

Schedule F:  
Creditors Holding Unsecured Nonpriority Claims  
Payables

Creditor name	Address 1	Address 2	Address 3	City	State	Zip	Country	Date claim was incurred and consideration for claim	Contingent	Unliquidated	Disputed	Amount
0000 LEHMAN BROTHERS INC.							UNITED STATES	Trade-related Payables	N	N	N	\$30,185.54
0045 LEHMAN COMMERCIAL PAPER INC.	1271 Avenue of the Americas	45th Floor		New York	NY	10020	UNITED STATES	Trade-related Payables	N	N	N	\$11,938,765.05
0061 LEHMAN BROTHERS FINANCE S.A.	Talstrasse 82			Zurich		8021	SWITZERLAND	Trade-related Payables	N	N	N	\$70,556,977.95
01T8 LB EFONDS HOLDINGS B.V.	Strawinskylaan 3105			Amsterdam		10772X	NETHERLANDS	Trade-related Payables	N	N	N	\$31,929,590.36
0212 LEHMAN BROTHERS BANK	1000 West Street			Wilmington	DE	19801	UNITED STATES	Trade-related Payables	N	N	N	\$57,819,714.85
101 HUDSON LEASING ASSOCIATES	PO BOX 23229			NEWARK	NJ	07189	UNITED STATES	General trade payable	N	N	N	\$8,451.00
1010 DATA INC	65 BROADWAY	SUITE 1010		NEW YORK	NY	10006	UNITED STATES	General trade payable	N	N	N	\$5,750.00
1301 PROPERTIES OWNER LP	c/o PARAMOUNT GROUP INC	1633 BROADWAY SUITE 1801		NEW YORK	NY	10019	UNITED STATES	General trade payable	N	N	N	\$1,068,500.66
139 CORPORATION	86 MAGNOLIA LANE			EAST HILLS	NY	11577	UNITED STATES	General trade payable	N	N	N	\$300.00
70Hudson							UNITED STATES	Obligation of LBHI to 70Hudson underlying letter of credit #5B 0372 dated 9/24/2001	Y	Y	Y	\$5,900,000.00
745 NEWS LLC	745 7TH AVENUE	LOBBY		NEW YORK	NY	10019-6801	UNITED STATES	General trade payable	N	N	N	\$821.25
A V SERVICES INC	99 FAIRFIELD ROAD			FAIRFIELD	NJ	07004	UNITED STATES	General trade payable	N	N	N	\$234,637.09
AC NIELSEN COMPANY	PO BOX 88956			CHICAGO	IL	60695-8956	UNITED STATES	General trade payable	N	N	N	\$79,437.52
Acadia RJV, LLC								I/C Receivable/Payable	N	N	N	\$954,781.39
Acevedo,Alexis								Outstanding severance	N	N	N	\$44,481.15
Acevedo,Jorge								Outstanding severance	N	N	N	\$79,092.05
ACL SERVICES LTD	BOX 200286			PITTSBURGH	PA	15251	UNITED STATES	General trade payable	N	N	N	\$17,064.00
ACRONIS INC	DEPT CH 17658			PALATINE	IL	60055-7658	UNITED STATES	General trade payable	N	N	N	\$125,357.00
ACTIV FINANCIAL	1607 East Taft Avenue	Suite 101		Wheaton	IL	60189	UNITED STATES	General trade payable	N	N	N	\$15,678.25
ADKINS MATCHETT & TOY LTD	PART OF THE MATCHETT GROUP	LINDEN HOUSE	55 SOUTH BAR	BANBURY		OX16 9AB	UNITED KINGDOM	General trade payable	N	N	N	\$12,000.00
ADVANTAGE HUMAN RESOURCING	P.O. BOX 414362			BOSTON	MA	02241-4362	UNITED STATES	General trade payable	N	N	N	\$7,560.20
Aegis							UNITED STATES	Trustee Fee Accruals	N	N	N	\$45,000.00
AFD CONTRACT FURNITURE INC.	88 WEST END AVENUE			NEW YORK	NY	10023	UNITED STATES	General trade payable	N	N	N	\$320,832.99
Agati,Gregory								Outstanding severance	N	N	N	\$3,714.29
AGILYSYS NJ INC.	4248 Paysphere Circle			Chicago	IL	60674	UNITED STATES	General trade payable	N	N	N	\$9,368.98
Ajuma Imaji	54-39 100th Street	Apartment 203		Corona	NY	11368	UNITED STATES	General trade payable	N	N	N	\$2,553.71

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AKIN GUMP STRAUSS HAUER & FELD LLP	DEPT. 7247-6838			PHILADELPHIA	PA	19170-6838	UNITED STATES	General trade payable	N	N	N	\$47,388.67
ALEPH INC.	1240 POWELL STREET	SUITE 1B		EMERYVILLE	CA	94608	UNITED STATES	General trade payable	N	N	N	\$6,275.60
Alexandra von Obelitz	305 Second Avenue	Apartment 323		New York	NY	10003	UNITED STATES	General trade payable	N	N	N	\$109.08
ALI Inc.								I/C Receivable/Payable	N	N	N	\$3,642,887,963.34
ALIGN COMMUNICATIONS INC.	55 BROAD STREET	6TH FLOOR		NEW YORK	NY	10004	UNITED STATES	General trade payable	N	N	N	\$5,000.00
Alimbuyuguen,Christine								Outstanding severance	N	N	N	\$6,432.82
Allen, Marcia								Outstanding severance	N	N	N	\$34,711.76
Alliance Pipeli							UNITED STATES	Obligation of LBHI to Alliance Pipeli underlying letter of credit #91898728 dated 9/27/2007	Y	Y	Y	\$5,400.00
ALMEIDA, MICHELLE	8215 HANNUM AVE			CULVER CITY	CA	90230	UNITED STATES	General trade payable	N	N	N	\$16.30
Alnick Investments (UK) Ltd								I/C Receivable/Payable	N	N	N	\$3,834,086,201.73
Alnick Investments (UK) Ltd								I/C Repos	N	N	N	\$1,425,645,389.15
ALPHA OFFICE SUPPLIES INC	PO BOX 2361			PHILADELPHIA	PA	19004	UNITED STATES	General trade payable	N	N	N	\$141,104.32
Alvarado, Glen V.								Outstanding severance	N	N	N	\$85,082.43
Alvarado, Juan R.								Outstanding severance	N	N	N	\$20,065.50
AMBEKAR, ANURAG	700 HEALTH SCIENCE DR	H2121 CHAPIN APT.		STONY BROOK	NY	11790	UNITED STATES	General trade payable	N	N	N	\$285.00
Ambinder, David B.								Outstanding severance	N	N	N	\$50,000.00
Ambrogio, Matthew J.								Outstanding severance	N	N	N	\$31,648.55
AMERICAN EXPRESS SERVICES EUROPE LTD	25 BANK STREET			LONDON		E14 5LE	UNITED KINGDOM	General trade payable	N	N	N	\$422.33
AMERICAN EXPRESS TRAVEL RELATED	PO BOX 360001			FORT LAUDERDALE	FL	33336-0001	UNITED STATES	General trade payable	N	N	N	\$667.74
AMERICAN MANAGEMENT ASSOC.	GPO PO BOX 27327			NEW YORK	NY	10087-7327	UNITED STATES	General trade payable	N	N	N	\$3,690.00
AMEX CORPORATE CARD	P.O. BOX 1270	PEOPLESOFT		NEWARK	NJ	07101-1270	UNITED STATES	General trade payable	N	N	N	\$109,238.52
Amodeo Jr., Louis A								Outstanding severance	N	N	N	\$57,109.91
Anagnostopoulos, Maria								Outstanding severance	N	N	N	\$76,369.26
ANDREWS & KURTH	PO BOX 201785			HOUSTON	TX	77216-1785	UNITED STATES	General trade payable	N	N	N	\$53,685.15
ANIXTER INC.	PO BOX 847428			DALLAS	TX	75284-7428	UNITED STATES	General trade payable	N	N	N	\$4,581.50
Anton Jr., Michael C								Outstanding severance	N	N	N	\$127,715.93

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ANZ INVESTMENT BANK	1177 AVENUE OF THE AMERICAS			New York	NY	10036	UNITED STATES	Letter of Credit issue date 6/30/2006	Y	Y	Y	\$2,588,235.00
ANZ INVESTMENT BANK	1177 AVENUE OF THE AMERICAS			New York	NY	10036	UNITED STATES	Letter of Credit issue date 6/30/2006	Y	Y	Y	\$10,000,000.00
AON CONSULTING INC	PO BOX 905188			CHARLOTTE	NC	28290-5188	UNITED STATES	General trade payable	N	N	N	\$16,812.50
APERTURE TECHNOLOGIES	9 RIVERBEND DRIVE			SOUTH STAMFORD	CT	06907	UNITED STATES	General trade payable	N	N	N	\$40,820.50
ARCH PAGING INC.	P.O. BOX 4062			WOBURN	MA	01888-4062	UNITED STATES	General trade payable	N	N	N	\$12.78
Archipoli,Marie								Outstanding severance	N	N	N	\$48,725.78
Argo Y.K.								I/C Receivable/Payable	N	N	N	\$17,728.78
Arno,Alexander								Outstanding severance	N	N	N	\$66,263.68
Arreglado,Elizabeth R.								Outstanding severance	N	N	N	\$88,120.93
ASAS Investment Company								I/C Receivable/Payable	N	N	N	\$6,706,690.65
ASCENSUS	PO BOX 19020A			NEWARK	NJ	07195-0020	UNITED STATES	General trade payable	N	N	N	\$500.00
Ashe,Kathleen M.								Outstanding severance	N	N	N	\$102,931.89
Ashwell,Lauren Wright								Outstanding severance	N	N	N	\$90,658.95
Asia Indo Opportunity 11 Ltd								I/C Receivable/Payable	N	N	N	\$1.10
Asia Indo Opportunity I, Ltd.								I/C Receivable/Payable	N	N	N	\$4,937,267.02
AT&T	PO BOX 5001			CAROL STREAM	IL	60197-5001	UNITED STATES	General trade payable	N	N	N	\$675.76
AT&T	P.O. BOX 13148			NEWARK	NJ	07101-5648	UNITED STATES	General trade payable	N	N	N	\$24,363.47
AT&T MOBILITY	AT&T NATIONAL BUSINESS SERVICES	LOAD NO. 040881	PO BOX 78405	PHOENIX	AZ	85062	UNITED STATES	General trade payable	N	N	N	\$13,066.77
Austin,Bruce								Outstanding severance	N	N	N	\$21,874.60
AUTOMATED SECURITIES CLEARANCE LTD.	7821 COLLECTIONS CENTER DRIVE	C/O BANK OF AMERICA		CHICAGO	IL	60693	UNITED STATES	General trade payable	N	N	N	\$50,402.55
AXIS PROMOTIONS	578 BROADWAY	SUITE 406		NEW YORK	NY	10012	UNITED STATES	General trade payable	N	N	N	\$697.66
AYCO SERVICES AGENCY INC.	P.O. BOX 15073	WSG020		ALBANY	NY	12212-5073	UNITED STATES	General trade payable	N	N	N	\$25,000.00
Babcock,Christopher A.								Outstanding severance	N	N	N	\$88,318.22
Baboolal,Stephen								Outstanding severance	N	N	N	\$42,802.70
Baigis,Sheri								Outstanding severance	N	N	N	\$9,747.74
Baird-Byalick,Doreen M.								Outstanding severance	N	N	N	\$52,840.63

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Baitar,Denise								Outstanding severance	N	N	N	\$32,257.74
Baker,Steven								Outstanding severance	N	N	N	\$25,480.89
Ballard,Vince								Outstanding severance	N	N	N	\$22,967.15
Balseiro,Lourdes								Outstanding severance	N	N	N	\$25,473.76
Bamburgh Investments (UK) Ltd								I/C Derivative Payable	N	N	N	\$469,164,291.12
Bamburgh Investments (UK) Ltd								I/C Repos	N	N	N	(\$1,425,645,389.15)
Band,Laurence M.								Outstanding severance	N	N	N	\$650,658.80
Bangkok Office 2 Company Ltd								I/C Receivable/Payable	N	N	N	\$54.14
Bank of New York							UNITED STATES	Common Stock Transfer Agent Accruals	N	N	N	\$70,000.00
Bank of New York							UNITED STATES	Obligation of LBHI to BONY underlying letter of credit #91898643 dated 9/26/2007	Y	Y	Y	\$421,214.00
Banque Lehman Brothers SA								I/C Receivable/Payable	N	N	N	\$190,766,304.89
Barber,Robert								Outstanding severance	N	N	N	\$47,802.03
Barboto,Liz Ann								Outstanding severance	N	N	N	\$32,653.38
Baricevic,Joanna M.								Outstanding severance	N	N	N	\$56,105.79
Barney,Taheerah N.								Outstanding severance	N	N	N	\$15,473.00
Barone,Heather								Outstanding severance	N	N	N	\$13,296.29
Barracuda International Y.K.								I/C Receivable/Payable	N	N	N	\$1,390,814.98
Bass,Jesse								Outstanding severance	N	N	N	\$36,648.30
Beattie,Andrew								Outstanding severance	N	N	N	\$32,101.71
Becker,Janis H.								Outstanding severance	N	N	N	\$74,900.64
Becker,Steven								Outstanding severance	N	N	N	\$66,758.78
Bedi,Harkiran								Outstanding severance	N	N	N	\$16,318.56
BEELINE COM INC	1 INDEPENDENT DR	Suite 800		JACKSONVILLE	FL	32202	UNITED STATES	General trade payable	N	N	N	\$2,855,242.89
BEHAM, JAKE	6029 WILD IVY CT.			SYLVANIA	OH	43560	UNITED STATES	General trade payable	N	N	N	\$442.16
Beijing Jasmine I Ltd.								I/C Receivable/Payable	N	N	N	\$61,592.54

