGHT, ROBERT D.	9425 S RIVERSIDE DR #1612	SANDY, UT 84070	2/24/2009	7180199	$96	
SEAWRIGHT, ROBERT D.	9425 S RIVERSIDE DR #1612	SANDY, UT 84070	2/25/2009	7180245	$96	

GGP Limited Partnership **Attachment 3b**

Case Number: 09-11978

3b Net payments made to creditors within the past 90 days.

Payee	Address	City, State & Zip	Clear Date	Payment Number	Payment Amount	Total Amount Paid
SEAWRIGHT, ROBERT D.	9425 S RIVERSIDE DR #1612	SANDY, UT 84070	2/25/2009	7180245	$108	
SEAWRIGHT, ROBERT D.	9425 S RIVERSIDE DR #1612	SANDY, UT 84070	4/14/2009	7182923	$141	
SEAWRIGHT, ROBERT D.	9425 S RIVERSIDE DR #1612	SANDY, UT 84070	3/19/2009	7181425	$249	
SEAWRIGHT, ROBERT D.	9425 S RIVERSIDE DR #1612	SANDY, UT 84070	4/14/2009	7182923	$543	
		TOTAL				**$1,436**
SECRETARY OF STATE-DE	STATE OF DELAWARE DIVISON OF CORPORATIONS	NEWARK, NJ 07101-4728	3/4/2009	10310099	$4,675	
SECRETARY OF STATE-DE	STATE OF DELAWARE DIVISON OF CORPORATIONS	NEWARK, NJ 07101-4728	3/4/2009	10310100	$25,450	
		TOTAL				**$30,125**
SECURTEC	1255 ARMOUR BLVD	MUNDELEIN, IL 60060	3/3/2009	10311299	$477	
SECURTEC	1255 ARMOUR BLVD	MUNDELEIN, IL 60060	1/30/2009	10305365	$487	
		TOTAL				**$964**
SEYFARTH SHAW LLP	131 S DEARBORN ST, SUITE 2400	CHICAGO, IL 60603	1/27/2009	10303566	$330	
SEYFARTH SHAW LLP	131 S DEARBORN ST, SUITE 2400	CHICAGO, IL 60603	3/10/2009	10312525	$2,240	
SEYFARTH SHAW LLP	131 S DEARBORN ST, SUITE 2400	CHICAGO, IL 60603	1/23/2009	10302195	$4,915	
SEYFARTH SHAW LLP	131 S DEARBORN ST, SUITE 2400	CHICAGO, IL 60603	4/3/2009	10315721	$9,052	
		TOTAL				**$16,538**
SHANKS, RICHARD E.	GENERAL GROWTH PROPERTIES, INC. 6714 MEADOWGREEN DRIVE	INDIANAPOLIS, IN 46236	1/30/2009	7179106	$631	
SHANKS, RICHARD E.	GENERAL GROWTH PROPERTIES, INC. 6714 MEADOWGREEN DRIVE	INDIANAPOLIS, IN 46236	1/16/2009	7178509	$710	
SHANKS, RICHARD E.	GENERAL GROWTH PROPERTIES, INC. 6714 MEADOWGREEN DRIVE	INDIANAPOLIS, IN 46236	3/27/2009	7181788	$1,127	
SHANKS, RICHARD E.	GENERAL GROWTH PROPERTIES, INC. 6714 MEADOWGREEN DRIVE	INDIANAPOLIS, IN 46236	2/18/2009	7179979	$1,353	
		TOTAL				**$3,822**
SHARED TECHNOLOGIES INC	P.O. BOX 4869	HOUSTON, TX 77210-4869	4/6/2009	10315722	$48	
SHARED TECHNOLOGIES INC	P.O. BOX 4869	HOUSTON, TX 77210-4869	4/6/2009	10315722	$792	
SHARED TECHNOLOGIES INC	P.O. BOX 4869	HOUSTON, TX 77210-4869	3/3/2009	10311300	$1,972	
SHARED TECHNOLOGIES INC	P.O. BOX 4869	HOUSTON, TX 77210-4869	4/6/2009	10315722	$1,972	
		TOTAL				**$4,783**
SHAW CONTRACT FLOORING - GEORG	3648 OAKCLIFF ROAD	DORAVILLE, GA 30340	1/23/2009	7178710	$9,594	
		TOTAL				**$9,594**

3b Net payments made to creditors within the past 90 days.

Payee	Address	City, State & Zip	Clear Date	Payment Number	Payment Amount	Total Amount Paid
SHEARMAN & STERLING, LLP (ACH	599 LEXINGTON AVENUE	NEW YORK, NY 10022-6069	3/18/2009	7181258	$114,291	
SHEARMAN & STERLING, LLP (ACH	599 LEXINGTON AVENUE	NEW YORK, NY 10022-6069	2/9/2009	20090209	$127,626	
SHEARMAN & STERLING, LLP (ACH	599 LEXINGTON AVENUE	NEW YORK, NY 10022-6069	2/9/2009	20090209	$248,277	
		TOTAL				**$490,194**
SHEEHY, KATE M.	GENERAL GROWTH PROPERTIES INC 110 N WACKER DRIVE	CHICAGO, IL 60606-1511	2/12/2009	7179664	$98	
SHEEHY, KATE M.	GENERAL GROWTH PROPERTIES INC 110 N WACKER DRIVE	CHICAGO, IL 60606-1511	2/26/2009	7180333	$139	
SHEEHY, KATE M.	GENERAL GROWTH PROPERTIES INC 110 N WACKER DRIVE	CHICAGO, IL 60606-1511	4/8/2009	7182547	$367	
SHEEHY, KATE M.	GENERAL GROWTH PROPERTIES INC 110 N WACKER DRIVE	CHICAGO, IL 60606-1511	3/13/2009	7181163	$1,077	
		TOTAL				**$1,680**
SHEKOYAN, MIKE	GGP LOS ANGELES 100 WEST BROADWAY	GLENDALE, CA 91210	3/13/2009	7181164	$192	
SHEKOYAN, MIKE	GGP LOS ANGELES 100 WEST BROADWAY	GLENDALE, CA 91210	4/9/2009	7182632	$208	
SHEKOYAN, MIKE	GGP LOS ANGELES 100 WEST BROADWAY	GLENDALE, CA 91210	2/10/2009	7179499	$346	
		TOTAL				**$746**
SHERWIN-WILLIAMS CO (P-CARD ON	101 PROSPECT AVENUE N.W.	CLEVELAND, OH 44115	3/23/2009	7181496	$26	
SHERWIN-WILLIAMS CO (P-CARD ON	101 PROSPECT AVENUE N.W.	CLEVELAND, OH 44115	3/23/2009	7181496	$45	
SHERWIN-WILLIAMS CO (P-CARD ON	101 PROSPECT AVENUE N.W.	CLEVELAND, OH 44115	3/19/2009	7181349	$98	
SHERWIN-WILLIAMS CO (P-CARD ON	101 PROSPECT AVENUE N.W.	CLEVELAND, OH 44115	1/23/2009	7178710	$102	
SHERWIN-WILLIAMS CO (P-CARD ON	101 PROSPECT AVENUE N.W.	CLEVELAND, OH 44115	3/19/2009	7181349	$135	
SHERWIN-WILLIAMS CO (P-CARD ON	101 PROSPECT AVENUE N.W.	CLEVELAND, OH 44115	3/23/2009	7181496	$164	
SHERWIN-WILLIAMS CO (P-CARD ON	101 PROSPECT AVENUE N.W.	CLEVELAND, OH 44115	1/23/2009	7178710	$180	
SHERWIN-WILLIAMS CO (P-CARD ON	101 PROSPECT AVENUE N.W.	CLEVELAND, OH 44115	3/23/2009	7181496	$441	
		TOTAL				**$1,192**
SHIMABUKU, KIMBERLY A.	PRINCE KUHIO PLAZA 111 EAST PUAINAKO STREET	HILO, HI 96720-5266	3/17/2009	7181305	$100	
SHIMABUKU, KIMBERLY A.	PRINCE KUHIO PLAZA 111 EAST PUAINAKO STREET	HILO, HI 96720-5266	3/17/2009	7181305	$153	
SHIMABUKU, KIMBERLY A.	PRINCE KUHIO PLAZA 111 EAST PUAINAKO STREET	HILO, HI 96720-5266	3/17/2009	7181305	$272	
SHIMABUKU, KIMBERLY A.	PRINCE KUHIO PLAZA 111 EAST PUAINAKO STREET	HILO, HI 96720-5266	3/17/2009	7181305	$450	
		TOTAL				**$975**

GGP Limited Partnership **Attachment 3b**

Case Number: 09-11978

3b Net payments made to creditors within the past 90 days.

Payee	Address	City, State & Zip	Clear Date	Payment Number	Payment Amount	Total Amount Paid
SHIPP, LONA D.	GGP BRIDGELAND CONSTRUCTION 16919 N. BRIDGELAND LAKE PKWY	CYPRESS, TX 77433	1/21/2009	7178700	$47	
SHIPP, LONA D.	GGP BRIDGELAND CONSTRUCTION 16919 N. BRIDGELAND LAKE PKWY	CYPRESS, TX 77433	3/12/2009	7181069	$233	
SHIPP, LONA D.	GGP BRIDGELAND CONSTRUCTION 16919 N. BRIDGELAND LAKE PKWY	CYPRESS, TX 77433	4/9/2009	7182633	$327	
SHIPP, LONA D.	GGP BRIDGELAND CONSTRUCTION 16919 N. BRIDGELAND LAKE PKWY	CYPRESS, TX 77433	2/12/2009	7179665	$1,361	
		TOTAL				**$1,968**
SHIVE-HATTERY, INC.	P.O. BOX 1599	CEDAR RAPIDS, IA 52406-1599	2/17/2009	10308139	$2,025	
SHIVE-HATTERY, INC.	P.O. BOX 1599	CEDAR RAPIDS, IA 52406-1599	2/27/2009	10311224	$2,460	
		TOTAL				**$4,485**
SHOPPES AT RIVER CROSSING LLC	5080 RIVERSIDE DRIVE, SUITE 209	MACON, GA 31210	3/30/2009		$62,426	
SHOPPES AT RIVER CROSSING LLC	5080 RIVERSIDE DRIVE, SUITE 209	MACON, GA 31210	4/14/2009		$112,500	
SHOPPES AT RIVER CROSSING LLC	5080 RIVERSIDE DRIVE, SUITE 209	MACON, GA 31210	3/3/2009		$175,789	
SHOPPES AT RIVER CROSSING LLC	5080 RIVERSIDE DRIVE, SUITE 209	MACON, GA 31210	1/27/2009		$198,877	
SHOPPES AT RIVER CROSSING LLC	5080 RIVERSIDE DRIVE, SUITE 209	MACON, GA 31210	1/20/2009		$227,250	
SHOPPES AT RIVER CROSSING LLC	5080 RIVERSIDE DRIVE, SUITE 209	MACON, GA 31210	2/23/2009		$444,472	
SHOPPES AT RIVER CROSSING LLC	5080 RIVERSIDE DRIVE, SUITE 209	MACON, GA 31210	3/23/2009		$537,192	
		TOTAL				**$1,758,505**
SHOPPING CENTER GROUP LLC, THE	P.O. BOX 933617	ATLANTA, GA 31193-3617	2/2/2009	10305384	$24,000	
		TOTAL				**$24,000**
SIMPLEX GRINNELL LP	DEPT. CH 10320	PALATINE, IL 60055-0320	1/16/2009	10301286	$10,983	
		TOTAL				**$10,983**
SKILLSOFT	P.O. BOX 33663	HARTFORD, CT 06150-3663	2/2/2009	10305366	$144,844	
		TOTAL				**$144,844**
SLAYTON, RICHARD J.	GENERAL GROWTH PROPERTIES INC 110 N WACKER DRIVE	CHICAGO, IL 60606-1511	1/27/2009	7178879	$15	
SLAYTON, RICHARD J.	GENERAL GROWTH PROPERTIES INC 110 N WACKER DRIVE	CHICAGO, IL 60606-1511	1/20/2009	7178624	$20	
SLAYTON, RICHARD J.	GENERAL GROWTH PROPERTIES INC 110 N WACKER DRIVE	CHICAGO, IL 60606-1511	4/14/2009	7182924	$107	
SLAYTON, RICHARD J.	GENERAL GROWTH PROPERTIES INC 110 N WACKER DRIVE	CHICAGO, IL 60606-1511	4/10/2009	7182732	$144	
SLAYTON, RICHARD J.	GENERAL GROWTH PROPERTIES INC 110 N WACKER DRIVE	CHICAGO, IL 60606-1511	2/11/2009	7179554	$150	

GGP Limited Partnership

Attachment 3b

Case Number: 09-11978

3b Net payments made to creditors within the past 90 days.

Payee	Address	City, State & Zip	Clear Date	Payment Number	Payment Amount	Total Amount Paid
SLAYTON, RICHARD J.	GENERAL GROWTH PROPERTIES INC 110 N WACKER DRIVE	CHICAGO, IL 60606-1511	3/12/2009	7181070	$201	
SLAYTON, RICHARD J.	GENERAL GROWTH PROPERTIES INC 110 N WACKER DRIVE	CHICAGO, IL 60606-1511	4/9/2009	7182634	$212	
SLAYTON, RICHARD J.	GENERAL GROWTH PROPERTIES INC 110 N WACKER DRIVE	CHICAGO, IL 60606-1511	3/17/2009	7181306	$222	
SLAYTON, RICHARD J.	GENERAL GROWTH PROPERTIES INC 110 N WACKER DRIVE	CHICAGO, IL 60606-1511	2/11/2009	7179554	$319	
SLAYTON, RICHARD J.	GENERAL GROWTH PROPERTIES INC 110 N WACKER DRIVE	CHICAGO, IL 60606-1511	3/12/2009	7181070	$382	
SLAYTON, RICHARD J.	GENERAL GROWTH PROPERTIES INC 110 N WACKER DRIVE	CHICAGO, IL 60606-1511	3/26/2009	7181748	$391	
SLAYTON, RICHARD J.	GENERAL GROWTH PROPERTIES INC 110 N WACKER DRIVE	CHICAGO, IL 60606-1511	1/27/2009	7178879	$668	
SLAYTON, RICHARD J.	GENERAL GROWTH PROPERTIES INC 110 N WACKER DRIVE	CHICAGO, IL 60606-1511	4/7/2009	7182416	$938	
SLAYTON, RICHARD J.	GENERAL GROWTH PROPERTIES INC 110 N WACKER DRIVE	CHICAGO, IL 60606-1511	2/17/2009	7179825	$979	
		TOTAL				**$4,748**
SMITH, MICHELLE M.	COLUMBIANA CENTRE 100 COLUMBIANA CIRCLE	COLUMBIA, SC 21212-2231	4/2/2009	7182010	$33	
SMITH, MICHELLE M.	COLUMBIANA CENTRE 100 COLUMBIANA CIRCLE	COLUMBIA, SC 21212-2231	2/26/2009	7180334	$52	
SMITH, MICHELLE M.	COLUMBIANA CENTRE 100 COLUMBIANA CIRCLE	COLUMBIA, SC 21212-2231	3/31/2009	7181938	$433	
SMITH, MICHELLE M.	COLUMBIANA CENTRE 100 COLUMBIANA CIRCLE	COLUMBIA, SC 21212-2231	4/2/2009	7182010	$665	
		TOTAL				**$1,183**
SNEDDON, JEFFREY G	ROUSE CORP HQ 10275 LITTLE PATUXENT PARKWAY	COLUMBIA, MD 21044	1/27/2009	7178880	$28	
SNEDDON, JEFFREY G	ROUSE CORP HQ 10275 LITTLE PATUXENT PARKWAY	COLUMBIA, MD 21044	2/26/2009	7180335	$41	
SNEDDON, JEFFREY G	ROUSE CORP HQ 10275 LITTLE PATUXENT PARKWAY	COLUMBIA, MD 21044	1/27/2009	7178880	$51	
SNEDDON, JEFFREY G	ROUSE CORP HQ 10275 LITTLE PATUXENT PARKWAY	COLUMBIA, MD 21044	3/24/2009	7181608	$97	
SNEDDON, JEFFREY G	ROUSE CORP HQ 10275 LITTLE PATUXENT PARKWAY	COLUMBIA, MD 21044	3/12/2009	7181071	$168	
SNEDDON, JEFFREY G	ROUSE CORP HQ 10275 LITTLE PATUXENT PARKWAY	COLUMBIA, MD 21044	3/10/2009	7180877	$334	
SNEDDON, JEFFREY G	ROUSE CORP HQ 10275 LITTLE PATUXENT PARKWAY	COLUMBIA, MD 21044	2/18/2009	7179980	$583	
		TOTAL				**$1,301**
SNYDER, KENNETH B	GGP PHILADELPHIA 1100 E HECTOR ST	CONSHOHOCKEN, PA 19428	3/12/2009	7181072	$41	

GGP Limited Partnership **Attachment 3b**

Case Number: 09-11978

3b Net payments made to creditors within the past 90 days.

Payee	Address	City, State & Zip	Clear Date	Payment Number	Payment Amount	Total Amount Paid
SNYDER, KENNETH B	GGP PHILADELPHIA 1100 E HECTOR ST	CONSHOHOCKEN, PA 19428	2/13/2009	7179728	$52	
SNYDER, KENNETH B	GGP PHILADELPHIA 1100 E HECTOR ST	CONSHOHOCKEN, PA 19428	4/9/2009	7182636	$63	
SNYDER, KENNETH B	GGP PHILADELPHIA 1100 E HECTOR ST	CONSHOHOCKEN, PA 19428	3/12/2009	7181072	$192	
SNYDER, KENNETH B	GGP PHILADELPHIA 1100 E HECTOR ST	CONSHOHOCKEN, PA 19428	3/12/2009	7181072	$211	
SNYDER, KENNETH B	GGP PHILADELPHIA 1100 E HECTOR ST	CONSHOHOCKEN, PA 19428	2/13/2009	7179728	$1,051	
		TOTAL				**$1,609**
SOLOMON & TANENBAUM, P.C.	707 WESTCHESTER AVE	WHITE PLAINS, NY 10604	3/10/2009	10312526	$7	
SOLOMON & TANENBAUM, P.C.	707 WESTCHESTER AVE	WHITE PLAINS, NY 10604	2/11/2009	10306872	$9	
SOLOMON & TANENBAUM, P.C.	707 WESTCHESTER AVE	WHITE PLAINS, NY 10604	2/11/2009	10306872	$50	
SOLOMON & TANENBAUM, P.C.	707 WESTCHESTER AVE	WHITE PLAINS, NY 10604	1/16/2009	10300796	$70	
SOLOMON & TANENBAUM, P.C.	707 WESTCHESTER AVE	WHITE PLAINS, NY 10604	3/10/2009	10312526	$99	
SOLOMON & TANENBAUM, P.C.	707 WESTCHESTER AVE	WHITE PLAINS, NY 10604	1/22/2009	10302196	$99	
SOLOMON & TANENBAUM, P.C.	707 WESTCHESTER AVE	WHITE PLAINS, NY 10604	2/11/2009	10306872	$125	
SOLOMON & TANENBAUM, P.C.	707 WESTCHESTER AVE	WHITE PLAINS, NY 10604	3/10/2009	10312526	$198	
SOLOMON & TANENBAUM, P.C.	707 WESTCHESTER AVE	WHITE PLAINS, NY 10604	2/11/2009	10306872	$231	
SOLOMON & TANENBAUM, P.C.	707 WESTCHESTER AVE	WHITE PLAINS, NY 10604	2/11/2009	10306872	$340	
SOLOMON & TANENBAUM, P.C.	707 WESTCHESTER AVE	WHITE PLAINS, NY 10604	3/10/2009	10312526	$363	
SOLOMON & TANENBAUM, P.C.	707 WESTCHESTER AVE	WHITE PLAINS, NY 10604	3/10/2009	10312526	$363	
SOLOMON & TANENBAUM, P.C.	707 WESTCHESTER AVE	WHITE PLAINS, NY 10604	3/10/2009	10312526	$364	
SOLOMON & TANENBAUM, P.C.	707 WESTCHESTER AVE	WHITE PLAINS, NY 10604	3/10/2009	10312526	$396	
SOLOMON & TANENBAUM, P.C.	707 WESTCHESTER AVE	WHITE PLAINS, NY 10604	2/11/2009	10306872	$396	
SOLOMON & TANENBAUM, P.C.	707 WESTCHESTER AVE	WHITE PLAINS, NY 10604	3/10/2009	10312526	$413	
SOLOMON & TANENBAUM, P.C.	707 WESTCHESTER AVE	WHITE PLAINS, NY 10604	3/10/2009	10312526	$415	
SOLOMON & TANENBAUM, P.C.	707 WESTCHESTER AVE	WHITE PLAINS, NY 10604	3/10/2009	10312526	$474	
SOLOMON & TANENBAUM, P.C.	707 WESTCHESTER AVE	WHITE PLAINS, NY 10604	3/10/2009	10312526	$516	
SOLOMON & TANENBAUM, P.C.	707 WESTCHESTER AVE	WHITE PLAINS, NY 10604	3/10/2009	10312526	$605	
SOLOMON & TANENBAUM, P.C.	707 WESTCHESTER AVE	WHITE PLAINS, NY 10604	2/11/2009	10306872	$644	
SOLOMON & TANENBAUM, P.C.	707 WESTCHESTER AVE	WHITE PLAINS, NY 10604	2/11/2009	10306872	$726	

3b Net payments made to creditors within the past 90 days.

Payee	Address	City, State & Zip	Clear Date	Payment Number	Payment Amount	Total Amount Paid
SOLOMON & TANENBAUM, P.C.	707 WESTCHESTER AVE	WHITE PLAINS, NY 10604	3/10/2009	10312526	$841	
SOLOMON & TANENBAUM, P.C.	707 WESTCHESTER AVE	WHITE PLAINS, NY 10604	3/10/2009	10312526	$875	
SOLOMON & TANENBAUM, P.C.	707 WESTCHESTER AVE	WHITE PLAINS, NY 10604	3/10/2009	10312526	$891	
SOLOMON & TANENBAUM, P.C.	707 WESTCHESTER AVE	WHITE PLAINS, NY 10604	2/11/2009	10306872	$957	
SOLOMON & TANENBAUM, P.C.	707 WESTCHESTER AVE	WHITE PLAINS, NY 10604	3/10/2009	10312526	$1,063	
SOLOMON & TANENBAUM, P.C.	707 WESTCHESTER AVE	WHITE PLAINS, NY 10604	3/10/2009	10312526	$1,170	
SOLOMON & TANENBAUM, P.C.	707 WESTCHESTER AVE	WHITE PLAINS, NY 10604	1/16/2009	10300796	$1,341	
SOLOMON & TANENBAUM, P.C.	707 WESTCHESTER AVE	WHITE PLAINS, NY 10604	3/10/2009	10312526	$1,675	
SOLOMON & TANENBAUM, P.C.	707 WESTCHESTER AVE	WHITE PLAINS, NY 10604	1/16/2009	10300796	$4,700	
		TOTAL				**$20,415**
SONNENSCHEIN NATH & ROSENTHAL	233 S WACKER DR # 8000	CHICAGO, IL 60606	4/7/2009	7182096	$3,620	
SONNENSCHEIN NATH & ROSENTHAL	233 S WACKER DR # 8000	CHICAGO, IL 60606	4/7/2009	7182096	$7,538	
		TOTAL				**$11,158**
SORENSON, DAVID	GGP LOS ANGELES 100 WEST BROADWAY	GLANDALE, CA 91210	3/11/2009	7180962	$25	
SORENSON, DAVID	GGP LOS ANGELES 100 WEST BROADWAY	GLANDALE, CA 91210	3/10/2009	7180878	$34	
SORENSON, DAVID	GGP LOS ANGELES 100 WEST BROADWAY	GLANDALE, CA 91210	3/10/2009	7180878	$35	
SORENSON, DAVID	GGP LOS ANGELES 100 WEST BROADWAY	GLANDALE, CA 91210	2/4/2009	7179261	$47	
SORENSON, DAVID	GGP LOS ANGELES 100 WEST BROADWAY	GLANDALE, CA 91210	3/12/2009	7181073	$53	
SORENSON, DAVID	GGP LOS ANGELES 100 WEST BROADWAY	GLANDALE, CA 91210	2/4/2009	7179261	$74	
SORENSON, DAVID	GGP LOS ANGELES 100 WEST BROADWAY	GLANDALE, CA 91210	3/11/2009	7180962	$80	
SORENSON, DAVID	GGP LOS ANGELES 100 WEST BROADWAY	GLANDALE, CA 91210	3/11/2009	7180962	$98	
SORENSON, DAVID	GGP LOS ANGELES 100 WEST BROADWAY	GLANDALE, CA 91210	2/4/2009	7179261	$112	
SORENSON, DAVID	GGP LOS ANGELES 100 WEST BROADWAY	GLANDALE, CA 91210	4/14/2009	7182925	$124	
SORENSON, DAVID	GGP LOS ANGELES 100 WEST BROADWAY	GLANDALE, CA 91210	3/11/2009	7180962	$124	
SORENSON, DAVID	GGP LOS ANGELES 100 WEST BROADWAY	GLANDALE, CA 91210	3/10/2009	7180878	$261	
SORENSON, DAVID	GGP LOS ANGELES 100 WEST BROADWAY	GLANDALE, CA 91210	4/2/2009	7182011	$289	

GGP Limited Partnership **Attachment 3b**

Case Number: 09-11978

3b Net payments made to creditors within the past 90 days.

Payee	Address	City, State & Zip	Clear Date	Payment Number	Payment Amount	Total Amount Paid
SORENSON, DAVID	GGP LOS ANGELES 100 WEST BROADWAY	GLANDALE, CA 91210	4/2/2009	7182011	$317	
SORENSON, DAVID	GGP LOS ANGELES 100 WEST BROADWAY	GLANDALE, CA 91210	4/14/2009	7182925	$402	
SORENSON, DAVID	GGP LOS ANGELES 100 WEST BROADWAY	GLANDALE, CA 91210	4/14/2009	7182925	$457	
SORENSON, DAVID	GGP LOS ANGELES 100 WEST BROADWAY	GLANDALE, CA 91210	2/6/2009	7179391	$1,007	
		TOTAL				**$3,539**
SOUTH STREET SEAPORT MERCHANT ASSOC	19 FULTON STREET	NEW YORK, NY 10038	3/13/2009		$28,535	
SOUTH STREET SEAPORT MERCHANT ASSOC	19 FULTON STREET	NEW YORK, NY 10038	4/14/2009		$66,384	
		TOTAL				**$94,919**
SPEAKEASY BROADBAND SERVICES,	PO BOX 34654	SEATTLE, WA 98124-1654	4/7/2009	10316478	$434	
SPEAKEASY BROADBAND SERVICES,	PO BOX 34654	SEATTLE, WA 98124-1654	1/22/2009	10302569	$434	
SPEAKEASY BROADBAND SERVICES,	PO BOX 34654	SEATTLE, WA 98124-1654	2/13/2009	10308192	$434	
SPEAKEASY BROADBAND SERVICES,	PO BOX 34654	SEATTLE, WA 98124-1654	2/25/2009	10309754	$434	
		TOTAL				**$1,737**
SPECIALTY RETAIL REPORT	195 HANOVER ST.	HANOVER, MA 2339	3/23/2009	7181496	$15	
SPECIALTY RETAIL REPORT	195 HANOVER ST.	HANOVER, MA 2339	4/1/2009	7181883	$120	
SPECIALTY RETAIL REPORT	195 HANOVER ST.	HANOVER, MA 2339	4/1/2009	7181883	$135	
SPECIALTY RETAIL REPORT	195 HANOVER ST.	HANOVER, MA 2339	4/1/2009	7181883	$175	
SPECIALTY RETAIL REPORT	195 HANOVER ST.	HANOVER, MA 2339	3/23/2009	7181496	$175	
SPECIALTY RETAIL REPORT	195 HANOVER ST.	HANOVER, MA 2339	4/1/2009	7181883	$175	
SPECIALTY RETAIL REPORT	195 HANOVER ST.	HANOVER, MA 2339	4/1/2009	7181883	$175	
SPECIALTY RETAIL REPORT	195 HANOVER ST.	HANOVER, MA 2339	4/1/2009	7181883	$175	
SPECIALTY RETAIL REPORT	195 HANOVER ST.	HANOVER, MA 2339	4/1/2009	7181883	$175	
SPECIALTY RETAIL REPORT	195 HANOVER ST.	HANOVER, MA 2339	4/1/2009	7181883	$175	
SPECIALTY RETAIL REPORT	195 HANOVER ST.	HANOVER, MA 2339	4/1/2009	7181883	$175	
SPECIALTY RETAIL REPORT	195 HANOVER ST.	HANOVER, MA 2339	3/23/2009	7181496	$175	
SPECIALTY RETAIL REPORT	195 HANOVER ST.	HANOVER, MA 2339	4/1/2009	7181883	$175	
SPECIALTY RETAIL REPORT	195 HANOVER ST.	HANOVER, MA 2339	3/23/2009	7181496	$175	
SPECIALTY RETAIL REPORT	195 HANOVER ST.	HANOVER, MA 2339	4/8/2009	7182166	$185	

GGP Limited Partnership **Attachment 3b**

Case Number: 09-11978

3b Net payments made to creditors within the past 90 days.

Payee	Address	City, State & Zip	Clear Date	Payment Number	Payment Amount	Total Amount Paid
SPECIALTY RETAIL REPORT	195 HANOVER ST.	HANOVER, MA 2339	3/23/2009	7181496	$1,275	
		TOTAL				**$3,655**
SPOKANE MALL LLC	14700 E. INDIANA AVE.	SPOKANE, WA 99216	3/30/2009		$800	
		TOTAL				**$800**
SPRINT	PO BOX 219100	KANSAS CITY, MO 64121-9100	4/7/2009	10316480	$30	
SPRINT	PO BOX 219100	KANSAS CITY, MO 64121-9100	2/5/2009	10305530	$31	
SPRINT	PO BOX 219100	KANSAS CITY, MO 64121-9100	2/25/2009	10309744	$31	
SPRINT	PO BOX 219100	KANSAS CITY, MO 64121-9100	2/3/2009	10303915	$32	
SPRINT	PO BOX 219100	KANSAS CITY, MO 64121-9100	2/25/2009	10309746	$32	
SPRINT	PO BOX 219100	KANSAS CITY, MO 64121-9100	4/7/2009	10316482	$32	
SPRINT	PO BOX 219100	KANSAS CITY, MO 64121-9100	1/28/2009	10302570	$33	
SPRINT	PO BOX 219100	KANSAS CITY, MO 64121-9100	2/17/2009	10308362	$109	
SPRINT	PO BOX 219100	KANSAS CITY, MO 64121-9100	3/19/2009	10313550	$138	
SPRINT	PO BOX 219100	KANSAS CITY, MO 64121-9100	2/3/2009	10303915	$207	
SPRINT	PO BOX 219100	KANSAS CITY, MO 64121-9100	2/25/2009	10309745	$252	
SPRINT	PO BOX 219100	KANSAS CITY, MO 64121-9100	4/7/2009	10316481	$262	
SPRINT	PO BOX 219100	KANSAS CITY, MO 64121-9100	4/14/2009	10317951	$375	
SPRINT	PO BOX 219100	KANSAS CITY, MO 64121-9100	1/28/2009	10302570	$386	
SPRINT	PO BOX 219100	KANSAS CITY, MO 64121-9100	2/5/2009	10305531	$387	
SPRINT	PO BOX 219100	KANSAS CITY, MO 64121-9100	2/25/2009	10309743	$418	
SPRINT	PO BOX 219100	KANSAS CITY, MO 64121-9100	4/6/2009	10316479	$468	
SPRINT	PO BOX 219100	KANSAS CITY, MO 64121-9100	1/28/2009	10302570	$469	
SPRINT	PO BOX 219100	KANSAS CITY, MO 64121-9100	2/25/2009	10309742	$546	
SPRINT	PO BOX 219100	KANSAS CITY, MO 64121-9100	3/19/2009	10313551	$777	
SPRINT	PO BOX 4181	CAROL STREAM, IL 60197-4191	4/6/2009	10316454	$1,129	

3b Net payments made to creditors within the past 90 days.

Payee	Address	City, State & Zip	Clear Date	Payment Number	Payment Amount	Total Amount Paid
SPRINT	P O BOX 219100	KANSAS CITY, MO 64121-9100	1/20/2009	10301097	$1,763	
SPRINT	P O BOX 219100	KANSAS CITY, MO 64121-9100	2/17/2009	10308719	$1,798	
SPRINT	P O BOX 219100	KANSAS CITY, MO 64121-9100	4/6/2009	10316455	$1,886	
		TOTAL				$11,592
SSI (U.S.) INC.	DBA SPENCER STUART PO BOX 98991	CHICAGO, IL 60693	3/19/2009	10314583	$55,000	
SSI (U.S.) INC.	DBA SPENCER STUART PO BOX 98991	CHICAGO, IL 60693	3/19/2009	10314583	$55,212	
SSI (U.S.) INC.	DBA SPENCER STUART PO BOX 98991	CHICAGO, IL 60693	4/2/2009	10315732	$57,004	
		TOTAL				$167,216
SSL LAW FIRM LLP	575 MARKET STREET, SUITE 350	SAN FRANCISCO, CA 94105	3/12/2009	10311301	$3,697	
		TOTAL				$3,697
STABNICK, CARRIE R	LAKESIDE MALL 14000 LAKESIDE CIRCLE	STERLING HEIGHTS, MI 48313	2/12/2009	7179667	$68	
STABNICK, CARRIE R	LAKESIDE MALL 14000 LAKESIDE CIRCLE	STERLING HEIGHTS, MI 48313	2/17/2009	7179826	$84	
STABNICK, CARRIE R	LAKESIDE MALL 14000 LAKESIDE CIRCLE	STERLING HEIGHTS, MI 48313	4/9/2009	7182637	$171	
STABNICK, CARRIE R	LAKESIDE MALL 14000 LAKESIDE CIRCLE	STERLING HEIGHTS, MI 48313	3/24/2009	7181610	$181	
STABNICK, CARRIE R	LAKESIDE MALL 14000 LAKESIDE CIRCLE	STERLING HEIGHTS, MI 48313	2/11/2009	7179555	$325	
STABNICK, CARRIE R	LAKESIDE MALL 14000 LAKESIDE CIRCLE	STERLING HEIGHTS, MI 48313	3/6/2009	7180755	$341	
		TOTAL				$1,169
STAK DESIGN INC	1540 LUNA ROAD	CARROLLTON, TX 75006	4/13/2009		$316,484	
		TOTAL				$316,484
STAK DESIGN, INC.	1540 LUNA ROAD	CARROLLTON, TX 75006	3/11/2009	10312527	$585	
STAK DESIGN, INC.	1540 LUNA ROAD	CARROLLTON, TX 75006	4/14/2009	10317759	$787	
STAK DESIGN, INC.	1540 LUNA ROAD	CARROLLTON, TX 75006	3/24/2009	10314568	$1,000	
STAK DESIGN, INC.	1540 LUNA ROAD	CARROLLTON, TX 75006	4/15/2009	10318512	$3,180	
		TOTAL				$5,553
STANDARD CLUB, THE	8010 SOLUTIONS CENTER	CHICAGO, IL 60677-8000	2/6/2009	7179310	$61	
STANDARD CLUB, THE	8010 SOLUTIONS CENTER	CHICAGO, IL 60677-8000	3/23/2009	7181496	$76	
STANDARD CLUB, THE	8010 SOLUTIONS CENTER	CHICAGO, IL 60677-8000	1/16/2009	7178395	$136	

3b Net payments made to creditors within the past 90 days.

Payee	Address	City, State & Zip	Clear Date	Payment Number	Payment Amount	Total Amount Paid
STANDARD CLUB, THE	8010 SOLUTIONS CENTER	CHICAGO, IL 60677-8000	2/27/2009	10311320	$552	
STANDARD CLUB, THE	8010 SOLUTIONS CENTER	CHICAGO, IL 60677-8000	1/16/2009	10302215	$674	
		TOTAL				$1,500
STANLEY ACCESS TECH LLC	P.O. BOX 0371595	PITTSBURGH, PA 15251-7595	3/23/2009	7181496	$1,348	
		TOTAL				$1,348
STANTON, PATRICK W	GENERAL GROWTH PROPERTIES INC. 110 N WACKER DRIVE	CHICAGO, IL 60606-1511	2/3/2009	7179207	$767	
STANTON, PATRICK W	GENERAL GROWTH PROPERTIES INC. 110 N WACKER DRIVE	CHICAGO, IL 60606-1511	3/26/2009	7181749	$912	
STANTON, PATRICK W	GENERAL GROWTH PROPERTIES INC. 110 N WACKER DRIVE	CHICAGO, IL 60606-1511	2/3/2009	7179207	$914	
STANTON, PATRICK W	GENERAL GROWTH PROPERTIES INC. 110 N WACKER DRIVE	CHICAGO, IL 60606-1511	2/3/2009	7179207	$1,290	
		TOTAL				$3,883
STAPLES CREDIT PLAN (P-CARD ON	DEPT. 82-0001913581 P.O. BOX 9020	DES MOINES, IA 50368-9020	3/19/2009	7181349	($24)	
STAPLES CREDIT PLAN (P-CARD ON	DEPT. 82-0001913581 P.O. BOX 9020	DES MOINES, IA 50368-9020	1/23/2009	7178710	$11	
STAPLES CREDIT PLAN (P-CARD ON	DEPT. 82-0001913581 P.O. BOX 9020	DES MOINES, IA 50368-9020	2/6/2009	7179310	$11	
STAPLES CREDIT PLAN (P-CARD ON	DEPT. 82-0001913581 P.O. BOX 9020	DES MOINES, IA 50368-9020	2/13/2009	7179595	$13	
STAPLES CREDIT PLAN (P-CARD ON	DEPT. 82-0001913581 P.O. BOX 9020	DES MOINES, IA 50368-9020	1/23/2009	7178710	$13	
STAPLES CREDIT PLAN (P-CARD ON	DEPT. 82-0001913581 P.O. BOX 9020	DES MOINES, IA 50368-9020	4/8/2009	7182166	$16	
STAPLES CREDIT PLAN (P-CARD ON	DEPT. 82-0001913581 P.O. BOX 9020	DES MOINES, IA 50368-9020	2/6/2009	7179310	$18	
STAPLES CREDIT PLAN (P-CARD ON	DEPT. 82-0001913581 P.O. BOX 9020	DES MOINES, IA 50368-9020	2/27/2009	7180287	$24	
STAPLES CREDIT PLAN (P-CARD ON	DEPT. 82-0001913581 P.O. BOX 9020	DES MOINES, IA 50368-9020	2/6/2009	7179310	$34	
STAPLES CREDIT PLAN (P-CARD ON	DEPT. 82-0001913581 P.O. BOX 9020	DES MOINES, IA 50368-9020	4/8/2009	7182166	$45	
STAPLES CREDIT PLAN (P-CARD ON	DEPT. 82-0001913581 P.O. BOX 9020	DES MOINES, IA 50368-9020	3/23/2009	7181496	$50	
STAPLES CREDIT PLAN (P-CARD ON	DEPT. 82-0001913581 P.O. BOX 9020	DES MOINES, IA 50368-9020	2/27/2009	7180287	$51	
STAPLES CREDIT PLAN (P-CARD ON	DEPT. 82-0001913581 P.O. BOX 9020	DES MOINES, IA 50368-9020	4/1/2009	7181883	$59	
STAPLES CREDIT PLAN (P-CARD ON	DEPT. 82-0001913581 P.O. BOX 9020	DES MOINES, IA 50368-9020	4/8/2009	7182166	$79	
STAPLES CREDIT PLAN (P-CARD ON	DEPT. 82-0001913581 P.O. BOX 9020	DES MOINES, IA 50368-9020	2/19/2009	7179949	$82	
STAPLES CREDIT PLAN (P-CARD ON	DEPT. 82-0001913581 P.O. BOX 9020	DES MOINES, IA 50368-9020	1/23/2009	7178710	$86	
STAPLES CREDIT PLAN (P-CARD ON	DEPT. 82-0001913581 P.O. BOX 9020	DES MOINES, IA 50368-9020	2/6/2009	7179310	$179	
STAPLES CREDIT PLAN (P-CARD ON	DEPT. 82-0001913581 P.O. BOX 9020	DES MOINES, IA 50368-9020	2/19/2009	7179949	$466	

GGP Limited Partnership **Attachment 3b**

Case Number: 09-11978

3b Net payments made to creditors within the past 90 days.

Payee	Address	City, State & Zip	Clear Date	Payment Number	Payment Amount	Total Amount Paid
		TOTAL				**$1,210**
STARK WELLS RAHL SCHWARTZ &SCH	1999 HARRISON STREET, SUITE 1520	OAKLAND, CA 94612	2/26/2009	10308193	$418	
STARK WELLS RAHL SCHWARTZ &SCH	1999 HARRISON STREET, SUITE 1520	OAKLAND, CA 94612	4/2/2009	10314569	$476	
STARK WELLS RAHL SCHWARTZ &SCH	1999 HARRISON STREET, SUITE 1520	OAKLAND, CA 94612	4/2/2009	10314569	$886	
STARK WELLS RAHL SCHWARTZ &SCH	1999 HARRISON STREET, SUITE 1520	OAKLAND, CA 94612	4/2/2009	10314569	$1,274	
STARK WELLS RAHL SCHWARTZ &SCH	1999 HARRISON STREET, SUITE 1520	OAKLAND, CA 94612	4/2/2009	10314569	$1,312	
		TOTAL				**$4,365**
STATE BOARD OF EQUALIZATION (S	P.O. BOX 942879	SACRAMENTO, CA 94279-8062	2/25/2009	10308368	$950	
		TOTAL				**$950**
STATE OF ALABAMA	CORPORATE TAX DIVISION	MONTGOMERY, AL 36132-7430	4/15/2009		$6,000	
		TOTAL				**$6,000**
STATE OF FLORIDA	5050 W. TENNESSEE ST	TALLAHASSEE, FL 32399-0125	3/10/2009		$1,757	
STATE OF FLORIDA	5050 W. TENNESSEE ST	TALLAHASSEE, FL 32399-0125	1/16/2009		$106,370	
STATE OF FLORIDA	5050 W. TENNESSEE ST	TALLAHASSEE, FL 32399-0125	3/18/2009		$648,766	
STATE OF FLORIDA	5050 W. TENNESSEE ST	TALLAHASSEE, FL 32399-0125	2/19/2009		$676,204	
		TOTAL				**$1,433,096**
STATE OF HAWAII	HAWAII DEPARTMENT OF TAXATION P.O. BOX 1530	HONOLULU, HI 96806-1530	3/25/2009		$861,158	
STATE OF HAWAII	HAWAII DEPARTMENT OF TAXATION P.O. BOX 1530	HONOLULU, HI 96806-1530	1/29/2009		$889,687	
STATE OF HAWAII	HAWAII DEPARTMENT OF TAXATION P.O. BOX 1530	HONOLULU, HI 96806-1530	2/25/2009		$930,852	
		TOTAL				**$2,681,696**
STATE OF HI	HAWAII DEPARTMENT OF TAXATION P.O. BOX 1530	HONOLULU, HI 96806-1530	4/15/2009		$1,484	
		TOTAL				**$1,484**
STATE OF MICHIGAN	MICHIGAN DEPARTMENT OF TREASURY DEPT 77003	DETROIT, MI 48277-0003	2/12/2009	10306012	$26,503	
		TOTAL				**$26,503**
STATE OF RHODE ISLAND	DIVISION OF TAXATION ONE CAPITOL HILL, STE 9	PROVIDENCE, RI 02908-5811	3/23/2009	10312640	$500	
STATE OF RHODE ISLAND	ONE CAPITAL HILL	PROVIDENCE, RI 2908	2/19/2009		$38,205	

GGP Limited Partnership **Attachment 3b**

Case Number: 09-11978

3b Net payments made to creditors within the past 90 days.

Payee	Address	City, State & Zip	Clear Date	Payment Number	Payment Amount	Total Amount Paid
STATE OF RHODE ISLAND	ONE CAPITAL HILL	PROVIDENCE, RI 2908	3/18/2009		$39,050	
STATE OF RHODE ISLAND	ONE CAPITAL HILL	PROVIDENCE, RI 2908	1/16/2009		$39,406	
		TOTAL				**$117,161**
STEARN, SUSAN L.	GENERAL GROWTH PROPERTIES INC 110 N WACKER DRIVE	CHICAGO, IL 60606-1511	3/13/2009	7181165	$98	
STEARN, SUSAN L.	GENERAL GROWTH PROPERTIES INC 110 N WACKER DRIVE	CHICAGO, IL 60606-1511	3/6/2009	7180756	$207	
STEARN, SUSAN L.	GENERAL GROWTH PROPERTIES INC 110 N WACKER DRIVE	CHICAGO, IL 60606-1511	3/10/2009	7180880	$232	
STEARN, SUSAN L.	GENERAL GROWTH PROPERTIES INC 110 N WACKER DRIVE	CHICAGO, IL 60606-1511	3/12/2009	7181074	$246	
STEARN, SUSAN L.	GENERAL GROWTH PROPERTIES INC 110 N WACKER DRIVE	CHICAGO, IL 60606-1511	3/27/2009	7181790	$301	
STEARN, SUSAN L.	GENERAL GROWTH PROPERTIES INC 110 N WACKER DRIVE	CHICAGO, IL 60606-1511	4/9/2009	7182638	$351	
STEARN, SUSAN L.	GENERAL GROWTH PROPERTIES INC 110 N WACKER DRIVE	CHICAGO, IL 60606-1511	2/23/2009	7180153	$518	
STEARN, SUSAN L.	GENERAL GROWTH PROPERTIES INC 110 N WACKER DRIVE	CHICAGO, IL 60606-1511	1/20/2009	7178625	$576	
STEARN, SUSAN L.	GENERAL GROWTH PROPERTIES INC 110 N WACKER DRIVE	CHICAGO, IL 60606-1511	3/3/2009	7180590	$932	
		TOTAL				**$3,462**
STEIN, MCGUIRE, PANTAGES & GIG	354 EISENHOWER PARKWAY P.O. BOX 460	LIVINGSTON, NJ 07039-0460	4/6/2009	10315723	$30	
STEIN, MCGUIRE, PANTAGES & GIG	354 EISENHOWER PARKWAY P.O. BOX 460	LIVINGSTON, NJ 07039-0460	2/10/2009	10306874	$130	
STEIN, MCGUIRE, PANTAGES & GIG	354 EISENHOWER PARKWAY P.O. BOX 460	LIVINGSTON, NJ 07039-0460	2/10/2009	10306874	$130	
STEIN, MCGUIRE, PANTAGES & GIG	354 EISENHOWER PARKWAY P.O. BOX 460	LIVINGSTON, NJ 07039-0460	4/6/2009	10315723	$423	
		TOTAL				**$712**
STEINER ELECTRIC COMPANY	2665 PAYSPHERE CIRCLE	CHICAGO, IL 60674	2/19/2009	7179949	$1,132	
		TOTAL				**$1,132**
STEVENS, JOHN E.	GENERAL GROWTH PROPERTIES, INC. 1700 JONES, APT 2	SAN FRANCISCO, CA 94109	3/12/2009	7181075	$168	
STEVENS, JOHN E.	GENERAL GROWTH PROPERTIES, INC. 1700 JONES, APT 2	SAN FRANCISCO, CA 94109	2/10/2009	7179501	$210	
STEVENS, JOHN E.	GENERAL GROWTH PROPERTIES, INC. 1700 JONES, APT 2	SAN FRANCISCO, CA 94109	3/12/2009	7181075	$280	
STEVENS, JOHN E.	GENERAL GROWTH PROPERTIES, INC. 1700 JONES, APT 2	SAN FRANCISCO, CA 94109	3/12/2009	7181075	$397	
STEVENS, JOHN E.	GENERAL GROWTH PROPERTIES, INC. 1700 JONES, APT 2	SAN FRANCISCO, CA 94109	4/14/2009	7182926	$618	

GGP Limited Partnership **Attachment 3b**

Case Number: 09-11978

3b Net payments made to creditors within the past 90 days.

Payee	Address	City, State & Zip	Clear Date	Payment Number	Payment Amount	Total Amount Paid
STEVENS, JOHN E.	GENERAL GROWTH PROPERTIES, INC. 1700 JONES, APT 2	SAN FRANCISCO, CA 94109	4/2/2009	7182012	$1,104	
		TOTAL				$2,777
STOUT, CAUSEY & HORNING, PA	P.O. BOX 64271	BALTIMORE, MD 21264-4271	4/14/2009	10317929	$2,500	
STOUT, CAUSEY & HORNING, PA	P.O. BOX 64271	BALTIMORE, MD 21264-4271	4/7/2009	10316934	$3,125	
STOUT, CAUSEY & HORNING, PA	P.O. BOX 64271	BALTIMORE, MD 21264-4271	4/14/2009	10317929	$3,125	
STOUT, CAUSEY & HORNING, PA	P.O. BOX 64271	BALTIMORE, MD 21264-4271	4/14/2009	10317929	$3,750	
STOUT, CAUSEY & HORNING, PA	P.O. BOX 64271	BALTIMORE, MD 21264-4271	4/14/2009	10317929	$3,750	
STOUT, CAUSEY & HORNING, PA	P.O. BOX 64271	BALTIMORE, MD 21264-4271	4/7/2009	10316934	$3,750	
STOUT, CAUSEY & HORNING, PA	P.O. BOX 64271	BALTIMORE, MD 21264-4271	3/2/2009	10311302	$5,000	
STOUT, CAUSEY & HORNING, PA	P.O. BOX 64271	BALTIMORE, MD 21264-4271	2/2/2009	10305367	$5,000	
STOUT, CAUSEY & HORNING, PA	P.O. BOX 64271	BALTIMORE, MD 21264-4271	3/2/2009	10311302	$6,500	
STOUT, CAUSEY & HORNING, PA	P.O. BOX 64271	BALTIMORE, MD 21264-4271	3/2/2009	10311302	$6,500	
STOUT, CAUSEY & HORNING, PA	P.O. BOX 64271	BALTIMORE, MD 21264-4271	2/2/2009	10305367	$6,500	
STOUT, CAUSEY & HORNING, PA	P.O. BOX 64271	BALTIMORE, MD 21264-4271	2/2/2009	10305367	$6,500	
STOUT, CAUSEY & HORNING, PA	P.O. BOX 64271	BALTIMORE, MD 21264-4271	3/2/2009	10311302	$7,500	
STOUT, CAUSEY & HORNING, PA	P.O. BOX 64271	BALTIMORE, MD 21264-4271	3/2/2009	10311302	$7,500	
STOUT, CAUSEY & HORNING, PA	P.O. BOX 64271	BALTIMORE, MD 21264-4271	2/10/2009	10306875	$7,500	
STOUT, CAUSEY & HORNING, PA	P.O. BOX 64271	BALTIMORE, MD 21264-4271	2/2/2009	10305367	$7,500	
STOUT, CAUSEY & HORNING, PA	P.O. BOX 64271	BALTIMORE, MD 21264-4271	3/2/2009	10311302	$7,500	
STOUT, CAUSEY & HORNING, PA	P.O. BOX 64271	BALTIMORE, MD 21264-4271	2/2/2009	10305367	$7,500	
		TOTAL				$101,000
SULLIVAN & CROMWELL LLP (ACH O	125 BROAD STREET	NEW YORK, NY 10004-2498	3/5/2009	7180599	$90,000	
		TOTAL				$90,000
SULLIVAN & WORCESTER LLP	ONE POST OFFICE SQUARE	BOSTON, MA 2109	3/10/2009	10312528	$550	
SULLIVAN & WORCESTER LLP	ONE POST OFFICE SQUARE	BOSTON, MA 2109	1/27/2009	10303567	$972	
SULLIVAN & WORCESTER LLP	ONE POST OFFICE SQUARE	BOSTON, MA 2109	1/20/2009	10302197	$11,732	
		TOTAL				$13,254
SUTHERLAND ASBILL AND BRENNAN LP	1275 PENNSYLVANIA AVENUE, NW	WASHINGTON, DC 20004	2/27/2009		$12,500	
		TOTAL				$12,500

GGP Limited Partnership **Attachment 3b**

Case Number: 09-11978

3b Net payments made to creditors within the past 90 days.

Payee	Address	City, State & Zip	Clear Date	Payment Number	Payment Amount	Total Amount Paid
SUTHERLAND, SCOTT M.	QUAIL SPRINGS MALL 2501 W. MEMORIAL RD.	OKLAHOMA CITY, OK 73134-8050	4/3/2009	7182080	$43	
SUTHERLAND, SCOTT M.	QUAIL SPRINGS MALL 2501 W. MEMORIAL RD.	OKLAHOMA CITY, OK 73134-8050	3/3/2009	7180591	$112	
SUTHERLAND, SCOTT M.	QUAIL SPRINGS MALL 2501 W. MEMORIAL RD.	OKLAHOMA CITY, OK 73134-8050	3/17/2009	7181308	$164	
SUTHERLAND, SCOTT M.	QUAIL SPRINGS MALL 2501 W. MEMORIAL RD.	OKLAHOMA CITY, OK 73134-8050	3/19/2009	7181429	$1,124	
		TOTAL				**$1,443**
SWANSON, MARTIN & BELL	330 NORTH WABASH, SUITE 3300	CHICAGO, IL 60611	2/6/2009	10306876	$10	
SWANSON, MARTIN & BELL	330 NORTH WABASH, SUITE 3300	CHICAGO, IL 60611	2/6/2009	10306876	$29	
SWANSON, MARTIN & BELL	330 NORTH WABASH, SUITE 3300	CHICAGO, IL 60611	1/16/2009	10302198	$38	
SWANSON, MARTIN & BELL	330 NORTH WABASH, SUITE 3300	CHICAGO, IL 60611	1/16/2009	10302198	$47	
SWANSON, MARTIN & BELL	330 NORTH WABASH, SUITE 3300	CHICAGO, IL 60611	1/16/2009	10302198	$65	
SWANSON, MARTIN & BELL	330 NORTH WABASH, SUITE 3300	CHICAGO, IL 60611	3/20/2009	10314570	$77	
SWANSON, MARTIN & BELL	330 NORTH WABASH, SUITE 3300	CHICAGO, IL 60611	2/6/2009	10306876	$108	
SWANSON, MARTIN & BELL	330 NORTH WABASH, SUITE 3300	CHICAGO, IL 60611	1/16/2009	10302198	$112	
SWANSON, MARTIN & BELL	330 NORTH WABASH, SUITE 3300	CHICAGO, IL 60611	2/6/2009	10306876	$136	
SWANSON, MARTIN & BELL	330 NORTH WABASH, SUITE 3300	CHICAGO, IL 60611	1/16/2009	10302198	$159	
SWANSON, MARTIN & BELL	330 NORTH WABASH, SUITE 3300	CHICAGO, IL 60611	1/16/2009	10302198	$162	
SWANSON, MARTIN & BELL	330 NORTH WABASH, SUITE 3300	CHICAGO, IL 60611	2/6/2009	10306876	$172	
SWANSON, MARTIN & BELL	330 NORTH WABASH, SUITE 3300	CHICAGO, IL 60611	2/6/2009	10306876	$191	
SWANSON, MARTIN & BELL	330 NORTH WABASH, SUITE 3300	CHICAGO, IL 60611	1/16/2009	10302198	$237	
SWANSON, MARTIN & BELL	330 NORTH WABASH, SUITE 3300	CHICAGO, IL 60611	3/20/2009	10314570	$237	
SWANSON, MARTIN & BELL	330 NORTH WABASH, SUITE 3300	CHICAGO, IL 60611	3/20/2009	10314570	$264	
SWANSON, MARTIN & BELL	330 NORTH WABASH, SUITE 3300	CHICAGO, IL 60611	3/20/2009	10314570	$296	
SWANSON, MARTIN & BELL	330 NORTH WABASH, SUITE 3300	CHICAGO, IL 60611	3/20/2009	10314570	$300	
SWANSON, MARTIN & BELL	330 NORTH WABASH, SUITE 3300	CHICAGO, IL 60611	2/6/2009	10306876	$378	
SWANSON, MARTIN & BELL	330 NORTH WABASH, SUITE 3300	CHICAGO, IL 60611	1/16/2009	10302198	$407	
SWANSON, MARTIN & BELL	330 NORTH WABASH, SUITE 3300	CHICAGO, IL 60611	1/16/2009	10302198	$408	
SWANSON, MARTIN & BELL	330 NORTH WABASH, SUITE 3300	CHICAGO, IL 60611	1/16/2009	10302198	$409	
SWANSON, MARTIN & BELL	330 NORTH WABASH, SUITE 3300	CHICAGO, IL 60611	3/20/2009	10314570	$412	

3b Net payments made to creditors within the past 90 days.

Payee	Address	City, State & Zip	Clear Date	Payment Number	Payment Amount	Total Amount Paid
SWANSON, MARTIN & BELL	330 NORTH WABASH, SUITE 3300	CHICAGO, IL 60611	3/20/2009	10314570	$428	
SWANSON, MARTIN & BELL	330 NORTH WABASH, SUITE 3300	CHICAGO, IL 60611	2/6/2009	10306876	$430	
SWANSON, MARTIN & BELL	330 NORTH WABASH, SUITE 3300	CHICAGO, IL 60611	3/20/2009	10314570	$469	
SWANSON, MARTIN & BELL	330 NORTH WABASH, SUITE 3300	CHICAGO, IL 60611	3/20/2009	10314570	$538	
SWANSON, MARTIN & BELL	330 NORTH WABASH, SUITE 3300	CHICAGO, IL 60611	1/16/2009	10302198	$613	
SWANSON, MARTIN & BELL	330 NORTH WABASH, SUITE 3300	CHICAGO, IL 60611	2/6/2009	10306876	$639	
SWANSON, MARTIN & BELL	330 NORTH WABASH, SUITE 3300	CHICAGO, IL 60611	3/20/2009	10314570	$699	
SWANSON, MARTIN & BELL	330 NORTH WABASH, SUITE 3300	CHICAGO, IL 60611	1/16/2009	10302198	$699	
SWANSON, MARTIN & BELL	330 NORTH WABASH, SUITE 3300	CHICAGO, IL 60611	3/20/2009	10314570	$757	
SWANSON, MARTIN & BELL	330 NORTH WABASH, SUITE 3300	CHICAGO, IL 60611	3/20/2009	10314570	$934	
SWANSON, MARTIN & BELL	330 NORTH WABASH, SUITE 3300	CHICAGO, IL 60611	2/6/2009	10306876	$1,172	
SWANSON, MARTIN & BELL	330 NORTH WABASH, SUITE 3300	CHICAGO, IL 60611	1/16/2009	10302198	$1,422	
SWANSON, MARTIN & BELL	330 NORTH WABASH, SUITE 3300	CHICAGO, IL 60611	1/16/2009	10302198	$1,630	
SWANSON, MARTIN & BELL	330 NORTH WABASH, SUITE 3300	CHICAGO, IL 60611	3/20/2009	10314570	$3,381	
SWANSON, MARTIN & BELL	330 NORTH WABASH, SUITE 3300	CHICAGO, IL 60611	2/6/2009	10306876	$4,517	
SWANSON, MARTIN & BELL	330 NORTH WABASH, SUITE 3300	CHICAGO, IL 60611	1/16/2009	10302198	$4,601	
SWANSON, MARTIN & BELL	330 NORTH WABASH, SUITE 3300	CHICAGO, IL 60611	3/20/2009	10314570	$9,322	
		TOTAL				**$36,900**
SWICK, SANDRA K.	GENERAL GROWTH PROPERTIES INC 110 N WACKER DRIVE	CHICAGO, IL 60606-1511	2/25/2009	7180246	$161	
SWICK, SANDRA K.	GENERAL GROWTH PROPERTIES INC 110 N WACKER DRIVE	CHICAGO, IL 60606-1511	1/29/2009	7179016	$441	
		TOTAL				**$603**
SWINKLE, DAVID J.	GENERAL GROWTH PROPERTIES INC 110 N WACKER DRIVE	CHICAGO, IL 60606-1511	4/8/2009	7182550	$376	
SWINKLE, DAVID J.	GENERAL GROWTH PROPERTIES INC 110 N WACKER DRIVE	CHICAGO, IL 60606-1511	4/8/2009	7182550	$572	
SWINKLE, DAVID J.	GENERAL GROWTH PROPERTIES INC 110 N WACKER DRIVE	CHICAGO, IL 60606-1511	4/8/2009	7182550	$572	
SWINKLE, DAVID J.	GENERAL GROWTH PROPERTIES INC 110 N WACKER DRIVE	CHICAGO, IL 60606-1511	4/2/2009	7182013	$576	
SWINKLE, DAVID J.	GENERAL GROWTH PROPERTIES INC 110 N WACKER DRIVE	CHICAGO, IL 60606-1511	2/27/2009	7180393	$578	
SWINKLE, DAVID J.	GENERAL GROWTH PROPERTIES INC 110 N WACKER DRIVE	CHICAGO, IL 60606-1511	2/27/2009	7180393	$600	

GGP Limited Partnership — Attachment 3b

Case Number: 09-11978

3b Net payments made to creditors within the past 90 days.

Payee	Address	City, State & Zip	Clear Date	Payment Number	Payment Amount	Total Amount Paid
		TOTAL				$3,273
TALX UC EXPRESS	4076 PAYSPHERE CIRCLE	CHICAGO, IL 60674	2/27/2009	10311303	$6	
TALX UC EXPRESS	4076 PAYSPHERE CIRCLE	CHICAGO, IL 60674	1/29/2009	10305368	$418	
TALX UC EXPRESS	4076 PAYSPHERE CIRCLE	CHICAGO, IL 60674	4/3/2009	10315724	$540	
TALX UC EXPRESS	4076 PAYSPHERE CIRCLE	CHICAGO, IL 60674	2/27/2009	10311303	$817	
TALX UC EXPRESS	4076 PAYSPHERE CIRCLE	CHICAGO, IL 60674	3/9/2009	10312529	$5,710	
		TOTAL				$7,491
TAPIA, CHARLES E.	GENERAL GROWTH PROPERTIES INC 110 N WACKER DRIVE	CHICAGO, IL 60606-1511	3/31/2009	7181939	$194	
TAPIA, CHARLES E.	GENERAL GROWTH PROPERTIES INC 110 N WACKER DRIVE	CHICAGO, IL 60606-1511	3/31/2009	7181939	$240	
TAPIA, CHARLES E.	GENERAL GROWTH PROPERTIES INC 110 N WACKER DRIVE	CHICAGO, IL 60606-1511	3/31/2009	7181939	$327	
TAPIA, CHARLES E.	GENERAL GROWTH PROPERTIES INC 110 N WACKER DRIVE	CHICAGO, IL 60606-1511	3/24/2009	7181611	$331	
TAPIA, CHARLES E.	GENERAL GROWTH PROPERTIES INC 110 N WACKER DRIVE	CHICAGO, IL 60606-1511	3/24/2009	7181611	$359	
TAPIA, CHARLES E.	GENERAL GROWTH PROPERTIES INC 110 N WACKER DRIVE	CHICAGO, IL 60606-1511	2/4/2009	7179263	$603	
TAPIA, CHARLES E.	GENERAL GROWTH PROPERTIES INC 110 N WACKER DRIVE	CHICAGO, IL 60606-1511	2/20/2009	7180072	$716	
TAPIA, CHARLES E.	GENERAL GROWTH PROPERTIES INC 110 N WACKER DRIVE	CHICAGO, IL 60606-1511	2/17/2009	7179829	$789	
		TOTAL				$3,560
TARGET (P-CARD ONLY)	PROPERTY MANAGEMENT ACCT TPN-0915 PO BOX 9499	MINNEAPOLIS, MN 55440	3/23/2009	7181496	($195)	
TARGET (P-CARD ONLY)	PROPERTY MANAGEMENT ACCT TPN-0915 PO BOX 9499	MINNEAPOLIS, MN 55440	2/13/2009	7179595	($9)	
TARGET (P-CARD ONLY)	PROPERTY MANAGEMENT ACCT TPN-0915 PO BOX 9499	MINNEAPOLIS, MN 55440	1/23/2009	7178710	$0	
TARGET (P-CARD ONLY)	PROPERTY MANAGEMENT ACCT TPN-0915 PO BOX 9499	MINNEAPOLIS, MN 55440	2/13/2009	7179595	$3	
TARGET (P-CARD ONLY)	PROPERTY MANAGEMENT ACCT TPN-0915 PO BOX 9499	MINNEAPOLIS, MN 55440	3/23/2009	7181496	$7	
TARGET (P-CARD ONLY)	PROPERTY MANAGEMENT ACCT TPN-0915 PO BOX 9499	MINNEAPOLIS, MN 55440	4/15/2009	7182846	$8	
TARGET (P-CARD ONLY)	PROPERTY MANAGEMENT ACCT TPN-0915 PO BOX 9499	MINNEAPOLIS, MN 55440	1/23/2009	7178710	$8	
TARGET (P-CARD ONLY)	PROPERTY MANAGEMENT ACCT TPN-0915 PO BOX 9499	MINNEAPOLIS, MN 55440	4/1/2009	7181883	$8	
TARGET (P-CARD ONLY)	PROPERTY MANAGEMENT ACCT TPN-0915 PO BOX 9499	MINNEAPOLIS, MN 55440	4/8/2009	7182166	$9	

GGP Limited Partnership **Attachment 3b**

Case Number: 09-11978

3b Net payments made to creditors within the past 90 days.

Payee	Address	City, State & Zip	Clear Date	Payment Number	Payment Amount	Total Amount Paid
TARGET (P-CARD ONLY)	PROPERTY MANAGEMENT ACCT TPN-0915 PO BOX 9499	MINNEAPOLIS, MN 55440	4/8/2009	7182166	$9	
TARGET (P-CARD ONLY)	PROPERTY MANAGEMENT ACCT TPN-0915 PO BOX 9499	MINNEAPOLIS, MN 55440	3/23/2009	7181496	$11	
TARGET (P-CARD ONLY)	PROPERTY MANAGEMENT ACCT TPN-0915 PO BOX 9499	MINNEAPOLIS, MN 55440	2/13/2009	7179595	$12	
TARGET (P-CARD ONLY)	PROPERTY MANAGEMENT ACCT TPN-0915 PO BOX 9499	MINNEAPOLIS, MN 55440	2/27/2009	7180287	$12	
TARGET (P-CARD ONLY)	PROPERTY MANAGEMENT ACCT TPN-0915 PO BOX 9499	MINNEAPOLIS, MN 55440	3/6/2009	7180674	$12	
TARGET (P-CARD ONLY)	PROPERTY MANAGEMENT ACCT TPN-0915 PO BOX 9499	MINNEAPOLIS, MN 55440	2/6/2009	7179310	$13	
TARGET (P-CARD ONLY)	PROPERTY MANAGEMENT ACCT TPN-0915 PO BOX 9499	MINNEAPOLIS, MN 55440	3/23/2009	7181496	$14	
TARGET (P-CARD ONLY)	PROPERTY MANAGEMENT ACCT TPN-0915 PO BOX 9499	MINNEAPOLIS, MN 55440	3/23/2009	7181496	$15	
TARGET (P-CARD ONLY)	PROPERTY MANAGEMENT ACCT TPN-0915 PO BOX 9499	MINNEAPOLIS, MN 55440	2/27/2009	7180287	$16	
TARGET (P-CARD ONLY)	PROPERTY MANAGEMENT ACCT TPN-0915 PO BOX 9499	MINNEAPOLIS, MN 55440	2/19/2009	7179949	$17	
TARGET (P-CARD ONLY)	PROPERTY MANAGEMENT ACCT TPN-0915 PO BOX 9499	MINNEAPOLIS, MN 55440	1/23/2009	7178710	$18	
TARGET (P-CARD ONLY)	PROPERTY MANAGEMENT ACCT TPN-0915 PO BOX 9499	MINNEAPOLIS, MN 55440	3/23/2009	7181496	$21	
TARGET (P-CARD ONLY)	PROPERTY MANAGEMENT ACCT TPN-0915 PO BOX 9499	MINNEAPOLIS, MN 55440	1/30/2009	7178956	$21	
TARGET (P-CARD ONLY)	PROPERTY MANAGEMENT ACCT TPN-0915 PO BOX 9499	MINNEAPOLIS, MN 55440	1/16/2009	7178395	$22	
TARGET (P-CARD ONLY)	PROPERTY MANAGEMENT ACCT TPN-0915 PO BOX 9499	MINNEAPOLIS, MN 55440	3/12/2009	7180892	$23	
TARGET (P-CARD ONLY)	PROPERTY MANAGEMENT ACCT TPN-0915 PO BOX 9499	MINNEAPOLIS, MN 55440	3/23/2009	7181496	$24	
TARGET (P-CARD ONLY)	PROPERTY MANAGEMENT ACCT TPN-0915 PO BOX 9499	MINNEAPOLIS, MN 55440	4/8/2009	7182166	$41	
TARGET (P-CARD ONLY)	PROPERTY MANAGEMENT ACCT TPN-0915 PO BOX 9499	MINNEAPOLIS, MN 55440	2/27/2009	7180287	$46	
TARGET (P-CARD ONLY)	PROPERTY MANAGEMENT ACCT TPN-0915 PO BOX 9499	MINNEAPOLIS, MN 55440	2/6/2009	7179310	$48	
TARGET (P-CARD ONLY)	PROPERTY MANAGEMENT ACCT TPN-0915 PO BOX 9499	MINNEAPOLIS, MN 55440	2/27/2009	7180287	$64	
TARGET (P-CARD ONLY)	PROPERTY MANAGEMENT ACCT TPN-0915 PO BOX 9499	MINNEAPOLIS, MN 55440	2/19/2009	7179949	$140	
TARGET (P-CARD ONLY)	PROPERTY MANAGEMENT ACCT TPN-0915 PO BOX 9499	MINNEAPOLIS, MN 55440	3/23/2009	7181496	$147	
TARGET (P-CARD ONLY)	PROPERTY MANAGEMENT ACCT TPN-0915 PO BOX 9499	MINNEAPOLIS, MN 55440	3/19/2009	7181349	$195	
		TOTAL				**$779**

GGP Limited Partnership **Attachment 3b**

Case Number: 09-11978

3b Net payments made to creditors within the past 90 days.