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Bendahan,Hector								Outstanding severance	N	N	N	\$9,143.49
Beniwal,Neena								Outstanding severance	N	N	N	\$14,505.84
BENNETT PAUL F	546 PACIFIC STREET	#2		BROOKLYN	NY	11217	UNITED STATES	General trade payable	N	N	N	\$7,875.00
Berenshteyn,Miron								Outstanding severance	N	N	N	\$29,010.58
Bergin,Andrew W.								Outstanding severance	N	N	N	\$195,370.91
Bernard,Frederic W.								Outstanding severance	N	N	N	\$113,653.79
Besen,Elizabeth R.								Outstanding severance	N	N	N	\$53,942.34
Beuns,Mercheley								Outstanding severance	N	N	N	\$12,087.85
Bhatia,Sidharth								Outstanding severance	N	N	N	\$25,550.41
Bhattacharya,Biswadev								Outstanding severance	N	N	N	\$1,587.81
Bickford,Ashley								Outstanding severance	N	N	N	\$26,620.83
Birch Y.K.								I/C Receivable/Payable	N	N	N	\$22.89
Birch Y.K.								I/C Receivable/Payable	N	N	N	\$119,177.58
Bishop,David L.								Outstanding severance	N	N	N	\$39,928.57
Bison NS FIZ								I/C Receivable/Payable	N	N	N	\$144,823.65
Biswas,Sandip K.								Outstanding severance	N	N	N	\$37,912.58
Blakely,Karen E.								Outstanding severance	N	N	N	\$129,120.42
Billue Way Fiance Corp EURO								I/C Receivable/Payable	N	N	N	\$419,812.01
BLOOMBERG FINANCE LP	P.O. BOX 30244			HARTFORD	CT	06150-0244	UNITED STATES	General trade payable	N	N	N	\$93,624.98
Blyznak,Ulana								Outstanding severance	N	N	N	\$11,572.61
BNP Paribas	ATTN: Frank Sodanho						UNITED STATES	Letter of Credit issue date 9/26/2007	Y	Y	Y	\$26,164.00
BNP Paribas	ATTN: Frank Sodanho						UNITED STATES	Letter of Credit issue date 9/26/2007	Y	Y	Y	\$421,214.00
BNP Paribas	ATTN: Frank Sodanho						UNITED STATES	Letter of Credit issue date 9/26/2007	Y	Y	Y	\$750,000.00
BNP Paribas	ATTN: Frank Sodanho						UNITED STATES	Letter of Credit issue date 9/27/2007	Y	Y	Y	\$5,400.00
BNP Paribas	ATTN: Frank Sodanho						UNITED STATES	Letter of Credit issue date 9/27/2007	Y	Y	Y	\$950,000.00

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BNP Paribas	ATTN: Frank Sodanho						UNITED STATES	Letter of Credit issue date 9/27/2007	Y	Y	Y	\$2,138,754.00
Board of County							UNITED STATES	Obligation of LBHI to Board of County underlying letter of credit #S304308 dated 2/28/2002	Y	Y	Y	\$125,274.00
Bobb,Janice								Outstanding severance	N	N	N	\$32,083.99
Bobowicz,James J.								Outstanding severance	N	N	N	\$108,856.10
Bomze,Howard								Outstanding severance	N	N	N	\$57,692.31
Bonita International YK BORLAND SOFTWARE CORPORATION	PO BOX 39000	DEPT 33630		SAN FRANCISCO	CA	94139	UNITED STATES	I/C Receivable/Payable General trade payable	N	N	N	\$456,893.83 \$7,000.00
Bornebusch,Marc								Outstanding severance	N	N	N	\$79,327.05
Bory,Charles BOWNE OF NEW YORK CITY INC	P.O.BOX 6081	CHURCH STREET STATION	BOWNE BUSINESS COMM INC DBA	NEW YORK	NY	10277-2706	UNITED STATES	Outstanding severance General trade payable	N	N	N	\$47,802.03 \$9,934.10
Braun,Konstantin								Outstanding severance	N	N	N	\$140,658.90
Brickman,Dawn Marcella								Outstanding severance	N	N	N	\$11,483.58
Brier,Bruce D.								Outstanding severance	N	N	N	\$192,966.48
Brisco,Marilyn								Outstanding severance	N	N	N	\$11,218.26
BROADRIDGE FINANCIAL SOLUTIONS INC.	2 JOURNAL SQUARE	ATTN: CATHY BERNIER		JERSEY CITY	NJ	07306-0817	UNITED STATES	General trade payable	N	N	N	\$8,813.14
Broadway Genera							UNITED STATES	Obligation of LBHI to Broadway Genera underlying letter of credit #NYSB2008670 dated 8/15/2008	Y	Y	Y	\$1,000,000.00
Brookwood Energy and Properties Inc								I/C Receivable/Payable	N	N	N	\$592,363.39
Brown,Anthony D.								Outstanding severance	N	N	N	\$10,879.30
Brown,Jonathan H.								Outstanding severance	N	N	N	\$50,826.11
Bryant,Daniel M.								Outstanding severance	N	N	N	\$137,129.08
Buchert,Fred								Outstanding severance	N	N	N	\$21,758.71
Burke,James K.								Outstanding severance	N	N	N	\$70,768.73
Burroughs,Jamiri								Outstanding severance	N	N	N	\$19,264.94
Bushrui,Aladdin								Outstanding severance	N	N	N	\$94,037.97

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Butler-McLaughlin,Cecelia E.								Outstanding severance	N	N	N	\$133,207.40
CADWALADER WICKERSHAM & TAFT	P.O. BOX 5929	GENERAL POST OFFICE		NEW YORK	NY	10087-5929	UNITED STATES	General trade payable	N	N	N	\$163,280.77
Caistor Trading BV								I/C Receivable/Payable	N	N	N	\$135,153,279.40
Calamari,Michael								Outstanding severance	N	N	N	\$74,793.87
Callimaco Finance SRL								I/C Receivable/Payable	N	N	N	\$18,901.50
Campagnolo,John								Outstanding severance	N	N	N	\$63,461.54
Campos,Alex								Outstanding severance	N	N	N	\$22,967.15
Cantello,Paul								Outstanding severance	N	N	N	\$20,702.89
Capital Analytics II GP, LLC								I/C Receivable/Payable	N	N	N	\$1,602.35
Capital Services Real Estate Limited	PO Box 957	Offshore Incorporations Centre	Tortola	Road Town			VIRGIN ISLANDS (BRITISH)	Asset management fees, which the Firm agreed to bear, related to the underlying real estate assets within the Real Estate Private Equity Funds.	N	N	N	\$1,696,205.00
Capital Turkey								I/C Receivable/Payable	N	N	N	\$26,423.04
Capstone Limited								I/C Receivable/Payable	N	N	N	\$80,556,803.82
Caragiulo,Nicholas								Outstanding severance	N	N	N	\$101,428.57
CARLTON FIELDS P.A.	PO BOX 3239			TAMPA	FL	33601-3239	UNITED STATES	General trade payable	N	N	N	\$3,255.76
CARNET LLC	58-20 ROOSEVELT AVENUE			WOODSIDE	NY	11377	UNITED STATES	General trade payable	N	N	N	\$13,977.36
Carson,Lauren A.								Outstanding severance	N	N	N	\$41,537.99
Castellano,Joseph								Outstanding severance	N	N	N	\$33,461.07
Castellano,Rocco								Outstanding severance	N	N	N	\$47,472.10
Castellanos,Jose G								Outstanding severance	N	N	N	\$71,401.02
Catalano,Julie Ann								Outstanding severance	N	N	N	\$17,060.39
CDW DIRECT LLC	P.O. BOX 75723			CHICAGO	IL	60675-5723	UNITED STATES	General trade payable	N	N	N	\$674,941.54

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Centerpoint Ene							UNITED STATES	Obligation of LBHI to Centerpoint Ene underlying letter of credit #SDCMTN554556 dated 7/1/2008	Y	Y	Y	\$750,000.00
CERAMI AND ASSOCIATES INC	404 FIFTH AVENUE			NEW YORK	NY	10018	UNITED STATES	General trade payable	N	N	N	\$2,508.00
Cerruto,Joseph								Outstanding severance	N	N	N	\$41,428.57
CES Aviation X								I/C Receivable/Payable	N	N	N	\$135,164.59
CES Aviation XI								I/C Receivable/Payable	N	N	N	\$188,339.78
CES Aviation XII								I/C Receivable/Payable	N	N	N	\$203,872.68
CES Aviation XIV								I/C Receivable/Payable	N	N	N	\$4,960.97
Ceterko,Steven								Outstanding severance	N	N	N	\$14,591.00
Cevallos,Diego F.								Outstanding severance	N	N	N	\$38,740.77
Chachkes,Kari								Outstanding severance	N	N	N	\$39,835.53
Chambers,Tiffani L.								Outstanding severance	N	N	N	\$47,802.03
Chan,Duon								Outstanding severance	N	N	N	\$13,963.26
Chan,Lori								Outstanding severance	N	N	N	\$417,994.37
Chan,Ramon A.								Outstanding severance	N	N	N	\$36,483.55
Chang,Lynne								Outstanding severance	N	N	N	\$10,844.03
Chantemsin,Terry								Outstanding severance	N	N	N	\$51,757.87
CHAPMAN & CUTLER	PO BOX 71291			CHICAGO	IL	60694	UNITED STATES	General trade payable	N	N	N	\$164,268.05
CHARGE AND RIDE	47-01 VERNON BLVD			LONG ISLAND CITY	NY	11101	UNITED STATES	General trade payable	N	N	N	\$243.19
CHD MERIDIAN HEALTHCARE	PO BOX 406491			ATLANTA	GA	30384-6491	UNITED STATES	General trade payable	N	N	N	\$28,336.00
Chellappa,Roopa								Outstanding severance	N	N	N	\$26,593.59
Chen,Rico								Outstanding severance	N	N	N	\$17,406.41
Chew,Michael Y.								Outstanding severance	N	N	N	\$176,923.07
Chiara Finance Srl								I/C Receivable/Payable	N	N	N	\$121,594.40
CHICAGO LAND REFRESHMENTS	10100 W. FRANKLIN AVENUE			FRANKLIN PARK	IL	60131	UNITED STATES	General trade payable	N	N	N	\$176.68
Chidambaram,Sethuraman								Outstanding severance	N	N	N	\$29,361.32



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Chin,Neville								Outstanding severance	N	N	N	\$27,469.33
Chiriaco,Kristen L.								Outstanding severance	N	N	N	\$139,519.17
Chirinos,Rosamond								Outstanding severance	N	N	N	\$10,209.27
Ciccione,Richard								Outstanding severance	N	N	N	\$14,354.36
Cierkowski,Efe Amanda								Outstanding severance	N	N	N	\$18,530.40
Cimaglia,Anthony M.								Outstanding severance	N	N	N	\$110,302.25
Cinquegrana,Heidi CINTAS DOCUMENT MANAGEMENT	P.O. BOX 633842			CINCINNATI	OH	45263-3842	UNITED STATES	General trade payable	N	N	N	\$80.95
Cirene SRL CISCO SYSTEMS CAPITAL CORPORATION	FILE NO. 73226	P.O. BOX 60000		SAN FRANCISCO	CA	94160-3230	UNITED STATES	I/C Receivable/Payable General trade payable	N	N	N	\$485.24 \$15,681.60
Citibank							UNITED STATES	Trustee Fee Accruals	N	N	N	\$58,332.00
Citibank, N.A.	388 Greenwich St, 22nd Floor			New York	NY	10013	UNITED STATES	Bank Overdraft	N	N	N	\$17,224,444.68
Citicorp							UNITED STATES	Obligation of LBHI to Citicorp underlying letter of credit #US6932 dated 6/30/2006	Y	Y	Y	\$2,588,235.00
CITY OF NEW YORK	PAID DETAIL UNIT	51 CHAMBERS STREET	3RD FLOOR	NEW YORK	NY	10007	UNITED STATES	General trade payable	N	N	N	\$6,096.40
Clancy,Kate								Outstanding severance	N	N	N	\$4,780.23
Clancy,Thomas S.								Outstanding severance	N	N	N	\$3,980.31
Clark,Sharon E.								Outstanding severance	N	N	N	\$42,171.43
Clarke,Sylvena A.								Outstanding severance	N	N	N	\$28,155.38
Clarks Summit I, LLC CLAYTON FIXED INCOME SERVICES INC	1700 LINCOLN STREET	SUITE 1600		DENVER	CO	80203	UNITED STATES	I/C Receivable/Payable General trade payable	N	N	N	\$503,458.42 \$29,663.95
CLEARBRIDGE ADVISORS LLC	c\o LEGG MASON	100 LIGHT STREET		BALTIMORE	MD	21202	UNITED STATES	General trade payable	N	N	N	\$6,350.91
CLEARY GOTTLIEB STEEN & HAMILTON	ONE LIBERTY PLAZA			NEW YORK	NY	10006	UNITED STATES	General trade payable	N	N	N	\$84,043.30
CMS LOGISTICS LLC	31 MARTHAS DRIVE			FREEHOLD	NJ	07728	UNITED STATES	General trade payable	N	N	N	\$5,040.00
Coccaro,Dean COGENT COMMUNICATIONS INC	P.O. BOX 791087			BALTIMORE	MD	21279-1087	UNITED STATES	Outstanding severance General trade payable	N	N	N	\$23,818.51 \$1,000.00
Cohort Investments Ltd								I/C Receivable/Payable	N	N	N	\$3,413,968.49

Schedule F:  
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Creditor name	Address 1	Address 2	Address 3	City	State	Zip	Country	Date claim was incurred and consideration for claim	Contingent	Unliquidated	Disputed	Amount
Coleman,Nancy W.								Outstanding severance	N	N	N	\$56,153.57
Colombin,Irma								Outstanding severance	N	N	N	\$38,296.41
Colon Lopez,Elizabeth								Outstanding severance	N	N	N	\$98,695.11
Colon,Maribel								Outstanding severance	N	N	N	\$9,457.36
Commonwealth Edison COMPUTER ASSOCIATES INTERNATIONAL INC	BOX 3591	P.O. BOX 8500		PHILADELPHIA	PA	19178-3591	UNITED STATES	Obligation of LBHI to Commonwealth Ed underlying letter of credit #91898654 dated 9/26/2007	Y	Y	Y	\$750,000.00
								General trade payable	N	N	N	\$34,163.75
Computershare	250 Royall Street	MS-3B		Canton	MA	02021	UNITED STATES	Preferred stock dividends outstanding as of 9/12 for series C issuances	N	N	N	\$611,950.55
Computershare	250 Royall Street	MS-3B		Canton	MA	02021	UNITED STATES	Preferred stock dividends outstanding as of 9/12 for series D issuances	N	N	N	\$467,307.69
Computershare	250 Royall Street	MS-3B		Canton	MA	02021	UNITED STATES	Preferred stock dividends outstanding as of 9/12 for series F issuances	N	N	N	\$924,107.14
Computershare	250 Royall Street	MS-3B		Canton	MA	02021	UNITED STATES	Preferred stock dividends outstanding as of 9/12 for series G issuances	N	N	N	\$831,027.33
Computershare	250 Royall Street	MS-3B		Canton	MA	02021	UNITED STATES	Preferred stock dividends outstanding as of 9/12 for series J issuances	N	N	N	\$12,707,578.12
Computershare	250 Royall Street	MS-3B		Canton	MA	02021	UNITED STATES	Preferred stock dividends outstanding as of 9/12 for series P issuances	N	N	N	\$59,611,111.11
Computershare	250 Royall Street	MS-3B		Canton	MA	02021	UNITED STATES	Preferred stock dividends outstanding as of 9/12 for series Q issuances	N	N	N	\$45,208,333.33
COMPUTERSHARE INC.	14257 COLLECTION CENTER DRIVE			CHICAGO	IL	60693	UNITED STATES	General trade payable	N	N	N	\$2,664.58
CONCORD DOCUMENT SERVICES INC.	1321 W. 12TH STREET			LOS ANGELES	CA	90015	UNITED STATES	General trade payable	N	N	N	\$489.20
Connors,William F.								Outstanding severance	N	N	N	\$146,043.40
CONSOLIDATED LABEL COMPANY	925 FLORIDA CENTRAL PARKWAY			LONGWOOD	FL	32708	UNITED STATES	General trade payable	N	N	N	\$231.46