Payee	Address	City, State & Zip	Clear Date	Payment Number	Payment Amount	Total Amount Paid
TAX & ACCOUNTING - R&G	P.O. BOX 71687	CHICAGO, IL 60694-1687	4/3/2009	10314971	$4,095	
		TOTAL				**$4,095**
TAX COMPLIANCE INC	10089 WILLOW CREEK ROAD, SUITE 300	SAN DIEGO, CA 92131-1699	2/25/2009	10309513	$8,344	
TAX COMPLIANCE INC	10089 WILLOW CREEK ROAD, SUITE 300	SAN DIEGO, CA 92131-1699	3/2/2009	10311304	$52,405	
		TOTAL				**$60,749**
TAX COMPLIANCE SOLUTIONS LLC	C/O JOSH A. COOPER 9 WILLINGTON COURT	OWINGS MILLS, MD 21117	2/18/2009	10308353	$4,000	
TAX COMPLIANCE SOLUTIONS LLC	C/O JOSH A. COOPER 9 WILLINGTON COURT	OWINGS MILLS, MD 21117	3/10/2009	10312646	$4,500	
TAX COMPLIANCE SOLUTIONS LLC	C/O JOSH A. COOPER 9 WILLINGTON COURT	OWINGS MILLS, MD 21117	1/20/2009	10301368	$16,500	
TAX COMPLIANCE SOLUTIONS LLC	C/O JOSH A. COOPER 9 WILLINGTON COURT	OWINGS MILLS, MD 21117	4/1/2009	20090405	$18,500	
		TOTAL				**$43,500**
TAX OFFICE-IRVING INDEPENDENT	P.O. BOX 152021	IRVING, TX 75015	1/23/2009	10302300	$13,316	
		TOTAL				**$13,316**
TAYLOR, JEFFERY R.	SAINT LOUIS GALLERIA 1155 SAINT LOUIS GALLERIA	ST. LOUIS, MO 63117	4/10/2009	7182733	$697	
TAYLOR, JEFFERY R.	SAINT LOUIS GALLERIA 1155 SAINT LOUIS GALLERIA	ST. LOUIS, MO 63117	3/12/2009	7181077	$780	
TAYLOR, JEFFERY R.	SAINT LOUIS GALLERIA 1155 SAINT LOUIS GALLERIA	ST. LOUIS, MO 63117	2/12/2009	7179668	$897	
		TOTAL				**$2,374**
TAYLOR, JOHN A	ALEXANDRIA MALL 3437 MASONIC DR	ALEXANDRIA, LA 71301	3/19/2009	7181430	$38	
TAYLOR, JOHN A	ALEXANDRIA MALL 3437 MASONIC DR	ALEXANDRIA, LA 71301	3/26/2009	7181750	$84	
TAYLOR, JOHN A	ALEXANDRIA MALL 3437 MASONIC DR	ALEXANDRIA, LA 71301	3/19/2009	7181430	$84	
TAYLOR, JOHN A	ALEXANDRIA MALL 3437 MASONIC DR	ALEXANDRIA, LA 71301	2/12/2009	7179669	$171	
TAYLOR, JOHN A	ALEXANDRIA MALL 3437 MASONIC DR	ALEXANDRIA, LA 71301	2/12/2009	7179669	$261	
		TOTAL				**$637**
TCCC GROUP RETRO	PO BOX 6025	KENNEWICK, WA 99336	2/23/2009	10308207	$1,066	
		TOTAL				**$1,066**
TCM BUSINESS SYSTEMS	P.O. BOX 100706	PASADENA., CA 91189-0706	2/9/2009	10306796	$1,158	
TCM BUSINESS SYSTEMS	P.O. BOX 100706	PASADENA., CA 91189-0706	3/20/2009	10314515	$1,159	

GGP Limited Partnership **Attachment 3b**

Case Number: 09-11978

3b Net payments made to creditors within the past 90 days.

Payee	Address	City, State & Zip	Clear Date	Payment Number	Payment Amount	Total Amount Paid
		TOTAL				**$2,317**
TEEGARDEN, STEVEN T.	GENERAL GROWTH PROPERTIES INC 110 N WACKER DRIVE	CHICAGO, IL 60606-1511	1/22/2009	7178731	$884	
TEEGARDEN, STEVEN T.	GENERAL GROWTH PROPERTIES INC 110 N WACKER DRIVE	CHICAGO, IL 60606-1511	4/2/2009	7182014	$950	
		TOTAL				**$1,834**
TEK SYSTEMS	P.O. BOX 198568	ATLANTA, GA 30384-8568	2/9/2009	10306877	$2,880	
		TOTAL				**$2,880**
TERMINIX INTERNATIONAL (P-CARD	860 RIDGE LAKE BLVD	MEMPHIS, TN 38120	3/12/2009	7180892	$84	
TERMINIX INTERNATIONAL (P-CARD	860 RIDGE LAKE BLVD	MEMPHIS, TN 38120	2/13/2009	7179595	$84	
TERMINIX INTERNATIONAL (P-CARD	860 RIDGE LAKE BLVD	MEMPHIS, TN 38120	4/8/2009	7182166	$109	
TERMINIX INTERNATIONAL (P-CARD	860 RIDGE LAKE BLVD	MEMPHIS, TN 38120	3/12/2009	7180892	$109	
TERMINIX INTERNATIONAL (P-CARD	860 RIDGE LAKE BLVD	MEMPHIS, TN 38120	2/18/2009	7179777	$109	
TERMINIX INTERNATIONAL (P-CARD	860 RIDGE LAKE BLVD	MEMPHIS, TN 38120	3/12/2009	7180892	$150	
TERMINIX INTERNATIONAL (P-CARD	860 RIDGE LAKE BLVD	MEMPHIS, TN 38120	1/30/2009	7178956	$162	
TERMINIX INTERNATIONAL (P-CARD	860 RIDGE LAKE BLVD	MEMPHIS, TN 38120	4/15/2009	7182840	$200	
TERMINIX INTERNATIONAL (P-CARD	860 RIDGE LAKE BLVD	MEMPHIS, TN 38120	3/19/2009	7181349	$200	
TERMINIX INTERNATIONAL (P-CARD	860 RIDGE LAKE BLVD	MEMPHIS, TN 38120	2/6/2009	7179310	$200	
TERMINIX INTERNATIONAL (P-CARD	860 RIDGE LAKE BLVD	MEMPHIS, TN 38120	2/18/2009	7179777	$200	
TERMINIX INTERNATIONAL (P-CARD	860 RIDGE LAKE BLVD	MEMPHIS, TN 38120	2/27/2009	7180287	$200	
TERMINIX INTERNATIONAL (P-CARD	860 RIDGE LAKE BLVD	MEMPHIS, TN 38120	3/23/2009	7181496	$220	
TERMINIX INTERNATIONAL (P-CARD	860 RIDGE LAKE BLVD	MEMPHIS, TN 38120	2/18/2009	7179777	$325	
TERMINIX INTERNATIONAL (P-CARD	860 RIDGE LAKE BLVD	MEMPHIS, TN 38120	3/23/2009	7181496	$390	
TERMINIX INTERNATIONAL (P-CARD	860 RIDGE LAKE BLVD	MEMPHIS, TN 38120	2/6/2009	7179310	$390	
TERMINIX INTERNATIONAL (P-CARD	860 RIDGE LAKE BLVD	MEMPHIS, TN 38120	1/23/2009	7178710	$390	
TERMINIX INTERNATIONAL (P-CARD	860 RIDGE LAKE BLVD	MEMPHIS, TN 38120	2/27/2009	7180287	$390	
TERMINIX INTERNATIONAL (P-CARD	860 RIDGE LAKE BLVD	MEMPHIS, TN 38120	1/30/2009	7178956	$400	
TERMINIX INTERNATIONAL (P-CARD	860 RIDGE LAKE BLVD	MEMPHIS, TN 38120	4/8/2009	7182166	$405	
TERMINIX INTERNATIONAL (P-CARD	860 RIDGE LAKE BLVD	MEMPHIS, TN 38120	1/23/2009	7178710	$407	
TERMINIX INTERNATIONAL (P-CARD	860 RIDGE LAKE BLVD	MEMPHIS, TN 38120	3/23/2009	7181496	$407	

GGP Limited Partnership **Attachment 3b**

Case Number: 09-11978

3b Net payments made to creditors within the past 90 days.

Payee	Address	City, State & Zip	Clear Date	Payment Number	Payment Amount	Total Amount Paid
TERMINIX INTERNATIONAL (P-CARD	860 RIDGE LAKE BLVD	MEMPHIS, TN 38120	3/19/2009	7181349	$475	
TERMINIX INTERNATIONAL (P-CARD	860 RIDGE LAKE BLVD	MEMPHIS, TN 38120	2/19/2009	7179949	$485	
TERMINIX INTERNATIONAL (P-CARD	860 RIDGE LAKE BLVD	MEMPHIS, TN 38120	4/15/2009	7182846	$495	
TERMINIX INTERNATIONAL (P-CARD	860 RIDGE LAKE BLVD	MEMPHIS, TN 38120	1/16/2009	7178395	$600	
		TOTAL				**$7,583**
THE ABERNATHY MACGREGOR GROUP INC	501 MADISON AVENUE	NEW YORK, NY 10022	4/13/2009		$25,000	
		TOTAL				**$25,000**
THEUT, CINDY S.	GGP BRIDGELAND CONSTRUCTION 16919 N. BRIDGELAND LAKE PKWY	CYPRESS, TX 77433	2/12/2009	7179670	$203	
THEUT, CINDY S.	GGP BRIDGELAND CONSTRUCTION 16919 N. BRIDGELAND LAKE PKWY	CYPRESS, TX 77433	3/12/2009	7181078	$262	
THEUT, CINDY S.	GGP BRIDGELAND CONSTRUCTION 16919 N. BRIDGELAND LAKE PKWY	CYPRESS, TX 77433	2/12/2009	7179670	$352	
THEUT, CINDY S.	GGP BRIDGELAND CONSTRUCTION 16919 N. BRIDGELAND LAKE PKWY	CYPRESS, TX 77433	2/3/2009	7179208	$617	
THEUT, CINDY S.	GGP BRIDGELAND CONSTRUCTION 16919 N. BRIDGELAND LAKE PKWY	CYPRESS, TX 77433	4/9/2009	7182641	$1,006	
		TOTAL				**$2,439**
THOMAS N. JACOBSON, ATTORNEY A	3750 SANTA FE AVENUE, SUITE 105	RIVERSIDE, CA 92507	1/20/2009	10302200	$168	
THOMAS N. JACOBSON, ATTORNEY A	3750 SANTA FE AVENUE, SUITE 105	RIVERSIDE, CA 92507	3/12/2009	10312530	$284	
THOMAS N. JACOBSON, ATTORNEY A	3750 SANTA FE AVENUE, SUITE 105	RIVERSIDE, CA 92507	1/20/2009	10302200	$463	
THOMAS N. JACOBSON, ATTORNEY A	3750 SANTA FE AVENUE, SUITE 105	RIVERSIDE, CA 92507	1/20/2009	10302200	$1,305	
		TOTAL				**$2,220**
THOMSON FINANCIAL CORPORATE GR	P O BOX 5136	CAROL STREAM, IL 60197-5137	3/16/2009	10313233	$14,112	
		TOTAL				**$14,112**
THOMSON TAX AND ACCOUNTING	33317 TREASURY CENTER	CHICAGO, IL 60694-3300	2/9/2009	10306878	$85,575	
		TOTAL				**$85,575**
THOMSON WEST	WEST PAYMENT CENTER P.O. BOX 6292	CAROL STREAM, IL 60197-6292	1/30/2009	10305369	$816	
THOMSON WEST	WEST PAYMENT CENTER P.O. BOX 6292	CAROL STREAM, IL 60197-6292	1/20/2009	10302201	$971	
THOMSON WEST	WEST PAYMENT CENTER P.O. BOX 6292	CAROL STREAM, IL 60197-6292	1/26/2009	10303569	$971	
THOMSON WEST	WEST PAYMENT CENTER P.O. BOX 6292	CAROL STREAM, IL 60197-6292	3/3/2009	10311305	$971	
THOMSON WEST	WEST PAYMENT CENTER P.O. BOX 6292	CAROL STREAM, IL 60197-6292	1/20/2009	10302201	$1,166	

3b Net payments made to creditors within the past 90 days.

Payee	Address	City, State & Zip	Clear Date	Payment Number	Payment Amount	Total Amount Paid
THOMSON WEST	WEST PAYMENT CENTER P.O. BOX 6292	CAROL STREAM, IL 60197-6292	1/20/2009	10302201	$2,229	
THOMSON WEST	WEST PAYMENT CENTER P.O. BOX 6292	CAROL STREAM, IL 60197-6292	1/30/2009	10305369	$2,266	
THOMSON WEST	WEST PAYMENT CENTER P.O. BOX 6292	CAROL STREAM, IL 60197-6292	1/30/2009	10305277	$3,040	
THOMSON WEST	WEST PAYMENT CENTER P.O. BOX 6292	CAROL STREAM, IL 60197-6292	3/3/2009	10311305	$3,056	
		TOTAL				**$15,486**
THOMSON, JOSH S.	1808 W DIVERSEY # L	CHICAGO, IL 60614	1/20/2009	10302084	$650	
		TOTAL				**$650**
THORSEN, MARK	SALT LAKE CITY 35 CENTURY PARK WAY	SALT LAKE CITY, UT 84115	1/30/2009	7179108	$1,053	
		TOTAL				**$1,053**
THYSSENKRUPP ELEVATOR	P.O. BOX 933007	ATLANTA, GA 31193-3010	2/10/2009	10306804	$530	
THYSSENKRUPP ELEVATOR	P.O. BOX 933007	ATLANTA, GA 31193-3010	2/2/2009	10305278	$1,593	
THYSSENKRUPP ELEVATOR	P.O. BOX 933007	ATLANTA, GA 31193-3010	3/2/2009	10311220	$1,673	
		TOTAL				**$3,796**
THYSSENKRUPP ELEVATOR CORP.	P.O. BOX 933004	ATLANTA, GA 31193-3004	3/2/2009	10311306	$8,771	
		TOTAL				**$8,771**
TNCI	PO BOX 981038	BOSTON, MA 02298-1038	4/7/2009	10316483	$4	
TNCI	PO BOX 981038	BOSTON, MA 02298-1038	3/2/2009	10311307	$4	
TNCI	PO BOX 981038	BOSTON, MA 02298-1038	3/2/2009	10311307	$8	
TNCI	PO BOX 981038	BOSTON, MA 02298-1038	1/20/2009	10302202	$8	
TNCI	PO BOX 981038	BOSTON, MA 02298-1038	1/28/2009	10303956	$8	
TNCI	PO BOX 981038	BOSTON, MA 02298-1038	1/28/2009	10303916	$30	
TNCI	PO BOX 981038	BOSTON, MA 02298-1038	1/28/2009	10303956	$255	
TNCI	PO BOX 981038	BOSTON, MA 02298-1038	4/7/2009	10316483	$292	
TNCI	PO BOX 981038	BOSTON, MA 02298-1038	2/25/2009	10309747	$319	
		TOTAL				**$929**
TOBEY FELCH, AYLIN	STEEPLEGATE MALL 270 LOUDON ROAD	CONCORD, NH 3301	1/20/2009	7178626	$264	
TOBEY FELCH, AYLIN	STEEPLEGATE MALL 270 LOUDON ROAD	CONCORD, NH 3301	4/14/2009	7182927	$314	

3b Net payments made to creditors within the past 90 days.

Payee	Address	City, State & Zip	Clear Date	Payment Number	Payment Amount	Total Amount Paid
TOBEY FELCH, AYLIN	STEEPLEGATE MALL 270 LOUDON ROAD	CONCORD, NH 3301	2/26/2009	7180337	$334	
TOBEY FELCH, AYLIN	STEEPLEGATE MALL 270 LOUDON ROAD	CONCORD, NH 3301	1/20/2009	7178626	$352	
TOBEY FELCH, AYLIN	STEEPLEGATE MALL 270 LOUDON ROAD	CONCORD, NH 3301	3/12/2009	7181079	$384	
		TOTAL				$1,647
TOPPEL, STEVEN W.	GENERAL GROWTH PROPERTIES, INC. 225 EAST JOHN CARPENTER FREEWAY	IRVING, TX 75062-2327	2/10/2009	7179502	$22	
TOPPEL, STEVEN W.	GENERAL GROWTH PROPERTIES, INC. 225 EAST JOHN CARPENTER FREEWAY	IRVING, TX 75062-2327	3/26/2009	7181751	$25	
TOPPEL, STEVEN W.	GENERAL GROWTH PROPERTIES, INC. 225 EAST JOHN CARPENTER FREEWAY	IRVING, TX 75062-2327	2/12/2009	7179671	$30	
TOPPEL, STEVEN W.	GENERAL GROWTH PROPERTIES, INC. 225 EAST JOHN CARPENTER FREEWAY	IRVING, TX 75062-2327	2/26/2009	7180338	$58	
TOPPEL, STEVEN W.	GENERAL GROWTH PROPERTIES, INC. 225 EAST JOHN CARPENTER FREEWAY	IRVING, TX 75062-2327	2/13/2009	7179730	$166	
TOPPEL, STEVEN W.	GENERAL GROWTH PROPERTIES, INC. 225 EAST JOHN CARPENTER FREEWAY	IRVING, TX 75062-2327	3/13/2009	7181168	$497	
TOPPEL, STEVEN W.	GENERAL GROWTH PROPERTIES, INC. 225 EAST JOHN CARPENTER FREEWAY	IRVING, TX 75062-2327	3/24/2009	7181612	$774	
TOPPEL, STEVEN W.	GENERAL GROWTH PROPERTIES, INC. 225 EAST JOHN CARPENTER FREEWAY	IRVING, TX 75062-2327	2/26/2009	7180338	$1,278	
		TOTAL				$2,848
TOWNSEND AND ASSOCIATES, INC	5757 WILSHIRE BLVD, SUITE 300	LOS ANGLES, CA 90036	2/18/2009	10308208	$15,000	
		TOTAL				$15,000
TOWSON	825 DULANEY VALLEY RD. GENERAL GROWTH MGMT OFFICE	TOWSON, MD 21204	4/1/2009		$4,300,000	
		TOTAL				$4,300,000
TRADE DIMENSIONS	DIRECTORY OF MASS MERCHANDISERS 45 DANBURY ROAD	WILTON, CT 6897	4/8/2009	7182166	$367	
TRADE DIMENSIONS	DIRECTORY OF MASS MERCHANDISERS 45 DANBURY ROAD	WILTON, CT 6897	4/1/2009	7181883	$379	
		TOTAL				$746
TRAFTON, NICOLE F	GOVERNOR'S SQUARE 1500 APALACHEE PKWY	TALLAHASSEE, FL 32301	3/6/2009	7180757	$20	
TRAFTON, NICOLE F	GOVERNOR'S SQUARE 1500 APALACHEE PKWY	TALLAHASSEE, FL 32301	3/6/2009	7180757	$71	
TRAFTON, NICOLE F	GOVERNOR'S SQUARE 1500 APALACHEE PKWY	TALLAHASSEE, FL 32301	2/18/2009	7179981	$285	

GGP Limited Partnership **Attachment 3b**

Case Number: 09-11978

3b Net payments made to creditors within the past 90 days.

Payee	Address	City, State & Zip	Clear Date	Payment Number	Payment Amount	Total Amount Paid
TRAFTON, NICOLE F	GOVERNOR'S SQUARE 1500 APALACHEE PKWY	TALLAHASSEE, FL 32301	3/6/2009	7180757	$1,019	
		TOTAL				$1,395
TRANSGLOBAL ADJUSTING CORP - INSURANCE	2857 RIVIERA DRIVE	FAIRLAWN, OH 44333	2/24/2009		$500,000	
		TOTAL				$500,000
TRANSGLOBAL ADJUSTING CORP. (A	2857 RIVIERA DRIVE	AKRON, OH 44333	3/2/2009	7180368	$155,000	
TRANSGLOBAL ADJUSTING CORP. (A	2857 RIVIERA DRIVE	AKRON, OH 44333	3/17/2009	7181187	$155,000	
TRANSGLOBAL ADJUSTING CORP. (A	2857 RIVIERA DRIVE	AKRON, OH 44333	1/21/2009	7178523	$219,584	
		TOTAL				$529,584
TRANSWESTERN COMMERCIAL SERVIC	200 W. MADISON, SUITE 200	CHICAGO, IL 60606	1/28/2009	10303578	$70,000	
		TOTAL				$70,000
TRAVELERS	91287 COLLECTIONS CENTER DRIVE	CHICAGO, IL 60693-1287	2/27/2009	10310067	$602	
TRAVELERS	91287 COLLECTIONS CENTER DRIVE	CHICAGO, IL 60693-1287	1/30/2009	10305370	$2,476	
TRAVELERS	91287 COLLECTIONS CENTER DRIVE	CHICAGO, IL 60693-1287	3/27/2009		$7,095	
		TOTAL				$10,173
TRAVELERS INSURANCE	91287 COLLECTIONS CENTER DRIVE	CHICAGO, IL 60693-1287	4/13/2009		$1,168	
		TOTAL				$1,168
TRC GLOBAL SOLUTIONS	BOX 88199	MILWAUKEE, WI 53288-0199	3/20/2009	10314572	$80	
TRC GLOBAL SOLUTIONS	BOX 88199	MILWAUKEE, WI 53288-0199	3/20/2009	10314572	$80	
TRC GLOBAL SOLUTIONS	BOX 88199	MILWAUKEE, WI 53288-0199	2/27/2009	10311308	$80	
TRC GLOBAL SOLUTIONS	BOX 88199	MILWAUKEE, WI 53288-0199	2/27/2009	10311308	$80	
TRC GLOBAL SOLUTIONS	BOX 88199	MILWAUKEE, WI 53288-0199	2/27/2009	10311308	$80	
TRC GLOBAL SOLUTIONS	BOX 88199	MILWAUKEE, WI 53288-0199	2/27/2009	10311308	$250	
TRC GLOBAL SOLUTIONS	BOX 88199	MILWAUKEE, WI 53288-0199	3/10/2009	10312531	$277	
TRC GLOBAL SOLUTIONS	BOX 88199	MILWAUKEE, WI 53288-0199	4/6/2009	10315725	$500	
TRC GLOBAL SOLUTIONS	BOX 88199	MILWAUKEE, WI 53288-0199	4/7/2009	10316935	$552	
TRC GLOBAL SOLUTIONS	BOX 88199	MILWAUKEE, WI 53288-0199	2/27/2009	10311308	$736	
TRC GLOBAL SOLUTIONS	BOX 88199	MILWAUKEE, WI 53288-0199	4/7/2009	10316893	$850	
TRC GLOBAL SOLUTIONS	BOX 88199	MILWAUKEE, WI 53288-0199	2/10/2009	10306879	$850	

GGP Limited Partnership **Attachment 3b**

Case Number: 09-11978

3b Net payments made to creditors within the past 90 days.

Payee	Address	City, State & Zip	Clear Date	Payment Number	Payment Amount	Total Amount Paid
TRC GLOBAL SOLUTIONS	BOX 88199	MILWAUKEE, WI 53288-0199	2/27/2009	10311308	$850	
TRC GLOBAL SOLUTIONS	BOX 88199	MILWAUKEE, WI 53288-0199	2/27/2009	10311308	$900	
TRC GLOBAL SOLUTIONS	BOX 88199	MILWAUKEE, WI 53288-0199	2/10/2009	10306879	$1,650	
TRC GLOBAL SOLUTIONS	BOX 88199	MILWAUKEE, WI 53288-0199	2/27/2009	10311308	$1,650	
TRC GLOBAL SOLUTIONS	BOX 88199	MILWAUKEE, WI 53288-0199	4/7/2009	10316935	$1,750	
TRC GLOBAL SOLUTIONS	BOX 88199	MILWAUKEE, WI 53288-0199	2/27/2009	10311308	$2,304	
TRC GLOBAL SOLUTIONS	BOX 88199	MILWAUKEE, WI 53288-0199	2/10/2009	10306879	$2,340	
TRC GLOBAL SOLUTIONS	BOX 88199	MILWAUKEE, WI 53288-0199	2/27/2009	10311308	$2,340	
TRC GLOBAL SOLUTIONS	BOX 88199	MILWAUKEE, WI 53288-0199	3/20/2009	10314572	$2,340	
TRC GLOBAL SOLUTIONS	BOX 88199	MILWAUKEE, WI 53288-0199	2/27/2009	10311308	$2,700	
TRC GLOBAL SOLUTIONS	BOX 88199	MILWAUKEE, WI 53288-0199	2/2/2009	10305371	$2,700	
TRC GLOBAL SOLUTIONS	BOX 88199	MILWAUKEE, WI 53288-0199	2/2/2009	10305371	$2,729	
TRC GLOBAL SOLUTIONS	BOX 88199	MILWAUKEE, WI 53288-0199	2/10/2009	10306879	$4,036	
TRC GLOBAL SOLUTIONS	BOX 88199	MILWAUKEE, WI 53288-0199	4/6/2009	10315725	$5,000	
TRC GLOBAL SOLUTIONS	BOX 88199	MILWAUKEE, WI 53288-0199	2/2/2009	10305371	$5,000	
TRC GLOBAL SOLUTIONS	BOX 88199	MILWAUKEE, WI 53288-0199	2/13/2009	10308194	$5,000	
TRC GLOBAL SOLUTIONS	BOX 88199	MILWAUKEE, WI 53288-0199	2/27/2009	10311308	$5,000	
TRC GLOBAL SOLUTIONS	BOX 88199	MILWAUKEE, WI 53288-0199	2/27/2009	10311308	$6,500	
TRC GLOBAL SOLUTIONS	BOX 88199	MILWAUKEE, WI 53288-0199	4/6/2009	10315725	$7,204	
TRC GLOBAL SOLUTIONS	BOX 88199	MILWAUKEE, WI 53288-0199	2/2/2009	10305371	$8,000	
TRC GLOBAL SOLUTIONS	BOX 88199	MILWAUKEE, WI 53288-0199	2/27/2009	10311308	$9,167	
TRC GLOBAL SOLUTIONS	BOX 88199	MILWAUKEE, WI 53288-0199	2/27/2009	10311308	$10,000	
TRC GLOBAL SOLUTIONS	BOX 88199	MILWAUKEE, WI 53288-0199	2/27/2009	10311308	$10,000	
TRC GLOBAL SOLUTIONS	BOX 88199	MILWAUKEE, WI 53288-0199	2/10/2009	10306879	$10,009	
TRC GLOBAL SOLUTIONS	BOX 88199	MILWAUKEE, WI 53288-0199	4/6/2009	10315725	$12,256	
TRC GLOBAL SOLUTIONS	BOX 88199	MILWAUKEE, WI 53288-0199	2/2/2009	10305371	$24,676	
TRC GLOBAL SOLUTIONS	BOX 88199	MILWAUKEE, WI 53288-0199	4/6/2009	10315725	$46,780	
		TOTAL				**$197,296**
TRC GLOBAL SOLUTIONS INC.	1042 EAST JUNEAU AVENUE	MILWAUKEE, WI 53202	3/18/2009		$2,569	

GGP Limited Partnership **Attachment 3b**

Case Number: 09-11978

3b Net payments made to creditors within the past 90 days.

Payee	Address	City, State & Zip	Clear Date	Payment Number	Payment Amount	Total Amount Paid
TRC GLOBAL SOLUTIONS INC.	1042 EAST JUNEAU AVENUE	MILWAUKEE, WI 53202	4/2/2009		$20,325	
TRC GLOBAL SOLUTIONS INC.	1042 EAST JUNEAU AVENUE	MILWAUKEE, WI 53202	4/1/2009		$26,602	
TRC GLOBAL SOLUTIONS INC.	1042 EAST JUNEAU AVENUE	MILWAUKEE, WI 53202	2/2/2009		$45,320	
TRC GLOBAL SOLUTIONS INC.	1042 EAST JUNEAU AVENUE	MILWAUKEE, WI 53202	3/2/2009		$66,403	
TRC GLOBAL SOLUTIONS INC.	1042 EAST JUNEAU AVENUE	MILWAUKEE, WI 53202	3/31/2009		$104,565	
TRC GLOBAL SOLUTIONS INC.	1042 EAST JUNEAU AVENUE	MILWAUKEE, WI 53202	4/3/2009		$150,000	
		TOTAL				**$415,784**
TREASURER, STATE OF MAINE (BOX	MAINE REVENUE SERVICES P.O. BOX 9118	AUGUSTA, ME 04332-9118	2/6/2009	10305534	$15,639	
		TOTAL				**$15,639**
TREASURER-STATE OF IOWA	IOWA DEPARTMENT OF REVENUE & FINANCE P.O. BOX 10412	DES MOINES, IA 50306-0412	1/26/2009	10302309	$2,000	
		TOTAL				**$2,000**
TRIPLICITY CONSULTING, INC.	2570 OAKSTONE DR	COLUMBUS, OH 43231	2/20/2009	10308128	$22,025	
TRIPLICITY CONSULTING, INC.	2570 OAKSTONE DR	COLUMBUS, OH 43231	4/14/2009	10315671	$22,039	
		TOTAL				**$44,065**
TRITT, ADAM N.	GENERAL GROWTH PROPERTIES INC 110 N WACKER DRIVE	CHICAGO, IL 60606-1511	3/10/2009	7180882	$425	
TRITT, ADAM N.	GENERAL GROWTH PROPERTIES INC 110 N WACKER DRIVE	CHICAGO, IL 60606-1511	2/27/2009	7180394	$574	
TRITT, ADAM N.	GENERAL GROWTH PROPERTIES INC 110 N WACKER DRIVE	CHICAGO, IL 60606-1511	2/18/2009	7179982	$1,079	
TRITT, ADAM N.	GENERAL GROWTH PROPERTIES INC 110 N WACKER DRIVE	CHICAGO, IL 60606-1511	1/16/2009	7178510	$1,228	
TRITT, ADAM N.	GENERAL GROWTH PROPERTIES INC 110 N WACKER DRIVE	CHICAGO, IL 60606-1511	2/6/2009	7179393	$1,399	
TRITT, ADAM N.	GENERAL GROWTH PROPERTIES INC 110 N WACKER DRIVE	CHICAGO, IL 60606-1511	1/16/2009	7178510	$1,403	
TRITT, ADAM N.	GENERAL GROWTH PROPERTIES INC 110 N WACKER DRIVE	CHICAGO, IL 60606-1511	2/27/2009	7180394	$1,526	
		TOTAL				**$7,635**
TSIONAS, MARY	GENERAL GROWTH PROPERTIES, INC. 11840 DOROTHY STREET #402	LOS ANGELES, CA 90049	3/24/2009	7181613	$24	
TSIONAS, MARY	GENERAL GROWTH PROPERTIES, INC. 11840 DOROTHY STREET #402	LOS ANGELES, CA 90049	3/24/2009	7181613	$39	
TSIONAS, MARY	GENERAL GROWTH PROPERTIES, INC. 11840 DOROTHY STREET #402	LOS ANGELES, CA 90049	2/11/2009	7179558	$45	
TSIONAS, MARY	GENERAL GROWTH PROPERTIES, INC. 11840 DOROTHY STREET #402	LOS ANGELES, CA 90049	2/11/2009	7179558	$45	

GGP Limited Partnership **Attachment 3b**

Case Number: 09-11978

3b Net payments made to creditors within the past 90 days.

Payee	Address	City, State & Zip	Clear Date	Payment Number	Payment Amount	Total Amount Paid
TSIONAS, MARY	GENERAL GROWTH PROPERTIES, INC. 11840 DOROTHY STREET #402	LOS ANGELES, CA 90049	3/12/2009	7181080	$45	
TSIONAS, MARY	GENERAL GROWTH PROPERTIES, INC. 11840 DOROTHY STREET #402	LOS ANGELES, CA 90049	4/10/2009	7182734	$45	
TSIONAS, MARY	GENERAL GROWTH PROPERTIES, INC. 11840 DOROTHY STREET #402	LOS ANGELES, CA 90049	3/24/2009	7181613	$52	
TSIONAS, MARY	GENERAL GROWTH PROPERTIES, INC. 11840 DOROTHY STREET #402	LOS ANGELES, CA 90049	3/24/2009	7181613	$54	
TSIONAS, MARY	GENERAL GROWTH PROPERTIES, INC. 11840 DOROTHY STREET #402	LOS ANGELES, CA 90049	4/2/2009	7182015	$240	
TSIONAS, MARY	GENERAL GROWTH PROPERTIES, INC. 11840 DOROTHY STREET #402	LOS ANGELES, CA 90049	3/24/2009	7181613	$326	
TSIONAS, MARY	GENERAL GROWTH PROPERTIES, INC. 11840 DOROTHY STREET #402	LOS ANGELES, CA 90049	3/27/2009	7181791	$351	
TSIONAS, MARY	GENERAL GROWTH PROPERTIES, INC. 11840 DOROTHY STREET #402	LOS ANGELES, CA 90049	4/10/2009	7182734	$355	
TSIONAS, MARY	GENERAL GROWTH PROPERTIES, INC. 11840 DOROTHY STREET #402	LOS ANGELES, CA 90049	2/11/2009	7179558	$367	
TSIONAS, MARY	GENERAL GROWTH PROPERTIES, INC. 11840 DOROTHY STREET #402	LOS ANGELES, CA 90049	3/31/2009	7181940	$396	
TSIONAS, MARY	GENERAL GROWTH PROPERTIES, INC. 11840 DOROTHY STREET #402	LOS ANGELES, CA 90049	3/18/2009	7181386	$505	
TSIONAS, MARY	GENERAL GROWTH PROPERTIES, INC. 11840 DOROTHY STREET #402	LOS ANGELES, CA 90049	3/18/2009	7181386	$687	
TSIONAS, MARY	GENERAL GROWTH PROPERTIES, INC. 11840 DOROTHY STREET #402	LOS ANGELES, CA 90049	3/26/2009	7181752	$1,014	
		TOTAL				**$4,588**
TW TELECOM	PO BOX 172567	DENVER, CO 80217-2567	2/17/2009	10308201	$556	
TW TELECOM	PO BOX 172567	DENVER, CO 80217-2567	3/18/2009	10313553	$560	
		TOTAL				**$1,115**
U S COFFEE	51 ALPHA PLZ	HICKSVILLE, NY 11801	2/13/2009	7179595	$800	
		TOTAL				**$800**
U.S. GREEN BUILDING COUNCIL	P.O. BOX 404296	ATLANTA, GA 30384-4296	2/19/2009	7179949	$4,000	
		TOTAL				**$4,000**
ULTIMATE SOFTWARE GROUP INC	ATTN: ACCOUNTING DEPARTMENT 1485 NORTH PARK DRIVE	WESTON, FL 33326	2/2/2009	10305372	($449)	
ULTIMATE SOFTWARE GROUP INC	ATTN: ACCOUNTING DEPARTMENT 1485 NORTH PARK DRIVE	WESTON, FL 33326	2/27/2009	10311310	($392)	
ULTIMATE SOFTWARE GROUP INC	ATTN: ACCOUNTING DEPARTMENT 1485 NORTH PARK DRIVE	WESTON, FL 33326	2/2/2009	10305372	$75	
ULTIMATE SOFTWARE GROUP INC	ATTN: ACCOUNTING DEPARTMENT 1485 NORTH PARK DRIVE	WESTON, FL 33326	2/2/2009	10305372	$75	

GGP Limited Partnership **Attachment 3b**

Case Number: 09-11978

3b Net payments made to creditors within the past 90 days.

Payee	Address	City, State & Zip	Clear Date	Payment Number	Payment Amount	Total Amount Paid
ULTIMATE SOFTWARE GROUP INC	ATTN: ACCOUNTING DEPARTMENT 1485 NORTH PARK DRIVE	WESTON, FL 33326	2/2/2009	10305372	$75	
ULTIMATE SOFTWARE GROUP INC	ATTN: ACCOUNTING DEPARTMENT 1485 NORTH PARK DRIVE	WESTON, FL 33326	2/2/2009	10305372	$300	
ULTIMATE SOFTWARE GROUP INC	ATTN: ACCOUNTING DEPARTMENT 1485 NORTH PARK DRIVE	WESTON, FL 33326	2/27/2009	10311310	$632	
ULTIMATE SOFTWARE GROUP INC	ATTN: ACCOUNTING DEPARTMENT 1485 NORTH PARK DRIVE	WESTON, FL 33326	3/16/2009	10313240	$1,013	
ULTIMATE SOFTWARE GROUP INC	ATTN: ACCOUNTING DEPARTMENT 1485 NORTH PARK DRIVE	WESTON, FL 33326	2/27/2009	10311310	$3,126	
ULTIMATE SOFTWARE GROUP INC	ATTN: ACCOUNTING DEPARTMENT 1485 NORTH PARK DRIVE	WESTON, FL 33326	2/27/2009	10311310	$5,400	
ULTIMATE SOFTWARE GROUP INC	ATTN: ACCOUNTING DEPARTMENT 1485 NORTH PARK DRIVE	WESTON, FL 33326	3/20/2009	10314573	$6,059	
ULTIMATE SOFTWARE GROUP INC	ATTN: ACCOUNTING DEPARTMENT 1485 NORTH PARK DRIVE	WESTON, FL 33326	2/12/2009	10306880	$6,225	
ULTIMATE SOFTWARE GROUP INC	ATTN: ACCOUNTING DEPARTMENT 1485 NORTH PARK DRIVE	WESTON, FL 33326	2/27/2009	10311310	$7,720	
ULTIMATE SOFTWARE GROUP INC	ATTN: ACCOUNTING DEPARTMENT 1485 NORTH PARK DRIVE	WESTON, FL 33326	3/16/2009	10313240	$10,659	
ULTIMATE SOFTWARE GROUP INC	ATTN: ACCOUNTING DEPARTMENT 1485 NORTH PARK DRIVE	WESTON, FL 33326	2/27/2009	10311310	$10,659	
ULTIMATE SOFTWARE GROUP INC	ATTN: ACCOUNTING DEPARTMENT 1485 NORTH PARK DRIVE	WESTON, FL 33326	2/2/2009	10305372	$10,659	
ULTIMATE SOFTWARE GROUP INC	ATTN: ACCOUNTING DEPARTMENT 1485 NORTH PARK DRIVE	WESTON, FL 33326	3/16/2009	10313240	$12,454	
ULTIMATE SOFTWARE GROUP INC	ATTN: ACCOUNTING DEPARTMENT 1485 NORTH PARK DRIVE	WESTON, FL 33326	2/27/2009	10311310	$12,504	
ULTIMATE SOFTWARE GROUP INC	ATTN: ACCOUNTING DEPARTMENT 1485 NORTH PARK DRIVE	WESTON, FL 33326	2/23/2009	10309514	$14,588	
		TOTAL				**$101,381**
UNIFIRST CORPORATION (P-CARD O	68 JONSPIN ROAD	WILMINGTON, MA 1887	3/23/2009	7181496	$34	
UNIFIRST CORPORATION (P-CARD O	68 JONSPIN ROAD	WILMINGTON, MA 1887	3/23/2009	7181496	$57	
UNIFIRST CORPORATION (P-CARD O	68 JONSPIN ROAD	WILMINGTON, MA 1887	3/23/2009	7181496	$148	
UNIFIRST CORPORATION (P-CARD O	68 JONSPIN ROAD	WILMINGTON, MA 1887	4/8/2009	7182166	$148	
UNIFIRST CORPORATION (P-CARD O	68 JONSPIN ROAD	WILMINGTON, MA 1887	2/27/2009	7180284	$148	
UNIFIRST CORPORATION (P-CARD O	68 JONSPIN ROAD	WILMINGTON, MA 1887	2/13/2009	7179595	$148	
UNIFIRST CORPORATION (P-CARD O	68 JONSPIN ROAD	WILMINGTON, MA 1887	1/23/2009	7178710	$148	
UNIFIRST CORPORATION (P-CARD O	68 JONSPIN ROAD	WILMINGTON, MA 1887	2/6/2009	7179310	$148	
UNIFIRST CORPORATION (P-CARD O	68 JONSPIN ROAD	WILMINGTON, MA 1887	3/12/2009	7180892	$148	
		TOTAL				**$1,127**

GGP Limited Partnership **Attachment 3b**

Case Number: 09-11978

3b Net payments made to creditors within the past 90 days.

Payee	Address	City, State & Zip	Clear Date	Payment Number	Payment Amount	Total Amount Paid
UNISYS CORP (ACH ONLY)	99865 COLLECTIONS CENTER DRIVE	CHICAGO, IL 60696	1/22/2009	7178651	$357	
UNISYS CORP (ACH ONLY)	99865 COLLECTIONS CENTER DRIVE	CHICAGO, IL 60696	4/2/2009	7181971	$531	
UNISYS CORP (ACH ONLY)	99865 COLLECTIONS CENTER DRIVE	CHICAGO, IL 60696	3/18/2009	7181259	$611	
UNISYS CORP (ACH ONLY)	99865 COLLECTIONS CENTER DRIVE	CHICAGO, IL 60696	3/18/2009	7181259	$611	
UNISYS CORP (ACH ONLY)	99865 COLLECTIONS CENTER DRIVE	CHICAGO, IL 60696	3/18/2009	7181259	$611	
UNISYS CORP (ACH ONLY)	99865 COLLECTIONS CENTER DRIVE	CHICAGO, IL 60696	3/18/2009	7181259	$611	
UNISYS CORP (ACH ONLY)	99865 COLLECTIONS CENTER DRIVE	CHICAGO, IL 60696	3/18/2009	7181259	$611	
UNISYS CORP (ACH ONLY)	99865 COLLECTIONS CENTER DRIVE	CHICAGO, IL 60696	3/18/2009	7181259	$728	
UNISYS CORP (ACH ONLY)	99865 COLLECTIONS CENTER DRIVE	CHICAGO, IL 60696	3/18/2009	7181259	$1,108	
UNISYS CORP (ACH ONLY)	99865 COLLECTIONS CENTER DRIVE	CHICAGO, IL 60696	3/18/2009	7181259	$1,108	
UNISYS CORP (ACH ONLY)	99865 COLLECTIONS CENTER DRIVE	CHICAGO, IL 60696	3/18/2009	7181259	$1,108	
UNISYS CORP (ACH ONLY)	99865 COLLECTIONS CENTER DRIVE	CHICAGO, IL 60696	3/18/2009	7181259	$1,108	
UNISYS CORP (ACH ONLY)	99865 COLLECTIONS CENTER DRIVE	CHICAGO, IL 60696	4/2/2009	7181971	$8,820	
UNISYS CORP (ACH ONLY)	99865 COLLECTIONS CENTER DRIVE	CHICAGO, IL 60696	3/9/2009	7180727	$25,548	
UNISYS CORP (ACH ONLY)	99865 COLLECTIONS CENTER DRIVE	CHICAGO, IL 60696	3/18/2009	7181265	$310,620	
UNISYS CORP (ACH ONLY)	99865 COLLECTIONS CENTER DRIVE	CHICAGO, IL 60696	1/29/2009	7178887	$314,312	
UNISYS CORP (ACH ONLY)	99865 COLLECTIONS CENTER DRIVE	CHICAGO, IL 60696	3/18/2009	7181265	$314,315	
UNISYS CORP (ACH ONLY)	99865 COLLECTIONS CENTER DRIVE	CHICAGO, IL 60696	1/29/2009	7178887	$314,316	
UNISYS CORP (ACH ONLY)	99865 COLLECTIONS CENTER DRIVE	CHICAGO, IL 60696	3/18/2009	7181259	$314,316	
		TOTAL				**$1,611,349**
UNITED STATES POSTAL SERVICE	P.O. BOX 894757 [CMRS-TMS]	LOS ANGELES, CA 90189-4757	4/13/2009	10317805	$600	
		TOTAL				**$600**
UNIVERSAL BUILDING SERVICES, I	13220 WISTERIA DRIVE UNIT #N-14	GERMANTOWN, MD 20874	3/3/2009	10311221	$1,963	
		TOTAL				**$1,963**
UPDIKE, KELLY & SPELLACY, P.C.	ONE STATE STREET P.O. BOX 231277	HARTFORD, CT 06123-1277	2/24/2009	10309515	$403	
UPDIKE, KELLY & SPELLACY, P.C.	ONE STATE STREET P.O. BOX 231277	HARTFORD, CT 06123-1277	1/20/2009	10302203	$1,141	
UPDIKE, KELLY & SPELLACY, P.C.	ONE STATE STREET P.O. BOX 231277	HARTFORD, CT 06123-1277	1/20/2009	10302203	$2,266	
UPDIKE, KELLY & SPELLACY, P.C.	ONE STATE STREET P.O. BOX 231277	HARTFORD, CT 06123-1277	1/20/2009	10302203	$3,753	
		TOTAL				**$7,564**

3b Net payments made to creditors within the past 90 days.

Payee	Address	City, State & Zip	Clear Date	Payment Number	Payment Amount	Total Amount Paid
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	1/30/2009	7178956	($43)	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	3/23/2009	7181496	($10)	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	3/23/2009	7181496	($5)	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	2/27/2009	7180284	($5)	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	2/19/2009	7179949	($2)	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	2/19/2009	7179949	($1)	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	2/19/2009	7179949	($1)	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	2/27/2009	7180284	($1)	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	2/27/2009	7180284	($1)	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	2/27/2009	7180284	($1)	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	3/12/2009	7180892	($1)	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	2/27/2009	7180284	($1)	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	3/12/2009	7180892	($1)	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	3/12/2009	7180892	$0	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	4/15/2009	7182840	$0	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	3/12/2009	7180892	$2	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	4/1/2009	7181883	$2	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	2/19/2009	7179949	$4	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	2/19/2009	7179949	$4	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	2/27/2009	7180284	$4	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	3/6/2009	7180674	$4	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	2/13/2009	7179595	$4	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	1/16/2009	7178395	$4	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	4/8/2009	7182166	$5	

3b Net payments made to creditors within the past 90 days.

Payee	Address	City, State & Zip	Clear Date	Payment Number	Payment Amount	Total Amount Paid
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	4/8/2009	7182166	$5	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	4/8/2009	7182166	$5	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	3/19/2009	7181349	$5	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	4/15/2009	7182840	$5	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	2/19/2009	7179949	$5	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	3/6/2009	7180674	$5	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	4/15/2009	7182840	$5	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	3/19/2009	7181349	$5	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	4/1/2009	7181883	$5	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	4/8/2009	7182166	$5	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	4/8/2009	7182166	$5	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	3/23/2009	7181496	$5	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	3/23/2009	7181496	$5	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	4/15/2009	7182840	$5	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	4/15/2009	7182840	$5	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	2/19/2009	7179949	$5	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	2/19/2009	7179949	$5	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	1/16/2009	7178395	$5	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	3/12/2009	7180892	$5	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	3/6/2009	7180674	$5	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	3/12/2009	7180892	$5	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	1/23/2009	7178710	$5	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	1/30/2009	7178956	$5	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	2/13/2009	7179595	$5	

GGP Limited Partnership | Attachment 3b

Case Number: 09-11978

3b Net payments made to creditors within the past 90 days.

Payee	Address	City, State & Zip	Clear Date	Payment Number	Payment Amount	Total Amount Paid
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	2/13/2009	7179595	$5	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	3/12/2009	7180892	$5	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	2/27/2009	7180284	$5	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	2/13/2009	7179595	$5	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	1/23/2009	7178710	$5	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	2/6/2009	7179310	$5	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	1/23/2009	7178710	$5	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	1/30/2009	7178956	$5	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	1/23/2009	7178710	$5	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	4/15/2009	7182840	$5	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	4/15/2009	7182840	$5	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	4/1/2009	7181883	$5	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	4/8/2009	7182166	$5	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	4/15/2009	7182840	$5	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	4/1/2009	7181883	$5	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	4/1/2009	7181883	$5	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	2/6/2009	7179310	$5	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	1/30/2009	7178956	$5	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	3/19/2009	7181349	$5	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	4/15/2009	7182840	$5	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	3/6/2009	7180674	$5	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	4/1/2009	7181883	$5	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	3/12/2009	7180892	$5	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	1/16/2009	7178395	$5	

GGP Limited Partnership **Attachment 3b**

Case Number: 09-11978

3b Net payments made to creditors within the past 90 days.

Payee	Address	City, State & Zip	Clear Date	Payment Number	Payment Amount	Total Amount Paid
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	3/23/2009	7181496	$5	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	1/23/2009	7178710	$5	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	1/23/2009	7178710	$5	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	2/13/2009	7179595	$5	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	1/30/2009	7178956	$5	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	1/23/2009	7178710	$5	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	2/6/2009	7179310	$5	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	3/23/2009	7181496	$5	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	3/23/2009	7181496	$5	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	2/27/2009	7180284	$5	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	3/6/2009	7180674	$5	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	2/27/2009	7180284	$5	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	2/13/2009	7179595	$5	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	4/15/2009	7182840	$5	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	4/15/2009	7182840	$5	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	3/23/2009	7181496	$5	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	3/23/2009	7181496	$5	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	4/8/2009	7182166	$5	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	3/23/2009	7181496	$5	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	2/6/2009	7179310	$5	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	2/6/2009	7179310	$5	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	4/1/2009	7181883	$5	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	4/1/2009	7181883	$5	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	3/12/2009	7180892	$5	

3b Net payments made to creditors within the past 90 days.

Payee	Address	City, State & Zip	Clear Date	Payment Number	Payment Amount	Total Amount Paid
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	1/23/2009	7178710	$5	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	1/16/2009	7178395	$6	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	1/16/2009	7178395	$6	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	1/16/2009	7178395	$6	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	2/6/2009	7179310	$6	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	2/13/2009	7179595	$6	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	1/30/2009	7178956	$6	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	1/30/2009	7178956	$6	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	1/23/2009	7178710	$6	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	1/23/2009	7178710	$6	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	1/23/2009	7178710	$6	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	2/6/2009	7179310	$6	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	1/23/2009	7178710	$6	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	1/30/2009	7178956	$6	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	2/6/2009	7179310	$6	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	3/23/2009	7181496	$6	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	4/15/2009	7182840	$6	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	3/19/2009	7181349	$6	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	3/6/2009	7180674	$6	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	2/27/2009	7180284	$6	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	2/19/2009	7179949	$6	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	2/19/2009	7179949	$6	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	2/27/2009	7180284	$6	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	3/6/2009	7180674	$6	

3b Net payments made to creditors within the past 90 days.

Payee	Address	City, State & Zip	Clear Date	Payment Number	Payment Amount	Total Amount Paid
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	2/13/2009	7179595	$6	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	4/1/2009	7181883	$6	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	3/23/2009	7181496	$6	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	1/23/2009	7178710	$6	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	1/30/2009	7178956	$6	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	1/30/2009	7178956	$6	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	2/13/2009	7179595	$6	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	2/13/2009	7179595	$6	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	3/19/2009	7181349	$6	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	1/16/2009	7178395	$6	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	3/23/2009	7181496	$7	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	3/23/2009	7181496	$7	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	3/23/2009	7181496	$7	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	4/1/2009	7181883	$7	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	4/8/2009	7182166	$7	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	1/16/2009	7178395	$7	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	1/16/2009	7178395	$7	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	2/13/2009	7179595	$7	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	3/23/2009	7181496	$7	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	3/23/2009	7181496	$7	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	3/6/2009	7180674	$7	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	3/19/2009	7181349	$7	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	3/12/2009	7180892	$7	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	2/27/2009	7180284	$7	

GGP Limited Partnership **Attachment 3b**

Case Number: 09-11978

3b Net payments made to creditors within the past 90 days.

Payee	Address	City, State & Zip	Clear Date	Payment Number	Payment Amount	Total Amount Paid
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	2/13/2009	7179595	$7	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	2/6/2009	7179310	$7	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	1/30/2009	7178956	$7	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	1/30/2009	7178956	$7	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	2/19/2009	7179949	$7	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	2/13/2009	7179595	$7	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	1/30/2009	7178956	$7	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	2/13/2009	7179595	$7	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	1/23/2009	7178710	$7	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	2/13/2009	7179595	$7	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	3/6/2009	7180674	$7	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	4/1/2009	7181883	$7	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	1/16/2009	7178395	$7	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	1/16/2009	7178395	$7	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	4/8/2009	7182166	$7	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	4/8/2009	7182166	$7	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	3/12/2009	7180892	$7	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	4/1/2009	7181883	$8	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	2/27/2009	7180284	$8	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	2/13/2009	7179595	$8	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	3/6/2009	7180674	$8	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	3/19/2009	7181349	$8	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	4/15/2009	7182840	$8	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	3/19/2009	7181349	$8	

GGP Limited Partnership **Attachment 3b**

Case Number: 09-11978

3b Net payments made to creditors within the past 90 days.

Payee	Address	City, State & Zip	Clear Date	Payment Number	Payment Amount	Total Amount Paid
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	3/19/2009	7181349	$8	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	3/23/2009	7181496	$8	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	3/6/2009	7180674	$8	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	2/27/2009	7180284	$8	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	2/27/2009	7180284	$8	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	2/27/2009	7180284	$8	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	2/19/2009	7179949	$8	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	2/27/2009	7180284	$8	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	4/15/2009	7182840	$8	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	3/23/2009	7181496	$8	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	4/1/2009	7181883	$8	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	3/19/2009	7181349	$8	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	2/6/2009	7179310	$8	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	3/23/2009	7181496	$8	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	3/23/2009	7181496	$8	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	4/8/2009	7182166	$9	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	2/27/2009	7180284	$9	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	2/27/2009	7180284	$9	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	1/16/2009	7178395	$9	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	3/23/2009	7181496	$9	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	4/8/2009	7182166	$9	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	4/8/2009	7182166	$9	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	4/8/2009	7182166	$9	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	4/8/2009	7182166	$9	

3b Net payments made to creditors within the past 90 days.

Payee	Address	City, State & Zip	Clear Date	Payment Number	Payment Amount	Total Amount Paid
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	4/8/2009	7182166	$9	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	2/6/2009	7179310	$9	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	3/19/2009	7181349	$9	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	4/8/2009	7182166	$9	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	2/6/2009	7179310	$9	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	3/6/2009	7180674	$9	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	1/30/2009	7178956	$9	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	2/19/2009	7179949	$9	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	2/13/2009	7179595	$9	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	1/30/2009	7178956	$9	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	1/30/2009	7178956	$9	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	1/23/2009	7178710	$9	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	2/27/2009	7180284	$9	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	2/19/2009	7179949	$9	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	2/19/2009	7179949	$9	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	3/23/2009	7181496	$9	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	4/1/2009	7181883	$9	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	3/12/2009	7180892	$9	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	3/6/2009	7180674	$9	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	3/6/2009	7180674	$9	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	3/6/2009	7180674	$9	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	4/1/2009	7181883	$9	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	3/12/2009	7180892	$9	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	4/15/2009	7182840	$9	

GGP Limited Partnership **Attachment 3b**

Case Number: 09-11978

3b Net payments made to creditors within the past 90 days.

Payee	Address	City, State & Zip	Clear Date	Payment Number	Payment Amount	Total Amount Paid
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	3/12/2009	7180892	$9	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	3/19/2009	7181349	$9	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	4/8/2009	7182166	$9	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	4/1/2009	7181883	$9	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	2/19/2009	7179949	$9	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	1/30/2009	7178956	$9	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	1/23/2009	7178710	$9	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	1/23/2009	7178710	$9	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	2/13/2009	7179595	$9	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	4/8/2009	7182166	$9	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	4/1/2009	7181883	$9	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	4/1/2009	7181883	$9	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	4/1/2009	7181883	$9	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	4/8/2009	7182166	$9	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	4/15/2009	7182840	$9	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	2/19/2009	7179949	$9	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	2/27/2009	7180284	$9	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	2/27/2009	7180284	$9	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	4/8/2009	7182166	$9	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	3/19/2009	7181349	$9	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	4/8/2009	7182166	$9	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	3/19/2009	7181349	$9	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	3/6/2009	7180674	$9	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	2/27/2009	7180284	$9	

GGP Limited Partnership **Attachment 3b**

Case Number: 09-11978

3b Net payments made to creditors within the past 90 days.

Payee	Address	City, State & Zip	Clear Date	Payment Number	Payment Amount	Total Amount Paid
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	3/12/2009	7180892	$10	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	1/23/2009	7178710	$10	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	4/1/2009	7181883	$10	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	3/23/2009	7181496	$10	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	4/15/2009	7182840	$10	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	3/19/2009	7181349	$10	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	2/27/2009	7180284	$10	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	2/19/2009	7179949	$10	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	2/19/2009	7179949	$10	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	1/16/2009	7178395	$10	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	1/23/2009	7178710	$10	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	2/6/2009	7179310	$10	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	1/30/2009	7178956	$10	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	4/1/2009	7181883	$10	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	3/23/2009	7181496	$10	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	4/1/2009	7181883	$10	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	4/8/2009	7182166	$10	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	3/23/2009	7181496	$10	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	4/8/2009	7182166	$10	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	4/15/2009	7182840	$10	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	3/23/2009	7181496	$10	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	3/23/2009	7181496	$10	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	2/6/2009	7179310	$10	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	3/12/2009	7180892	$10	

GGP Limited Partnership **Attachment 3b**

Case Number: 09-11978

3b Net payments made to creditors within the past 90 days.

Payee	Address	City, State & Zip	Clear Date	Payment Number	Payment Amount	Total Amount Paid
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	3/12/2009	7180892	$10	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	4/1/2009	7181883	$10	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	1/30/2009	7178956	$10	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	3/23/2009	7181496	$10	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	4/8/2009	7182166	$10	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	3/23/2009	7181496	$10	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	3/23/2009	7181496	$10	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	1/23/2009	7178710	$10	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	1/23/2009	7178710	$10	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	2/13/2009	7179595	$10	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	1/30/2009	7178956	$10	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	2/13/2009	7179595	$10	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	2/6/2009	7179310	$10	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	3/6/2009	7180674	$10	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	3/12/2009	7180892	$10	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	1/23/2009	7178710	$11	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	2/13/2009	7179595	$11	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	2/6/2009	7179310	$11	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	3/19/2009	7181349	$11	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	3/12/2009	7180892	$11	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	1/16/2009	7178395	$11	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	2/19/2009	7179949	$11	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	4/1/2009	7181883	$11	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	3/12/2009	7180892	$11	

3b Net payments made to creditors within the past 90 days.

Payee	Address	City, State & Zip	Clear Date	Payment Number	Payment Amount	Total Amount Paid
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	2/27/2009	7180284	$11	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	3/12/2009	7180892	$11	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	1/30/2009	7178956	$11	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	1/30/2009	7178956	$11	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	3/19/2009	7181349	$11	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	3/23/2009	7181496	$11	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	4/1/2009	7181883	$11	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	3/23/2009	7181496	$11	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	2/19/2009	7179949	$11	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	3/12/2009	7180892	$11	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	3/6/2009	7180674	$11	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	1/16/2009	7178395	$11	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	4/15/2009	7182840	$11	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	4/1/2009	7181883	$11	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	3/6/2009	7180674	$11	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	4/8/2009	7182166	$11	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	2/27/2009	7180284	$11	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	4/1/2009	7181883	$11	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	3/23/2009	7181496	$11	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	3/23/2009	7181496	$11	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	3/19/2009	7181349	$11	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	4/15/2009	7182840	$11	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	3/19/2009	7181349	$12	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	2/13/2009	7179595	$12	

GGP Limited Partnership **Attachment 3b**

Case Number: 09-11978

3b Net payments made to creditors within the past 90 days.

Payee	Address	City, State & Zip	Clear Date	Payment Number	Payment Amount	Total Amount Paid
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	3/6/2009	7180674	$12	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	1/16/2009	7178395	$12	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	4/15/2009	7182840	$12	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	1/30/2009	7178956	$12	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	2/19/2009	7179949	$12	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	1/16/2009	7178395	$12	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	1/16/2009	7178395	$12	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	1/16/2009	7178395	$12	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	2/13/2009	7179595	$12	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	1/30/2009	7178956	$12	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	3/23/2009	7181496	$12	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	4/8/2009	7182166	$12	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	3/12/2009	7180892	$12	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	3/19/2009	7181349	$13	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	3/6/2009	7180674	$13	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	2/27/2009	7180284	$13	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	1/30/2009	7178956	$13	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	1/23/2009	7178710	$13	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	1/23/2009	7178710	$13	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	2/13/2009	7179595	$13	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	2/13/2009	7179595	$13	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	2/6/2009	7179310	$13	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	2/6/2009	7179310	$13	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	2/6/2009	7179310	$13	

GGP Limited Partnership **Attachment 3b**

Case Number: 09-11978

3b Net payments made to creditors within the past 90 days.

Payee	Address	City, State & Zip	Clear Date	Payment Number	Payment Amount	Total Amount Paid
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	1/23/2009	7178710	$13	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	3/23/2009	7181496	$13	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	4/1/2009	7181883	$13	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	4/15/2009	7182840	$13	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	4/8/2009	7182166	$13	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	4/1/2009	7181883	$13	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	3/19/2009	7181349	$13	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	3/23/2009	7181496	$13	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	3/19/2009	7181349	$13	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	3/6/2009	7180674	$13	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	4/15/2009	7182840	$13	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	3/6/2009	7180674	$13	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	2/19/2009	7179949	$13	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	4/15/2009	7182840	$13	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	2/13/2009	7179595	$13	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	3/12/2009	7180892	$13	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	3/23/2009	7181496	$13	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	2/19/2009	7179949	$14	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	4/1/2009	7181883	$14	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	3/23/2009	7181496	$14	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	3/23/2009	7181496	$14	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	1/30/2009	7178956	$14	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	1/30/2009	7178956	$14	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	1/23/2009	7178710	$14	

3b Net payments made to creditors within the past 90 days.

Payee	Address	City, State & Zip	Clear Date	Payment Number	Payment Amount	Total Amount Paid
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	3/12/2009	7180892	$14	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	2/19/2009	7179949	$14	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	1/23/2009	7178710	$14	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	3/12/2009	7180892	$14	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	2/19/2009	7179949	$14	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	3/23/2009	7181496	$14	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	4/8/2009	7182166	$14	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	1/16/2009	7178395	$14	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	2/27/2009	7180284	$14	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	4/8/2009	7182166	$14	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	2/6/2009	7179310	$14	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	3/19/2009	7181349	$14	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	3/23/2009	7181496	$14	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	3/19/2009	7181349	$14	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	1/23/2009	7178710	$14	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	1/16/2009	7178395	$15	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	4/15/2009	7182840	$15	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	1/30/2009	7178956	$15	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	3/12/2009	7180892	$15	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	2/19/2009	7179949	$15	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	2/13/2009	7179595	$15	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	4/1/2009	7181883	$15	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	3/19/2009	7181349	$15	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	2/13/2009	7179595	$15	

3b Net payments made to creditors within the past 90 days.

Payee	Address	City, State & Zip	Clear Date	Payment Number	Payment Amount	Total Amount Paid
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	2/6/2009	7179310	$15	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	3/6/2009	7180674	$15	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	1/30/2009	7178956	$15	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	4/15/2009	7182840	$15	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	3/12/2009	7180892	$15	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	4/15/2009	7182840	$15	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	2/27/2009	7180284	$15	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	2/6/2009	7179310	$15	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	4/15/2009	7182840	$15	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	1/30/2009	7178956	$15	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	4/1/2009	7181883	$15	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	3/23/2009	7181496	$15	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	3/19/2009	7181349	$15	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	2/27/2009	7180284	$16	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	4/15/2009	7182840	$16	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	3/12/2009	7180892	$16	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	2/13/2009	7179595	$16	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	4/1/2009	7181883	$16	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	3/23/2009	7181496	$16	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	3/19/2009	7181349	$16	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	3/6/2009	7180674	$16	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	1/16/2009	7178395	$16	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	3/23/2009	7181496	$16	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	3/19/2009	7181349	$16	

GGP Limited Partnership **Attachment 3b**

Case Number: 09-11978

3b Net payments made to creditors within the past 90 days.

Payee	Address	City, State & Zip	Clear Date	Payment Number	Payment Amount	Total Amount Paid
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	1/30/2009	7178956	$16	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	2/13/2009	7179595	$16	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	2/19/2009	7179949	$16	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	3/6/2009	7180674	$16	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	3/19/2009	7181349	$16	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	2/6/2009	7179310	$16	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	2/13/2009	7179595	$16	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	2/13/2009	7179595	$16	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	4/15/2009	7182840	$16	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	3/6/2009	7180674	$16	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	3/12/2009	7180892	$16	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	3/6/2009	7180674	$16	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	4/8/2009	7182166	$16	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	3/6/2009	7180674	$16	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	1/23/2009	7178710	$16	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	2/6/2009	7179310	$16	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	1/16/2009	7178395	$16	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	1/30/2009	7178956	$17	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	2/6/2009	7179310	$17	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	1/16/2009	7178395	$17	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	4/15/2009	7182840	$17	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	3/12/2009	7180892	$17	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	1/16/2009	7178395	$17	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	3/6/2009	7180674	$17	

GGP Limited Partnership **Attachment 3b**

Case Number: 09-11978

3b Net payments made to creditors within the past 90 days.

Payee	Address	City, State & Zip	Clear Date	Payment Number	Payment Amount	Total Amount Paid
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	2/27/2009	7180284	$17	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	2/19/2009	7179949	$17	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	2/19/2009	7179949	$17	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	3/6/2009	7180674	$17	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	2/27/2009	7180284	$17	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	1/16/2009	7178395	$17	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	1/16/2009	7178395	$17	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	1/16/2009	7178395	$17	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	1/16/2009	7178395	$17	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	1/16/2009	7178395	$17	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	3/12/2009	7180892	$17	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	3/6/2009	7180674	$17	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	4/15/2009	7182840	$17	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	3/12/2009	7180892	$17	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	4/8/2009	7182166	$17	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	2/6/2009	7179310	$17	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	3/19/2009	7181349	$17	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	4/15/2009	7182840	$17	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	4/8/2009	7182166	$17	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	3/19/2009	7181349	$17	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	2/13/2009	7179595	$17	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	1/23/2009	7178710	$17	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	4/8/2009	7182166	$17	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	1/23/2009	7178710	$17	

GGP Limited Partnership **Attachment 3b**

Case Number: 09-11978

3b Net payments made to creditors within the past 90 days.

Payee	Address	City, State & Zip	Clear Date	Payment Number	Payment Amount	Total Amount Paid
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	3/23/2009	7181496	$18	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	4/1/2009	7181883	$18	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	4/1/2009	7181883	$18	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	4/1/2009	7181883	$18	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	3/12/2009	7180892	$18	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	2/6/2009	7179310	$18	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	2/6/2009	7179310	$18	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	1/23/2009	7178710	$18	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	2/13/2009	7179595	$18	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	1/30/2009	7178956	$18	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	1/23/2009	7178710	$18	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	1/30/2009	7178956	$18	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	2/19/2009	7179949	$18	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	1/30/2009	7178956	$18	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	2/6/2009	7179310	$18	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	2/6/2009	7179310	$18	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	3/23/2009	7181496	$18	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	3/6/2009	7180674	$18	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	4/8/2009	7182166	$18	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	3/6/2009	7180674	$18	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	3/19/2009	7181349	$18	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	3/23/2009	7181496	$18	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	4/15/2009	7182840	$18	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	3/19/2009	7181349	$18	

GGP Limited Partnership **Attachment 3b**

Case Number: 09-11978

3b Net payments made to creditors within the past 90 days.

Payee	Address	City, State & Zip	Clear Date	Payment Number	Payment Amount	Total Amount Paid
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	3/6/2009	7180674	$18	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	3/23/2009	7181496	$18	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	3/6/2009	7180674	$18	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	4/8/2009	7182166	$18	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	4/1/2009	7181883	$18	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	3/12/2009	7180892	$18	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	3/23/2009	7181496	$18	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	2/27/2009	7180284	$18	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	4/15/2009	7182840	$18	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	3/23/2009	7181496	$18	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	2/27/2009	7180284	$18	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	3/19/2009	7181349	$18	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	3/23/2009	7181496	$18	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	4/1/2009	7181883	$18	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	4/15/2009	7182840	$18	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	2/27/2009	7180284	$18	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	3/23/2009	7181496	$18	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	3/23/2009	7181496	$18	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	4/8/2009	7182166	$18	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	3/12/2009	7180892	$18	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	3/12/2009	7180892	$18	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	2/27/2009	7180284	$18	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	2/13/2009	7179595	$18	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	2/6/2009	7179310	$18	

GGP Limited Partnership

Attachment 3b

Case Number: 09-11978

3b Net payments made to creditors within the past 90 days.

Payee	Address	City, State & Zip	Clear Date	Payment Number	Payment Amount	Total Amount Paid
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	3/6/2009	7180674	$18	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	2/19/2009	7179949	$18	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	4/1/2009	7181883	$18	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	3/12/2009	7180892	$18	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	2/19/2009	7179949	$18	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	3/6/2009	7180674	$18	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	4/1/2009	7181883	$18	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	4/8/2009	7182166	$18	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	2/27/2009	7180284	$18	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	1/23/2009	7178710	$19	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	3/6/2009	7180674	$19	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	3/23/2009	7181496	$19	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	4/8/2009	7182166	$19	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	2/13/2009	7179595	$19	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	1/23/2009	7178710	$19	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	2/27/2009	7180284	$19	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	2/13/2009	7179595	$19	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	1/23/2009	7178710	$19	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	4/8/2009	7182166	$19	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	1/16/2009	7178395	$19	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	2/27/2009	7180284	$19	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	2/19/2009	7179949	$19	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	2/27/2009	7180284	$19	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	1/30/2009	7178956	$19	

3b Net payments made to creditors within the past 90 days.