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CONYERS DILL & PEARMAN	PO BOX HM 666 CLARENDON HOUSE	CHURCH STREET		HAMILTON		HM CX	BERMUDA	General trade payable	N	N	N	\$39,851.80
Coogan Rocha, Jeanne M								Outstanding severance	N	N	N	\$1,401.49
Cook, Harry Clayton								Outstanding severance	N	N	N	\$35,549.27
Coppin-Bynoe, Janis CORPORATION SERVICE COMPANY	P.O. BOX 13397			PHILADELPHIA	PA	19101	UNITED STATES	General trade payable	N	N	N	\$267.76
Costello, Russell S.								Outstanding severance	N	N	N	\$52,129.08
Cramer, Rebekah W. CREATIVE NETWORK SYSTEMS INC	GENERAL POST OFFICE	PO BOX 27737		NEW YORK	NY	10087-7737	UNITED STATES	General trade payable	N	N	N	\$1,621.50
Cronin, Margaret M.								Outstanding severance	N	N	N	\$152,150.00
Cronin, William G.								Outstanding severance	N	N	N	\$219,504.94
CS ACCOUNTING	SHINJYUKU CENTER BILD 30F	1/25/2001	NISHI-SHINJYUKU	SHINJYUKU-KU, 13		163-0630	JAPAN	General trade payable	N	N	N	\$674.35
Cullmann, David								Outstanding severance	N	N	N	\$47,802.03
Cunningham, Margery O.								Outstanding severance	N	N	N	\$167,581.95
Cushman & Wakefield CUSHMAN & WAKEFIELD INC	70 HUDSON STREET	ATTN: DELSY PORTUHONDO	101 HUDSON BUILDING	JERSEY CITY	NJ	07305	UNITED STATES	Director Expense - Other	N	N	N	\$463.20
Cutter, Spencer E.								General trade payable	N	N	N	\$239,896.63
Cvetanovic, Zarko								Outstanding severance	N	N	N	\$2,225.17
								Outstanding severance	N	N	N	\$61,318.24
Cygnus Y.K.								I/C Receivable/Payable	N	N	N	\$1,533.29
CYVEILLANCE	1555 WILSON BOULEVARD			ARLINGTON	VA	22209-2405	UNITED STATES	General trade payable	N	N	N	\$95,000.00
DA Group Holdings Inc. PCO								I/C Receivable/Payable	N	N	N	\$6,542,361.41
Daar, Howard								Outstanding severance	N	N	N	\$66,428.57
Dadashev, Marina								Outstanding severance	N	N	N	\$47,802.03
Daly, Brendan								Outstanding severance	N	N	N	\$16,922.73
Danz, James C.								Outstanding severance	N	N	N	\$42,953.23
Dartmouth Capital Partners LLP								I/C Receivable/Payable	N	N	N	\$108,309.09
Dashore, Alex Alok								Outstanding severance	N	N	N	\$39,148.69
Davidson, Nancy Kim								Outstanding severance	N	N	N	\$10,424.35
DAVIS POLK & WARDWELL	ACCOUNTS DEPARTMENT	450 LEXINGTON AVENUE		NEW YORK	NY	10017	UNITED STATES	General trade payable	N	N	N	\$11,779.20

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Creditor name	Address 1	Address 2	Address 3	City	State	Zip	Country	Date claim was incurred and consideration for claim	Contingent	Unliquidated	Disputed	Amount
DAVIS, GABRIELLE	PO BOX 571104			TARZANA	CA	91357	UNITED STATES	General trade payable	N	N	N	\$59.00
Davis,Veronica A								Outstanding severance	N	N	N	\$34,651.94
DBRS INC	DBRS TOWER	181 UNIVERSITY AVENUE	SUITE 700	TORONTO	ON	M5H 3M7	CANADA	General trade payable	N	N	N	\$219,000.00
De La Villa,Anny								Outstanding severance	N	N	N	\$10,153.44
DeCosta,Emmanuelle								Outstanding severance	N	N	N	\$22,121.38
DeFour,Nicole								Outstanding severance	N	N	N	\$14,353.98
Del Prado,Antonio B.								Outstanding severance	N	N	N	\$2,241.37
Delaware Investment Holdings LLC								I/C Receivable/Payable	N	N	N	\$36,271,622.19
Delices,Jean								Outstanding severance	N	N	N	\$33,625.96
DELL MARKETING L.P.	C\O DELL USA L.P.	BOX 643561		PITTSBURGH	PA	15264-3561	UNITED STATES	General trade payable	N	N	N	\$10,177.90
DELOITTE & TOUCHE	PO BOX 7247-6446			PHILADELPHIA	PA	19170-6446	UNITED STATES	General trade payable	N	N	N	\$55,000.00
DeMange,Joann M.								Outstanding severance	N	N	N	\$12,411.95
Demasi,Kathleen M.								Outstanding severance	N	N	N	\$156,412.63
DeMizio,Linda								Outstanding severance	N	N	N	\$12,450.73
Deodat,Vivekanand								Outstanding severance	N	N	N	\$66,774.22
Desens,Jack E.								Outstanding severance	N	N	N	\$96,153.82
Deutsche							UNITED STATES	Obligation of LBHI to Deutsche underlying letter of credit #NYSB2008633 dated 8/6/2008	Y	Y	Y	\$419,600.00
Deutsche							UNITED STATES	Obligation of LBHI to Deutsche underlying letter of credit #NYSB2008634 dated 8/6/2008	Y	Y	Y	\$915,800.00
Deutsche							UNITED STATES	Obligation of LBHI to Deutsche underlying letter of credit #NYSB2008635 dated 8/6/2008	Y	Y	Y	\$300,900.00
Di Ruggiero,Mary Ellen								Outstanding severance	N	N	N	\$14,769.23
DiCerbo,Suzanne								Outstanding severance	N	N	N	\$10,783.02
DIMENSION DATA	P.O. BOX 403667			ATLANTA	GA	30384-3667	UNITED STATES	General trade payable	N	N	N	\$97,513.04

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Diogenes Mgt. Co. Inc.								I/C Receivable/Payable	N	N	N	\$90,706.54
DISCOVERREADY	55 BROADWAY	SUITE 2101 - 21ST FLOOR		NEW YORK	NY	10006	UNITED STATES	General trade payable	N	N	N	\$2,125.00
DL Mortgage Corp.								I/C Receivable/Payable	N	N	N	\$276,900,949.05
DLA PIPER US LLP	P.O. BOX 75190			BALTIMORE	MD	21275	UNITED STATES	General trade payable	N	N	N	\$4,000.00
DLS MARKETING	122 W 26TH ST	SUITE 1100		NEW YORK	NY	10001	UNITED STATES	General trade payable	N	N	N	\$55.00
Dodson III,Walter								Outstanding severance	N	N	N	\$15,468.23
Donnelly,Mary P.								Outstanding severance	N	N	N	\$37,302.60
Donovan,Elizabeth F.								Outstanding severance	N	N	N	\$16,632.85
Dontamsetty,Vani								Outstanding severance	N	N	N	\$34,924.50
Dopler,Mary T								Outstanding severance	N	N	N	\$61,675.90
D'Ornellas,Thelma A.								Outstanding severance	N	N	N	\$33,013.26
Dossie,Brian Shawn								Outstanding severance	N	N	N	\$14,983.11
Douglas,Dorothea								Outstanding severance	N	N	N	\$47,685.39
DOUGLASS, JACKIE	362 MEMORIAL DRIVE			CAMBRIDGE	MA	02139	UNITED STATES	General trade payable	N	N	N	\$125.00
Driskill LLP								I/C Receivable/Payable	N	N	N	\$2,562,805.17
Duda,Michael								Outstanding severance	N	N	N	\$12,087.85
Duh,Nini S								Outstanding severance	N	N	N	\$45,494.46
DUN & BRADSTREET	PO BOX 75434			CHICAGO	IL	60675-5434	UNITED STATES	General trade payable	N	N	N	\$93,940.23
Durham,Angela E.								Outstanding severance	N	N	N	\$125,686.77
Dutta,Mukesh								Outstanding severance	N	N	N	\$41,428.57
Dynamo Investments Ltd								I/C Receivable/Payable	N	N	N	\$69,833.06
e Valuate II GP, LLC								I/C Receivable/Payable	N	N	N	\$338,286.54
e Valuate II, LP								I/C Receivable/Payable	N	N	N	\$1,758,295.55
Eagle Energy Partners ULC								I/C Receivable/Payable	N	N	N	\$166,173.49
Eagle Holdings I, LLC								I/C Receivable/Payable	N	N	N	\$1,120.39

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Eagle Holdings II, Inc.								I/C Receivable/Payable	N	N	N	\$59,708.54
Eddie,Paul								Outstanding severance	N	N	N	\$20,249.55
EFH & Company (London) Limited								I/C Receivable/Payable	N	N	N	\$121.70
Eisenberg,Irwin M.								Outstanding severance	N	N	N	\$95,836.03
Eldon Street Holdings Ltd								I/C Receivable/Payable	N	N	N	\$18,511,582.68
ELECTRA INFORMATION SYSTEMS INC	381 PARK AVE SOUTH	SUITE 1413		NEW YORK	NY	10016	UNITED STATES	General trade payable	N	N	N	\$5,720.00
Electric Reliab							UNITED STATES	Obligation of LBHI to Electric Reliab underlying letter of credit #NYSB2008476 dated 6/5/2008	Y	Y	Y	\$21,068,354.00
Electric Reliab							UNITED STATES	Obligation of LBHI to Electric Reliab underlying letter of credit #S08255 dated 7/9/2008	Y	Y	Y	\$3,000,000.00
Eller,Christina D								Outstanding severance	N	N	N	\$15,552.61
Ellis Island								I/C Receivable/Payable	N	N	N	\$134,275.83
Elmwood Y.K.								I/C Receivable/Payable	N	N	N	\$14,864.92
EMBS INC	16057 TAMPA PALMS BLVD	W#222		TAMPA	FL	33647	UNITED STATES	General trade payable	N	N	N	\$4,030.00
EMIL WERR	25 OAK LANE			WAYNE	NJ	07470	UNITED STATES	General trade payable	N	N	N	\$220,000.00
EMPIRE OFFICE INC.	G.P.O	P.O. BOX 27752		NEW YORK	NY	10087-7752	UNITED STATES	General trade payable	N	N	N	\$407.77
EMPIRIX	DEPT. CH10919			PALANTINE	IL	60055-0909	UNITED STATES	General trade payable	N	N	N	\$10,800.00
ENBW							UNITED STATES	Obligation of LBHI to ENBW underlying letter of credit #DOK 234003A dated 10/11/2007	Y	Y	Y	\$871,270.00
Energie Net							UNITED STATES	Obligation of LBHI to Energie Net underlying letter of credit #DOK 234055A dated 10/23/2007	Y	Y	Y	\$399,332.00
ENOTECA	6-12-3 ROPPONGI			MINATO-KU, 13		106-0032	JAPAN	General trade payable	N	N	N	\$122.90
Epshteyn,Boris								Outstanding severance	N	N	N	\$39,835.53

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ERIN Asset Management I LLC								I/C Receivable/Payable	N	N	N	\$16,642.26
Ernst and Young							UNITED STATES	Auditor Fee Accruals	N	N	N	\$250,000.00
ERRANDS PLUS INC. T/A	RMA CHAUFFERED TRANSPORTATION	6010 EXECUTIVE BLVD	STE 101	ROCKVILLE	MD	20852	UNITED STATES	General trade payable	N	N	N	\$73.92
Espinosa,Diarfi M.								Outstanding severance	N	N	N	\$10,651.80
EUREST DINING SERVICES	P.O. BOX 91337			CHICAGO	IL	60693	UNITED STATES	General trade payable	N	N	N	\$11,085.48
EuroHypo							UNITED STATES	Obligation of LBHI to EuroHypo underlying letter of credit # NYSB2008073 dated 2/6/2008	Y	Y	Y	\$38,000,000.00
EuroHypo							UNITED STATES	Obligation of LBHI to EuroHypo underlying letter of credit #20431 dated 2/6/2008	Y	Y	Y	\$50,000,000.00
EuroHypo							UNITED STATES	Obligation of LBHI to EuroHypo underlying letter of credit #508073 dated 2/6/2008	Y	Y	Y	\$50,000,000.00
Eurosail - ITSRL								I/C Receivable/Payable	N	N	N	\$1,987,844.34
EXCEL MEDIA SYSTEM INC	145 WEST 30TH STREET			NEW YORK	NY	10001	UNITED STATES	General trade payable	N	N	N	\$515.00
EXECUTIVE CHARGE INC.	1440 39TH STREET			BROOKLYN	NY	11218	UNITED STATES	General trade payable	N	N	N	\$6,252.87
EXLSERVICE HOLDINGS INC	350 PARK AVENUE	10TH FLOOR		NEW YORK	NY	10022	UNITED STATES	General trade payable	N	N	N	\$89,714.60
EXPERIAN	DEPARTMENT 1971			LOS ANGELES	CA	90088-1971	UNITED STATES	General trade payable	N	N	N	\$56.90
Falcon Holdings I LLC								I/C Receivable/Payable	N	N	N	\$8,243,118.89
Falcon Holdings II Inc.								I/C Receivable/Payable	N	N	N	\$659,528.87
Falcon Holdings III Inc.								I/C Derivative Receivable	N	N	N	\$130,137.71
Falcon Holdings IV Inc.								I/C Receivable/Payable	N	N	N	\$155,847.45
Falcon LB Carry Holdings (LP) Inc								I/C Receivable/Payable	N	N	N	\$4,503,039.54
FAMCO								I/C Receivable/Payable	N	N	N	\$298,019.44
FEDERAL EXPRESS	PO BOX 371461			PITTSBURGH	PA	15250-7461	UNITED STATES	General trade payable	N	N	N	\$239.10
Feibus,Clifford								Outstanding severance	N	N	N	\$658.93