Payee	Address	City, State & Zip	Clear Date	Payment Number	Payment Amount	Total Amount Paid
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	3/6/2009	7180674	$19	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	3/12/2009	7180892	$19	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	2/13/2009	7179595	$19	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	2/6/2009	7179310	$20	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	2/13/2009	7179595	$20	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	2/27/2009	7180284	$20	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	4/8/2009	7182166	$20	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	1/16/2009	7178395	$20	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	1/30/2009	7178956	$20	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	3/6/2009	7180674	$20	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	2/27/2009	7180284	$20	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	4/15/2009	7182840	$20	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	3/12/2009	7180892	$20	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	2/19/2009	7179949	$20	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	1/30/2009	7178956	$20	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	2/6/2009	7179310	$20	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	4/15/2009	7182840	$20	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	4/15/2009	7182840	$20	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	3/19/2009	7181349	$20	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	3/12/2009	7180892	$20	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	3/12/2009	7180892	$20	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	3/19/2009	7181349	$20	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	2/13/2009	7179595	$20	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	1/16/2009	7178395	$21	

GGP Limited Partnership **Attachment 3b**

Case Number: 09-11978

3b Net payments made to creditors within the past 90 days.

Payee	Address	City, State & Zip	Clear Date	Payment Number	Payment Amount	Total Amount Paid
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	3/12/2009	7180892	$21	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	4/1/2009	7181883	$21	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	4/15/2009	7182840	$21	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	2/19/2009	7179949	$21	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	3/19/2009	7181349	$21	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	3/12/2009	7180892	$21	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	1/16/2009	7178395	$21	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	2/27/2009	7180284	$21	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	3/12/2009	7180892	$21	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	1/23/2009	7178710	$21	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	2/6/2009	7179310	$21	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	2/13/2009	7179595	$21	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	2/19/2009	7179949	$21	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	4/1/2009	7181883	$21	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	1/16/2009	7178395	$21	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	4/15/2009	7182840	$21	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	3/19/2009	7181349	$21	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	1/23/2009	7178710	$22	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	2/19/2009	7179949	$22	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	1/30/2009	7178956	$22	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	4/15/2009	7182840	$22	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	4/8/2009	7182166	$22	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	3/19/2009	7181349	$22	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	3/12/2009	7180892	$22	

GGP Limited Partnership **Attachment 3b**

Case Number: 09-11978

3b Net payments made to creditors within the past 90 days.

Payee	Address	City, State & Zip	Clear Date	Payment Number	Payment Amount	Total Amount Paid
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	3/19/2009	7181349	$22	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	2/6/2009	7179310	$22	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	2/13/2009	7179595	$22	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	2/13/2009	7179595	$22	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	1/30/2009	7178956	$22	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	1/30/2009	7178956	$22	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	3/19/2009	7181349	$22	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	3/23/2009	7181496	$23	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	2/6/2009	7179310	$23	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	3/23/2009	7181496	$23	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	4/8/2009	7182166	$23	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	4/15/2009	7182846	$23	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	1/23/2009	7178710	$23	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	1/23/2009	7178710	$23	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	4/1/2009	7181883	$23	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	1/23/2009	7178710	$23	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	3/12/2009	7180892	$23	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	3/19/2009	7181349	$23	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	2/27/2009	7180284	$23	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	3/12/2009	7180892	$23	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	1/16/2009	7178395	$23	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	2/27/2009	7180284	$23	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	4/15/2009	7182840	$23	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	2/6/2009	7179310	$23	

GGP Limited Partnership **Attachment 3b**

Case Number: 09-11978

3b Net payments made to creditors within the past 90 days.

Payee	Address	City, State & Zip	Clear Date	Payment Number	Payment Amount	Total Amount Paid
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	1/30/2009	7178956	$23	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	4/15/2009	7182840	$23	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	3/23/2009	7181496	$23	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	2/19/2009	7179949	$24	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	2/13/2009	7179595	$24	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	4/1/2009	7181883	$24	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	3/12/2009	7180892	$24	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	2/6/2009	7179310	$24	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	3/23/2009	7181496	$24	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	1/16/2009	7178395	$24	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	1/23/2009	7178710	$24	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	4/15/2009	7182840	$24	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	2/6/2009	7179310	$24	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	1/23/2009	7178710	$24	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	3/23/2009	7181496	$24	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	3/23/2009	7181496	$24	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	4/15/2009	7182840	$24	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	4/15/2009	7182840	$24	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	2/13/2009	7179595	$24	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	4/15/2009	7182840	$24	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	2/27/2009	7180284	$25	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	2/13/2009	7179595	$25	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	3/12/2009	7180892	$25	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	1/16/2009	7178395	$25	

GGP Limited Partnership **Attachment 3b**

Case Number: 09-11978

3b Net payments made to creditors within the past 90 days.

Payee	Address	City, State & Zip	Clear Date	Payment Number	Payment Amount	Total Amount Paid
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	4/1/2009	7181883	$25	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	3/12/2009	7180892	$25	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	2/27/2009	7180284	$25	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	2/6/2009	7179310	$25	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	4/15/2009	7182840	$25	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	3/6/2009	7180674	$25	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	4/8/2009	7182166	$25	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	3/23/2009	7181496	$25	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	2/13/2009	7179595	$25	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	1/30/2009	7178956	$25	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	3/19/2009	7181349	$25	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	2/19/2009	7179949	$26	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	3/6/2009	7180674	$26	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	3/6/2009	7180674	$26	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	3/12/2009	7180892	$26	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	3/19/2009	7181349	$26	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	2/27/2009	7180284	$26	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	3/23/2009	7181496	$26	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	3/6/2009	7180674	$26	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	1/30/2009	7178956	$26	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	2/27/2009	7180284	$26	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	2/27/2009	7180284	$26	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	2/19/2009	7179949	$26	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	3/23/2009	7181496	$26	

GGP Limited Partnership
Case Number: 09-11978

Attachment 3b

3b Net payments made to creditors within the past 90 days.

Payee	Address	City, State & Zip	Clear Date	Payment Number	Payment Amount	Total Amount Paid
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	3/23/2009	7181496	$26	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	4/15/2009	7182840	$26	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	4/8/2009	7182166	$26	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	1/23/2009	7178710	$26	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	3/12/2009	7180892	$26	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	2/13/2009	7179595	$26	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	1/16/2009	7178395	$26	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	2/6/2009	7179310	$26	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	2/19/2009	7179949	$26	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	3/12/2009	7180892	$26	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	3/23/2009	7181496	$27	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	2/13/2009	7179595	$27	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	3/19/2009	7181349	$27	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	3/23/2009	7181496	$27	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	3/23/2009	7181496	$27	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	1/23/2009	7178710	$27	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	2/19/2009	7179949	$27	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	1/16/2009	7178395	$27	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	3/6/2009	7180674	$27	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	2/19/2009	7179949	$27	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	2/6/2009	7179310	$27	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	1/23/2009	7178710	$27	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	4/8/2009	7182166	$27	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	3/23/2009	7181496	$28	

3b Net payments made to creditors within the past 90 days.

Payee	Address	City, State & Zip	Clear Date	Payment Number	Payment Amount	Total Amount Paid
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	2/19/2009	7179949	$28	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	2/27/2009	7180284	$28	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	3/12/2009	7180892	$28	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	3/19/2009	7181349	$28	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	2/19/2009	7179949	$28	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	3/23/2009	7181496	$28	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	2/6/2009	7179310	$28	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	2/27/2009	7180284	$28	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	2/27/2009	7180284	$28	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	4/8/2009	7182166	$28	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	2/6/2009	7179310	$28	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	4/8/2009	7182166	$28	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	4/15/2009	7182840	$28	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	2/13/2009	7179595	$28	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	3/23/2009	7181496	$29	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	3/23/2009	7181496	$29	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	2/13/2009	7179595	$29	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	3/6/2009	7180674	$29	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	3/23/2009	7181496	$29	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	1/30/2009	7178956	$29	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	2/27/2009	7180284	$29	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	4/1/2009	7181883	$29	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	4/15/2009	7182840	$29	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	2/13/2009	7179595	$29	

3b Net payments made to creditors within the past 90 days.

Payee	Address	City, State & Zip	Clear Date	Payment Number	Payment Amount	Total Amount Paid
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	1/30/2009	7178956	$29	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	3/6/2009	7180674	$29	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	2/19/2009	7179949	$29	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	1/16/2009	7178395	$30	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	1/30/2009	7178956	$30	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	3/23/2009	7181496	$30	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	4/1/2009	7181883	$30	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	3/19/2009	7181349	$30	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	4/15/2009	7182840	$30	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	3/19/2009	7181349	$30	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	2/6/2009	7179310	$30	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	3/19/2009	7181349	$30	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	4/8/2009	7182166	$30	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	3/19/2009	7181349	$30	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	3/23/2009	7181496	$30	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	1/30/2009	7178956	$30	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	4/8/2009	7182166	$30	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	3/6/2009	7180674	$31	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	1/16/2009	7178395	$31	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	2/13/2009	7179595	$31	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	4/8/2009	7182166	$31	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	1/23/2009	7178710	$31	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	3/23/2009	7181496	$31	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	4/1/2009	7181883	$31	

GGP Limited Partnership **Attachment 3b**

Case Number: 09-11978

3b Net payments made to creditors within the past 90 days.

Payee	Address	City, State & Zip	Clear Date	Payment Number	Payment Amount	Total Amount Paid
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	4/1/2009	7181883	$31	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	2/6/2009	7179310	$31	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	3/19/2009	7181349	$31	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	4/8/2009	7182166	$32	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	2/19/2009	7179949	$32	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	2/13/2009	7179595	$32	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	3/12/2009	7180892	$32	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	2/13/2009	7179595	$32	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	1/23/2009	7178710	$32	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	2/19/2009	7179949	$32	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	2/27/2009	7180284	$32	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	3/23/2009	7181496	$33	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	2/6/2009	7179310	$33	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	1/16/2009	7178395	$33	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	1/30/2009	7178956	$33	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	3/23/2009	7181496	$33	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	4/8/2009	7182166	$33	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	4/15/2009	7182840	$33	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	4/15/2009	7182840	$34	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	3/19/2009	7181349	$34	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	1/30/2009	7178956	$34	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	2/13/2009	7179595	$34	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	2/27/2009	7180284	$34	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	2/27/2009	7180284	$34	

GGP Limited Partnership **Attachment 3b**

Case Number: 09-11978

3b Net payments made to creditors within the past 90 days.

Payee	Address	City, State & Zip	Clear Date	Payment Number	Payment Amount	Total Amount Paid
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	3/19/2009	7181349	$34	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	2/6/2009	7179310	$34	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	4/8/2009	7182166	$34	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	1/23/2009	7178710	$34	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	1/16/2009	7178395	$34	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	1/16/2009	7178395	$34	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	3/12/2009	7180892	$34	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	2/19/2009	7179949	$34	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	3/23/2009	7181496	$34	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	2/19/2009	7179949	$34	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	4/1/2009	7181883	$35	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	3/23/2009	7181496	$35	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	2/6/2009	7179310	$35	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	3/12/2009	7180892	$35	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	1/23/2009	7178710	$35	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	4/1/2009	7181883	$35	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	3/23/2009	7181496	$35	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	4/8/2009	7182166	$35	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	4/1/2009	7181883	$35	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	2/13/2009	7179595	$35	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	1/23/2009	7178710	$35	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	4/8/2009	7182166	$36	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	4/1/2009	7181883	$36	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	1/16/2009	7178395	$36	

GGP Limited Partnership
Case Number: 09-11978

Attachment 3b

3b Net payments made to creditors within the past 90 days.

Payee	Address	City, State & Zip	Clear Date	Payment Number	Payment Amount	Total Amount Paid
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	2/19/2009	7179949	$36	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	2/19/2009	7179949	$36	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	1/16/2009	7178395	$36	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	1/23/2009	7178710	$36	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	3/6/2009	7180674	$37	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	3/23/2009	7181496	$37	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	1/30/2009	7178956	$37	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	4/1/2009	7181883	$37	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	1/16/2009	7178395	$37	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	4/8/2009	7182166	$37	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	3/23/2009	7181496	$38	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	3/6/2009	7180674	$38	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	1/30/2009	7178956	$38	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	2/19/2009	7179949	$38	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	3/23/2009	7181496	$38	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	3/6/2009	7180674	$38	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	1/23/2009	7178710	$38	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	4/8/2009	7182166	$38	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	1/30/2009	7178956	$38	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	1/30/2009	7178956	$38	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	3/12/2009	7180892	$38	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	3/23/2009	7181496	$39	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	2/6/2009	7179310	$39	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	2/6/2009	7179310	$39	

GGP Limited Partnership **Attachment 3b**

Case Number: 09-11978

3b Net payments made to creditors within the past 90 days.

Payee	Address	City, State & Zip	Clear Date	Payment Number	Payment Amount	Total Amount Paid
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	2/6/2009	7179310	$39	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	3/12/2009	7180892	$39	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	3/6/2009	7180674	$39	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	4/1/2009	7181883	$40	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	4/8/2009	7182166	$40	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	3/19/2009	7181349	$40	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	2/13/2009	7179595	$40	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	1/16/2009	7178395	$40	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	3/12/2009	7180892	$40	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	3/19/2009	7181349	$40	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	3/23/2009	7181496	$40	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	2/27/2009	7180284	$41	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	3/6/2009	7180674	$41	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	3/23/2009	7181496	$41	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	4/1/2009	7181883	$41	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	3/19/2009	7181349	$41	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	3/6/2009	7180674	$41	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	2/27/2009	7180284	$41	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	2/13/2009	7179595	$41	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	2/19/2009	7179949	$42	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	3/19/2009	7181349	$42	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	4/1/2009	7181883	$42	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	1/23/2009	7178710	$42	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	3/23/2009	7181496	$42	

GGP Limited Partnership **Attachment 3b**

Case Number: 09-11978

3b Net payments made to creditors within the past 90 days.

Payee	Address	City, State & Zip	Clear Date	Payment Number	Payment Amount	Total Amount Paid
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	3/12/2009	7180892	$42	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	1/16/2009	7178395	$42	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	1/23/2009	7178710	$42	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	4/1/2009	7181883	$42	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	1/23/2009	7178710	$43	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	1/23/2009	7178710	$43	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	3/6/2009	7180674	$43	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	4/15/2009	7182840	$43	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	2/19/2009	7179949	$43	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	2/27/2009	7180284	$43	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	1/23/2009	7178710	$44	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	1/16/2009	7178395	$44	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	1/23/2009	7178710	$44	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	2/13/2009	7179595	$44	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	3/23/2009	7181496	$44	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	3/19/2009	7181349	$44	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	3/23/2009	7181496	$44	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	2/6/2009	7179310	$45	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	1/23/2009	7178710	$45	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	3/19/2009	7181349	$45	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	1/30/2009	7178956	$45	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	4/8/2009	7182166	$45	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	4/15/2009	7182840	$45	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	2/19/2009	7179949	$45	

GGP Limited Partnership **Attachment 3b**

Case Number: 09-11978

3b Net payments made to creditors within the past 90 days.

Payee	Address	City, State & Zip	Clear Date	Payment Number	Payment Amount	Total Amount Paid
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	1/23/2009	7178710	$45	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	1/16/2009	7178395	$45	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	3/19/2009	7181349	$46	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	2/6/2009	7179310	$46	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	2/27/2009	7180284	$46	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	1/30/2009	7178956	$46	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	3/23/2009	7181496	$46	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	3/23/2009	7181496	$46	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	3/12/2009	7180892	$46	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	2/13/2009	7179595	$47	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	2/13/2009	7179595	$47	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	1/23/2009	7178710	$47	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	4/1/2009	7181883	$47	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	3/23/2009	7181496	$47	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	4/8/2009	7182166	$48	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	3/6/2009	7180674	$48	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	3/12/2009	7180892	$48	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	2/27/2009	7180284	$48	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	3/23/2009	7181496	$49	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	2/13/2009	7179595	$49	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	1/16/2009	7178395	$49	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	1/23/2009	7178710	$50	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	2/19/2009	7179949	$50	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	3/12/2009	7180892	$50	

3b Net payments made to creditors within the past 90 days.

Payee	Address	City, State & Zip	Clear Date	Payment Number	Payment Amount	Total Amount Paid
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	4/8/2009	7182166	$50	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	3/6/2009	7180674	$51	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	3/19/2009	7181349	$51	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	2/13/2009	7179595	$51	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	1/16/2009	7178395	$52	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	3/12/2009	7180892	$52	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	2/27/2009	7180284	$52	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	3/23/2009	7181496	$52	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	2/27/2009	7180284	$52	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	2/27/2009	7180284	$52	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	4/1/2009	7181883	$52	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	2/27/2009	7180284	$52	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	3/12/2009	7180892	$52	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	1/30/2009	7178956	$53	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	2/6/2009	7179310	$53	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	2/27/2009	7180284	$53	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	1/30/2009	7178956	$53	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	2/13/2009	7179595	$53	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	2/19/2009	7179949	$54	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	4/1/2009	7181883	$54	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	2/13/2009	7179595	$54	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	3/19/2009	7181349	$54	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	1/30/2009	7178956	$55	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	2/13/2009	7179595	$55	

3b Net payments made to creditors within the past 90 days.

Payee	Address	City, State & Zip	Clear Date	Payment Number	Payment Amount	Total Amount Paid
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	3/19/2009	7181349	$55	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	1/23/2009	7178710	$55	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	1/16/2009	7178395	$55	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	4/1/2009	7181883	$55	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	2/6/2009	7179310	$56	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	3/6/2009	7180674	$56	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	2/6/2009	7179310	$57	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	2/6/2009	7179310	$57	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	1/16/2009	7178395	$57	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	3/23/2009	7181496	$58	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	2/19/2009	7179949	$58	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	2/19/2009	7179949	$58	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	1/30/2009	7178956	$58	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	1/16/2009	7178395	$58	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	4/1/2009	7181883	$59	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	2/13/2009	7179595	$59	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	1/16/2009	7178395	$59	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	4/8/2009	7182166	$60	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	2/6/2009	7179310	$60	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	3/19/2009	7181349	$60	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	1/23/2009	7178710	$60	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	1/30/2009	7178956	$60	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	3/19/2009	7181349	$60	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	2/19/2009	7179949	$61	

GGP Limited Partnership

Case Number: 09-11978

Attachment 3b

3b Net payments made to creditors within the past 90 days.

Payee	Address	City, State & Zip	Clear Date	Payment Number	Payment Amount	Total Amount Paid
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	1/16/2009	7178395	$61	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	1/23/2009	7178710	$61	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	4/15/2009	7182840	$61	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	4/8/2009	7182166	$61	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	4/15/2009	7182840	$61	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	3/23/2009	7181496	$61	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	4/1/2009	7181883	$61	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	2/6/2009	7179310	$62	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	3/6/2009	7180674	$62	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	2/19/2009	7179949	$62	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	4/15/2009	7182840	$62	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	2/19/2009	7179949	$62	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	2/19/2009	7179949	$62	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	2/13/2009	7179595	$63	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	1/30/2009	7178956	$63	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	1/16/2009	7178395	$63	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	1/23/2009	7178710	$63	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	3/23/2009	7181496	$63	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	3/23/2009	7181496	$64	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	2/27/2009	7180284	$64	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	1/30/2009	7178956	$64	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	2/27/2009	7180284	$64	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	1/30/2009	7178956	$64	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	3/19/2009	7181349	$64	

3b Net payments made to creditors within the past 90 days.

Payee	Address	City, State & Zip	Clear Date	Payment Number	Payment Amount	Total Amount Paid
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	1/30/2009	7178956	$64	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	2/27/2009	7180284	$65	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	2/19/2009	7179949	$65	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	3/19/2009	7181349	$66	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	1/30/2009	7178956	$66	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	2/19/2009	7179949	$66	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	2/27/2009	7180284	$67	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	3/12/2009	7180892	$67	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	4/8/2009	7182166	$67	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	4/1/2009	7181883	$67	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	4/8/2009	7182166	$67	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	2/27/2009	7180284	$68	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	2/19/2009	7179949	$69	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	1/23/2009	7178710	$69	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	4/15/2009	7182846	$69	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	3/19/2009	7181349	$69	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	2/27/2009	7180284	$70	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	4/1/2009	7181883	$70	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	4/1/2009	7181883	$70	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	2/13/2009	7179595	$70	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	3/19/2009	7181349	$71	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	1/16/2009	7178395	$71	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	2/6/2009	7179310	$71	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	1/23/2009	7178710	$71	

3b Net payments made to creditors within the past 90 days.

Payee	Address	City, State & Zip	Clear Date	Payment Number	Payment Amount	Total Amount Paid
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	3/23/2009	7181496	$72	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	3/6/2009	7180674	$72	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	3/23/2009	7181496	$72	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	2/6/2009	7179310	$73	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	1/30/2009	7178956	$73	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	3/6/2009	7180674	$73	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	1/23/2009	7178710	$73	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	1/30/2009	7178956	$73	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	3/6/2009	7180674	$73	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	1/30/2009	7178956	$74	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	3/6/2009	7180674	$74	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	4/1/2009	7181883	$74	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	2/19/2009	7179949	$74	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	2/19/2009	7179949	$74	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	3/12/2009	7180892	$74	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	4/15/2009	7182840	$75	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	2/6/2009	7179310	$75	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	2/6/2009	7179310	$75	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	3/12/2009	7180892	$75	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	2/13/2009	7179595	$75	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	3/12/2009	7180892	$76	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	3/6/2009	7180674	$76	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	2/6/2009	7179310	$76	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	2/13/2009	7179595	$76	

GGP Limited Partnership **Attachment 3b**

Case Number: 09-11978

3b Net payments made to creditors within the past 90 days.

Payee	Address	City, State & Zip	Clear Date	Payment Number	Payment Amount	Total Amount Paid
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	1/23/2009	7178710	$76	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	2/27/2009	7180284	$76	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	2/13/2009	7179595	$77	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	4/8/2009	7182166	$77	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	3/19/2009	7181349	$77	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	1/23/2009	7178710	$77	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	4/15/2009	7182840	$77	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	1/16/2009	7178395	$77	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	3/6/2009	7180674	$78	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	2/6/2009	7179310	$78	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	3/23/2009	7181496	$79	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	4/15/2009	7182840	$79	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	3/6/2009	7180674	$79	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	3/6/2009	7180674	$80	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	3/19/2009	7181349	$80	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	1/30/2009	7178956	$80	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	1/30/2009	7178956	$80	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	1/30/2009	7178956	$80	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	3/12/2009	7180892	$80	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	3/23/2009	7181496	$80	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	4/15/2009	7182840	$81	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	2/6/2009	7179310	$81	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	3/12/2009	7180892	$81	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	4/1/2009	7181883	$81	

GGP Limited Partnership **Attachment 3b**

Case Number: 09-11978

3b Net payments made to creditors within the past 90 days.

Payee	Address	City, State & Zip	Clear Date	Payment Number	Payment Amount	Total Amount Paid
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	1/23/2009	7178710	$81	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	1/30/2009	7178956	$82	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	4/8/2009	7182166	$82	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	4/1/2009	7181883	$83	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	2/6/2009	7179310	$83	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	3/12/2009	7180892	$83	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	2/27/2009	7180284	$83	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	1/23/2009	7178710	$83	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	1/23/2009	7178710	$83	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	1/16/2009	7178395	$84	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	3/6/2009	7180674	$84	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	1/30/2009	7178956	$85	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	3/19/2009	7181349	$86	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	2/19/2009	7179949	$88	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	4/1/2009	7181883	$88	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	2/19/2009	7179949	$89	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	2/13/2009	7179595	$89	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	2/19/2009	7179949	$89	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	1/23/2009	7178710	$89	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	2/19/2009	7179949	$90	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	4/8/2009	7182166	$91	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	2/27/2009	7180284	$91	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	1/30/2009	7178956	$91	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	2/27/2009	7180284	$91	

3b Net payments made to creditors within the past 90 days.

Payee	Address	City, State & Zip	Clear Date	Payment Number	Payment Amount	Total Amount Paid
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	3/6/2009	7180674	$92	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	2/19/2009	7179949	$92	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	1/30/2009	7178956	$92	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	3/6/2009	7180674	$92	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	4/15/2009	7182840	$93	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	2/27/2009	7180284	$93	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	4/1/2009	7181883	$93	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	1/30/2009	7178956	$93	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	4/8/2009	7182166	$94	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	4/1/2009	7181883	$94	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	1/30/2009	7178956	$94	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	2/13/2009	7179595	$94	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	1/23/2009	7178710	$94	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	1/16/2009	7178395	$95	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	3/12/2009	7180892	$97	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	2/13/2009	7179595	$97	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	2/27/2009	7180284	$97	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	4/15/2009	7182840	$98	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	3/19/2009	7181349	$98	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	2/13/2009	7179595	$98	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	3/23/2009	7181496	$98	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	2/19/2009	7179949	$98	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	2/6/2009	7179310	$99	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	3/6/2009	7180674	$99	

3b Net payments made to creditors within the past 90 days.

Payee	Address	City, State & Zip	Clear Date	Payment Number	Payment Amount	Total Amount Paid
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	3/23/2009	7181496	$100	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	3/23/2009	7181496	$101	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	2/27/2009	7180284	$101	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	2/6/2009	7179310	$101	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	1/30/2009	7178956	$101	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	2/19/2009	7179949	$101	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	1/23/2009	7178710	$103	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	3/23/2009	7181496	$104	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	2/27/2009	7180284	$104	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	2/19/2009	7179949	$104	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	3/12/2009	7180892	$104	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	4/15/2009	7182840	$104	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	2/27/2009	7180284	$104	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	1/23/2009	7178710	$106	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	4/8/2009	7182166	$106	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	2/27/2009	7180284	$106	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	2/6/2009	7179310	$106	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	3/12/2009	7180892	$107	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	2/13/2009	7179595	$107	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	2/6/2009	7179310	$108	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	4/15/2009	7182840	$110	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	2/6/2009	7179310	$110	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	4/1/2009	7181883	$110	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	2/19/2009	7179949	$110	

3b Net payments made to creditors within the past 90 days.

Payee	Address	City, State & Zip	Clear Date	Payment Number	Payment Amount	Total Amount Paid
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	3/19/2009	7181349	$111	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	4/15/2009	7182840	$112	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	3/19/2009	7181349	$113	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	3/23/2009	7181496	$113	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	2/13/2009	7179595	$115	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	1/30/2009	7178956	$115	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	1/23/2009	7178710	$116	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	4/15/2009	7182840	$117	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	3/19/2009	7181349	$117	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	2/19/2009	7179949	$118	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	4/8/2009	7182166	$119	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	2/27/2009	7180284	$119	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	1/30/2009	7178956	$119	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	2/27/2009	7180284	$119	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	3/12/2009	7180892	$121	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	3/19/2009	7181349	$121	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	3/23/2009	7181496	$121	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	4/8/2009	7182166	$121	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	3/12/2009	7180892	$121	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	4/15/2009	7182840	$122	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	3/6/2009	7180674	$122	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	2/13/2009	7179595	$123	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	2/27/2009	7180284	$124	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	2/6/2009	7179310	$125	

3b Net payments made to creditors within the past 90 days.

Payee	Address	City, State & Zip	Clear Date	Payment Number	Payment Amount	Total Amount Paid
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	4/8/2009	7182166	$125	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	2/13/2009	7179595	$125	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	3/19/2009	7181349	$126	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	2/6/2009	7179310	$126	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	1/23/2009	7178710	$127	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	4/1/2009	7181883	$127	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	3/6/2009	7180674	$127	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	3/19/2009	7181349	$129	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	4/1/2009	7181883	$129	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	2/6/2009	7179310	$130	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	3/12/2009	7180892	$133	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	1/23/2009	7178710	$133	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	1/30/2009	7178956	$136	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	4/1/2009	7181883	$136	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	2/19/2009	7179949	$137	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	4/8/2009	7182166	$137	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	1/30/2009	7178956	$137	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	1/16/2009	7178395	$139	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	4/8/2009	7182166	$140	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	3/23/2009	7181496	$142	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	2/19/2009	7179949	$143	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	3/23/2009	7181496	$143	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	2/13/2009	7179595	$143	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	1/30/2009	7178956	$143	

GGP Limited Partnership **Attachment 3b**

Case Number: 09-11978

3b Net payments made to creditors within the past 90 days.

Payee	Address	City, State & Zip	Clear Date	Payment Number	Payment Amount	Total Amount Paid
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	3/19/2009	7181349	$143	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	1/23/2009	7178710	$144	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	1/16/2009	7178395	$144	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	2/6/2009	7179310	$144	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	3/12/2009	7180892	$144	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	1/30/2009	7178956	$145	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	3/23/2009	7181496	$146	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	2/13/2009	7179595	$146	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	3/23/2009	7181496	$146	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	3/6/2009	7180674	$147	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	1/23/2009	7178710	$149	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	2/13/2009	7179595	$150	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	1/23/2009	7178710	$152	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	4/8/2009	7182166	$153	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	3/6/2009	7180674	$153	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	3/12/2009	7180892	$155	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	2/13/2009	7179595	$156	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	3/12/2009	7180892	$156	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	4/1/2009	7181883	$159	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	1/30/2009	7178956	$163	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	2/13/2009	7179595	$164	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	2/27/2009	7180284	$166	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	3/19/2009	7181349	$166	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	2/13/2009	7179595	$168	

GGP Limited Partnership **Attachment 3b**

Case Number: 09-11978

3b Net payments made to creditors within the past 90 days.

Payee	Address	City, State & Zip	Clear Date	Payment Number	Payment Amount	Total Amount Paid
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	2/19/2009	7179949	$169	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	1/16/2009	7178395	$170	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	3/12/2009	7180892	$170	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	2/19/2009	7179949	$172	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	3/12/2009	7180892	$172	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	4/8/2009	7182166	$174	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	4/1/2009	7181883	$174	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	3/12/2009	7180892	$177	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	3/12/2009	7180892	$177	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	2/13/2009	7179595	$180	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	4/15/2009	7182840	$182	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	1/23/2009	7178710	$182	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	3/23/2009	7181496	$186	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	3/12/2009	7180892	$186	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	2/6/2009	7179310	$186	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	1/23/2009	7178710	$187	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	2/27/2009	7180284	$188	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	4/8/2009	7182166	$193	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	2/13/2009	7179595	$194	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	3/23/2009	7181496	$195	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	3/19/2009	7181349	$196	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	2/27/2009	7180284	$198	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	3/19/2009	7181349	$199	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	1/16/2009	7178395	$199	

GGP Limited Partnership **Attachment 3b**

Case Number: 09-11978

3b Net payments made to creditors within the past 90 days.

Payee	Address	City, State & Zip	Clear Date	Payment Number	Payment Amount	Total Amount Paid
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	3/23/2009	7181496	$201	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	3/6/2009	7180674	$201	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	3/12/2009	7180892	$205	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	4/15/2009	7182840	$205	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	2/6/2009	7179310	$206	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	3/6/2009	7180674	$206	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	3/19/2009	7181349	$208	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	3/12/2009	7180892	$211	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	2/27/2009	7180284	$217	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	2/13/2009	7179595	$218	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	3/19/2009	7181349	$219	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	2/6/2009	7179310	$219	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	3/23/2009	7181496	$222	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	3/12/2009	7180892	$226	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	4/15/2009	7182840	$226	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	2/13/2009	7179595	$227	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	3/12/2009	7180892	$230	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	4/1/2009	7181883	$234	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	3/19/2009	7181349	$239	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	4/15/2009	7182840	$242	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	2/6/2009	7179310	$244	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	4/15/2009	7182840	$245	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	1/30/2009	7178956	$259	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	1/30/2009	7178956	$261	

GGP Limited Partnership **Attachment 3b**

Case Number: 09-11978

3b Net payments made to creditors within the past 90 days.

Payee	Address	City, State & Zip	Clear Date	Payment Number	Payment Amount	Total Amount Paid
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	1/23/2009	7178710	$270	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	4/1/2009	7181883	$271	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	1/23/2009	7178710	$275	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	4/15/2009	7182840	$278	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	4/1/2009	7181883	$283	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	3/12/2009	7180892	$284	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	1/30/2009	7178956	$290	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	3/6/2009	7180674	$298	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	3/23/2009	7181496	$310	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	3/23/2009	7181496	$339	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	2/19/2009	7179949	$370	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	3/23/2009	7181496	$401	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	2/6/2009	7179310	$475	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	2/6/2009	7179310	$568	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	3/6/2009	7180674	$596	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	2/27/2009	7180284	$768	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	3/6/2009	7180674	$807	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	3/6/2009	7180674	$1,699	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	4/1/2009	7181883	$1,740	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	3/19/2009	7181349	$1,774	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	1/23/2009	7178710	$1,885	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	4/15/2009	7182840	$2,027	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	2/19/2009	7179949	$2,247	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	1/16/2009	7178395	$2,319	

3b Net payments made to creditors within the past 90 days.

Payee	Address	City, State & Zip	Clear Date	Payment Number	Payment Amount	Total Amount Paid
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	3/23/2009	7181496	$2,492	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	4/8/2009	7182166	$2,548	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	2/27/2009	7180284	$2,575	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	3/12/2009	7180892	$2,630	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	1/30/2009	7178956	$2,811	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	2/13/2009	7179595	$2,848	
UPS (P-CARD ONLY)	LOCK BOX 577	CAROL STREAM, IL 60132-0577	2/6/2009	7179310	$4,040	
		TOTAL				**$92,395**
UPTILT INC	P.O. BOX 49005	SAN JOSE, CA 95161-9005	2/27/2009	10311311	$12,350	
UPTILT INC	P.O. BOX 49005	SAN JOSE, CA 95161-9005	2/3/2009	10305373	$22,924	
		TOTAL				**$35,274**
US BANCORP LEASING	1310 MADRID STREET, #101	MARSHALL, MN 56258	3/2/2009		$3,412	
US BANCORP LEASING	1310 MADRID STREET, #101	MARSHALL, MN 56258	2/2/2009		$3,412	
US BANCORP LEASING	1310 MADRID STREET, #101	MARSHALL, MN 56258	4/1/2009		$3,412	
US BANCORP LEASING	1310 MADRID STREET, #101	MARSHALL, MN 56258	4/1/2009		$3,641	
US BANCORP LEASING	1310 MADRID STREET, #101	MARSHALL, MN 56258	2/2/2009		$3,641	
US BANCORP LEASING	1310 MADRID STREET, #101	MARSHALL, MN 56258	3/2/2009		$3,641	
US BANCORP LEASING	1310 MADRID STREET, #101	MARSHALL, MN 56258	3/2/2009		$4,376	
US BANCORP LEASING	1310 MADRID STREET, #101	MARSHALL, MN 56258	2/2/2009		$4,376	
US BANCORP LEASING	1310 MADRID STREET, #101	MARSHALL, MN 56258	4/1/2009		$4,376	
US BANCORP LEASING	1310 MADRID STREET, #101	MARSHALL, MN 56258	2/2/2009		$16,665	
US BANCORP LEASING	1310 MADRID STREET, #101	MARSHALL, MN 56258	4/1/2009		$16,665	
US BANCORP LEASING	1310 MADRID STREET, #101	MARSHALL, MN 56258	3/2/2009		$16,665	
		TOTAL				**$84,282**
US BANK	1700 FARNAM STREET ATTN KATHLEEN WOLFF	OMAHA, NE 68102	3/4/2009		$2,000	
US BANK	CM-9690	ST PAUL, MN 55170-9690	2/23/2009	10309516	$3,850	
US BANK	1700 FARNAM STREET ATTN KATHLEEN WOLFF	OMAHA, NE 68102	4/3/2009		$26,341	

GGP Limited Partnership **Attachment 3b**

Case Number: 09-11978

3b Net payments made to creditors within the past 90 days.