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FHP Y.K.								I/C Receivable/Payable	N	N	N	\$1,108.53
Fideicomiso Financiero BH2								I/C Receivable/Payable	N	N	N	\$10,947.39
Filippova-Neftin,Ann								Outstanding severance	N	N	N	\$8,463.11
Fillichio,Carl Anthony								Outstanding severance	N	N	N	\$162,527.56
Financial Solution Partners LLC	600 Madison Avenue	25th Floor		New York	NY	10022	UNITED STATES	Security deposit for 600 Madison Avenue, 25th Floor New York, NY	Y	Y	Y	\$286,770.00
Fineran,Sean								Outstanding severance	N	N	N	\$122,390.14
Fink,Helga V.								Outstanding severance	N	N	N	\$70,384.58
FIRST ADVANTAGE BACKGROUND SERVICES	PO BOX 403532			ATLANTA	GA	30384-3532	UNITED STATES	General trade payable	N	N	N	\$1,800.00
FIRST ADVANTAGE OCCUPATIONAL	ATTN: MB-461	PO BOX 404064		ATLANTA	GA	30384	UNITED STATES	General trade payable	N	N	N	\$13,365.00
Fisher,Alex								Outstanding severance	N	N	N	\$49,450.93
Fitch							UNITED STATES	Rating Agency Fee Accruals	N	N	N	\$208,330.00
Fitzgerald,Melody								Outstanding severance	N	N	N	\$56,597.84
Fiume,Dorothy								Outstanding severance	N	N	N	\$20,669.86
Flannery,Joseph J.								Outstanding severance	N	N	N	\$285,274.18
Fletcher,Robert								Outstanding severance	N	N	N	\$41,428.57
Fliedner,Corey C.								Outstanding severance	N	N	N	\$45,989.49
Fluent,Mark								Outstanding severance	N	N	N	\$73,763.85
FLYTE TYME LIMOUSINE	81 FRANKLIN TURNPIKE			MAHWAH	NJ	07430	UNITED STATES	General trade payable	N	N	N	\$49.59
Fobister, Anne J	48 Colyer Close	New Eltham	GT LON	London		SE9 3QG	UNITED KINGDOM	General trade payable	N	N	N	\$17.91
FOELLA MICHAEL A	NYPD PAID DETAIL UNIT	51 CHAMBERS STREET 3RD FLOOR	ATTN: NADINE POPE	NEW YORK	NY	10007	UNITED STATES	General trade payable	N	N	N	\$396.00
FOREST ELECTRIC CORP	TWO PENN PLAZA			NEW YORK	NY	10121	UNITED STATES	General trade payable	N	N	N	\$2,970.33
Foster,Edward								Outstanding severance	N	N	N	\$95,654.35
Fournier,Renaud R.								Outstanding severance	N	N	N	\$82,409.34
Fourquet,Jose A.								Outstanding severance	N	N	N	\$36,769.22
FOW TRADEDATA	ACCOUNTS DEPARTMENT	NESTOR HOUSE	PLAYHOUSE YARD	LONDON EC4V 5EX U.K.			UNITED KINGDOM	General trade payable	N	N	N	\$30,078.20
FRAH Special Services Inc. PCO								I/C Receivable/Payable	N	N	N	\$3,756,844.20



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Frankel,Paul D.								Outstanding severance	N	N	N	\$132,148.40
Franklin Credit Management Corporation	Attn: Laura Passaretti	101 Hudson Street, 25th Floor		Jersey City	NJ	07302 - 3908	UNITED STATES	Security deposit for 101 Hudson Street, Ste 2500 Jersey City, NJ	Y	Y	Y	\$190,496.25
Franzo,Rosemarie								Outstanding severance	N	N	N	\$41,428.57
Freebird Energy							UNITED STATES	Obligation of LBHI to Freebird Energy underlying letter of credit #91898730 dated 9/27/2007	Y	Y	Y	\$2,138,754.00
Freier,Miriam								Outstanding severance	N	N	N	\$18,214.29
Frenkel of New Jersey, Inc.	Attn: Dexter Cort	101 Hudson Street - 38th. Flr		Jersey City	NJ	07302 - 3908	UNITED STATES	Security deposit for 101 Hudson Street, Ste 3800 Jersey City, NJ	Y	Y	Y	\$250,000.00
Fridman,Alex								Outstanding severance	N	N	N	\$11,469.90
Friedman,Sharon								Outstanding severance	N	N	N	\$29,670.76
Frisch,Kimberly E.								Outstanding severance	N	N	N	\$24,848.49
FT NEW YORK INSTITUTE OF FINANCE	12562 COLLECTION CENTER DRIVE			CHICAGO	IL	60693	UNITED STATES	General trade payable	N	N	N	\$1,875.00
Fu,Antien								Outstanding severance	N	N	N	\$27,197.86
Fundo Multimercado Navigator								I/C Note Payable	N	N	N	\$380,000,000.00
GA Dekalb Inc.								I/C Receivable/Payable	N	N	N	\$14,553,886.64
GACHOT & GACHOT INC	65 CENTRAL AVENUE	PO BOX 386		PASSAIC	NJ	07055	UNITED STATES	General trade payable	N	N	N	\$1,331.18
Gadani,Bandhan								Outstanding severance	N	N	N	\$31,318.27
Gaebler,David A.								Outstanding severance	N	N	N	\$65,961.53
Gaffey,Jacob								Outstanding severance	N	N	N	\$8,428.57
Gallipoli 2 Real Estate Inc								I/C Receivable/Payable	N	N	N	\$400.56
Gallipoli Real Estate Inc								I/C Receivable/Payable	N	N	N	\$400.56
Gandhi,Abhijoy								Outstanding severance	N	N	N	\$44,615.80
Garcia,Ashley								Outstanding severance	N	N	N	\$16,392.86
Garg,Anuj								Outstanding severance	N	N	N	\$19,582.01
GARTNER GROUP INC	PO BOX 911319			DALLAS	TX	75391-1319	UNITED STATES	General trade payable	N	N	N	\$421,277.60
Garvalov,Ivan								Outstanding severance	N	N	N	\$43,433.95

Schedule F:  
Creditors Holding Unsecured Nonpriority Claims  
Payables

Creditor name	Address 1	Address 2	Address 3	City	State	Zip	Country	Date claim was incurred and consideration for claim	Contingent	Unliquidated	Disputed	Amount
Gavaghan, Shirali								Outstanding severance	N	N	N	\$33,549.58
Gavin C. Filmore	168 scholes st. apt 4a			Brooklyn	NY	11206	UNITED STATES	General trade payable	N	N	N	\$257.89
GE Capital Corp							UNITED STATES	Obligation of LBHI to GE Capital Corp underlying letter of credit #SDCMTN554512 dated 6/27/2008	Y	Y	Y	\$3,650,000.00
Gejjanahalli, Sathisha								Outstanding severance	N	N	N	\$31,153.44
General Motors Corporation							UNITED STATES	Repurchase Agreement	N	N	N	\$1,277,345.03
GENESYS CONFERENCING INC.	DEPARTMENT 0938			DENVER	CO	80256	UNITED STATES	General trade payable	N	N	N	\$2,315.10
Genna, Michael								Outstanding severance	N	N	N	\$43,516.42
GENSLER AND ASSOCIATES	12478 COLLECTIONS CENTER DR			CHICAGO	IL	60693	UNITED STATES	General trade payable	N	N	N	\$3,680.00
Georgesson							UNITED STATES	Proxy Solicitor Accruals	N	N	N	\$40,000.00
GEORGETOWN UNIVERSITY CAREER FAIR 2003	MBNA CAREER CENTER	BOX 571086		WASHINGTON	DC	20057	UNITED STATES	General trade payable	N	N	N	\$700.00
Georgieva, Anna								Outstanding severance	N	N	N	\$26,620.99
Gerhart, David C.								Outstanding severance	N	N	N	\$6,346.17
Ghosh, Shinjit								Outstanding severance	N	N	N	\$26,098.78
Ghosh, Shubho								Outstanding severance	N	N	N	\$18,406.47
Giacone, Peter								Outstanding severance	N	N	N	\$18,947.74
Gibson, Scott D.								Outstanding severance	N	N	N	\$74,120.91
Gilde, Fredric L.								Outstanding severance	N	N	N	\$89,423.19
Giles Jr., Lawrence J								Outstanding severance	N	N	N	\$28,442.34
Giles Nicholson	2 Fifth Avenue	Apt 6J		New York	NY	10011	UNITED STATES	General trade payable	N	N	N	\$13.70
Gillette, Romancia								Outstanding severance	N	N	N	\$923.70
Gillingham, Kenneth A	Meadow View	Oak Hill Road	ESSEX	Stapleford Abbotts		RM4 1JH	UNITED KINGDOM	General trade payable	N	N	N	\$88.48
Gitlin, Michael H.								Outstanding severance	N	N	N	\$47,971.43
GKI Commercial Real Estate 1 Ltd								I/C Receivable/Payable	N	N	N	\$0.22
GKI Korea Management Limited								I/C Receivable/Payable	N	N	N	\$26,838.69
GL Commercial Real Estate I LLC								I/C Receivable/Payable	N	N	N	\$482,410.33

Schedule F:  
Creditors Holding Unsecured Nonpriority Claims  
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Creditor name	Address 1	Address 2	Address 3	City	State	Zip	Country	Date claim was incurred and consideration for claim	Contingent	Unliquidated	Disputed	Amount
GL TRADE AMERICAS INC.	261 MADISON AVENUE	16TH FLOOR		NEW YORK	NY	10016	UNITED STATES	General trade payable	N	N	N	\$32,352.40
Global Commercial Real Estate (Cayman) I								I/C Receivable/Payable	N	N	N	\$8.13
Global Korea Investments Ltd. PCO								I/C Receivable/Payable	N	N	N	\$41,058.60
Global Principal Strategies Loans								I/C Receivable/Payable	N	N	N	\$134,448.18
GLOBAL RESEARCH DISTRIBUTION	GENERAL POST OFFICE	PO BOX 5894		HICKSVILLE	NY	11802	UNITED STATES	General trade payable	N	N	N	\$1,369.51
GLOBAL SECURITIZATION SERVICES LLC	CHURCH STREET STATION	P.O. BOX 6139		NEW YORK	NY	10249-6139	UNITED STATES	General trade payable	N	N	N	\$10,000.00
Global Taiwan Investments Ltd								I/C Receivable/Payable	N	N	N	\$1,110,034.04
Global Thai Property Fund								I/C Receivable/Payable	N	N	N	\$110,555.37
Goetz,H. Mark								Outstanding severance	N	N	N	\$25,318.27
Gofman,Vitaly								Outstanding severance	N	N	N	\$25,384.15
Goldberg,Debra L.								Outstanding severance	N	N	N	\$45,164.40
Golden,Eugene R.								Outstanding severance	N	N	N	\$75,384.58
GOLDMAN, PAMELA	190 EAST 7TH STREET	APT. 211		NEW YORK	NY	10009	UNITED STATES	General trade payable	N	N	N	\$5,320.00
Goldsmith, Courtney	110 East 36th St.	Apt. 7B		New York	NY	10016	UNITED STATES	General trade payable	N	N	N	\$35.00
Gongle,Shruti								Outstanding severance	N	N	N	\$21,758.71
GOTHAM TECHNOLOGY GROUP	1 PARAGON DRIVE	SUITE 200		MONTVALE	NJ	07645	UNITED STATES	General trade payable	N	N	N	\$90,719.03
Gottesman,Erika G								Outstanding severance	N	N	N	\$21,016.90
GP Services II B, Inc.								I/C Receivable/Payable	N	N	N	\$0.01
Granite Finance Ltd								I/C Receivable/Payable	N	N	N	\$61.39
Gray,Scott								Outstanding severance	N	N	N	\$44,615.80
Greco, Frank D.								Outstanding severance	N	N	N	\$59,340.51
Green,Louise								Outstanding severance	N	N	N	\$22,093.06
Green,Stacey								Outstanding severance	N	N	N	\$10,879.30
GREENBERG TRAURIG	1221 BRICKELL AVE			MIAMI	FL	33131	UNITED STATES	General trade payable	N	N	N	\$138,045.00
Greenberg, Lee								Outstanding severance	N	N	N	\$22,967.15

Schedule F:  
Creditors Holding Unsecured Nonpriority Claims  
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Creditor name	Address 1	Address 2	Address 3	City	State	Zip	Country	Date claim was incurred and consideration for claim	Contingent	Unliquidated	Disputed	Amount
Greene,Elizabeth GREENLINE FINANCIAL TECHNOLOGIES INC	POST OFFICE	PO BOX 5633		NEW YORK	NY	10087-5633	UNITED STATES	Outstanding severance General trade payable	N N	N N	N N	\$45,576.45 \$65,000.00
GREYWARE AUTOMATION PRODUCTS	308 ORIOLE CT			MURPHY	TX	75094	UNITED STATES	General trade payable	N	N	N	\$20,460.00
GRIFFITHS, HILDA A.	306 FLURRY LANE			WEST BABYLON	NY	11704	UNITED STATES	General trade payable	N	N	N	\$3,698.75
Gross,Brian								Outstanding severance	N	N	N	\$28,824.09
Grouper International YK								I/C Receivable/Payable	N	N	N	\$2.18
Grunin,Oleg								Outstanding severance	N	N	N	\$47,802.03
GT Stars II Company Limited								I/C Receivable/Payable	N	N	N	\$8,540.36
GTI Taiwan Limited								I/C Receivable/Payable	N	N	N	\$1,011,334.79
Gubin,Alex								Outstanding severance	N	N	N	\$48,544.03
Guerrier,Joanne								Outstanding severance	N	N	N	\$20,247.13
Guilbault,Renee								Outstanding severance	N	N	N	\$24,175.70
Gullo,Frank L.								Outstanding severance	N	N	N	\$37,183.75
Gunderson,Bryan C.								Outstanding severance	N	N	N	\$19,340.72
Gusick,Ned								Outstanding severance	N	N	N	\$16,922.73
Guttilla,Anthony								Outstanding severance	N	N	N	\$75,198.34
Haan,Herbert								Outstanding severance	N	N	N	\$29,010.58
Hackett,Orla								Outstanding severance	N	N	N	\$7,967.51
Hagedorn,Christian Nicholas								Outstanding severance	N	N	N	\$14,505.84
Hagiwara,Maria L								Outstanding severance	N	N	N	\$27,691.93
Hamill,Robert B.								Outstanding severance	N	N	N	\$82,966.58
Hammond,Regina								Outstanding severance	N	N	N	\$16,311.93
Han,Zheng James								Outstanding severance	N	N	N	\$47,802.03
Haniff,Melissa B. HANOVER MOVING &STORAGE CO INC	15 EXCHANGE PLACE	SUITE 520 - 5TH FLOOR		JERSEY CITY	NJ	07302	UNITED STATES	Outstanding severance General trade payable	N N	N N	N N	\$27,643.33 \$151,273.31
Hart,Leslie A. HARVARD BUSINESS SCHOOL	369-B THIRD STREET #474			SAN RAFAEL	CA	94901	UNITED STATES	Outstanding severance General trade payable	N N	N N	N N	\$1,993.32 \$1,000.00

Schedule F:  
Creditors Holding Unsecured Nonpriority Claims  
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Creditor name	Address 1	Address 2	Address 3	City	State	Zip	Country	Date claim was incurred and consideration for claim	Contingent	Unliquidated	Disputed	Amount
Harvey,E Ann								Outstanding severance	N	N	N	\$38,773.77
Hayes,Francis								Outstanding severance	N	N	N	\$13,049.39
Haykin,Daniel S.								Outstanding severance	N	N	N	\$23,489.48
HE, KATHERINE	238 LEVERETT MAIL CENTER			CAMBRIDGE	MA	02138-7559	UNITED STATES	General trade payable	N	N	N	\$59.00
Heacox,Stephanie A								Outstanding severance	N	N	N	\$60,220.13
Hearn Street Holdings Limited								I/C Receivable/Payable	N	N	N	\$234,632.41
Hefesto STC, S.A.								I/C Receivable/Payable	N	N	N	\$2,774.54
HELLER EHRMAN WHITE&MCAULIFFE	P.O. BOX 60000	FILE NO. 73536		SAN FRANCISCO	CA	94160-3536	UNITED STATES	General trade payable	N	N	N	\$392,037.55
HELPERN SYRACUSE & TANNENBAUM	900 THIRD AVENUE			NEW YORK	NY	10022	UNITED STATES	General trade payable	N	N	N	\$4,179.50
HENEGAN CONSTRUCTION CO. INC.	250 WEST 30TH STREET			NEW YORK	NY	10001	UNITED STATES	General trade payable	N	N	N	\$1,744,930.58
Heriot Investments Limited								I/C Receivable/Payable	N	N	N	\$4,480,549.24
Heron International YK HEWLETT PACKARD COMPANY	P.O. BOX 101149			ATLANTA	GA	30392-1149	UNITED STATES	General trade payable	N	N	N	\$61,122.94
Hibbert,Errington W.								Outstanding severance	N	N	N	\$300,658.80
HICKS, BRITTANY	2515 HOLIDAY DRIVE			RALEIGH	NC	27610	UNITED STATES	General trade payable	N	N	N	\$130.00
Hikawa Koan Y.K.								I/C Receivable/Payable	N	N	N	\$4,370,180.04
Hill,Marilyn J.								Outstanding severance	N	N	N	\$140,658.90
HODGSON RUSS LLP ATTORNEYS FOR	ONE M&T PLAZA	SUITE 2000		BUFFALO	NY	14203	UNITED STATES	General trade payable	N	N	N	\$11,491.00
HOLT, MICHAEL R.	4437 BITTERN COURT			NAPLES	FL	34119	UNITED STATES	General trade payable	N	N	N	\$1,500.00
Hom,David								Outstanding severance	N	N	N	\$53,051.73
Horizon II International Ltd								I/C Receivable/Payable	N	N	N	\$4,601.30
Horizons Asia Resources Limited								I/C Receivable/Payable	N	N	N	\$3.81
Horne,Cathy								Outstanding severance	N	N	N	\$14,269.23
Hrynuik,Michael L.								Outstanding severance	N	N	N	\$2,225.17
HSBC Bank	ATTN: Paul Lopez						UNITED STATES	Letter of credit issue date 6/27/2008	Y	Y	Y	\$3,650,000.00

Schedule F:  
Creditors Holding Unsecured Nonpriority Claims  
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Creditor name	Address 1	Address 2	Address 3	City	State	Zip	Country	Date claim was incurred and consideration for claim	Contingent	Unliquidated	Disputed	Amount
HSBC Bank	ATTN: Paul Lopez						UNITED STATES	Letter of Credit issue date 7/1/2008	Y	Y	Y	\$750,000.00
HSBC Bank	ATTN: Paul Lopez						UNITED STATES	Letter of credit issue date 8/12/2008	Y	Y	Y	\$6,000,000.00
HSBC BANK PLC	452 5th Ave			New York	NY	10018	UNITED STATES	Bank Overdraft	N	N	N	\$234,238,284.37
Huang, Lee								Outstanding severance	N	N	N	\$67,802.03
Huggins, Kito								Outstanding severance	N	N	N	\$38,241.34
Hunter, Marie M.								Outstanding severance	N	N	N	\$400,658.80
Huynh, Phuoc T.								Outstanding severance	N	N	N	\$93,428.57
HY Investment (Ireland) Ltd PCO								I/C Receivable/Payable	N	N	N	\$840,744.87
Hyperion Real Estate Inc								I/C Receivable/Payable	N	N	N	\$400.56
HYUN & ASSOCIATES INC.	222 RIVERSIDE DRIVE	#3B		NEW YORK	NY	10025	UNITED STATES	General trade payable	N	N	N	\$8,000.00
ROPPONGI HILLS MORI TOWER 51F			ROPPONGI; MINATO-KU	TOKYO, 13		106-6151	JAPAN	General trade payable	N	N	N	\$880.16
WORLD BUSINESS GARDEN MALIBU WEST			NAKASE; MIHAMA-KU	CHIBA, 12		261-7110	JAPAN	General trade payable	N	N	N	\$321.33
IBM CORPORATION	PO BOX 643600	LOCKBOX 643600		PITTSBURGH	PA	15264-3600	UNITED STATES	General trade payable	N	N	N	\$4,413,031.49
Ien, Kevin E.								Outstanding severance	N	N	N	\$24,099.38
Illinois Power							UNITED STATES	Obligation of LBHI to Illinois Power underlying letter of credit #91898645 dated 9/26/2007	Y	Y	Y	\$26,164.00
ILOG INC	NW 5315	P.O. BOX 1450		MINNEAPOLIS	MN	55485-5315	UNITED STATES	General trade payable	N	N	N	\$42,729.02
Industrial Holdings Inc.								I/C Receivable/Payable	N	N	N	\$727,038.10
INFORMATICA CORPORATION	P.O. BOX 712512			CINCINNATI	OH	45271	UNITED STATES	General trade payable	N	N	N	\$58,000.00
INFUSION DEVELOPMENT CORP.	291 BROADWAY	13TH FLOOR		NEW YORK	NY	10007	UNITED STATES	General trade payable	N	N	N	\$40,500.00
INTEGREON MANAGED SOLUTIONS	P.O. BOX 200400			PITTSBURGH	PA	15251-0400	UNITED STATES	General trade payable	N	N	N	\$121,494.00
INTEL CORPORATION	21003 NETEORK PLACE			Chicago	IL	60673-1210	UNITED STATES	General trade payable	N	N	N	\$523.55
INTERACTIVE DATA CORP.	PO BOX 98616			CHICAGO	IL	60693	UNITED STATES	General trade payable	N	N	N	\$456.86
INTERFACE CABLE ASSEMBLIES & SERVICES	42-19 23RD AVENUE			LONG ISLAND CITY	NY	11105	UNITED STATES	General trade payable	N	N	N	\$77,656.11
Iorio, Tino P.								Outstanding severance	N	N	N	\$26,600.03

Schedule F:  
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Creditor name	Address 1	Address 2	Address 3	City	State	Zip	Country	Date claim was incurred and consideration for claim	Contingent	Unliquidated	Disputed	Amount
IRON MOUNTAIN DIGITAL ARCHIVES	IRON MOUNTAIN INFORMATION MANAGEMENT INC	PO 27128		NEW YORK	NY	10087-7128	UNITED STATES	General trade payable	N	N	N	\$313,281.29
IRON MOUNTAIN RECORDS MANAGEMENT	PO BOX 6150			NEW YORK	NY	10249-6150	UNITED STATES	General trade payable	N	N	N	\$124,420.00
Isabella,Immaculata								Outstanding severance	N	N	N	\$41,428.57
Ivanhoe Lane Pty Ltd								I/C Receivable/Payable	N	N	N	\$3,112,316.26
J.H. COHN LLP	1212 AVENUE OF THE AMERICAS	24TH FLOOR		NEW YORK	NY	10036	UNITED STATES	General trade payable	N	N	N	\$3,200.00
J.P. Morgan Chase Bank, N.A.	277 Park Ave			New York	NY	10017	UNITED STATES	Bank Overdraft	N	N	N	\$240,327.12
Jaganathan,Geethanjali								Outstanding severance	N	N	N	\$24,175.70
Jansen,Susan K.								Outstanding severance	N	N	N	\$106,043.47
Japan Investment Parntership Inc								I/C Receivable/Payable	N	N	N	\$97,314.39
Japan Investment Partnership Hldngs Inc								I/C Receivable/Payable	N	N	N	\$378,528.99
Japan Opportunity Partners Holdings Inc.								I/C Receivable/Payable	N	N	N	\$2,271.67
Japan Opportunity Partners I, LLC								I/C Receivable/Payable	N	N	N	\$1,625.88
Japan Real Estate Investment Partnership								I/C Receivable/Payable	N	N	N	\$595.14
Japan TK Investor Inc.								I/C Receivable/Payable	N	N	N	\$385,861.39
JASMINE Y.K.								I/C Receivable/Payable	N	N	N	\$269.05
Jason Adam Mageis	110 Bank St. Apt. 6G			New York	NY	10014	UNITED STATES	General trade payable	N	N	N	\$223.99
Jeffries,Francine								Outstanding severance	N	N	N	\$68,295.00
Jenkins,Courtney								Outstanding severance	N	N	N	\$89,917.62
Jerry A. Grundhofer								Director's Fees	N	N	N	\$31,088.30
Jervis,Sharon								Outstanding severance	N	N	N	\$10,896.47
Jet Partners LLC								I/C Receivable/Payable	N	N	N	\$26,883,226.28
John Akers								Director's Fees	N	N	N	\$1,168,760.20
Johnson,Amanda								Outstanding severance	N	N	N	\$21,758.71
Johnson,Heidi S								Outstanding severance	N	N	N	\$217,994.37
Johnson,Jean C								Outstanding severance	N	N	N	\$9,946.20

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Creditor name	Address 1	Address 2	Address 3	City	State	Zip	Country	Date claim was incurred and consideration for claim	Contingent	Unliquidated	Disputed	Amount
Johnson,Jeff								Outstanding severance	N	N	N	\$41,428.57
Jon W. Barfield	330 East 49th Street	Apartment 6G		New York	NY	10017	UNITED STATES	General trade payable	N	N	N	\$199.73
JONES PRODUCTIONS INC.	916 W. 6th St.			LITTLE ROCK	AR	72201	UNITED STATES	General trade payable	N	N	N	\$407.56
Jotwani,Pooja								Outstanding severance	N	N	N	\$16,050.41
K.K Mamiana Mansion								I/C Receivable/Payable	N	N	N	\$63.14
Kale,Kinshuk								Outstanding severance	N	N	N	\$25,569.89
Kane,Jeanne M.								Outstanding severance	N	N	N	\$134,615.37
Kanganis,Helen								Outstanding severance	N	N	N	\$47,659.84
Kannan,Hemamalini								Outstanding severance	N	N	N	\$23,365.84
Kaplan,Andrew G.								Outstanding severance	N	N	N	\$72,197.35
Kaplun,Alexander								Outstanding severance	N	N	N	\$66,428.57
Karaboon Company Limited								I/C Receivable/Payable	N	N	N	\$64,393.16
Kaukonen,Robin								Outstanding severance	N	N	N	\$85,879.34
KBC Bank							UNITED STATES	Letter of Credit issue date 12/31/2007	Y	Y	Y	\$50,000,000.00
KBC Bank							UNITED STATES	Letter of Credit issue date 2/6/2008	Y	Y	Y	\$50,000,000.00
Kehm,Pauline E								Outstanding severance	N	N	N	\$163,678.57
Keian Y.K.								I/C Receivable/Payable	N	N	N	\$3,476,018.30
Kenilworth Investments 2								I/C Receivable/Payable	N	N	N	\$2,498,894,231.65
Kent,Elizabeth A.								Outstanding severance	N	N	N	\$22,967.15
Kergaravat,Charles								Outstanding severance	N	N	N	\$25,384.15
Key Bank							UNITED STATES	Letter of Credit issue date 2/28/2002	Y	Y	Y	\$125,274.00
Keyburn,Samuel								Outstanding severance	N	N	N	\$19,340.72
Kien Kotcher,Lauri								Outstanding severance	N	N	N	\$140,658.90
Killian,Gary M.								Outstanding severance	N	N	N	\$938,461.52
Killington SARL								I/C Receivable/Payable	N	N	N	\$184.05
KIM, CHI EUN	318 54TH STREET	APT 5E		WEST NEW YORK	NJ	07093	UNITED STATES	General trade payable	N	N	N	\$4,740.00



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Kim,Shulammite								Outstanding severance	N	N	N	\$19,120.47
KING & SPALDING	PO BOX 116133			ATLANTA	GA	30368-6133	UNITED STATES	General trade payable	N	N	N	\$42,314.02
King,Mitchell B.								Outstanding severance	N	N	N	\$167,581.95
Kirin,Biba								Outstanding severance	N	N	N	\$21,758.71
KIRTANE, SAMEER	4010MT VERNON AVE			SUGARLAND	TX	77479	UNITED STATES	General trade payable	N	N	N	\$116.60
Klahr,Phillip								Outstanding severance	N	N	N	\$33,626.63
Kleefeld,Kenneth R.								Outstanding severance	N	N	N	\$62,134.13
Klein,Joseph								Outstanding severance	N	N	N	\$26,620.83
Knuth,Allison								Outstanding severance	N	N	N	\$4,087.90
Kobielski,Carol A.								Outstanding severance	N	N	N	\$47,529.21
Koch,Gertrude B.								Outstanding severance	N	N	N	\$90,238.50
Kogan,Irina								Outstanding severance	N	N	N	\$22,104.87
Kollydas,Peter G.								Outstanding severance	N	N	N	\$15,865.42
Kostman,David								Outstanding severance	N	N	N	\$40,274.27
Kotter,Nina								Outstanding severance	N	N	N	\$3,428.57
Koutepov,Gleb								Outstanding severance	N	N	N	\$33,625.96
KPMG LLP	DEPT 0522	P.O. BOX 120001		DALLAS	TX	75312-0566	UNITED STATES	General trade payable	N	N	N	\$40,670.00
KRAMER LEVIN NAFTALIS AND FRANKEL	1177 AVENUE OF THE AMERICAS			NEW YORK	NY	10036	UNITED STATES	General trade payable	N	N	N	\$24,639.14
Krapivin,Yuri Y.								Outstanding severance	N	N	N	\$18,955.98
Krause,Michael A								Outstanding severance	N	N	N	\$136,538.51
Krikheli,Eteri E. KROLL FACTUAL DATA - DENVER	P.O. BOX 1676			LOVELAND	CO	80539	UNITED STATES	General trade payable	N	N	N	\$12,735.34
Kuller,Mark D.								Outstanding severance	N	N	N	\$3,138.07
Kunz,Robert F.								Outstanding severance	N	N	N	\$156,428.57
Kurbatskiy,Daniil								Outstanding severance	N	N	N	\$58,763.70
Kurkure,Chandan								Outstanding severance	N	N	N	\$18,268.88
Kurtz,Jeffrey								Outstanding severance	N	N	N	\$16,922.73
Kwan,Kevin T.								Outstanding severance	N	N	N	\$83,386.00
La Belle,Antoinette E.								Outstanding severance	N	N	N	\$100,000.00