Payee	Address	City, State & Zip	Clear Date	Payment Number	Payment Amount	Total Amount Paid
US BANK	1700 FARNAM STREET ATTN KATHLEEN WOLFF	OMAHA, NE 68102	2/24/2009		$53,188	
US BANK	1700 FARNAM STREET ATTN KATHLEEN WOLFF	OMAHA, NE 68102	3/13/2009		$53,338	
US BANK	1700 FARNAM STREET ATTN KATHLEEN WOLFF	OMAHA, NE 68102	4/14/2009		$67,675	
		TOTAL				**$206,392**
US POSTAL SERVICE	CMRS-TMS PO BOX 0527	CAROL STREAM, IL 60132-0527	2/27/2009	7180284	$1	
US POSTAL SERVICE	CMRS-TMS PO BOX 0527	CAROL STREAM, IL 60132-0527	2/19/2009	7179949	$3	
US POSTAL SERVICE	CMRS-TMS PO BOX 0527	CAROL STREAM, IL 60132-0527	2/18/2009	7179777	$3	
US POSTAL SERVICE	CMRS-TMS PO BOX 0527	CAROL STREAM, IL 60132-0527	2/6/2009	7179310	$8	
US POSTAL SERVICE	CMRS-TMS PO BOX 0527	CAROL STREAM, IL 60132-0527	4/8/2009	7182166	$11	
US POSTAL SERVICE	CMRS-TMS PO BOX 0527	CAROL STREAM, IL 60132-0527	2/27/2009	7180284	$12	
US POSTAL SERVICE	CMRS-TMS PO BOX 0527	CAROL STREAM, IL 60132-0527	2/27/2009	7180284	$12	
US POSTAL SERVICE	CMRS-TMS PO BOX 0527	CAROL STREAM, IL 60132-0527	3/23/2009	7181496	$13	
US POSTAL SERVICE	CMRS-TMS PO BOX 0527	CAROL STREAM, IL 60132-0527	1/30/2009	7178956	$25	
US POSTAL SERVICE	CMRS-TMS PO BOX 0527	CAROL STREAM, IL 60132-0527	1/23/2009	7178710	$25	
US POSTAL SERVICE	CMRS-TMS PO BOX 0527	CAROL STREAM, IL 60132-0527	2/27/2009	7180284	$25	
US POSTAL SERVICE	CMRS-TMS PO BOX 0527	CAROL STREAM, IL 60132-0527	2/19/2009	7179949	$28	
US POSTAL SERVICE	CMRS-TMS PO BOX 0527	CAROL STREAM, IL 60132-0527	2/13/2009	7179595	$32	
US POSTAL SERVICE	CMRS-TMS PO BOX 0527	CAROL STREAM, IL 60132-0527	2/6/2009	7179310	$38	
US POSTAL SERVICE	CMRS-TMS PO BOX 0527	CAROL STREAM, IL 60132-0527	3/12/2009	7180892	$39	
US POSTAL SERVICE	CMRS-TMS PO BOX 0527	CAROL STREAM, IL 60132-0527	2/6/2009	7179310	$42	
US POSTAL SERVICE	CMRS-TMS PO BOX 0527	CAROL STREAM, IL 60132-0527	4/1/2009	7181883	$43	
US POSTAL SERVICE	CMRS-TMS PO BOX 0527	CAROL STREAM, IL 60132-0527	3/6/2009	7180674	$45	
US POSTAL SERVICE	CMRS-TMS PO BOX 0527	CAROL STREAM, IL 60132-0527	2/27/2009	7180284	$50	
US POSTAL SERVICE	CMRS-TMS PO BOX 0527	CAROL STREAM, IL 60132-0527	2/18/2009	7179777	$50	

3b Net payments made to creditors within the past 90 days.

Payee	Address	City, State & Zip	Clear Date	Payment Number	Payment Amount	Total Amount Paid
US POSTAL SERVICE	CMRS-TMS PO BOX 0527	CAROL STREAM, IL 60132-0527	2/6/2009	7179310	$50	
US POSTAL SERVICE	CMRS-TMS PO BOX 0527	CAROL STREAM, IL 60132-0527	1/23/2009	7178710	$50	
US POSTAL SERVICE	CMRS-TMS PO BOX 0527	CAROL STREAM, IL 60132-0527	3/12/2009	7180892	$50	
US POSTAL SERVICE	CMRS-TMS PO BOX 0527	CAROL STREAM, IL 60132-0527	3/19/2009	7181349	$50	
US POSTAL SERVICE	CMRS-TMS PO BOX 0527	CAROL STREAM, IL 60132-0527	4/8/2009	7182166	$50	
US POSTAL SERVICE	CMRS-TMS PO BOX 0527	CAROL STREAM, IL 60132-0527	4/1/2009	7181883	$59	
US POSTAL SERVICE	CMRS-TMS PO BOX 0527	CAROL STREAM, IL 60132-0527	3/23/2009	7181496	$82	
US POSTAL SERVICE	CMRS-TMS PO BOX 0527	CAROL STREAM, IL 60132-0527	4/15/2009	7182846	$83	
US POSTAL SERVICE	CMRS-TMS PO BOX 0527	CAROL STREAM, IL 60132-0527	3/19/2009	7181349	$100	
US POSTAL SERVICE	CMRS-TMS PO BOX 0527	CAROL STREAM, IL 60132-0527	4/8/2009	7182166	$100	
US POSTAL SERVICE	CMRS-TMS PO BOX 0527	CAROL STREAM, IL 60132-0527	2/6/2009	7179310	$126	
US POSTAL SERVICE	CMRS-TMS PO BOX 0527	CAROL STREAM, IL 60132-0527	3/23/2009	7181496	$139	
US POSTAL SERVICE	CMRS-TMS PO BOX 0527	CAROL STREAM, IL 60132-0527	3/23/2009	7181496	$150	
US POSTAL SERVICE	CMRS-TMS PO BOX 0527	CAROL STREAM, IL 60132-0527	2/19/2009	7179949	$170	
US POSTAL SERVICE	CMRS-TMS PO BOX 0527	CAROL STREAM, IL 60132-0527	3/19/2009	7181349	$329	
US POSTAL SERVICE	CMRS-TMS PO BOX 0527	CAROL STREAM, IL 60132-0527	1/30/2009	7178956	$350	
		TOTAL				**$2,444**
VALQUEST, INC.	351 S. SHERMAN ST., SUITE 100	RICHARDSON, TX 75081	1/21/2009	10299547	$8	
VALQUEST, INC.	351 S. SHERMAN ST., SUITE 100	RICHARDSON, TX 75081	1/21/2009	10299547	$120	
VALQUEST, INC.	351 S. SHERMAN ST., SUITE 100	RICHARDSON, TX 75081	3/26/2009	10314516	$252	
VALQUEST, INC.	351 S. SHERMAN ST., SUITE 100	RICHARDSON, TX 75081	2/12/2009	10305281	$300	
VALQUEST, INC.	351 S. SHERMAN ST., SUITE 100	RICHARDSON, TX 75081	3/11/2009	10311225	$300	
VALQUEST, INC.	351 S. SHERMAN ST., SUITE 100	RICHARDSON, TX 75081	3/11/2009	10311225	$305	
VALQUEST, INC.	351 S. SHERMAN ST., SUITE 100	RICHARDSON, TX 75081	2/12/2009	10305281	$312	
VALQUEST, INC.	351 S. SHERMAN ST., SUITE 100	RICHARDSON, TX 75081	2/12/2009	10305281	$312	
VALQUEST, INC.	351 S. SHERMAN ST., SUITE 100	RICHARDSON, TX 75081	1/21/2009	10299547	$312	

GGP Limited Partnership

Case Number: 09-11978

Attachment 3b

3b Net payments made to creditors within the past 90 days.

Payee	Address	City, State & Zip	Clear Date	Payment Number	Payment Amount	Total Amount Paid
VALQUEST, INC.	351 S. SHERMAN ST., SUITE 100	RICHARDSON, TX 75081	2/12/2009	10305281	$314	
VALQUEST, INC.	351 S. SHERMAN ST., SUITE 100	RICHARDSON, TX 75081	3/11/2009	10311225	$320	
VALQUEST, INC.	351 S. SHERMAN ST., SUITE 100	RICHARDSON, TX 75081	3/26/2009	10314516	$320	
VALQUEST, INC.	351 S. SHERMAN ST., SUITE 100	RICHARDSON, TX 75081	2/12/2009	10305281	$322	
VALQUEST, INC.	351 S. SHERMAN ST., SUITE 100	RICHARDSON, TX 75081	3/11/2009	10311225	$324	
VALQUEST, INC.	351 S. SHERMAN ST., SUITE 100	RICHARDSON, TX 75081	3/26/2009	10314516	$325	
VALQUEST, INC.	351 S. SHERMAN ST., SUITE 100	RICHARDSON, TX 75081	1/21/2009	10299547	$327	
VALQUEST, INC.	351 S. SHERMAN ST., SUITE 100	RICHARDSON, TX 75081	2/12/2009	10305281	$327	
VALQUEST, INC.	351 S. SHERMAN ST., SUITE 100	RICHARDSON, TX 75081	2/12/2009	10305281	$327	
VALQUEST, INC.	351 S. SHERMAN ST., SUITE 100	RICHARDSON, TX 75081	3/26/2009	10314516	$334	
VALQUEST, INC.	351 S. SHERMAN ST., SUITE 100	RICHARDSON, TX 75081	2/12/2009	10305281	$335	
VALQUEST, INC.	351 S. SHERMAN ST., SUITE 100	RICHARDSON, TX 75081	1/21/2009	10299547	$360	
VALQUEST, INC.	351 S. SHERMAN ST., SUITE 100	RICHARDSON, TX 75081	3/11/2009	10311225	$362	
VALQUEST, INC.	351 S. SHERMAN ST., SUITE 100	RICHARDSON, TX 75081	3/26/2009	10314516	$376	
VALQUEST, INC.	351 S. SHERMAN ST., SUITE 100	RICHARDSON, TX 75081	1/21/2009	10299547	$455	
VALQUEST, INC.	351 S. SHERMAN ST., SUITE 100	RICHARDSON, TX 75081	3/26/2009	10314516	$482	
VALQUEST, INC.	351 S. SHERMAN ST., SUITE 100	RICHARDSON, TX 75081	1/21/2009	10299547	$500	
VALQUEST, INC.	351 S. SHERMAN ST., SUITE 100	RICHARDSON, TX 75081	1/21/2009	10299547	$630	
VALQUEST, INC.	351 S. SHERMAN ST., SUITE 100	RICHARDSON, TX 75081	1/21/2009	10299547	$730	
VALQUEST, INC.	351 S. SHERMAN ST., SUITE 100	RICHARDSON, TX 75081	3/11/2009	10311225	$938	
VALQUEST, INC.	351 S. SHERMAN ST., SUITE 100	RICHARDSON, TX 75081	3/11/2009	10311225	$966	
		TOTAL				**$11,596**
VAN CLEEF ENGINEERING ASSOCIAT	339 AMWELL ROAD, BLDG B PO BOX 5877	HILLSBOROUGH, NJ 08844-5877	2/19/2009	10308195	$1,969	
		TOTAL				**$1,969**
VANCE, KAREN	CHAPEL HILLS MALL 1710 BRIARGATE BLVD, SUITE 3500	COLORADO SPRINGS, CO 80920-3497	3/24/2009	7181614	$61	
VANCE, KAREN	CHAPEL HILLS MALL 1710 BRIARGATE BLVD, SUITE 3500	COLORADO SPRINGS, CO 80920-3497	3/12/2009	7181081	$61	
VANCE, KAREN	CHAPEL HILLS MALL 1710 BRIARGATE BLVD, SUITE 3500	COLORADO SPRINGS, CO 80920-3497	3/12/2009	7181081	$61	
VANCE, KAREN	CHAPEL HILLS MALL 1710 BRIARGATE BLVD, SUITE 3500	COLORADO SPRINGS, CO 80920-3497	3/12/2009	7181081	$119	

3b Net payments made to creditors within the past 90 days.

Payee	Address	City, State & Zip	Clear Date	Payment Number	Payment Amount	Total Amount Paid
VANCE, KAREN	CHAPEL HILLS MALL 1710 BRIARGATE BLVD, SUITE 3500	COLORADO SPRINGS, CO 80920-3497	3/17/2009	7181309	$382	
		TOTAL				$683
VANGUARD	PO BOX 1847	COLUMBUS, GA 31902	2/26/2009		$10,649	
VANGUARD	PO BOX 1847	COLUMBUS, GA 31902	3/5/2009		$11,638	
VANGUARD	PO BOX 1847	COLUMBUS, GA 31902	4/3/2009		$11,987	
VANGUARD	PO BOX 1847	COLUMBUS, GA 31902	3/23/2009		$18,458	
VANGUARD	PO BOX 1847	COLUMBUS, GA 31902	2/17/2009		$64,263	
VANGUARD	PO BOX 1847	COLUMBUS, GA 31902	4/10/2009		$874,529	
VANGUARD	PO BOX 1847	COLUMBUS, GA 31902	3/13/2009		$885,989	
VANGUARD	PO BOX 1847	COLUMBUS, GA 31902	2/24/2009		$971,350	
VANGUARD	PO BOX 1847	COLUMBUS, GA 31902	1/22/2009		$978,138	
VANGUARD	PO BOX 1847	COLUMBUS, GA 31902	2/3/2009		$1,017,524	
VANGUARD	PO BOX 1847	COLUMBUS, GA 31902	3/31/2009		$1,055,609	
VANGUARD	PO BOX 1847	COLUMBUS, GA 31902	3/3/2009		$1,148,117	
VANGUARD	PO BOX 1847	COLUMBUS, GA 31902	2/6/2009		$3,339,081	
		TOTAL				$10,387,332
VARNUM, RIDDERING, SCHMIDT& HO	BRIDGEWATER PLACE P.O. BOX 352	GRAND RAPIDS, MI 49501-0352	3/20/2009	10314574	$188	
VARNUM, RIDDERING, SCHMIDT& HO	BRIDGEWATER PLACE P.O. BOX 352	GRAND RAPIDS, MI 49501-0352	4/3/2009	10315727	$326	
VARNUM, RIDDERING, SCHMIDT& HO	BRIDGEWATER PLACE P.O. BOX 352	GRAND RAPIDS, MI 49501-0352	3/20/2009	10314574	$452	
VARNUM, RIDDERING, SCHMIDT& HO	BRIDGEWATER PLACE P.O. BOX 352	GRAND RAPIDS, MI 49501-0352	4/3/2009	10315727	$1,353	
VARNUM, RIDDERING, SCHMIDT& HO	BRIDGEWATER PLACE P.O. BOX 352	GRAND RAPIDS, MI 49501-0352	1/16/2009	10302204	$1,939	
VARNUM, RIDDERING, SCHMIDT& HO	BRIDGEWATER PLACE P.O. BOX 352	GRAND RAPIDS, MI 49501-0352	1/16/2009	10302204	$1,983	
		TOTAL				$6,240
VEDDER PRICE KAUFMAN & KAMMHOL	222 N LASALLE ST	CHICAGO, IL 60601	1/20/2009	10302205	$6,002	
		TOTAL				$6,002
VERIZON	P.O. BOX 1100	ALBANY, NY 12250-0001	4/7/2009	10316484	$60	
VERIZON	P.O. BOX 1100	ALBANY, NY 12250-0001	2/23/2009	10309517	$60	

3b Net payments made to creditors within the past 90 days.

Payee	Address	City, State & Zip	Clear Date	Payment Number	Payment Amount	Total Amount Paid
VERIZON	P.O. BOX 1100	ALBANY, NY 12250-0001	1/27/2009	10303570	$60	
VERIZON	P.O. BOX 660720	DALLAS, TX 75266-0720	4/6/2009	10316456	$94	
VERIZON	P.O. BOX 660720	DALLAS, TX 75266-0720	1/27/2009	10303518	$95	
VERIZON	P.O. BOX 660720	DALLAS, TX 75266-0720	2/19/2009	10308720	$95	
VERIZON	P.O. BOX 660720	DALLAS, TX 75266-0720	3/5/2009	10311680	$152	
VERIZON	P.O. BOX 660720	DALLAS, TX 75266-0720	4/6/2009	10316456	$152	
VERIZON	P.O. BOX 660720	DALLAS, TX 75266-0720	2/5/2009	10305961	$152	
VERIZON	PO BOX 28000	LEHIGH VALLEY, PA 18002-8000	2/20/2009	10308363	$424	
VERIZON	PO BOX 28000	LEHIGH VALLEY, PA 18002-8000	3/18/2009	10313552	$425	
VERIZON	PO BOX 28000	LEHIGH VALLEY, PA 18002-8000	1/21/2009	10302571	$429	
VERIZON	PO BOX 28000	LEHIGH VALLEY, PA 18002-8000	4/14/2009	10317952	$435	
VERIZON	P.O. BOX 1100	ALBANY, NY 12250-0001	2/3/2009	10305374	$736	
VERIZON	P.O. BOX 1100	ALBANY, NY 12250-0001	3/10/2009	10312532	$753	
VERIZON	P.O. BOX 1100	ALBANY, NY 12250-0001	4/6/2009	10316485	$766	
VERIZON	P.O. BOX 660720	DALLAS, TX 75266-0720	3/2/2009	10311222	$6,666	
VERIZON	P.O. BOX 660720	DALLAS, TX 75266-0720	4/6/2009	10316456	$6,716	
		TOTAL				**$18,268**
VERIZON COMMUNICATIONS	P O BOX 660720	DALLAS, TX 75266-0720	1/27/2009	10303519	$634	
VERIZON COMMUNICATIONS	P O BOX 660720	DALLAS, TX 75266-0720	2/19/2009	10308721	$644	
VERIZON COMMUNICATIONS	P O BOX 660720	DALLAS, TX 75266-0720	4/6/2009	10316457	$651	
		TOTAL				**$1,928**
VERIZON WIRELESS, BELLEVUE	P.O. BOX 9622	MISSION HILLS, CA 91346-9622	3/3/2009	10311729	$167	
VERIZON WIRELESS, BELLEVUE	P.O. BOX 9622	MISSION HILLS, CA 91346-9622	4/3/2009	10316486	$167	
VERIZON WIRELESS, BELLEVUE	P.O. BOX 9622	MISSION HILLS, CA 91346-9622	1/21/2009	10302572	$217	
		TOTAL				**$551**
VERMONT DEPARTMENT OF TAXES	133 STATE STREET	MONTPELIER, VT 05633-1401	3/27/2009	10312642	$250	
VERMONT DEPARTMENT OF TAXES	133 STATE STREET	MONTPELIER, VT 05633-1401	1/23/2009	10302310	$3,236	

GGP Limited Partnership **Attachment 3b**

Case Number: 09-11978

3b Net payments made to creditors within the past 90 days.

Payee	Address	City, State & Zip	Clear Date	Payment Number	Payment Amount	Total Amount Paid
		TOTAL				$3,486
VISION SERVICE PLAN (ACH ONLY)	FILE 74619 PO BOX 60000	SAN FRANCISCO, CA 94160-0001	4/2/2009	7181972	$40	
VISION SERVICE PLAN (ACH ONLY)	FILE 74619 PO BOX 60000	SAN FRANCISCO, CA 94160-0001	4/13/2009	7182685	$49	
VISION SERVICE PLAN (ACH ONLY)	FILE 74619 PO BOX 60000	SAN FRANCISCO, CA 94160-0001	3/2/2009	7180367	$64	
VISION SERVICE PLAN (ACH ONLY)	FILE 74619 PO BOX 60000	SAN FRANCISCO, CA 94160-0001	2/12/2009	7179527	$69	
VISION SERVICE PLAN (ACH ONLY)	FILE 74619 PO BOX 60000	SAN FRANCISCO, CA 94160-0001	3/2/2009	7180367	$69	
VISION SERVICE PLAN (ACH ONLY)	FILE 74619 PO BOX 60000	SAN FRANCISCO, CA 94160-0001	2/9/2009	7179361	$80	
VISION SERVICE PLAN (ACH ONLY)	FILE 74619 PO BOX 60000	SAN FRANCISCO, CA 94160-0001	4/2/2009	7181972	$106	
VISION SERVICE PLAN (ACH ONLY)	FILE 74619 PO BOX 60000	SAN FRANCISCO, CA 94160-0001	4/2/2009	7181972	$108	
VISION SERVICE PLAN (ACH ONLY)	FILE 74619 PO BOX 60000	SAN FRANCISCO, CA 94160-0001	4/2/2009	7181972	$121	
VISION SERVICE PLAN (ACH ONLY)	FILE 74619 PO BOX 60000	SAN FRANCISCO, CA 94160-0001	4/13/2009	7182685	$233	
VISION SERVICE PLAN (ACH ONLY)	FILE 74619 PO BOX 60000	SAN FRANCISCO, CA 94160-0001	4/13/2009	7182685	$324	
VISION SERVICE PLAN (ACH ONLY)	FILE 74619 PO BOX 60000	SAN FRANCISCO, CA 94160-0001	4/13/2009	7182685	$396	
VISION SERVICE PLAN (ACH ONLY)	FILE 74619 PO BOX 60000	SAN FRANCISCO, CA 94160-0001	3/12/2009	7180898	$715	
VISION SERVICE PLAN (ACH ONLY)	FILE 74619 PO BOX 60000	SAN FRANCISCO, CA 94160-0001	4/13/2009	7182685	$783	
VISION SERVICE PLAN (ACH ONLY)	FILE 74619 PO BOX 60000	SAN FRANCISCO, CA 94160-0001	4/2/2009	7181972	$975	
VISION SERVICE PLAN (ACH ONLY)	FILE 74619 PO BOX 60000	SAN FRANCISCO, CA 94160-0001	4/13/2009	7182685	$2,145	
VISION SERVICE PLAN (ACH ONLY)	FILE 74619 PO BOX 60000	SAN FRANCISCO, CA 94160-0001	1/22/2009	7178652	$3,321	
VISION SERVICE PLAN (ACH ONLY)	FILE 74619 PO BOX 60000	SAN FRANCISCO, CA 94160-0001	4/2/2009	7181972	$4,959	
VISION SERVICE PLAN (ACH ONLY)	FILE 74619 PO BOX 60000	SAN FRANCISCO, CA 94160-0001	4/13/2009	7182685	$9,657	
VISION SERVICE PLAN (ACH ONLY)	FILE 74619 PO BOX 60000	SAN FRANCISCO, CA 94160-0001	4/13/2009	7182685	$11,971	
VISION SERVICE PLAN (ACH ONLY)	FILE 74619 PO BOX 60000	SAN FRANCISCO, CA 94160-0001	2/12/2009	7179527	$24,404	
VISION SERVICE PLAN (ACH ONLY)	FILE 74619 PO BOX 60000	SAN FRANCISCO, CA 94160-0001	3/12/2009	7180898	$28,882	
		TOTAL				$89,469

3b Net payments made to creditors within the past 90 days.

Payee	Address	City, State & Zip	Clear Date	Payment Number	Payment Amount	Total Amount Paid
WACH, DEBORRAH S	GENERAL GROWTH PROPERTIES 110 N WACKER DRIVE	CHICAGO, IL 60606-1511	3/26/2009	7181754	$24	
WACH, DEBORRAH S	GENERAL GROWTH PROPERTIES 110 N WACKER DRIVE	CHICAGO, IL 60606-1511	2/13/2009	7179731	$668	
WACH, DEBORRAH S	GENERAL GROWTH PROPERTIES 110 N WACKER DRIVE	CHICAGO, IL 60606-1511	3/13/2009	7181170	$835	
		TOTAL				**$1,527**
WACHOVIA SECURITES	201 NORTH TYRON ST. 21ST FLOOR NC-0114	CHARLOTTE, NC 28202	3/6/2009		$358,527	
WACHOVIA SECURITES	201 NORTH TYRON ST. 21ST FLOOR NC-0114	CHARLOTTE, NC 28202	2/2/2009		$358,527	
WACHOVIA SECURITES	201 NORTH TYRON ST. 21ST FLOOR NC-0114	CHARLOTTE, NC 28202	4/1/2009		$358,527	
		TOTAL				**$1,075,582**
WACHOVIA SECURITIES	201 NORTH TYRON ST. 21ST FLOOR NC-0114	CHARLOTTE, NC 28202	3/2/2009		$13,562	
WACHOVIA SECURITIES	201 NORTH TYRON ST. 21ST FLOOR NC-0114	CHARLOTTE, NC 28202	2/2/2009		$15,015	
WACHOVIA SECURITIES	201 NORTH TYRON ST. 21ST FLOOR NC-0114	CHARLOTTE, NC 28202	4/1/2009		$15,015	
WACHOVIA SECURITIES	201 NORTH TYRON ST. 21ST FLOOR NC-0114	CHARLOTTE, NC 28202	3/2/2009		$17,499	
WACHOVIA SECURITIES	201 NORTH TYRON ST. 21ST FLOOR NC-0114	CHARLOTTE, NC 28202	2/2/2009		$19,374	
WACHOVIA SECURITIES	201 NORTH TYRON ST. 21ST FLOOR NC-0114	CHARLOTTE, NC 28202	4/1/2009		$19,374	
WACHOVIA SECURITIES	201 NORTH TYRON ST. 21ST FLOOR NC-0114	CHARLOTTE, NC 28202	3/2/2009		$29,714	
WACHOVIA SECURITIES	201 NORTH TYRON ST. 21ST FLOOR NC-0114	CHARLOTTE, NC 28202	3/2/2009		$32,529	
WACHOVIA SECURITIES	201 NORTH TYRON ST. 21ST FLOOR NC-0114	CHARLOTTE, NC 28202	4/1/2009		$32,898	
WACHOVIA SECURITIES	201 NORTH TYRON ST. 21ST FLOOR NC-0114	CHARLOTTE, NC 28202	2/2/2009		$32,898	
WACHOVIA SECURITIES	201 NORTH TYRON ST. 21ST FLOOR NC-0114	CHARLOTTE, NC 28202	2/2/2009		$36,014	
WACHOVIA SECURITIES	201 NORTH TYRON ST. 21ST FLOOR NC-0114	CHARLOTTE, NC 28202	4/1/2009		$36,014	
WACHOVIA SECURITIES	201 NORTH TYRON ST. 21ST FLOOR NC-0114	CHARLOTTE, NC 28202	3/2/2009		$229,402	
WACHOVIA SECURITIES	201 NORTH TYRON ST. 21ST FLOOR NC-0114	CHARLOTTE, NC 28202	3/6/2009		$294,253	
WACHOVIA SECURITIES	201 NORTH TYRON ST. 21ST FLOOR NC-0114	CHARLOTTE, NC 28202	2/2/2009		$311,571	
WACHOVIA SECURITIES	201 NORTH TYRON ST. 21ST FLOOR NC-0114	CHARLOTTE, NC 28202	4/1/2009		$311,571	

3b Net payments made to creditors within the past 90 days.

Payee	Address	City, State & Zip	Clear Date	Payment Number	Payment Amount	Total Amount Paid
WACHOVIA SECURITIES	201 NORTH TYRON ST. 21ST FLOOR NC-0114	CHARLOTTE, NC 28202	3/2/2009		$311,681	
WACHOVIA SECURITIES	201 NORTH TYRON ST. 21ST FLOOR NC-0114	CHARLOTTE, NC 28202	4/6/2009		$325,780	
WACHOVIA SECURITIES	201 NORTH TYRON ST. 21ST FLOOR NC-0114	CHARLOTTE, NC 28202	2/6/2009		$325,780	
WACHOVIA SECURITIES	201 NORTH TYRON ST. 21ST FLOOR NC-0114	CHARLOTTE, NC 28202	2/2/2009		$410,193	
WACHOVIA SECURITIES	201 NORTH TYRON ST. 21ST FLOOR NC-0114	CHARLOTTE, NC 28202	2/2/2009		$557,925	
WACHOVIA SECURITIES	201 NORTH TYRON ST. 21ST FLOOR NC-0114	CHARLOTTE, NC 28202	4/1/2009		$557,925	
WACHOVIA SECURITIES	201 NORTH TYRON ST. 21ST FLOOR NC-0114	CHARLOTTE, NC 28202	3/2/2009		$567,922	
WACHOVIA SECURITIES	201 NORTH TYRON ST. 21ST FLOOR NC-0114	CHARLOTTE, NC 28202	3/2/2009		$619,624	
WACHOVIA SECURITIES	201 NORTH TYRON ST. 21ST FLOOR NC-0114	CHARLOTTE, NC 28202	4/1/2009		$619,624	
WACHOVIA SECURITIES	201 NORTH TYRON ST. 21ST FLOOR NC-0114	CHARLOTTE, NC 28202	2/2/2009		$619,624	
WACHOVIA SECURITIES	201 NORTH TYRON ST. 21ST FLOOR NC-0114	CHARLOTTE, NC 28202	3/2/2009		$6,517,583	
WACHOVIA SECURITIES	201 NORTH TYRON ST. 21ST FLOOR NC-0114	CHARLOTTE, NC 28202	2/2/2009		$7,215,896	
WACHOVIA SECURITIES	201 NORTH TYRON ST. 21ST FLOOR NC-0114	CHARLOTTE, NC 28202	4/1/2009		$7,215,896	
		TOTAL				**$27,312,159**
WACHOVIA SERVICES	201 NORTH TYRON ST. 21ST FLOOR NC-0114	CHARLOTTE, NC 28202	3/11/2009		$234,560	
WACHOVIA SERVICES	201 NORTH TYRON ST. 21ST FLOOR NC-0114	CHARLOTTE, NC 28202	2/11/2009		$234,560	
WACHOVIA SERVICES	201 NORTH TYRON ST. 21ST FLOOR NC-0114	CHARLOTTE, NC 28202	4/13/2009		$234,560	
WACHOVIA SERVICES	201 NORTH TYRON ST. 21ST FLOOR NC-0114	CHARLOTTE, NC 28202	2/17/2009		$257,674	
WACHOVIA SERVICES	201 NORTH TYRON ST. 21ST FLOOR NC-0114	CHARLOTTE, NC 28202	4/13/2009		$257,674	
WACHOVIA SERVICES	201 NORTH TYRON ST. 21ST FLOOR NC-0114	CHARLOTTE, NC 28202	3/16/2009		$257,674	
WACHOVIA SERVICES	201 NORTH TYRON ST. 21ST FLOOR NC-0114	CHARLOTTE, NC 28202	4/13/2009		$259,828	
WACHOVIA SERVICES	201 NORTH TYRON ST. 21ST FLOOR NC-0114	CHARLOTTE, NC 28202	3/11/2009		$259,828	
WACHOVIA SERVICES	201 NORTH TYRON ST. 21ST FLOOR NC-0114	CHARLOTTE, NC 28202	2/11/2009		$259,828	
WACHOVIA SERVICES	201 NORTH TYRON ST. 21ST FLOOR NC-0114	CHARLOTTE, NC 28202	4/13/2009		$281,109	

GGP Limited Partnership **Attachment 3b**

Case Number: 09-11978

3b Net payments made to creditors within the past 90 days.

Payee	Address	City, State & Zip	Clear Date	Payment Number	Payment Amount	Total Amount Paid
WACHOVIA SERVICES	201 NORTH TYRON ST. 21ST FLOOR NC-0114	CHARLOTTE, NC 28202	3/16/2009		$281,109	
WACHOVIA SERVICES	201 NORTH TYRON ST. 21ST FLOOR NC-0114	CHARLOTTE, NC 28202	2/17/2009		$281,109	
WACHOVIA SERVICES	201 NORTH TYRON ST. 21ST FLOOR NC-0114	CHARLOTTE, NC 28202	4/13/2009		$522,936	
WACHOVIA SERVICES	201 NORTH TYRON ST. 21ST FLOOR NC-0114	CHARLOTTE, NC 28202	3/11/2009		$522,936	
WACHOVIA SERVICES	201 NORTH TYRON ST. 21ST FLOOR NC-0114	CHARLOTTE, NC 28202	2/11/2009		$523,218	
WACHOVIA SERVICES	201 NORTH TYRON ST. 21ST FLOOR NC-0114	CHARLOTTE, NC 28202	4/13/2009		$594,805	
WACHOVIA SERVICES	201 NORTH TYRON ST. 21ST FLOOR NC-0114	CHARLOTTE, NC 28202	2/11/2009		$594,805	
WACHOVIA SERVICES	201 NORTH TYRON ST. 21ST FLOOR NC-0114	CHARLOTTE, NC 28202	3/11/2009		$594,805	
WACHOVIA SERVICES	201 NORTH TYRON ST. 21ST FLOOR NC-0114	CHARLOTTE, NC 28202	4/13/2009		$657,535	
WACHOVIA SERVICES	201 NORTH TYRON ST. 21ST FLOOR NC-0114	CHARLOTTE, NC 28202	2/17/2009		$657,535	
WACHOVIA SERVICES	201 NORTH TYRON ST. 21ST FLOOR NC-0114	CHARLOTTE, NC 28202	3/16/2009		$657,535	
WACHOVIA SERVICES	201 NORTH TYRON ST. 21ST FLOOR NC-0114	CHARLOTTE, NC 28202	2/26/2009		$836,552	
WACHOVIA SERVICES	201 NORTH TYRON ST. 21ST FLOOR NC-0114	CHARLOTTE, NC 28202	3/26/2009		$841,630	
WACHOVIA SERVICES	201 NORTH TYRON ST. 21ST FLOOR NC-0114	CHARLOTTE, NC 28202	4/13/2009		$841,630	
WACHOVIA SERVICES	201 NORTH TYRON ST. 21ST FLOOR NC-0114	CHARLOTTE, NC 28202	3/16/2009		$1,037,450	
WACHOVIA SERVICES	201 NORTH TYRON ST. 21ST FLOOR NC-0114	CHARLOTTE, NC 28202	2/17/2009		$1,037,450	
WACHOVIA SERVICES	201 NORTH TYRON ST. 21ST FLOOR NC-0114	CHARLOTTE, NC 28202	4/13/2009		$1,037,595	
WACHOVIA SERVICES	201 NORTH TYRON ST. 21ST FLOOR NC-0114	CHARLOTTE, NC 28202	2/11/2009		$1,474,738	
WACHOVIA SERVICES	201 NORTH TYRON ST. 21ST FLOOR NC-0114	CHARLOTTE, NC 28202	4/13/2009		$1,474,818	
WACHOVIA SERVICES	201 NORTH TYRON ST. 21ST FLOOR NC-0114	CHARLOTTE, NC 28202	3/11/2009		$1,477,258	
		TOTAL				**$18,484,741**
WADLEIGH, STARR & PETERS PLLC	95 MARKET STREET	MANCHESTER, NH 3101	1/20/2009	10302206	$169	
WADLEIGH, STARR & PETERS PLLC	95 MARKET STREET	MANCHESTER, NH 3101	1/28/2009	10303571	$267	
WADLEIGH, STARR & PETERS PLLC	95 MARKET STREET	MANCHESTER, NH 3101	1/20/2009	10302206	$453	
WADLEIGH, STARR & PETERS PLLC	95 MARKET STREET	MANCHESTER, NH 3101	1/20/2009	10302206	$2,899	

3b Net payments made to creditors within the past 90 days.

Payee	Address	City, State & Zip	Clear Date	Payment Number	Payment Amount	Total Amount Paid
WADLEIGH, STARR & PETERS PLLC	95 MARKET STREET	MANCHESTER, NH 3101	1/28/2009	10303571	$3,416	
		TOTAL				$7,204
WAGNER, RONALD F.	CHULA VISTA CENTER 555 BROADWAY, SUITE 1019	CHULA VISTA, CA 91910-5342	4/9/2009	7182642	$462	
WAGNER, RONALD F.	CHULA VISTA CENTER 555 BROADWAY, SUITE 1019	CHULA VISTA, CA 91910-5342	2/20/2009	7180073	$587	
WAGNER, RONALD F.	CHULA VISTA CENTER 555 BROADWAY, SUITE 1019	CHULA VISTA, CA 91910-5342	1/21/2009	7178702	$764	
WAGNER, RONALD F.	CHULA VISTA CENTER 555 BROADWAY, SUITE 1019	CHULA VISTA, CA 91910-5342	3/11/2009	7180963	$973	
WAGNER, RONALD F.	CHULA VISTA CENTER 555 BROADWAY, SUITE 1019	CHULA VISTA, CA 91910-5342	2/5/2009	7179337	$1,067	
		TOTAL				$3,853
WALGREENS HEALTH INITIATIVES (	14309 COLLECTIONS CENTER DRIVE	CHICAGO, IL 60693	2/3/2009	7179115	$330	
WALGREENS HEALTH INITIATIVES (	14309 COLLECTIONS CENTER DRIVE	CHICAGO, IL 60693	3/20/2009	7181399	$5,028	
		TOTAL				$5,358
WALL STREET JOURNAL, THE (P-CA	200 BURNETT ROAD	CHICOPEE, MA 1021	3/23/2009	7181496	$194	
WALL STREET JOURNAL, THE (P-CA	200 BURNETT ROAD	CHICOPEE, MA 1021	1/23/2009	7178710	$317	
WALL STREET JOURNAL, THE (P-CA	200 BURNETT ROAD	CHICOPEE, MA 1021	2/19/2009	7179949	$498	
WALL STREET JOURNAL, THE (P-CA	200 BURNETT ROAD	CHICOPEE, MA 1021	1/30/2009	7178960	$2,982	
		TOTAL				$3,991
WAL-MART (P-CARD ONLY)	702 SW 8TH STREET	BENTONVILLE, AR 72716	3/23/2009	7181496	$3	
WAL-MART (P-CARD ONLY)	702 SW 8TH STREET	BENTONVILLE, AR 72716	4/15/2009	7182846	$5	
WAL-MART (P-CARD ONLY)	702 SW 8TH STREET	BENTONVILLE, AR 72716	2/27/2009	7180284	$8	
WAL-MART (P-CARD ONLY)	702 SW 8TH STREET	BENTONVILLE, AR 72716	2/19/2009	7179949	$8	
WAL-MART (P-CARD ONLY)	702 SW 8TH STREET	BENTONVILLE, AR 72716	1/16/2009	7178395	$8	
WAL-MART (P-CARD ONLY)	702 SW 8TH STREET	BENTONVILLE, AR 72716	1/30/2009	7178956	$9	
WAL-MART (P-CARD ONLY)	702 SW 8TH STREET	BENTONVILLE, AR 72716	3/23/2009	7181496	$10	
WAL-MART (P-CARD ONLY)	702 SW 8TH STREET	BENTONVILLE, AR 72716	3/23/2009	7181496	$13	
WAL-MART (P-CARD ONLY)	702 SW 8TH STREET	BENTONVILLE, AR 72716	4/8/2009	7182166	$14	
WAL-MART (P-CARD ONLY)	702 SW 8TH STREET	BENTONVILLE, AR 72716	1/30/2009	7178956	$16	
WAL-MART (P-CARD ONLY)	702 SW 8TH STREET	BENTONVILLE, AR 72716	4/1/2009	7181883	$17	
WAL-MART (P-CARD ONLY)	702 SW 8TH STREET	BENTONVILLE, AR 72716	3/23/2009	7181496	$17	

3b Net payments made to creditors within the past 90 days.

Payee	Address	City, State & Zip	Clear Date	Payment Number	Payment Amount	Total Amount Paid
WAL-MART (P-CARD ONLY)	702 SW 8TH STREET	BENTONVILLE, AR 72716	2/27/2009	7180284	$20	
WAL-MART (P-CARD ONLY)	702 SW 8TH STREET	BENTONVILLE, AR 72716	1/30/2009	7178956	$21	
WAL-MART (P-CARD ONLY)	702 SW 8TH STREET	BENTONVILLE, AR 72716	3/23/2009	7181496	$21	
WAL-MART (P-CARD ONLY)	702 SW 8TH STREET	BENTONVILLE, AR 72716	3/19/2009	7181349	$21	
WAL-MART (P-CARD ONLY)	702 SW 8TH STREET	BENTONVILLE, AR 72716	2/19/2009	7179949	$22	
WAL-MART (P-CARD ONLY)	702 SW 8TH STREET	BENTONVILLE, AR 72716	3/19/2009	7181349	$24	
WAL-MART (P-CARD ONLY)	702 SW 8TH STREET	BENTONVILLE, AR 72716	4/8/2009	7182166	$25	
WAL-MART (P-CARD ONLY)	702 SW 8TH STREET	BENTONVILLE, AR 72716	1/23/2009	7178710	$27	
WAL-MART (P-CARD ONLY)	702 SW 8TH STREET	BENTONVILLE, AR 72716	2/6/2009	7179310	$29	
WAL-MART (P-CARD ONLY)	702 SW 8TH STREET	BENTONVILLE, AR 72716	2/19/2009	7179949	$32	
WAL-MART (P-CARD ONLY)	702 SW 8TH STREET	BENTONVILLE, AR 72716	3/23/2009	7181496	$32	
WAL-MART (P-CARD ONLY)	702 SW 8TH STREET	BENTONVILLE, AR 72716	4/15/2009	7182846	$129	
WAL-MART (P-CARD ONLY)	702 SW 8TH STREET	BENTONVILLE, AR 72716	4/8/2009	7182166	$156	
WAL-MART (P-CARD ONLY)	702 SW 8TH STREET	BENTONVILLE, AR 72716	4/8/2009	7182166	$167	
WAL-MART (P-CARD ONLY)	702 SW 8TH STREET	BENTONVILLE, AR 72716	3/12/2009	7180892	$167	
WAL-MART (P-CARD ONLY)	702 SW 8TH STREET	BENTONVILLE, AR 72716	3/19/2009	7181349	$200	
WAL-MART (P-CARD ONLY)	702 SW 8TH STREET	BENTONVILLE, AR 72716	4/8/2009	7182166	$206	
		TOTAL				**$1,425**
WASHINGTON STATE DEPT OF REVEN	P.O. BOX 34051	SEATTLE, WA 98124-1051	4/2/2009	10314970	$2,778	
WASHINGTON STATE DEPT OF REVEN	P.O. BOX 34051	SEATTLE, WA 98124-1051	1/27/2009	10303703	$4,350	
WASHINGTON STATE DEPT OF REVEN	P.O. BOX 34051	SEATTLE, WA 98124-1051	3/3/2009	10310079	$7,439	
		TOTAL				**$14,567**
WASTE MANAGEMENT ILLINOIS-METR	P.O. BOX 9001054	LOUISVILLE, KY 40290-1054	2/19/2009	7179949	$731	
WASTE MANAGEMENT ILLINOIS-METR	P.O. BOX 9001054	LOUISVILLE, KY 40290-1054	1/30/2009	7178960	$788	
WASTE MANAGEMENT ILLINOIS-METR	P.O. BOX 9001054	LOUISVILLE, KY 40290-1054	3/23/2009	7181496	$1,098	
WASTE MANAGEMENT ILLINOIS-METR	P.O. BOX 9001054	LOUISVILLE, KY 40290-1054	1/16/2009	7178395	$1,108	
WASTE MANAGEMENT ILLINOIS-METR	P.O. BOX 9001054	LOUISVILLE, KY 40290-1054	2/13/2009	7179595	$1,710	
WASTE MANAGEMENT ILLINOIS-METR	P.O. BOX 9001054	LOUISVILLE, KY 40290-1054	4/15/2009	7182840	$2,012	
		TOTAL				**$7,446**

3b Net payments made to creditors within the past 90 days.

Payee	Address	City, State & Zip	Clear Date	Payment Number	Payment Amount	Total Amount Paid
WASTE MANAGEMENT OF HAMPTON RO	P.O. BOX 13648	PHILADELPHIA, PA 19101-3648	2/5/2009	10305962	$691	
WASTE MANAGEMENT OF HAMPTON RO	P.O. BOX 13648	PHILADELPHIA, PA 19101-3648	3/6/2009	10311681	$691	
WASTE MANAGEMENT OF HAMPTON RO	P.O. BOX 13648	PHILADELPHIA, PA 19101-3648	4/8/2009	10316458	$691	
		TOTAL				**$2,074**
WASTE MANAGEMENT OF UTAH	P.O. BOX 78251	PHOENIX, AZ 85062-8251	3/23/2009	10313556	$171	
WASTE MANAGEMENT OF UTAH	P.O. BOX 78251	PHOENIX, AZ 85062-8251	2/20/2009	10308357	$172	
WASTE MANAGEMENT OF UTAH	P.O. BOX 78251	PHOENIX, AZ 85062-8251	2/5/2009	10305959	$172	
		TOTAL				**$515**
WASWO, KELLY A.	QUAIL SPRINGS MALL 2501 WEST MEMORIAL ROAD	OKLAHOMA CITY, OK 73134-8050	2/12/2009	7179675	$164	
WASWO, KELLY A.	QUAIL SPRINGS MALL 2501 WEST MEMORIAL ROAD	OKLAHOMA CITY, OK 73134-8050	4/3/2009	7182083	$201	
WASWO, KELLY A.	QUAIL SPRINGS MALL 2501 WEST MEMORIAL ROAD	OKLAHOMA CITY, OK 73134-8050	3/6/2009	7180758	$252	
		TOTAL				**$617**
WEBB, KELLY O	ROUSE CORP HQ 10275 LITTLE PATUXENT PARKWAY	COLUMBIA, MD 21044	3/5/2009	7180706	$397	
WEBB, KELLY O	ROUSE CORP HQ 10275 LITTLE PATUXENT PARKWAY	COLUMBIA, MD 21044	4/15/2009	7182964	$610	
WEBB, KELLY O	ROUSE CORP HQ 10275 LITTLE PATUXENT PARKWAY	COLUMBIA, MD 21044	1/21/2009	7178703	$656	
WEBB, KELLY O	ROUSE CORP HQ 10275 LITTLE PATUXENT PARKWAY	COLUMBIA, MD 21044	2/13/2009	7179732	$733	
		TOTAL				**$2,396**
WEBER CONSULTING GROUP INC, TH	44842 12TH ST WEST	LANCASTER, CA 93534	4/3/2009	10300802	$1,500	
		TOTAL				**$1,500**
WEIL, GOTSHAL & MANGES LLP	767 FIFTH AVENUE	NEW YORK, NY 10153	1/29/2009	20190129	$1,067,440	
WEIL, GOTSHAL & MANGES LLP	767 FIFTH AVENUE	NEW YORK, NY 10153	1/27/2009	20090117	$1,121,229	
WEIL, GOTSHAL & MANGES LLP	767 FIFTH AVENUE	NEW YORK, NY 10153	1/16/2009	20090116	$1,167,228	
		TOTAL				**$3,355,896**
WEIL, GOTSHAL & MANGES LLP (AC	767 FIFTH AVENUE	NEW YORK, NY 10153	3/20/2009	20090331	$2,078	
WEIL, GOTSHAL & MANGES LLP (AC	767 FIFTH AVENUE	NEW YORK, NY 10153	4/22/2009	20090425	$29,092	
WEIL, GOTSHAL & MANGES LLP (AC	767 FIFTH AVENUE	NEW YORK, NY 10153	3/11/2009	20090307	$401,054	
WEIL, GOTSHAL & MANGES LLP (AC	767 FIFTH AVENUE	NEW YORK, NY 10153	3/27/2009	20090327	$500,000	

3b Net payments made to creditors within the past 90 days.

Payee	Address	City, State & Zip	Clear Date	Payment Number	Payment Amount	Total Amount Paid
WEIL, GOTSHAL & MANGES LLP (AC	767 FIFTH AVENUE	NEW YORK, NY 10153	3/4/2009	7180459	$502,138	
WEIL, GOTSHAL & MANGES LLP (AC	767 FIFTH AVENUE	NEW YORK, NY 10153	3/12/2009	7180838	$629,531	
WEIL, GOTSHAL & MANGES LLP (AC	767 FIFTH AVENUE	NEW YORK, NY 10153	4/13/2009	20090415	$1,012,134	
WEIL, GOTSHAL & MANGES LLP (AC	767 FIFTH AVENUE	NEW YORK, NY 10153	2/19/2009	7179938	$1,134,371	
WEIL, GOTSHAL & MANGES LLP (AC	767 FIFTH AVENUE	NEW YORK, NY 10153	4/3/2009	20090403	$1,142,125	
WEIL, GOTSHAL & MANGES LLP (AC	767 FIFTH AVENUE	NEW YORK, NY 10153	2/11/2009	7179452	$1,173,525	
WEIL, GOTSHAL & MANGES LLP (AC	767 FIFTH AVENUE	NEW YORK, NY 10153	3/10/2009	20090310	$1,900,000	
WEIL, GOTSHAL & MANGES LLP (AC	767 FIFTH AVENUE	NEW YORK, NY 10153	3/19/2009	20090330	$2,500,000	
		TOTAL				**$10,926,048**
WERNER, JILL K.	MAYFAIR MALL 2500 N. MAYFAIR ROAD	WAUWATOSA, WI 53226	2/20/2009	7180075	$606	
		TOTAL				**$606**
WESLEY DRAKE	1111 N. WESTERN AVE. UNIT 4S	CHICAGO, IL 60622	2/18/2009	10303513	$770	
		TOTAL				**$770**
WESTFAIR REALTY ADVISORS INC	629 FIFTH AVENUE, SUITE 224	PELHAM, NY 10803	3/30/2009	10314593	$25,000	
		TOTAL				**$25,000**
WET STONE GRAPHIC SERVICES INC	1100 WET STONE DR	WESTMINSTER, MD 21157	4/15/2009		$7,880	
		TOTAL				**$7,880**
WET STONE GRAPHICS SERVICES INC	1100 WET STONE DR	WESTMINSTER, MD 21157	3/26/2009		$7,880	
		TOTAL				**$7,880**
WF COMMERCIAL MORTGAGE SERVICE	1320 WILLOW PASS ROAD, SUITE 205	CONCORD, CA 94520	2/11/2009		$1,435,040	
WF COMMERCIAL MORTGAGE SERVICE	1320 WILLOW PASS ROAD, SUITE 205	CONCORD, CA 94520	4/7/2009		$1,435,040	
WF COMMERCIAL MORTGAGE SERVICE	1320 WILLOW PASS ROAD, SUITE 205	CONCORD, CA 94520	3/11/2009		$1,435,040	
		TOTAL				**$4,305,119**
WF COMMERCIAL MORTGAGE SERVICING	1320 WILLOW PASS ROAD, SUITE 205	CONCORD, CA 94520	3/9/2009		$62,644	
WF COMMERCIAL MORTGAGE SERVICING	1320 WILLOW PASS ROAD, SUITE 205	CONCORD, CA 94520	4/9/2009		$62,644	
WF COMMERCIAL MORTGAGE SERVICING	1320 WILLOW PASS ROAD, SUITE 205	CONCORD, CA 94520	2/9/2009		$62,644	
WF COMMERCIAL MORTGAGE SERVICING	1320 WILLOW PASS ROAD, SUITE 205	CONCORD, CA 94520	2/9/2009		$152,617	
WF COMMERCIAL MORTGAGE SERVICING	1320 WILLOW PASS ROAD, SUITE 205	CONCORD, CA 94520	4/9/2009		$152,617	
WF COMMERCIAL MORTGAGE SERVICING	1320 WILLOW PASS ROAD, SUITE 205	CONCORD, CA 94520	3/9/2009		$152,617	

3b Net payments made to creditors within the past 90 days.

Payee	Address	City, State & Zip	Clear Date	Payment Number	Payment Amount	Total Amount Paid
WF COMMERCIAL MORTGAGE SERVICING	1320 WILLOW PASS ROAD, SUITE 205	CONCORD, CA 94520	2/9/2009		$211,674	
WF COMMERCIAL MORTGAGE SERVICING	1320 WILLOW PASS ROAD, SUITE 205	CONCORD, CA 94520	3/9/2009		$211,674	
WF COMMERCIAL MORTGAGE SERVICING	1320 WILLOW PASS ROAD, SUITE 205	CONCORD, CA 94520	4/9/2009		$211,674	
WF COMMERCIAL MORTGAGE SERVICING	1320 WILLOW PASS ROAD, SUITE 205	CONCORD, CA 94520	2/2/2009		$391,019	
WF COMMERCIAL MORTGAGE SERVICING	1320 WILLOW PASS ROAD, SUITE 205	CONCORD, CA 94520	4/1/2009		$391,019	
WF COMMERCIAL MORTGAGE SERVICING	1320 WILLOW PASS ROAD, SUITE 205	CONCORD, CA 94520	3/2/2009		$391,019	
WF COMMERCIAL MORTGAGE SERVICING	1320 WILLOW PASS ROAD, SUITE 205	CONCORD, CA 94520	4/7/2009		$651,774	
WF COMMERCIAL MORTGAGE SERVICING	1320 WILLOW PASS ROAD, SUITE 205	CONCORD, CA 94520	2/11/2009		$651,774	
WF COMMERCIAL MORTGAGE SERVICING	1320 WILLOW PASS ROAD, SUITE 205	CONCORD, CA 94520	3/11/2009		$651,774	
WF COMMERCIAL MORTGAGE SERVICING	1320 WILLOW PASS ROAD, SUITE 205	CONCORD, CA 94520	4/6/2009		$969,187	
WF COMMERCIAL MORTGAGE SERVICING	1320 WILLOW PASS ROAD, SUITE 205	CONCORD, CA 94520	2/10/2009		$969,187	
WF COMMERCIAL MORTGAGE SERVICING	1320 WILLOW PASS ROAD, SUITE 205	CONCORD, CA 94520	3/10/2009		$969,187	
		TOTAL				**$7,316,748**
WHITCOME, JAMES P.	GGP COLUMBIA (MD) MAIN 10275 LITTLE PATUXENT PKWY	COLUMBIA, MD 21044	2/4/2009	7179264	$221	
WHITCOME, JAMES P.	GGP COLUMBIA (MD) MAIN 10275 LITTLE PATUXENT PKWY	COLUMBIA, MD 21044	4/3/2009	7182084	$286	
WHITCOME, JAMES P.	GGP COLUMBIA (MD) MAIN 10275 LITTLE PATUXENT PKWY	COLUMBIA, MD 21044	3/24/2009	7181617	$332	
WHITCOME, JAMES P.	GGP COLUMBIA (MD) MAIN 10275 LITTLE PATUXENT PKWY	COLUMBIA, MD 21044	2/20/2009	7180076	$476	
WHITCOME, JAMES P.	GGP COLUMBIA (MD) MAIN 10275 LITTLE PATUXENT PKWY	COLUMBIA, MD 21044	2/20/2009	7180076	$1,354	
		TOTAL				**$2,668**
WHITE, STEPHEN P.	GENERAL GROWTH PROPERTIES INC 110 N WACKER DRIVE	CHICAGO, IL 60606-1511	2/10/2009	7179504	$92	
WHITE, STEPHEN P.	GENERAL GROWTH PROPERTIES INC 110 N WACKER DRIVE	CHICAGO, IL 60606-1511	1/30/2009	7179112	$222	
WHITE, STEPHEN P.	GENERAL GROWTH PROPERTIES INC 110 N WACKER DRIVE	CHICAGO, IL 60606-1511	4/9/2009	7182643	$889	
		TOTAL				**$1,203**
WHITEFORD, TAYLOR & PRESTON L.	7 SAINT PAUL STREET, STE 400	BALTIMORE, MD 21202-1626	2/2/2009	10305375	$4	
WHITEFORD, TAYLOR & PRESTON L.	7 SAINT PAUL STREET, STE 400	BALTIMORE, MD 21202-1626	2/2/2009	10305375	$14	
WHITEFORD, TAYLOR & PRESTON L.	7 SAINT PAUL STREET, STE 400	BALTIMORE, MD 21202-1626	4/13/2009	10317806	$19	
WHITEFORD, TAYLOR & PRESTON L.	7 SAINT PAUL STREET, STE 400	BALTIMORE, MD 21202-1626	2/2/2009	10305375	$20	

GGP Limited Partnership

Attachment 3b

Case Number: 09-11978

3b Net payments made to creditors within the past 90 days.

Payee	Address	City, State & Zip	Clear Date	Payment Number	Payment Amount	Total Amount Paid
WHITEFORD, TAYLOR & PRESTON L.	7 SAINT PAUL STREET, STE 400	BALTIMORE, MD 21202-1626	2/2/2009	10305375	$20	
WHITEFORD, TAYLOR & PRESTON L.	7 SAINT PAUL STREET, STE 400	BALTIMORE, MD 21202-1626	1/27/2009	10303572	$40	
WHITEFORD, TAYLOR & PRESTON L.	7 SAINT PAUL STREET, STE 400	BALTIMORE, MD 21202-1626	4/13/2009	10317806	$40	
WHITEFORD, TAYLOR & PRESTON L.	7 SAINT PAUL STREET, STE 400	BALTIMORE, MD 21202-1626	4/13/2009	10317806	$40	
WHITEFORD, TAYLOR & PRESTON L.	7 SAINT PAUL STREET, STE 400	BALTIMORE, MD 21202-1626	4/13/2009	10317806	$52	
WHITEFORD, TAYLOR & PRESTON L.	7 SAINT PAUL STREET, STE 400	BALTIMORE, MD 21202-1626	1/27/2009	10303572	$60	
WHITEFORD, TAYLOR & PRESTON L.	7 SAINT PAUL STREET, STE 400	BALTIMORE, MD 21202-1626	4/13/2009	10317806	$68	
WHITEFORD, TAYLOR & PRESTON L.	7 SAINT PAUL STREET, STE 400	BALTIMORE, MD 21202-1626	2/2/2009	10305375	$80	
WHITEFORD, TAYLOR & PRESTON L.	7 SAINT PAUL STREET, STE 400	BALTIMORE, MD 21202-1626	4/13/2009	10317806	$80	
WHITEFORD, TAYLOR & PRESTON L.	7 SAINT PAUL STREET, STE 400	BALTIMORE, MD 21202-1626	4/13/2009	10317806	$90	
WHITEFORD, TAYLOR & PRESTON L.	7 SAINT PAUL STREET, STE 400	BALTIMORE, MD 21202-1626	2/2/2009	10305375	$110	
WHITEFORD, TAYLOR & PRESTON L.	7 SAINT PAUL STREET, STE 400	BALTIMORE, MD 21202-1626	1/27/2009	10303572	$113	
WHITEFORD, TAYLOR & PRESTON L.	7 SAINT PAUL STREET, STE 400	BALTIMORE, MD 21202-1626	1/20/2009	10302207	$117	
WHITEFORD, TAYLOR & PRESTON L.	7 SAINT PAUL STREET, STE 400	BALTIMORE, MD 21202-1626	1/20/2009	10302207	$133	
WHITEFORD, TAYLOR & PRESTON L.	7 SAINT PAUL STREET, STE 400	BALTIMORE, MD 21202-1626	4/13/2009	10317806	$135	
WHITEFORD, TAYLOR & PRESTON L.	7 SAINT PAUL STREET, STE 400	BALTIMORE, MD 21202-1626	1/27/2009	10303572	$142	
WHITEFORD, TAYLOR & PRESTON L.	7 SAINT PAUL STREET, STE 400	BALTIMORE, MD 21202-1626	2/2/2009	10305375	$181	
WHITEFORD, TAYLOR & PRESTON L.	7 SAINT PAUL STREET, STE 400	BALTIMORE, MD 21202-1626	2/2/2009	10305375	$188	
WHITEFORD, TAYLOR & PRESTON L.	7 SAINT PAUL STREET, STE 400	BALTIMORE, MD 21202-1626	4/13/2009	10317806	$248	
WHITEFORD, TAYLOR & PRESTON L.	7 SAINT PAUL STREET, STE 400	BALTIMORE, MD 21202-1626	2/2/2009	10305375	$251	
WHITEFORD, TAYLOR & PRESTON L.	7 SAINT PAUL STREET, STE 400	BALTIMORE, MD 21202-1626	1/27/2009	10303572	$260	
WHITEFORD, TAYLOR & PRESTON L.	7 SAINT PAUL STREET, STE 400	BALTIMORE, MD 21202-1626	4/13/2009	10317806	$276	
WHITEFORD, TAYLOR & PRESTON L.	7 SAINT PAUL STREET, STE 400	BALTIMORE, MD 21202-1626	4/13/2009	10317806	$293	
WHITEFORD, TAYLOR & PRESTON L.	7 SAINT PAUL STREET, STE 400	BALTIMORE, MD 21202-1626	4/13/2009	10317806	$296	
WHITEFORD, TAYLOR & PRESTON L.	7 SAINT PAUL STREET, STE 400	BALTIMORE, MD 21202-1626	1/20/2009	10302207	$371	
WHITEFORD, TAYLOR & PRESTON L.	7 SAINT PAUL STREET, STE 400	BALTIMORE, MD 21202-1626	2/2/2009	10305375	$383	
WHITEFORD, TAYLOR & PRESTON L.	7 SAINT PAUL STREET, STE 400	BALTIMORE, MD 21202-1626	1/27/2009	10303572	$388	
WHITEFORD, TAYLOR & PRESTON L.	7 SAINT PAUL STREET, STE 400	BALTIMORE, MD 21202-1626	1/20/2009	10302207	$414	
WHITEFORD, TAYLOR & PRESTON L.	7 SAINT PAUL STREET, STE 400	BALTIMORE, MD 21202-1626	4/13/2009	10317806	$422	

3b Net payments made to creditors within the past 90 days.

Payee	Address	City, State & Zip	Clear Date	Payment Number	Payment Amount	Total Amount Paid
WHITEFORD, TAYLOR & PRESTON L.	7 SAINT PAUL STREET, STE 400	BALTIMORE, MD 21202-1626	4/13/2009	10317806	$440	
WHITEFORD, TAYLOR & PRESTON L.	7 SAINT PAUL STREET, STE 400	BALTIMORE, MD 21202-1626	4/13/2009	10317806	$498	
WHITEFORD, TAYLOR & PRESTON L.	7 SAINT PAUL STREET, STE 400	BALTIMORE, MD 21202-1626	2/2/2009	10305375	$500	
WHITEFORD, TAYLOR & PRESTON L.	7 SAINT PAUL STREET, STE 400	BALTIMORE, MD 21202-1626	2/2/2009	10305375	$544	
WHITEFORD, TAYLOR & PRESTON L.	7 SAINT PAUL STREET, STE 400	BALTIMORE, MD 21202-1626	1/20/2009	10302207	$785	
WHITEFORD, TAYLOR & PRESTON L.	7 SAINT PAUL STREET, STE 400	BALTIMORE, MD 21202-1626	1/27/2009	10303572	$797	
WHITEFORD, TAYLOR & PRESTON L.	7 SAINT PAUL STREET, STE 400	BALTIMORE, MD 21202-1626	4/13/2009	10317806	$838	
WHITEFORD, TAYLOR & PRESTON L.	7 SAINT PAUL STREET, STE 400	BALTIMORE, MD 21202-1626	2/2/2009	10305375	$855	
WHITEFORD, TAYLOR & PRESTON L.	7 SAINT PAUL STREET, STE 400	BALTIMORE, MD 21202-1626	1/20/2009	10302207	$861	
WHITEFORD, TAYLOR & PRESTON L.	7 SAINT PAUL STREET, STE 400	BALTIMORE, MD 21202-1626	1/27/2009	10303572	$867	
WHITEFORD, TAYLOR & PRESTON L.	7 SAINT PAUL STREET, STE 400	BALTIMORE, MD 21202-1626	4/13/2009	10317806	$925	
WHITEFORD, TAYLOR & PRESTON L.	7 SAINT PAUL STREET, STE 400	BALTIMORE, MD 21202-1626	1/27/2009	10303572	$995	
WHITEFORD, TAYLOR & PRESTON L.	7 SAINT PAUL STREET, STE 400	BALTIMORE, MD 21202-1626	4/13/2009	10317806	$1,045	
WHITEFORD, TAYLOR & PRESTON L.	7 SAINT PAUL STREET, STE 400	BALTIMORE, MD 21202-1626	1/20/2009	10302207	$1,148	
WHITEFORD, TAYLOR & PRESTON L.	7 SAINT PAUL STREET, STE 400	BALTIMORE, MD 21202-1626	2/2/2009	10305375	$1,164	
WHITEFORD, TAYLOR & PRESTON L.	7 SAINT PAUL STREET, STE 400	BALTIMORE, MD 21202-1626	1/20/2009	10302207	$1,173	
WHITEFORD, TAYLOR & PRESTON L.	7 SAINT PAUL STREET, STE 400	BALTIMORE, MD 21202-1626	2/2/2009	10305375	$1,270	
WHITEFORD, TAYLOR & PRESTON L.	7 SAINT PAUL STREET, STE 400	BALTIMORE, MD 21202-1626	1/20/2009	10302207	$1,288	
WHITEFORD, TAYLOR & PRESTON L.	7 SAINT PAUL STREET, STE 400	BALTIMORE, MD 21202-1626	2/2/2009	10305375	$1,980	
WHITEFORD, TAYLOR & PRESTON L.	7 SAINT PAUL STREET, STE 400	BALTIMORE, MD 21202-1626	1/27/2009	10303572	$2,112	
WHITEFORD, TAYLOR & PRESTON L.	7 SAINT PAUL STREET, STE 400	BALTIMORE, MD 21202-1626	1/27/2009	10303572	$2,340	
WHITEFORD, TAYLOR & PRESTON L.	7 SAINT PAUL STREET, STE 400	BALTIMORE, MD 21202-1626	2/2/2009	10305375	$2,860	
		TOTAL				**$30,626**
WHITMAN, C. LAWRENCE	GGP COLUMBIA 10275 LITTLE PATUXENT PARKWAY	COLUMBIA, MD 21044	3/19/2009	7181431	$33	
WHITMAN, C. LAWRENCE	GGP COLUMBIA 10275 LITTLE PATUXENT PARKWAY	COLUMBIA, MD 21044	3/17/2009	7181312	$80	
WHITMAN, C. LAWRENCE	GGP COLUMBIA 10275 LITTLE PATUXENT PARKWAY	COLUMBIA, MD 21044	2/13/2009	7179733	$80	
WHITMAN, C. LAWRENCE	GGP COLUMBIA 10275 LITTLE PATUXENT PARKWAY	COLUMBIA, MD 21044	1/23/2009	7178779	$80	
WHITMAN, C. LAWRENCE	GGP COLUMBIA 10275 LITTLE PATUXENT PARKWAY	COLUMBIA, MD 21044	1/23/2009	7178779	$100	

3b Net payments made to creditors within the past 90 days.

Payee	Address	City, State & Zip	Clear Date	Payment Number	Payment Amount	Total Amount Paid
WHITMAN, C. LAWRENCE	GGP COLUMBIA 10275 LITTLE PATUXENT PARKWAY	COLUMBIA, MD 21044	2/10/2009	7179505	$452	
WHITMAN, C. LAWRENCE	GGP COLUMBIA 10275 LITTLE PATUXENT PARKWAY	COLUMBIA, MD 21044	2/3/2009	7179209	$484	
WHITMAN, C. LAWRENCE	GGP COLUMBIA 10275 LITTLE PATUXENT PARKWAY	COLUMBIA, MD 21044	3/4/2009	7180640	$488	
WHITMAN, C. LAWRENCE	GGP COLUMBIA 10275 LITTLE PATUXENT PARKWAY	COLUMBIA, MD 21044	4/8/2009	7182552	$526	
WHITMAN, C. LAWRENCE	GGP COLUMBIA 10275 LITTLE PATUXENT PARKWAY	COLUMBIA, MD 21044	3/4/2009	7180640	$918	
		TOTAL				**$3,241**
WILENTZ, GOLDMAN & SPITZER P.A	90 WOODBRIDGE CENTER DR, STE 900, BOX 10	WOODBRIDGE, NJ 07095-0958	2/10/2009	10306881	$967	
		TOTAL				**$967**
WILKE, PAUL A.	RIVER HILLS MALL 1850 ADAMS STREET #1	MANKATO, MN 56001	3/12/2009	7181083	$68	
WILKE, PAUL A.	RIVER HILLS MALL 1850 ADAMS STREET #1	MANKATO, MN 56001	4/9/2009	7182645	$68	
WILKE, PAUL A.	RIVER HILLS MALL 1850 ADAMS STREET #1	MANKATO, MN 56001	1/22/2009	7178733	$68	
WILKE, PAUL A.	RIVER HILLS MALL 1850 ADAMS STREET #1	MANKATO, MN 56001	2/6/2009	7179394	$69	
WILKE, PAUL A.	RIVER HILLS MALL 1850 ADAMS STREET #1	MANKATO, MN 56001	3/13/2009	7181171	$96	
WILKE, PAUL A.	RIVER HILLS MALL 1850 ADAMS STREET #1	MANKATO, MN 56001	4/2/2009	7182016	$109	
WILKE, PAUL A.	RIVER HILLS MALL 1850 ADAMS STREET #1	MANKATO, MN 56001	4/2/2009	7182016	$111	
WILKE, PAUL A.	RIVER HILLS MALL 1850 ADAMS STREET #1	MANKATO, MN 56001	1/29/2009	7179019	$121	
WILKE, PAUL A.	RIVER HILLS MALL 1850 ADAMS STREET #1	MANKATO, MN 56001	4/9/2009	7182645	$189	
		TOTAL				**$899**
WILLIAMS MULLEN	P.O. BOX 91719	RICHMOND, VA 23291-1719	2/19/2009	10308196	$533	
WILLIAMS MULLEN	P.O. BOX 91719	RICHMOND, VA 23291-1719	3/24/2009	10314575	$1,065	
		TOTAL				**$1,598**
WILLIAMS, CAROL A.	GENERAL GROWTH PROPERTIES INC 110 N WACKER DRIVE	CHICAGO, IL 60606-1511	3/24/2009	7181618	$20	
WILLIAMS, CAROL A.	GENERAL GROWTH PROPERTIES INC 110 N WACKER DRIVE	CHICAGO, IL 60606-1511	4/2/2009	7182017	$42	
WILLIAMS, CAROL A.	GENERAL GROWTH PROPERTIES INC 110 N WACKER DRIVE	CHICAGO, IL 60606-1511	2/19/2009	7180026	$50	
WILLIAMS, CAROL A.	GENERAL GROWTH PROPERTIES INC 110 N WACKER DRIVE	CHICAGO, IL 60606-1511	2/23/2009	7180155	$313	

GGP Limited Partnership **Attachment 3b**

Case Number: 09-11978

3b Net payments made to creditors within the past 90 days.