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Creditor name	Address 1	Address 2	Address 3	City	State	Zip	Country	Date claim was incurred and consideration for claim	Contingent	Unliquidated	Disputed	Amount
La Piedra,James R								Outstanding severance	N	N	N	\$57,659.26
LA SALLE BANK NA	COLLATERAL SERVICES	5259 PAYSHERE CIRCLE		CHICAGO	IL	60674-0034	UNITED STATES	General trade payable	N	N	N	\$12,075.09
Laberge,Claude A.								Outstanding severance	N	N	N	\$25,302.08
LaCalamito,Marisa								Outstanding severance	N	N	N	\$41,345.72
Lackey,Chad M.								Outstanding severance	N	N	N	\$1,923.07
Laguerre,Martin Eric								Outstanding severance	N	N	N	\$61,194.66
Laidley,Brenda								Outstanding severance	N	N	N	\$84,164.37
Lam,Tami S.								Outstanding severance	N	N	N	\$4,674.29
Lamb,Victoria								Outstanding severance	N	N	N	\$104,739.48
Lamont,Joshua								Outstanding severance	N	N	N	\$35,851.70
Lamyong Asset Company Limited								I/C Receivable/Payable	N	N	N	\$1,840.94
Lanier,Leigh K.								Outstanding severance	N	N	N	\$56,153.88
Larkin,Ted C								Outstanding severance	N	N	N	\$56,480.29
Latchman,Michael								Outstanding severance	N	N	N	\$39,423.10
Lattuga,Damon R.								Outstanding severance	N	N	N	\$110,302.25
Lawless,Consuela A.								Outstanding severance	N	N	N	\$31,214.29
Lawley,Michael D.								Outstanding severance	N	N	N	\$72,966.58
LB (Luxembourg) Equity Finance S.A.								I/C Receivable/Payable	N	N	N	\$119,207,202.79
LB _ NL Holdings (Cayman) Limited								I/C Receivable/Payable	N	N	N	\$55.08
LB 1 Limited								I/C Receivable/Payable	N	N	N	\$3,875.69
LB 745 Leaseco 1 LLC								I/C Receivable/Payable	N	N	N	\$169,050,809.00
LB 745 Leaseco 11 LLC								I/C Receivable/Payable	N	N	N	\$8,965,306.88
LB Alpha Finance Cayman Limited								I/C Receivable/Payable	N	N	N	\$1,750,591.73
LB Alternative Investmenst Mgmt LLC								I/C Receivable/Payable	N	N	N	\$61,261,782.88
LB Asia Holdings Ltd PCO								I/C Securities Related Rec/Pay	N	N	N	\$35,000,000.00

Schedule F:  
Creditors Holding Unsecured Nonpriority Claims  
Payables

Creditor name	Address 1	Address 2	Address 3	City	State	Zip	Country	Date claim was incurred and consideration for claim	Contingent	Unliquidated	Disputed	Amount
LB Asset Management (Asia) Limited PCO								I/C Receivable/Payable	N	N	N	\$189,953.75
LB Asset Management France								I/C Receivable/Payable	N	N	N	\$13,981,798.35
LB Asset Management Inc.								I/C Receivable/Payable	N	N	N	\$23,785,545.27
LB Assets Management SGR Italy New								I/C Receivable/Payable	N	N	N	\$1,949.01
LB Australia Granica Pty Ltd								I/C Receivable/Payable	N	N	N	\$763,060.71
LB Australia Securities Pty Ltd								I/C Receivable/Payable	N	N	N	\$19,569.23
LB Bancorp UK Holdings Ltd								I/C Receivable/Payable	N	N	N	\$65,582,866.23
LB Capital GMBH								I/C Receivable/Payable	N	N	N	\$30,303,148.98
LB Captain No 1 Luxemborg								I/C Receivable/Payable	N	N	N	\$3,062.07
LB Captain No 2 Luxemborg								I/C Receivable/Payable	N	N	N	\$11,458.35
LB Co - Invest Cap Partners								I/C Receivable/Payable	N	N	N	\$0.01
LB Co - Invest Cap Partners								I/C Receivable/Payable	N	N	N	\$11,569,122.24
LB Commercial Bank (LBCB)								I/C Receivable/Payable	N	N	N	\$6,580,950.73
LB Commercial Bank (LBCB)								I/C Derivative Receivable	N	N	N	\$207,174.50
LB Commercial Paper Inc								I/C Receivable/Payable	N	N	N	\$3,342,643,360.00
LB COMMODITIES INVESTMENTS INC								I/C Receivable/Payable	N	N	N	\$201,758.11
LB Commodity Services Inc	1271 Avenue of the Americas	45th Floor		New York	NY	10020	UNITED STATES	I/C Receivable/Payable	N	N	N	\$70,719,579.00
LB Commodity Services Inc.	1271 Avenue of the Americas	45th Floor		New York	NY	10020	UNITED STATES	I/C Derivative Payable	N	N	N	(\$26,268,745.57)
LB Commodity Services Inc.								I/C Derivative Receivable	N	N	N	\$687,947,346.80
LB Communications Associates Inc								I/C Receivable/Payable	N	N	N	\$4,556,557.38

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LB Delta (CAYMAN) No.1 Ltd								I/C Receivable/Payable	N	N	N	\$2,165,615.42
LB Delta (Cayman) No. 2 Ltd								I/C Receivable/Payable	N	N	N	\$1,466,245.59
LB Equities (Nominees Number 7)								I/C Receivable/Payable	N	N	N	\$4,158,067.17
LB European Mezzanine Assoc 2003 LTD								I/C Receivable/Payable	N	N	N	\$10,635,472.26
LB Finance Asia PTE Ltd								I/C Receivable/Payable	N	N	N	\$9,382.17
LB Finance Japan Head Office								I/C Receivable/Payable	N	N	N	\$3,426,488.74
LB Futures Asset Management Corp.								I/C Receivable/Payable	N	N	N	\$9,011,814.93
LB Global Investments LLC (Delaware)								I/C Receivable/Payable	N	N	N	\$92,839,158.91
LB Guam Opportunity LLC								I/C Receivable/Payable	N	N	N	\$1,839,907.60
LB Holdings Intermediate 2 Ltd								I/C Receivable/Payable	N	N	N	\$2,683,032.75
LB India Holdings Mauritius III Ltd								I/C Receivable/Payable	N	N	N	\$0.11
LB International Services Inc.								I/C Receivable/Payable	N	N	N	\$43,868,885.38
LB Investments (UK) Limited								I/C Receivable/Payable	N	N	N	\$9,282,790.54
LB Investments Japan Inc								I/C Receivable/Payable	N	N	N	\$34,351.91
LB Loan Opportunity Assoc (Cayman)								I/C Receivable/Payable	N	N	N	\$807.80
LB Maritim Investor GmbH								I/C Receivable/Payable	N	N	N	\$12,775,200.47
LB MB Advisors II Inc.								I/C Receivable/Payable	N	N	N	\$4,680,751.95
LB Merchant Banking Cap Part VI LP								I/C Receivable/Payable	N	N	N	\$141,966.79
LB Merchant Banking Partners II Inc.								I/C Receivable/Payable	N	N	N	\$14,008,694.32

Schedule F:  
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LB MIDLANDS IV INC								I/C Receivable/Payable	N	N	N	\$8.70
LB Mortgage Opportunity Assoc Ltd								I/C Receivable/Payable	N	N	N	\$11,736.70
LB NL Holdings 1, Inc.								I/C Receivable/Payable	N	N	N	\$111.69
LB ODC 2								I/C Receivable/Payable	N	N	N	\$507,192.26
LB Offshore Commun Assoc Ltd. NEW ROLL								I/C Receivable/Payable	N	N	N	\$3,384,647.98
LB Offshore Communications Assoc. Ltd.								I/C Receivable/Payable	N	N	N	\$0.31
LB Offshore Partners II Ltd								I/C Receivable/Payable	N	N	N	\$176,120.40
LB Offshore RE Associates II, Ltd.								I/C Receivable/Payable	N	N	N	\$11,713,591.30
LB Offshore Real Est Cap Part II LP								I/C Receivable/Payable	N	N	N	\$17,030.23
LB Offshore Real Estate Associates Ltd.								I/C Receivable/Payable	N	N	N	\$43,462,174.34
LB Opportunity LTD.								I/C Receivable/Payable	N	N	N	\$858.88
LB Private Convertible Fund Ltd.								I/C Receivable/Payable	N	N	N	\$9,931.46
LB Private Equity Advisers LLC								I/C Receivable/Payable	N	N	N	\$69,594,799.73
LB Private Funds Investment Co. GP, LLC								I/C Receivable/Payable	N	N	N	\$1,951.91
LB PTG Ltd PCO								I/C Receivable/Payable	N	N	N	\$19,393,603.80
LB RE Australia Commercial Pty Ltd								I/C Receivable/Payable	N	N	N	\$1,469,311.57
LB RE Financing No. 2 Limited								I/C Receivable/Payable	N	N	N	\$6,761,074,225.18
LB Real Estate Cap Partners II, LP								I/C Receivable/Payable	N	N	N	\$217,272.89
LB RENAR LPTGA								I/C Receivable/Payable	N	N	N	\$238,608.21

Schedule F:  
Creditors Holding Unsecured Nonpriority Claims  
Payables

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LB SCOTMET II INC								I/C Receivable/Payable	N	N	N	\$4.29
LB SF No.1 Ltd								I/C Receivable/Payable	N	N	N	\$2,874,320,114.48
LB Southeast Asia Investments PTE Ltd PC								I/C Receivable/Payable	N	N	N	\$33,260.61
LB Spain Holdings Ltd								I/C Receivable/Payable	N	N	N	\$474,725.86
LB Special Assets LLC								I/C Receivable/Payable	N	N	N	\$73.55
LB Special Financing Inc								I/C Receivable/Payable	N	N	N	\$663,650,372.00
LB Special Financing Inc.	1271 Avenue of the Americas	45th Floor		New York	NY	10020	UNITED STATES	I/C Derivative Payable	N	N	N	\$212,921,833.14
LB SPV SCA (Lux)								I/C Receivable/Payable	N	N	N	\$358,544.04
LB Venture Associates Inc.								I/C Receivable/Payable	N	N	N	\$3,465,518.94
LBA Funding - Cayman Ltd								I/C Receivable/Payable	N	N	N	\$16,926.00
LBAC Holdings I Inc.								I/C Receivable/Payable	N	N	N	\$344,561,840.24
LBHI 1996 Trust								I/C Receivable/Payable	N	N	N	\$116,215.00
LBHK FUNDING (CAYMAN) No. 2 LIMITED								I/C Receivable/Payable	N	N	N	\$301,262.55
LBHK FUNDING (CAYMAN) No.1 LIMITED								I/C Receivable/Payable	N	N	N	\$179,674,391.76
LBQ Funding (Cayman) Ltd								I/C Receivable/Payable	N	N	N	\$100.00
LBQ Hong Kong Services Ltd								I/C Receivable/Payable	N	N	N	\$3.20
LBROS (Sweden) Properties AB								I/C Receivable/Payable	N	N	N	\$1,114,694.79
LBS Holdings SARL								I/C Receivable/Payable	N	N	N	\$88,002,224.21
LBSP Holdings (Ireland) Public Ltd Co								I/C Receivable/Payable	N	N	N	\$6,776.00
LBSP Limited								I/C Receivable/Payable	N	N	N	\$167,550.32

Schedule F:  
Creditors Holding Unsecured Nonpriority Claims  
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Creditor name	Address 1	Address 2	Address 3	City	State	Zip	Country	Date claim was incurred and consideration for claim	Contingent	Unliquidated	Disputed	Amount
LCPI Properties Inc. PCO								I/C Receivable/Payable	N	N	N	\$243,480,568.05
Lecky,Robert G								Outstanding severance	N	N	N	\$24,175.70
LEE HECHT HARRISON LLC	DEPT. CH# 10544			PALATINE	IL	60055-0544	UNITED STATES	General trade payable	N	N	N	\$4,400.00
Lee, Chiu-Hui	300 85th Street	APT 205		New York	NY	10028	UNITED STATES	General trade payable	N	N	N	\$933.20
Lee,Connie								Outstanding severance	N	N	N	\$16,024.77
Lee,Edmund								Outstanding severance	N	N	N	\$55,418.90
Lee,Matthew								Outstanding severance	N	N	N	\$202,197.30
Lee,Zhong								Outstanding severance	N	N	N	\$146,428.57
Lefebvre,Janine C.								Outstanding severance	N	N	N	\$13,055.01
Lehman Asset Backed Caps Inc.								I/C Receivable/Payable	N	N	N	\$146.33
Lehman Bros Capital Partners III, L.P.								I/C Receivable/Payable	N	N	N	\$6,384.35
Lehman Bros. Derivative Products Inc.	1271 Avenue of the Americas	45th Floor		New York	NY	10020	UNITED STATES	I/C Receivable/Payable	N	N	N	\$3,013,345.67
Lehman Brothers (PTE) Ltd								I/C Receivable/Payable	N	N	N	\$42,210.27
Lehman Brothers Argentina S.A.								I/C Receivable/Payable	N	N	N	\$1,059,691.83
Lehman Brothers ASEAN Opportunity Ltd								I/C Receivable/Payable	N	N	N	\$126,026.51
Lehman Brothers Asia Capital PCO								I/C Receivable/Payable	N	N	N	\$621,299,853.73
Lehman Brothers Asia Ltd								I/C Receivable/Payable	N	N	N	\$15,805,825.26
Lehman Brothers Asset Mgmt (Ireland) Ltd								I/C Receivable/Payable	N	N	N	\$281,768.36
Lehman Brothers Asset Mgt. Asia Inc. PCO								I/C Receivable/Payable	N	N	N	\$1,737,021.52
Lehman Brothers Bank								I/C Receivable/Payable	N	N	N	\$1,110,409,462.40
Lehman Brothers Bankhaus AG								I/C Derivative Payable	N	N	N	\$7,054,113.65
Lehman Brothers Capital Partners IV, L.P								I/C Receivable/Payable	N	N	N	\$37,803.25

Schedule F:  
Creditors Holding Unsecured Nonpriority Claims  
Payables

Creditor name	Address 1	Address 2	Address 3	City	State	Zip	Country	Date claim was incurred and consideration for claim	Contingent	Unliquidated	Disputed	Amount
Lehman Brothers Commercial Corporation	1271 Avenue of the Americas	45th Floor		New York	NY	10020	UNITED STATES	I/C Commodity Payable	N	N	N	\$10,307,964.51
Lehman Brothers Commercial Corporation								I/C Derivative Receivable	N	N	N	\$218,383,150.33
Lehman Brothers Commodities Ltd								I/C Receivable/Payable	N	N	N	\$5,719,086.61
Lehman Brothers Finance (Japan) Inc.								I/C Receivable/Payable	N	N	N	\$4,829,573.91
Lehman Brothers Finance S.A.								I/C Derivative Receivable	N	N	N	\$23,585,695.95
Lehman Brothers Futures Asia Ltd								I/C Receivable/Payable	N	N	N	\$7,814.45
Lehman Brothers Global Finance Ltd								I/C Receivable/Payable	N	N	N	\$4.15
Lehman Brothers GP No.1 Ltd								I/C Receivable/Payable	N	N	N	\$182,609.36
Lehman Brothers Helsinki Holding Sarl								I/C Receivable/Payable	N	N	N	\$18,162,639.65
Lehman Brothers HK Olympus Fundig LP								I/C Receivable/Payable	N	N	N	\$2,978.37
Lehman Brothers Holdings Inc.	1271 Avenue of the Americas	45th Floor		New York	NY	10020	UNITED STATES	I/C Interest Payable	N	N	N	\$26,849,550.74
Lehman Brothers Holdings Inc.	1271 Avenue of the Americas	45th Floor		New York	NY	10020	UNITED STATES	I/C Note Payable	N	N	N	\$3,734,000,000.00
Lehman Brothers Holdings Inc. - London Branch								I/C Derivative Receivable	N	N	N	\$15,940,634.26
Lehman Brothers Holdings Inc. - London Branch								I/C Interest Payable	N	N	N	\$164.09
Lehman Brothers Inc.								I/C Interest Payable	N	N	N	\$2,005,120.23
Lehman Brothers Inc.								I/C Repos	N	N	N	\$1,298,036,733.40
Lehman Brothers Indonesia Ltd								I/C Receivable/Payable	N	N	N	\$613,750.06
Lehman Brothers Lux Investments SARL PCO								I/C Receivable/Payable	N	N	N	\$6,225,090.36
Lehman Brothers Management LLC								I/C Receivable/Payable	N	N	N	\$7,506,445.10
Lehman Brothers Menkul Degerler AS								I/C Receivable/Payable	N	N	N	\$1,859.54
Lehman Brothers Opportunity								I/C Receivable/Payable	N	N	N	\$2,792.73
Lehman Brothers Pacific Svcs Co. Ltd								I/C Receivable/Payable	N	N	N	\$67,002,231.62



Schedule F:  
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Payables

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Lehman Brothers Pera Inc.								I/C Receivable/Payable	N	N	N	\$4.54
Lehman Brothers Real Estate Partners II, LP	c/o Marc Rossman	399 Park Avenue		New York	NY	10022	UNITED STATES	Asset management fees, which the Firm agreed to bear, related to the underlying real estate assets within the Real Estate Private Equity Funds.	N	N	N	\$1,293,842.72
Lehman Brothers Securities N.V.								I/C Receivable/Payable	N	N	N	\$5,174,453,117.12
Lehman Brothers Special Lending								I/C Receivable/Payable	N	N	N	\$1,167,342.82
Lehman Brothers Treasury Co. B.V.								I/C Interest Payable	N	N	N	\$44,394,461.26
Lehman Brothers Treasury Co. B.V.								I/C Receivable/Payable	N	N	N	\$33,234,279,502.58
Lehman Brothers UK Holdings Ltd								I/C Receivable/Payable	N	N	N	\$10,644.90
Lehman Brothers/FW Inc.								I/C Receivable/Payable	N	N	N	\$6,151,741.42
Lehman Brothers/MBGP Inc.								I/C Receivable/Payable	N	N	N	\$712,507.77
Lehman Brothers/MBLP Inc.								I/C Receivable/Payable	N	N	N	\$1,335,784.95
Lehman Brothers/Rosecliff Inc.								I/C Receivable/Payable	N	N	N	\$499,266.92
Lehman CMBS Funding Inc.								I/C Receivable/Payable	N	N	N	\$6,297.96
Lehman CMO Inc.								I/C Receivable/Payable	N	N	N	\$66,738.37
Lehman Commercial Paper Inc.	1271 Avenue of the Americas	45th Floor		New York	NY	10020	UNITED STATES	I/C Repos	N	N	N	\$13,007,532,518.87
Lehman Commercial Paper Inc.	1271 Avenue of the Americas	45th Floor		New York	NY	10020	UNITED STATES	I/C Securities Related Rec/Pay	N	N	N	\$35,120,276.91
Lehman Crossroads Corp Investors GP, LLC								I/C Receivable/Payable	N	N	N	\$294.40
Lehman Crossroads Corp Investors II GP,								I/C Receivable/Payable	N	N	N	\$286.80
Lehman Crossroads Corp Investors II, LP								I/C Receivable/Payable	N	N	N	\$243.82

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Lehman Crossroads Corp investors, LP								I/C Receivable/Payable	N	N	N	\$926.04
Lehman Crossroads Invest Advisers GP LLC								I/C Receivable/Payable	N	N	N	\$929.34
Lehman Crossroads Investment Co. GP, LLC								I/C Receivable/Payable	N	N	N	\$6,295.26
Lehman Housing Lending Corp								I/C Receivable/Payable	N	N	N	\$379,837.55
Lehman Insurance Co. (Arizona)								I/C Receivable/Payable	N	N	N	\$68,939.30
Lehman Investments Inc.								I/C Receivable/Payable	N	N	N	\$139,707,310.03
Lehman Pass-Through Securities Inc.								I/C Securities Related Rec/Pay	N	N	N	\$43,183,248.79
Lehman Queens Center Inc.								I/C Receivable/Payable	N	N	N	\$1,085,332.56
Lehman Syndicated Loan Funding Inc.								I/C Receivable/Payable	N	N	N	\$2,209,747.02
Lehman Tax Credit Advisor Inc.								I/C Receivable/Payable	N	N	N	\$6,619,577.56
Lehman Wealth Services Holdings LLC								I/C Receivable/Payable	N	N	N	\$2,532,894.57
Lehman/SDI Inc.								I/C Receivable/Payable	N	N	N	\$3,354,090.32
Lehman/SDI Inc.								I/C Term Note	N	N	N	\$191,593,052.84
Lemin,Vladimir								Outstanding severance	N	N	N	\$36,648.30
Lerner,Daniel								Outstanding severance	N	N	N	\$90,658.95
Leung,Kok C.								Outstanding severance	N	N	N	\$1,232.50
Lewis,Nickeysha								Outstanding severance	N	N	N	\$12,087.85
LEXENT METRO CONNECT LLC	90 WHITE STREET	3RD FLOOR		NEW YORK	NY	10013	UNITED STATES	General trade payable	N	N	N	\$32,880.00
LEXIS-NEXIS	PO BOX 7247-7090			PHILADELPHIA	PA	19170-7090	UNITED STATES	General trade payable	N	N	N	\$70,400.27
Leytman,Alexander								Outstanding severance	N	N	N	\$51,098.82
Li,Shun								Outstanding severance	N	N	N	\$15,230.71
Li,Tim Q.								Outstanding severance	N	N	N	\$40,451.03
Libertus Jutaku Loan K.K.								I/C Receivable/Payable	N	N	N	\$2,173.21

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Libro Companhia Secur de Cred Finance								I/C Receivable/Payable	N	N	N	\$14,360,494.51
Liebman,Jill B								Outstanding severance	N	N	N	\$32,555.38
Lii,Jonathan								Outstanding severance	N	N	N	\$22,967.15
Lindgren,Richard								Outstanding severance	N	N	N	\$39,560.34
Linton,Ken N.								Outstanding severance	N	N	N	\$13,846.12
Lipof,Eran								Outstanding severance	N	N	N	\$41,428.57
LIQUID ENGINES INC.	385 MOFFETT PARK DRIVE	SUITE 105		SUNNYVALE	CA	94089	UNITED STATES	General trade payable	N	N	N	\$120,380.00
Lister,James G.								Outstanding severance	N	N	N	\$213,735.75
Lloyd,Barbara A.								Outstanding severance	N	N	N	\$9,066.05
Lloyds Bank	ATTN: Brenda Trenowden						UNITED STATES	Letter of Credit issue date 2/6/2008	Y	Y	Y	\$38,000,000.00
Lloyds Bank	ATTN: Brenda Trenowden						UNITED STATES	Letter of Credit issue date 6/5/2008	Y	Y	Y	\$21,068,354.00
Lloyds Bank	ATTN: Brenda Trenowden						UNITED STATES	Letter of Credit issue date 7/1/2008	Y	Y	Y	\$3,677,000.00
Lloyds Bank	ATTN: Brenda Trenowden						UNITED STATES	Letter of Credit issue date 8/14/2008	Y	Y	Y	\$10,000,000.00
Lloyds Bank	ATTN: Brenda Trenowden						UNITED STATES	Letter of Credit issue date 8/15/2008	Y	Y	Y	\$1,000,000.00
Lloyds Bank	ATTN: Brenda Trenowden						UNITED STATES	Letter of Credit issue date 8/6/2008	Y	Y	Y	\$300,900.00
Lloyds Bank	ATTN: Brenda Trenowden						UNITED STATES	Letter of Credit issue date 8/6/2008	Y	Y	Y	\$419,600.00
Lloyds Bank	ATTN: Brenda Trenowden						UNITED STATES	Letter of Credit issue date 8/6/2008	Y	Y	Y	\$915,800.00
Lobos Real Estate Inc								I/C Receivable/Payable	N	N	N	\$400.56
London Mortgage Company Ltd								I/C Receivable/Payable	N	N	N	\$3,091.00
Long,Zhenyi								Outstanding severance	N	N	N	\$18,615.85
Lopez,Yolanda								Outstanding severance	N	N	N	\$12,526.30
LoPresti, Maria Luisa	274 Brookfield Avenue			Staten Island	NY	10308	UNITED STATES	General trade payable	N	N	N	\$228.99
Lorenzo,Ruben S								Outstanding severance	N	N	N	\$39,835.53
Louise Y.K.								I/C Receivable/Payable	N	N	N	\$0.38
LOVELLS LLP	ATLANTIC HOUSE 65 LIVINGSTON AVENUE	HOLBORN VIADUCT		LONDON		EC1A 2FG	UNITED KINGDOM	General trade payable	N	N	N	\$21,000.00
LOWENSTEIN SANDLER PC				ROSELAND	NJ	07068-1791	UNITED STATES	General trade payable	N	N	N	\$2,596.30

Schedule F:  
Creditors Holding Unsecured Nonpriority Claims  
Payables

Creditor name	Address 1	Address 2	Address 3	City	State	Zip	Country	Date claim was incurred and consideration for claim	Contingent	Unliquidated	Disputed	Amount
Lubs Inc.								I/C Receivable/Payable	N	N	N	\$54,094,098.51
LUCKETT, PATRICK	333 E 14TH STREET	SUITE # 5C		NEW YORK	NY	10003	UNITED STATES	General trade payable	N	N	N	\$4,110.00
Lukang, Mary Jane G.								Outstanding severance	N	N	N	\$42,697.77
Luna, Kenneth								Outstanding severance	N	N	N	\$16,922.73
LW - RTC Inc.								I/C Receivable/Payable	N	N	N	\$351,103.71
LW LP Inc.								I/C Receivable/Payable	N	N	N	\$800,129.08
Lynch, Brendan E.								Outstanding severance	N	N	N	\$31,845.66
Lynch, Mary A.								Outstanding severance	N	N	N	\$67,774.64
M&L Debt Investments Pty Ltd								I/C Receivable/Payable	N	N	N	\$40,830,522.74
M&M SENTINEL GLOW INC	24 REGENCY WAY			MANALAPAN	NJ	07726	UNITED STATES	General trade payable	N	N	N	\$15,000.00
M&M TECHNOLOGIES CORP.	24 REGENCY WAY			MANALAPAN	NJ	07726	UNITED STATES	General trade payable	N	N	N	\$188,940.00
MacWade, Brendan A.								Outstanding severance	N	N	N	\$20,205.08
Madans, Jeffrey								Outstanding severance	N	N	N	\$66,428.57
Madden, Karen A.								Outstanding severance	N	N	N	\$100,548.97
Madden, Salli B.								Outstanding severance	N	N	N	\$73,928.60
Madison, Shoniequa								Outstanding severance	N	N	N	\$4,369.52
Maggiacomo, Alan B.								Outstanding severance	N	N	N	\$85,159.28
Magoula, Anna								Outstanding severance	N	N	N	\$15,714.29
Maher, Thomas M.								Outstanding severance	N	N	N	\$83,928.57
Mahoney, Frank								Outstanding severance	N	N	N	\$72,197.35
Majdalani, Elie								Outstanding severance	N	N	N	\$162,697.87
Malibu Canyon Inc.								I/C Receivable/Payable	N	N	N	\$0.20
Malin, Mark C.								Outstanding severance	N	N	N	\$579,358.97
Maltings								I/C Receivable/Payable	N	N	N	\$41,530.69
Mannix, Thomas								Outstanding severance	N	N	N	\$26,043.78
Manns, Michael								Outstanding severance	N	N	N	\$103,846.16