Payee	Address	City, State & Zip	Clear Date	Payment Number	Payment Amount	Total Amount Paid
WILLIAMS, CAROL A.	GENERAL GROWTH PROPERTIES INC 110 N WACKER DRIVE	CHICAGO, IL 60606-1511	1/23/2009	7178780	$407	
WILLIAMS, CAROL A.	GENERAL GROWTH PROPERTIES INC 110 N WACKER DRIVE	CHICAGO, IL 60606-1511	4/10/2009	7182736	$468	
		TOTAL				$1,300
WILLIAMS, MICHAEL D.	GOLF MILL SHOPPING VENTER 239 GOLF MILL CENTER	NILES, IL 60714-1216	3/18/2009	7181389	$45	
WILLIAMS, MICHAEL D.	GOLF MILL SHOPPING VENTER 239 GOLF MILL CENTER	NILES, IL 60714-1216	3/4/2009	7180641	$67	
WILLIAMS, MICHAEL D.	GOLF MILL SHOPPING VENTER 239 GOLF MILL CENTER	NILES, IL 60714-1216	2/18/2009	7179984	$137	
WILLIAMS, MICHAEL D.	GOLF MILL SHOPPING VENTER 239 GOLF MILL CENTER	NILES, IL 60714-1216	4/7/2009	7182419	$192	
WILLIAMS, MICHAEL D.	GOLF MILL SHOPPING VENTER 239 GOLF MILL CENTER	NILES, IL 60714-1216	2/18/2009	7179984	$239	
		TOTAL				$679
WILSON COMMERCIAL REAL ESTATE	11601 WILSHIRE BLVD, STE 1650	LOS ANGELES, CA 90025	3/4/2009	10311312	$3,500	
WILSON COMMERCIAL REAL ESTATE	11601 WILSHIRE BLVD, STE 1650	LOS ANGELES, CA 90025	1/23/2009	10302222	$9,481	
		TOTAL				$12,981
WILSON, ROBERT J.	GENERAL GROWTH PROPERTIES INC. 110 N. WACKER DRIVE	CHICAGO, IL 60606-1511	3/12/2009	7181085	$60	
WILSON, ROBERT J.	GENERAL GROWTH PROPERTIES INC. 110 N. WACKER DRIVE	CHICAGO, IL 60606-1511	3/4/2009	7180642	$425	
WILSON, ROBERT J.	GENERAL GROWTH PROPERTIES INC. 110 N. WACKER DRIVE	CHICAGO, IL 60606-1511	2/13/2009	7179735	$630	
WILSON, ROBERT J.	GENERAL GROWTH PROPERTIES INC. 110 N. WACKER DRIVE	CHICAGO, IL 60606-1511	1/20/2009	7178628	$646	
WILSON, ROBERT J.	GENERAL GROWTH PROPERTIES INC. 110 N. WACKER DRIVE	CHICAGO, IL 60606-1511	2/24/2009	7180201	$1,123	
		TOTAL				$2,884
WILSON, WARREN W	ROUSE CORP HQ 10275 LITTLE PATUXENT PARKWAY	COLUMBIA, MD 21044	2/4/2009	7179265	$71	
WILSON, WARREN W	ROUSE CORP HQ 10275 LITTLE PATUXENT PARKWAY	COLUMBIA, MD 21044	2/23/2009	7180157	$134	
WILSON, WARREN W	ROUSE CORP HQ 10275 LITTLE PATUXENT PARKWAY	COLUMBIA, MD 21044	4/8/2009	7182500	$726	
WILSON, WARREN W	ROUSE CORP HQ 10275 LITTLE PATUXENT PARKWAY	COLUMBIA, MD 21044	2/4/2009	7179265	$1,036	
WILSON, WARREN W	ROUSE CORP HQ 10275 LITTLE PATUXENT PARKWAY	COLUMBIA, MD 21044	2/23/2009	7180157	$1,058	
WILSON, WARREN W	ROUSE CORP HQ 10275 LITTLE PATUXENT PARKWAY	COLUMBIA, MD 21044	3/10/2009	7180884	$1,094	
WILSON, WARREN W	ROUSE CORP HQ 10275 LITTLE PATUXENT PARKWAY	COLUMBIA, MD 21044	3/19/2009	7181432	$1,096	

3b Net payments made to creditors within the past 90 days.

Payee	Address	City, State & Zip	Clear Date	Payment Number	Payment Amount	Total Amount Paid
WILSON, WARREN W	ROUSE CORP HQ 10275 LITTLE PATUXENT PARKWAY	COLUMBIA, MD 21044	2/26/2009	7180339	$1,253	
WILSON, WARREN W	ROUSE CORP HQ 10275 LITTLE PATUXENT PARKWAY	COLUMBIA, MD 21044	2/4/2009	7179265	$1,266	
WILSON, WARREN W	ROUSE CORP HQ 10275 LITTLE PATUXENT PARKWAY	COLUMBIA, MD 21044	3/24/2009	7181520	$1,426	
WILSON, WARREN W	ROUSE CORP HQ 10275 LITTLE PATUXENT PARKWAY	COLUMBIA, MD 21044	2/12/2009	7179678	$1,432	
WILSON, WARREN W	ROUSE CORP HQ 10275 LITTLE PATUXENT PARKWAY	COLUMBIA, MD 21044	2/13/2009	7179736	$1,844	
		TOTAL				**$12,436**
WINESTIMATOR INC	19450 68TH AVE S	KENT, WA 98032-1193	2/18/2009	7179777	$424	
WINESTIMATOR INC	19450 68TH AVE S	KENT, WA 98032-1193	1/23/2009	7178710	$675	
WINESTIMATOR INC	19450 68TH AVE S	KENT, WA 98032-1193	2/13/2009	7179595	$750	
WINESTIMATOR INC	19450 68TH AVE S	KENT, WA 98032-1193	4/8/2009	7182166	$869	
WINESTIMATOR INC	19450 68TH AVE S	KENT, WA 98032-1193	2/27/2009	7180284	$869	
		TOTAL				**$3,586**
WINSTON & STRAWN, LLP	36235 TREASURY CENTER	CHICAGO, IL 60694-6200	1/26/2009	10303637	$31,979	
		TOTAL				**$31,979**
WINSTON & STRAWN, LLP (ACH ONL	35 W. WACKER DR.	CHICAGO, IL 60601-9703	3/19/2009	7181358	$13,621	
WINSTON & STRAWN, LLP (ACH ONL	35 W. WACKER DR.	CHICAGO, IL 60601-9703	2/25/2009	7180173	$21,629	
		TOTAL				**$35,250**
WINTHROP & WEINSTINE, P.A.	225 SOUTH 6TH STREET, SUITE 3500	MINNEAPOLIS, MN 55402-4629	4/3/2009	10315728	$263	
WINTHROP & WEINSTINE, P.A.	225 SOUTH 6TH STREET, SUITE 3500	MINNEAPOLIS, MN 55402-4629	2/9/2009	10306882	$1,083	
WINTHROP & WEINSTINE, P.A.	225 SOUTH 6TH STREET, SUITE 3500	MINNEAPOLIS, MN 55402-4629	1/16/2009	10302209	$2,255	
		TOTAL				**$3,601**
WISNIEWSKI, WALTER B	GENERAL GROWTH PROPERTIES INC 110 N WACKER DRIVE	CHICAGO, IL 60606-1511	1/20/2009	7178629	$642	
WISNIEWSKI, WALTER B	GENERAL GROWTH PROPERTIES INC 110 N WACKER DRIVE	CHICAGO, IL 60606-1511	3/12/2009	7181086	$654	
WISNIEWSKI, WALTER B	GENERAL GROWTH PROPERTIES INC 110 N WACKER DRIVE	CHICAGO, IL 60606-1511	4/7/2009	7182420	$790	
WISNIEWSKI, WALTER B	GENERAL GROWTH PROPERTIES INC 110 N WACKER DRIVE	CHICAGO, IL 60606-1511	2/12/2009	7179679	$994	
WISNIEWSKI, WALTER B	GENERAL GROWTH PROPERTIES INC 110 N WACKER DRIVE	CHICAGO, IL 60606-1511	2/18/2009	7179985	$1,369	

3b Net payments made to creditors within the past 90 days.

Payee	Address	City, State & Zip	Clear Date	Payment Number	Payment Amount	Total Amount Paid
		TOTAL				$4,449
WITRY, DENISE L	GALLERIA DALLAS 13350 DALLAS PARKWAY	DALLAS, TX 75240	3/19/2009	7181433	$471	
WITRY, DENISE L	GALLERIA DALLAS 13350 DALLAS PARKWAY	DALLAS, TX 75240	1/21/2009	7178704	$994	
		TOTAL				$1,465
WITTE, MARK T	GENERAL GROWTH PROPERTIES 110 N WACKER DRIVE	CHICAGO, IL 60606-1511	1/20/2009	7178630	$274	
WITTE, MARK T	GENERAL GROWTH PROPERTIES 110 N WACKER DRIVE	CHICAGO, IL 60606-1511	4/7/2009	7182421	$752	
WITTE, MARK T	GENERAL GROWTH PROPERTIES 110 N WACKER DRIVE	CHICAGO, IL 60606-1511	2/4/2009	7179266	$844	
WITTE, MARK T	GENERAL GROWTH PROPERTIES 110 N WACKER DRIVE	CHICAGO, IL 60606-1511	3/4/2009	7180643	$939	
		TOTAL				$2,808
WORLDSOFT TECHNOLOGIES, LLC	217 SELWYN LANE	BUFFALO GROVE, IL 60089	2/3/2009	10305376	$2,633	
WORLDSOFT TECHNOLOGIES, LLC	217 SELWYN LANE	BUFFALO GROVE, IL 60089	1/20/2009	10302210	$3,105	
WORLDSOFT TECHNOLOGIES, LLC	217 SELWYN LANE	BUFFALO GROVE, IL 60089	1/20/2009	10302210	$5,130	
WORLDSOFT TECHNOLOGIES, LLC	217 SELWYN LANE	BUFFALO GROVE, IL 60089	4/3/2009	10316647	$5,198	
WORLDSOFT TECHNOLOGIES, LLC	217 SELWYN LANE	BUFFALO GROVE, IL 60089	4/3/2009	10316647	$5,198	
WORLDSOFT TECHNOLOGIES, LLC	217 SELWYN LANE	BUFFALO GROVE, IL 60089	3/2/2009	10311313	$5,265	
WORLDSOFT TECHNOLOGIES, LLC	217 SELWYN LANE	BUFFALO GROVE, IL 60089	4/3/2009	10315729	$5,265	
WORLDSOFT TECHNOLOGIES, LLC	217 SELWYN LANE	BUFFALO GROVE, IL 60089	4/3/2009	10316647	$5,265	
WORLDSOFT TECHNOLOGIES, LLC	217 SELWYN LANE	BUFFALO GROVE, IL 60089	2/17/2009	10308197	$5,333	
WORLDSOFT TECHNOLOGIES, LLC	217 SELWYN LANE	BUFFALO GROVE, IL 60089	4/3/2009	10316647	$5,333	
WORLDSOFT TECHNOLOGIES, LLC	217 SELWYN LANE	BUFFALO GROVE, IL 60089	3/23/2009	10314576	$5,333	
WORLDSOFT TECHNOLOGIES, LLC	217 SELWYN LANE	BUFFALO GROVE, IL 60089	2/23/2009	10309519	$5,400	
WORLDSOFT TECHNOLOGIES, LLC	217 SELWYN LANE	BUFFALO GROVE, IL 60089	2/9/2009	10306883	$5,400	
WORLDSOFT TECHNOLOGIES, LLC	217 SELWYN LANE	BUFFALO GROVE, IL 60089	1/20/2009	10302210	$5,400	
WORLDSOFT TECHNOLOGIES, LLC	217 SELWYN LANE	BUFFALO GROVE, IL 60089	1/20/2009	10302210	$5,400	
WORLDSOFT TECHNOLOGIES, LLC	217 SELWYN LANE	BUFFALO GROVE, IL 60089	4/3/2009	10316647	$5,400	
		TOTAL				$80,055
WORTHEN, VALERIE A.	GRAND TETON MALL 2300 EAST 17TH STREET	IDAHO FALLS, ID 83404	3/26/2009	7181756	$53	

3b Net payments made to creditors within the past 90 days.

Payee	Address	City, State & Zip	Clear Date	Payment Number	Payment Amount	Total Amount Paid
WORTHEN, VALERIE A.	GRAND TETON MALL 2300 EAST 17TH STREET	IDAHO FALLS, ID 83404	2/25/2009	7180250	$65	
WORTHEN, VALERIE A.	GRAND TETON MALL 2300 EAST 17TH STREET	IDAHO FALLS, ID 83404	3/31/2009	7181942	$74	
WORTHEN, VALERIE A.	GRAND TETON MALL 2300 EAST 17TH STREET	IDAHO FALLS, ID 83404	2/13/2009	7179737	$764	
		TOTAL				**$956**
WRAY LAW FIRM, THE	PO BOX 1303	KINGSPORT, TN 37662	1/23/2009	10302211	$731	
		TOTAL				**$731**
WRIGHT, JEFFREY T	NATICK MALL (CONSTRUCTION) 1245 WORCESTER STREET, SUITE 1218	NATICK, MA 01760-1553	1/16/2009	7178512	$502	
WRIGHT, JEFFREY T	NATICK MALL (CONSTRUCTION) 1245 WORCESTER STREET, SUITE 1218	NATICK, MA 01760-1553	3/12/2009	7181088	$576	
WRIGHT, JEFFREY T	NATICK MALL (CONSTRUCTION) 1245 WORCESTER STREET, SUITE 1218	NATICK, MA 01760-1553	4/14/2009	7182930	$602	
WRIGHT, JEFFREY T	NATICK MALL (CONSTRUCTION) 1245 WORCESTER STREET, SUITE 1218	NATICK, MA 01760-1553	3/6/2009	7180759	$619	
WRIGHT, JEFFREY T	NATICK MALL (CONSTRUCTION) 1245 WORCESTER STREET, SUITE 1218	NATICK, MA 01760-1553	2/18/2009	7179986	$625	
WRIGHT, JEFFREY T	NATICK MALL (CONSTRUCTION) 1245 WORCESTER STREET, SUITE 1218	NATICK, MA 01760-1553	4/14/2009	7182930	$747	
WRIGHT, JEFFREY T	NATICK MALL (CONSTRUCTION) 1245 WORCESTER STREET, SUITE 1218	NATICK, MA 01760-1553	2/18/2009	7179986	$826	
WRIGHT, JEFFREY T	NATICK MALL (CONSTRUCTION) 1245 WORCESTER STREET, SUITE 1218	NATICK, MA 01760-1553	4/10/2009	7182737	$833	
WRIGHT, JEFFREY T	NATICK MALL (CONSTRUCTION) 1245 WORCESTER STREET, SUITE 1218	NATICK, MA 01760-1553	1/16/2009	7178512	$837	
WRIGHT, JEFFREY T	NATICK MALL (CONSTRUCTION) 1245 WORCESTER STREET, SUITE 1218	NATICK, MA 01760-1553	3/27/2009	7181794	$952	
WRIGHT, JEFFREY T	NATICK MALL (CONSTRUCTION) 1245 WORCESTER STREET, SUITE 1218	NATICK, MA 01760-1553	1/27/2009	7178882	$964	
WRIGHT, JEFFREY T	NATICK MALL (CONSTRUCTION) 1245 WORCESTER STREET, SUITE 1218	NATICK, MA 01760-1553	2/18/2009	7179986	$971	
WRIGHT, JEFFREY T	NATICK MALL (CONSTRUCTION) 1245 WORCESTER STREET, SUITE 1218	NATICK, MA 01760-1553	1/27/2009	7178882	$992	
WRIGHT, JEFFREY T	NATICK MALL (CONSTRUCTION) 1245 WORCESTER STREET, SUITE 1218	NATICK, MA 01760-1553	3/6/2009	7180759	$1,012	
		TOTAL				**$11,057**
WULFE & CO.	TWELVE GREENWAY PLAZA, SUITE 1500 ATTN: MS. BECKI FITTS	HOUSTON, TX 77046	1/22/2009	10302223	$22,500	
		TOTAL				**$22,500**
WYANT, ROBERT C.	GENERAL GROWTH PROPERTIES INC 110 N WACKER DRIVE	CHICAGO, IL 60606-1511	2/20/2009	7180078	$12	
WYANT, ROBERT C.	GENERAL GROWTH PROPERTIES INC 110 N WACKER DRIVE	CHICAGO, IL 60606-1511	2/11/2009	7179559	$18	

3b Net payments made to creditors within the past 90 days.

Payee	Address	City, State & Zip	Clear Date	Payment Number	Payment Amount	Total Amount Paid
WYANT, ROBERT C.	GENERAL GROWTH PROPERTIES INC 110 N WACKER DRIVE	CHICAGO, IL 60606-1511	3/3/2009	7180594	$19	
WYANT, ROBERT C.	GENERAL GROWTH PROPERTIES INC 110 N WACKER DRIVE	CHICAGO, IL 60606-1511	2/6/2009	7179395	$30	
WYANT, ROBERT C.	GENERAL GROWTH PROPERTIES INC 110 N WACKER DRIVE	CHICAGO, IL 60606-1511	2/20/2009	7180078	$265	
WYANT, ROBERT C.	GENERAL GROWTH PROPERTIES INC 110 N WACKER DRIVE	CHICAGO, IL 60606-1511	2/11/2009	7179559	$323	
WYANT, ROBERT C.	GENERAL GROWTH PROPERTIES INC 110 N WACKER DRIVE	CHICAGO, IL 60606-1511	4/14/2009	7182931	$329	
WYANT, ROBERT C.	GENERAL GROWTH PROPERTIES INC 110 N WACKER DRIVE	CHICAGO, IL 60606-1511	4/2/2009	7182018	$527	
WYANT, ROBERT C.	GENERAL GROWTH PROPERTIES INC 110 N WACKER DRIVE	CHICAGO, IL 60606-1511	2/20/2009	7180078	$720	
WYANT, ROBERT C.	GENERAL GROWTH PROPERTIES INC 110 N WACKER DRIVE	CHICAGO, IL 60606-1511	4/8/2009	7182554	$1,009	
WYANT, ROBERT C.	GENERAL GROWTH PROPERTIES INC 110 N WACKER DRIVE	CHICAGO, IL 60606-1511	3/3/2009	7180594	$1,036	
WYANT, ROBERT C.	GENERAL GROWTH PROPERTIES INC 110 N WACKER DRIVE	CHICAGO, IL 60606-1511	2/20/2009	7180078	$1,423	
		TOTAL				**$5,711**
WYATT, TARRANT & COMBS, LLP	500 WEST JEFFERSON ST, STE 2800	LOUISVILLE, KY 40202-2898	3/20/2009	10314577	$36	
WYATT, TARRANT & COMBS, LLP	500 WEST JEFFERSON ST, STE 2800	LOUISVILLE, KY 40202-2898	1/16/2009	10302213	$80	
WYATT, TARRANT & COMBS, LLP	500 WEST JEFFERSON ST, STE 2800	LOUISVILLE, KY 40202-2898	3/20/2009	10314577	$84	
WYATT, TARRANT & COMBS, LLP	101 W. SPRING ST. P.O. BOX 649	NEW ALBANY, IN 47151-0649	1/16/2009	10302212	$84	
WYATT, TARRANT & COMBS, LLP	500 WEST JEFFERSON ST, STE 2800	LOUISVILLE, KY 40202-2898	1/16/2009	10302213	$103	
WYATT, TARRANT & COMBS, LLP	500 WEST JEFFERSON ST, STE 2800	LOUISVILLE, KY 40202-2898	2/9/2009	10306884	$168	
WYATT, TARRANT & COMBS, LLP	500 WEST JEFFERSON ST, STE 2800	LOUISVILLE, KY 40202-2898	1/16/2009	10302213	$226	
WYATT, TARRANT & COMBS, LLP	500 WEST JEFFERSON ST, STE 2800	LOUISVILLE, KY 40202-2898	3/20/2009	10314577	$226	
WYATT, TARRANT & COMBS, LLP	500 WEST JEFFERSON ST, STE 2800	LOUISVILLE, KY 40202-2898	2/9/2009	10306884	$238	
WYATT, TARRANT & COMBS, LLP	500 WEST JEFFERSON ST, STE 2800	LOUISVILLE, KY 40202-2898	3/20/2009	10314577	$274	
WYATT, TARRANT & COMBS, LLP	500 WEST JEFFERSON ST, STE 2800	LOUISVILLE, KY 40202-2898	3/20/2009	10314577	$408	
WYATT, TARRANT & COMBS, LLP	500 WEST JEFFERSON ST, STE 2800	LOUISVILLE, KY 40202-2898	1/16/2009	10302213	$606	
WYATT, TARRANT & COMBS, LLP	500 WEST JEFFERSON ST, STE 2800	LOUISVILLE, KY 40202-2898	3/20/2009	10314577	$790	
WYATT, TARRANT & COMBS, LLP	500 WEST JEFFERSON ST, STE 2800	LOUISVILLE, KY 40202-2898	3/20/2009	10314577	$804	
WYATT, TARRANT & COMBS, LLP	500 WEST JEFFERSON ST, STE 2800	LOUISVILLE, KY 40202-2898	1/16/2009	10302213	$903	
WYATT, TARRANT & COMBS, LLP	500 WEST JEFFERSON ST, STE 2800	LOUISVILLE, KY 40202-2898	2/9/2009	10306884	$1,227	

GGP Limited Partnership **Attachment 3b**

Case Number: 09-11978

3b Net payments made to creditors within the past 90 days.

Payee	Address	City, State & Zip	Clear Date	Payment Number	Payment Amount	Total Amount Paid
WYATT, TARRANT & COMBS, LLP	101 W. SPRING ST. P.O. BOX 649	NEW ALBANY, IN 47151-0649	1/16/2009	10302212	$1,267	
WYATT, TARRANT & COMBS, LLP	500 WEST JEFFERSON ST, STE 2800	LOUISVILLE, KY 40202-2898	2/9/2009	10306884	$1,520	
WYATT, TARRANT & COMBS, LLP	500 WEST JEFFERSON ST, STE 2800	LOUISVILLE, KY 40202-2898	1/16/2009	10302213	$1,909	
WYATT, TARRANT & COMBS, LLP	500 WEST JEFFERSON ST, STE 2800	LOUISVILLE, KY 40202-2898	2/9/2009	10306884	$2,224	
WYATT, TARRANT & COMBS, LLP	500 WEST JEFFERSON ST, STE 2800	LOUISVILLE, KY 40202-2898	2/9/2009	10306884	$2,892	
WYATT, TARRANT & COMBS, LLP	500 WEST JEFFERSON ST, STE 2800	LOUISVILLE, KY 40202-2898	1/16/2009	10302213	$3,027	
WYATT, TARRANT & COMBS, LLP	101 W. SPRING ST. P.O. BOX 649	NEW ALBANY, IN 47151-0649	1/16/2009	10302212	$3,456	
WYATT, TARRANT & COMBS, LLP	500 WEST JEFFERSON ST, STE 2800	LOUISVILLE, KY 40202-2898	3/20/2009	10314577	$5,489	
		TOTAL				**$28,039**
XEROX CORPORATION	P.O. BOX 827181	PHILADELPHIA, PA 19182-7181	2/2/2009	10305279	$283	
XEROX CORPORATION	P.O. BOX 827181	PHILADELPHIA, PA 19182-7181	2/2/2009	10305279	$853	
XEROX CORPORATION	P.O. BOX 827181	PHILADELPHIA, PA 19182-7181	2/2/2009	10305279	$977	
XEROX CORPORATION	P.O. BOX 827181	PHILADELPHIA, PA 19182-7181	2/2/2009	10305279	$1,156	
XEROX CORPORATION	P.O. BOX 827181	PHILADELPHIA, PA 19182-7181	2/17/2009	10308136	$1,254	
XEROX CORPORATION	P.O. BOX 827181	PHILADELPHIA, PA 19182-7181	2/17/2009	10308136	$2,520	
XEROX CORPORATION	P.O. BOX 827181	PHILADELPHIA, PA 19182-7181	2/2/2009	10305279	$4,427	
XEROX CORPORATION	P.O. BOX 827181	PHILADELPHIA, PA 19182-7181	2/17/2009	10308136	$10,800	
		TOTAL				**$22,270**
YANOK, HEIDI A.	BEACHWOOD PLACE 26300 CEDAR PLACE	BEACHWOOD, OH 44122	3/31/2009	7181943	$131	
YANOK, HEIDI A.	BEACHWOOD PLACE 26300 CEDAR PLACE	BEACHWOOD, OH 44122	4/9/2009	7182647	$131	
YANOK, HEIDI A.	BEACHWOOD PLACE 26300 CEDAR PLACE	BEACHWOOD, OH 44122	3/3/2009	7180595	$131	
YANOK, HEIDI A.	BEACHWOOD PLACE 26300 CEDAR PLACE	BEACHWOOD, OH 44122	2/3/2009	7179210	$131	
YANOK, HEIDI A.	BEACHWOOD PLACE 26300 CEDAR PLACE	BEACHWOOD, OH 44122	2/12/2009	7179681	$131	
YANOK, HEIDI A.	BEACHWOOD PLACE 26300 CEDAR PLACE	BEACHWOOD, OH 44122	3/11/2009	7180965	$131	
YANOK, HEIDI A.	BEACHWOOD PLACE 26300 CEDAR PLACE	BEACHWOOD, OH 44122	4/14/2009	7182932	$137	

3b Net payments made to creditors within the past 90 days.

Payee	Address	City, State & Zip	Clear Date	Payment Number	Payment Amount	Total Amount Paid
YANOK, HEIDI A.	BEACHWOOD PLACE 26300 CEDAR PLACE	BEACHWOOD, OH 44122	1/28/2009	7178913	$139	
YANOK, HEIDI A.	BEACHWOOD PLACE 26300 CEDAR PLACE	BEACHWOOD, OH 44122	4/10/2009	7182738	$154	
YANOK, HEIDI A.	BEACHWOOD PLACE 26300 CEDAR PLACE	BEACHWOOD, OH 44122	2/20/2009	7180079	$162	
YANOK, HEIDI A.	BEACHWOOD PLACE 26300 CEDAR PLACE	BEACHWOOD, OH 44122	3/24/2009	7181619	$192	
YANOK, HEIDI A.	BEACHWOOD PLACE 26300 CEDAR PLACE	BEACHWOOD, OH 44122	2/17/2009	7179832	$263	
YANOK, HEIDI A.	BEACHWOOD PLACE 26300 CEDAR PLACE	BEACHWOOD, OH 44122	2/25/2009	7180251	$272	
YANOK, HEIDI A.	BEACHWOOD PLACE 26300 CEDAR PLACE	BEACHWOOD, OH 44122	3/31/2009	7181943	$328	
		TOTAL				**$2,434**
YANOSICK, GARY A.	COLUMBIA MAIN BLDG 10275 LITTLE PATUXENT PKWY	COLUMBIA, MD 21044	2/18/2009	7179987	$40	
YANOSICK, GARY A.	COLUMBIA MAIN BLDG 10275 LITTLE PATUXENT PKWY	COLUMBIA, MD 21044	1/29/2009	7179020	$108	
YANOSICK, GARY A.	COLUMBIA MAIN BLDG 10275 LITTLE PATUXENT PKWY	COLUMBIA, MD 21044	1/20/2009	7178632	$149	
YANOSICK, GARY A.	COLUMBIA MAIN BLDG 10275 LITTLE PATUXENT PKWY	COLUMBIA, MD 21044	2/19/2009	7180027	$165	
YANOSICK, GARY A.	COLUMBIA MAIN BLDG 10275 LITTLE PATUXENT PKWY	COLUMBIA, MD 21044	2/19/2009	7180027	$175	
YANOSICK, GARY A.	COLUMBIA MAIN BLDG 10275 LITTLE PATUXENT PKWY	COLUMBIA, MD 21044	3/13/2009	7181172	$222	
YANOSICK, GARY A.	COLUMBIA MAIN BLDG 10275 LITTLE PATUXENT PKWY	COLUMBIA, MD 21044	2/20/2009	7180080	$612	
YANOSICK, GARY A.	COLUMBIA MAIN BLDG 10275 LITTLE PATUXENT PKWY	COLUMBIA, MD 21044	1/20/2009	7178632	$836	
YANOSICK, GARY A.	COLUMBIA MAIN BLDG 10275 LITTLE PATUXENT PKWY	COLUMBIA, MD 21044	4/8/2009	7182555	$888	
		TOTAL				**$3,196**
YARDI SYSTEMS	430 SOUTH FAIRVIEW AVENUE	GOLETA, CA 93117	4/15/2009	10318489	$7,475	
		TOTAL				**$7,475**
YEAGER, BRUCE	GENERAL GROWTH PROPERTIES INC 110 N WACKER DRIVE	CHICAGO, IL 60606-1511	3/17/2009	7181314	$33	
YEAGER, BRUCE	GENERAL GROWTH PROPERTIES INC 110 N WACKER DRIVE	CHICAGO, IL 60606-1511	3/10/2009	7180885	$268	
YEAGER, BRUCE	GENERAL GROWTH PROPERTIES INC 110 N WACKER DRIVE	CHICAGO, IL 60606-1511	3/18/2009	7181390	$489	
YEAGER, BRUCE	GENERAL GROWTH PROPERTIES INC 110 N WACKER DRIVE	CHICAGO, IL 60606-1511	3/31/2009	7181945	$501	
YEAGER, BRUCE	GENERAL GROWTH PROPERTIES INC 110 N WACKER DRIVE	CHICAGO, IL 60606-1511	3/31/2009	7181945	$587	

GGP Limited Partnership **Attachment 3b**

Case Number: 09-11978

3b Net payments made to creditors within the past 90 days.

Payee	Address	City, State & Zip	Clear Date	Payment Number	Payment Amount	Total Amount Paid
		TOTAL				**$1,878**
YOTT, CHRISTOPHER L.	GENERAL GROWTH PROPERTIES INC 110 N WACKER DRIVE	CHICAGO, IL 60606-1511	2/13/2009	7179739	$15	
YOTT, CHRISTOPHER L.	GENERAL GROWTH PROPERTIES INC 110 N WACKER DRIVE	CHICAGO, IL 60606-1511	3/6/2009	7180760	$267	
YOTT, CHRISTOPHER L.	GENERAL GROWTH PROPERTIES INC 110 N WACKER DRIVE	CHICAGO, IL 60606-1511	3/24/2009	7181620	$1,165	
		TOTAL				**$1,448**
YOUNG, SCOTT A.	PERIMETER MALL 4400 ASHFORD-DUNWOODY ROAD	ATLANTA, GA 30346	4/3/2009	7182086	$162	
YOUNG, SCOTT A.	PERIMETER MALL 4400 ASHFORD-DUNWOODY ROAD	ATLANTA, GA 30346	3/11/2009	7180966	$162	
YOUNG, SCOTT A.	PERIMETER MALL 4400 ASHFORD-DUNWOODY ROAD	ATLANTA, GA 30346	3/4/2009	7180644	$508	
		TOTAL				**$832**
ZAMUDIO, JULIE A.	GENERAL GROWTH PROPERTIES INC 110 N WACKER DRIVE	CHICAGO, IL 60606-1511	1/16/2009	7178513	$111	
ZAMUDIO, JULIE A.	GENERAL GROWTH PROPERTIES INC 110 N WACKER DRIVE	CHICAGO, IL 60606-1511	3/10/2009	7180886	$119	
ZAMUDIO, JULIE A.	GENERAL GROWTH PROPERTIES INC 110 N WACKER DRIVE	CHICAGO, IL 60606-1511	4/9/2009	7182649	$1,267	
		TOTAL				**$1,497**
ZEE MEDICAL SERVICE CO (P-CARD	22 CORPORATE PARK	IRVINE, CA 92606	3/23/2009	7181496	$95	
ZEE MEDICAL SERVICE CO (P-CARD	22 CORPORATE PARK	IRVINE, CA 92606	3/23/2009	7181496	$105	
ZEE MEDICAL SERVICE CO (P-CARD	22 CORPORATE PARK	IRVINE, CA 92606	2/13/2009	7179595	$163	
ZEE MEDICAL SERVICE CO (P-CARD	22 CORPORATE PARK	IRVINE, CA 92606	1/30/2009	7178960	$194	
ZEE MEDICAL SERVICE CO (P-CARD	22 CORPORATE PARK	IRVINE, CA 92606	3/6/2009	7180674	$233	
ZEE MEDICAL SERVICE CO (P-CARD	22 CORPORATE PARK	IRVINE, CA 92606	1/23/2009	7178710	$234	
ZEE MEDICAL SERVICE CO (P-CARD	22 CORPORATE PARK	IRVINE, CA 92606	3/23/2009	7181496	$255	
ZEE MEDICAL SERVICE CO (P-CARD	22 CORPORATE PARK	IRVINE, CA 92606	3/19/2009	7181349	$280	
ZEE MEDICAL SERVICE CO (P-CARD	22 CORPORATE PARK	IRVINE, CA 92606	4/1/2009	7181883	$466	
		TOTAL				**$2,024**

GGP Limited Partnership **Attachment 3b**

Case Number: 09-11978

3b Net payments made to creditors within the past 90 days.

Payee	Address	City, State & Zip	Clear Date	Payment Number	Payment Amount	Total Amount Paid
				TOTAL		$406,908,720

Specific Notes

The dates set forth in the "Date of Payment" column relate to one of the following: (i) the date of a wire transfer; (ii) the date of an "ACH" payment; or (iii) the clearance date for a check or money order. In addition to the payments disclosed in response to this Question, the Debtors engaged in numerous transactions, including payments and other transfers, with their Debtor and non-Debtor affiliates on a daily basis. Given the significant volume and ordinary course nature of such transactions, the Debtors may not have listed all such transactions in response to this Question 3(b).