Schedule F:  
Creditors Holding Unsecured Nonpriority Claims  
Payables

Creditor name	Address 1	Address 2	Address 3	City	State	Zip	Country	Date claim was incurred and consideration for claim	Contingent	Unliquidated	Disputed	Amount
Mansfield II Sarl								I/C Receivable/Payable	N	N	N	\$643.30
Manson, Karen C.								Outstanding severance	N	N	N	\$168,054.97
MAPLES AND CALDER	PO BOX 309	UGLAND HOUSE	SOUTH CHURCH STREET; GEORGE TOWN	GRAND CAYMAN		KY11104	CAYMAN ISLANDS	General trade payable	N	N	N	\$3,165.12
Maqbool, Mustafa								Outstanding severance	N	N	N	\$35,388.10
Marano, Jaimee								Outstanding severance	N	N	N	\$13,571.43
Marble Arch Resid Sec No 2 Ltd								I/C Receivable/Payable	N	N	N	\$904.49
Marble Arch Resid Sec No 3 Ltd								I/C Receivable/Payable	N	N	N	\$1,394.31
Marcey, Pamela Dolores								Outstanding severance	N	N	N	\$7,718.14
Marcy Ltd								I/C Receivable/Payable	N	N	N	\$9,555.44
Maresh, James								Outstanding severance	N	N	N	\$27,310.55
Mark A. McQueeney	506 10th Street			Brooklyn	NY	11215	UNITED STATES	General trade payable	N	N	N	\$70.67
Markman, Karen								Outstanding severance	N	N	N	\$9,316.55
Marlin International YK								I/C Receivable/Payable	N	N	N	\$214.36
Marsha Evans Johnson								Director's Fees	N	N	N	\$350,003.69
Marsilio, Paul A.								Outstanding severance	N	N	N	\$118,406.62
Martinez, Alejandra								Outstanding severance	N	N	N	\$41,345.72
Matheny, Judith								Outstanding severance	N	N	N	\$45,576.91
MATTHEW BENDER & CO INC.	P.O. BOX 7247-0178			PHILADELPHIA	PA	19170-0178	UNITED STATES	General trade payable	N	N	N	\$884.00
Matulac, Derrick								Outstanding severance	N	N	N	\$27,197.86
Matza, Robert								Outstanding severance	N	N	N	\$67,994.37
May, Mark S.								Outstanding severance	N	N	N	\$77,581.96
Maynard, Linda M.								Outstanding severance	N	N	N	\$51,048.97
Mayo, Jamie R								Outstanding severance	N	N	N	\$35,612.70
Mazziotti, Marie								Outstanding severance	N	N	N	\$3,517.11
MBAM Investor Limited - New								I/C Receivable/Payable	N	N	N	\$1,214,694.38
MBG TELECOM SOFTWARE INC	370 LEXINGTON AVENUE	23RD FLOOR		NEW YORK	NY	10017	UNITED STATES	General trade payable	N	N	N	\$64,321.22

Schedule F:  
Creditors Holding Unsecured Nonpriority Claims  
Payables

Creditor name	Address 1	Address 2	Address 3	City	State	Zip	Country	Date claim was incurred and consideration for claim	Contingent	Unliquidated	Disputed	Amount
MCAFFEE INC	1729 PAYSPPHERE CIRCLE			CHICAGO	IL	60674	UNITED STATES	General trade payable	N	N	N	\$48,000.00
McArthur,Angelyn								Outstanding severance	N	N	N	\$8,205.53
McCabe,Mary								Outstanding severance	N	N	N	\$30,242.24
McCartney,Allison								Outstanding severance	N	N	N	\$45,576.45
McCully,Michael K.								Outstanding severance	N	N	N	\$148,735.70
MCDERMOTT WILL & EMERY	PO BOX 7247-6743			PHILADELPHIA	PA	19170-6743	UNITED STATES	General trade payable	N	N	N	\$8,445.08
McGinnis,Brian								Outstanding severance	N	N	N	\$56,428.57
MCI	W 41729	PO BOX 7777		PHILADELPHIA	PA	19175-2925	UNITED STATES	General trade payable	N	N	N	\$18,133.72
McIlraith,Christopher S								Outstanding severance	N	N	N	\$22,967.15
McIver,Nelson A.								Outstanding severance	N	N	N	\$23,697.83
MCKEE NELSON LLP	1919 M STREET NW	SUITE 200		WASHINGTON	DC	20036	UNITED STATES	General trade payable	N	N	N	\$439.88
MCKENNA LONG AND ALDRIDGE LLP	303 PEACHTREE STREET STE 5300			ATLANTA	GA	30308	UNITED STATES	General trade payable	N	N	N	\$223,517.08
McKeown,William C.								Outstanding severance	N	N	N	\$180,769.21
McLaughlin,Valerie								Outstanding severance	N	N	N	\$18,008.36
Medina,Ruth A.								Outstanding severance	N	N	N	\$35,895.75
Meehan,Linda								Outstanding severance	N	N	N	\$39,835.53
Mehta,Vishal								Outstanding severance	N	N	N	\$27,197.86
Meishou Y.K.								I/C Receivable/Payable	N	N	N	\$8,043.25
Mendez,Maria E.								Outstanding severance	N	N	N	\$109,231.24
Mensah-Dapaah,Elias O								Outstanding severance	N	N	N	\$14,928.61
Merchants Real Estate Co., Ltd.								I/C Receivable/Payable	N	N	N	\$345.87
Merit, LLC								I/C Receivable/Payable	N	N	N	\$15,877,124.56
MERRILL COMMUNICATIONS LLC	CM-9638			ST. PAUL	MN	55170-9638	UNITED STATES	General trade payable	N	N	N	\$28,759.47
Merrill Lynch B							UNITED STATES	Obligation of LBHI to Merrill Lynch B underlying letter of credit #S07369 dated 12/20/2007	Y	Y	Y	\$10,100,000.00
METAL BULLETIN PLC	NESTOR HOUSE	PLAYHOUSE YARD		LONDON		EC4V 5EX	UNITED KINGDOM	General trade payable	N	N	N	\$78,888.18
Meyer,Rita Kay								Outstanding severance	N	N	N	\$27,501.10

Schedule F:  
Creditors Holding Unsecured Nonpriority Claims  
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Creditor name	Address 1	Address 2	Address 3	City	State	Zip	Country	Date claim was incurred and consideration for claim	Contingent	Unliquidated	Disputed	Amount
MICHAEL STAPLETON ASSOCIATES	9 MURRAY STREET	2ND FLOOR		NEW YORK	NY	10007	UNITED STATES	General trade payable	N	N	N	\$22,072.74
MICT Limited								I/C Receivable/Payable	N	N	N	\$1.47
MICT Limited								I/C Receivable/Payable	N	N	N	\$2,098.69
MIDDLEBERG COMMUNICATIONS LLC	387 PARK AVENUE SOUTH	4TH FLOOR		NEW YORK	NY	10016	UNITED STATES	General trade payable	N	N	N	\$16,700.00
Milack,Joanna								Outstanding severance	N	N	N	\$19,038.48
MILBANK TWEED HADLEY MCCLOY DR	1 CHASE MANHATTAN PLAZA			NEW YORK	NY	10005	UNITED STATES	General trade payable	N	N	N	\$21,951.15
Milford Y.K								I/C Receivable/Payable	N	N	N	\$248,443.17
MILLER ADVERTISING AGENCY INC	71 FIFTH AVE			NEW YORK	NY	10003-3099	UNITED STATES	General trade payable	N	N	N	\$2,392.50
Miller,Christina X.								Outstanding severance	N	N	N	\$71,428.57
Ministry of Def							UNITED STATES	Obligation of LBHI to Ministry of Def underlying letter of credit #FG60168/2007/61 dated 12/8/2007	Y	Y	Y	\$1,499,994.00
Mirza,Mazin								Outstanding severance	N	N	N	\$90,658.95
MMOR CONSULTING INC	575 LEXINGTON AVENUE	SUITE 400		NEW YORK	NY	10022	UNITED STATES	General trade payable	N	N	N	\$51,142.00
MMP Funding Corp.								I/C Receivable/Payable	N	N	N	\$22,905,283.27
Modifica III,Peter								Outstanding severance	N	N	N	\$39,835.53
MONRAD, EDWARD	2157 RIDGE AVE	# 1C		EVANSTON	IL	60201	UNITED STATES	General trade payable	N	N	N	\$148.07
Montalvo,Miriam								Outstanding severance	N	N	N	\$38,874.12
Montgomery,Gina M.								Outstanding severance	N	N	N	\$38,777.41
Moody's							UNITED STATES	Rating Agency Fee Accruals	N	N	N	\$280,000.00
Morales,Edualisse								Outstanding severance	N	N	N	\$15,428.57
Moran,Elizabeth								Outstanding severance	N	N	N	\$38,241.34
MORGAN LEWIS & BOCKIUS	PO BOX 8500 S-6050			PHILADELPHIA	PA	19178	UNITED STATES	General trade payable	N	N	N	\$3,028.50
Morgan,James								Outstanding severance	N	N	N	\$74,793.87
Morozov,Vladimir								Outstanding severance	N	N	N	\$6,129.05
Morra,Mitchell P.								Outstanding severance	N	N	N	\$28,352.04
Morris,Zelda								Outstanding severance	N	N	N	\$16,299.33

Schedule F:  
Creditors Holding Unsecured Nonpriority Claims  
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Creditor name	Address 1	Address 2	Address 3	City	State	Zip	Country	Date claim was incurred and consideration for claim	Contingent	Unliquidated	Disputed	Amount
MORRISON & FOERSTER	FILE NO 72497	PO BOX 60000		SAN FRANCISCO	CA	94160-2497	UNITED STATES	General trade payable	N	N	N	\$80,072.95
Moss, Meredith								Outstanding severance	N	N	N	\$55,769.39
Moy, Edmund								Outstanding severance	N	N	N	\$46,346.19
MTS CUST # 3043500							UNITED STATES	Trade-related Payables	N	N	N	\$4,805,938.23
Mukhija, Sonali								Outstanding severance	N	N	N	\$25,384.15
Mulcahy, Michael D								Outstanding severance	N	N	N	\$18,494.03
Murphy, Siobhan M.								Outstanding severance	N	N	N	\$5,707.72
Musso, Leonard A.								Outstanding severance	N	N	N	\$87,928.57
Nadig, Balu S.								Outstanding severance	N	N	N	\$68,494.51
Nagaraj, Hemanth P.								Outstanding severance	N	N	N	\$156,043.50
Nale Trust								I/C Receivable/Payable	N	N	N	\$40,474.44
Nanan, Nadine								Outstanding severance	N	N	N	\$9,918.05
Nance, StevieAnn								Outstanding severance	N	N	N	\$14,022.16
Nash, Anthony A.								Outstanding severance	N	N	N	\$52,824.17
Nason, Peter G.								Outstanding severance	N	N	N	\$67,994.37
NASTEL TECHNOLOGIES INC.	48 SOUTH SERVICE ROAD	SUITE 205		MELVILLE	NY	11747	UNITED STATES	General trade payable	N	N	N	\$28,320.00
National Bank of Australia	ATTN: Rosemarie DiCanto						UNITED STATES	Letter of Credit issue date 6/29/1999	Y	Y	Y	\$260,000.00
National Bank of Australia	ATTN: Rosemarie DiCanto						UNITED STATES	Letter of Credit issue date 6/29/1999	Y	Y	Y	\$1,783,744.00
National Bank of Australia	ATTN: Rosemarie DiCanto						UNITED STATES	Letter of Credit issue date 9/24/2001	Y	Y	Y	\$5,900,000.00
National Bank of Australia	ATTN: Rosemarie DiCanto						UNITED STATES	Letter of Credit issue date 9/30/2002	Y	Y	Y	\$2,350,519.00
NATIONAL CAPITOL CAPTIONING	200 NORTH GLEBE RD. #710			ARLINGTON	VA	22203	UNITED STATES	General trade payable	N	N	N	\$805.64
National Commercial							UNITED STATES	Letter of Credit issue date 12/8/2007	Y	Y	Y	\$1,499,994.00
NATIONAL SOCIETY OF BLACK ENGINEERS	ONE BROOKINGS DRIVE	BOX 1220		ST LOUIS	MO	63130	UNITED STATES	General trade payable	N	N	N	\$565.00
National Union							UNITED STATES	Obligation of LBHI to National Union underlying letter of credit #SB0393 dated 9/30/2002	Y	Y	Y	\$2,350,519.00



Schedule F:  
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Creditor name	Address 1	Address 2	Address 3	City	State	Zip	Country	Date claim was incurred and consideration for claim	Contingent	Unliquidated	Disputed	Amount
National Union Fire							UNITED STATES	Obligation of LBHI to National Union Fire underlying letter of credit #S02188 dated 12/5/2002	Y	Y	Y	\$20,000,000.00
Navarra,Ruth A.								Outstanding severance	N	N	N	\$35,070.36
NB AGENCY (NBAGN)								I/C Receivable/Payable	N	N	N	\$400,465.55
NB Art Advisory (NBART)								I/C Receivable/Payable	N	N	N	\$74,024.44
Nedenia H. Hartley								Director Compensation	N	N	N	\$70,000.00
NETWORK APPLIANCE INC.	P.O. BOX 39000	DEPT 33060		SAN FRANCISCO	CA	94139-3060	UNITED STATES	General trade payable	N	N	N	\$221,132.06
Neuberger Berman Technology Mgmt LLC								I/C Receivable/Payable	N	N	N	\$5,222,662.46
NEW HORIZONS COMPUTER LEARNING CENTER	43 WEST 42ND STREET			NEW YORK	NY	10036	UNITED STATES	General trade payable	N	N	N	\$1,530.00
NEW YORK INSTITUTE OF FINANCE	C/O BANK OF AMERICA	N.A.	12562 COLLECTION DRIVE	CHICAGO	IL	60693	UNITED STATES	General trade payable	N	N	N	\$1,975.00
Newark Properties One Inc								I/C Receivable/Payable	N	N	N	\$216,873.34
Newhouse,Michelle M.								Outstanding severance	N	N	N	\$76,977.94
Newman,Barbara E								Outstanding severance	N	N	N	\$26,428.57
NHL							UNITED STATES	Obligation of LBHI to NHL underlying letter of credit #US6931 dated 6/30/2006	Y	Y	Y	\$10,000,000.00
Nicholson,Robert Brian								Outstanding severance	N	N	N	\$195,703.67
Niebling,Roe								Outstanding severance	N	N	N	\$15,033.44
Nikac,Maria								Outstanding severance	N	N	N	\$9,865.50
Nisco,Marie R.								Outstanding severance	N	N	N	\$43,035.99
NL GP Inc.								I/C Receivable/Payable	N	N	N	\$26,131.17
Nolan Jr,Thomas P								Outstanding severance	N	N	N	\$1,832,966.86
North,Lindsay E.								Outstanding severance	N	N	N	\$39,296.69
Nova Gas							UNITED STATES	Obligation of LBHI to Nova Gas underlying letter of credit #S08281 dated 8/12/2008	Y	Y	Y	\$566,214.00

Schedule F:  
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Creditor name	Address 1	Address 2	Address 3	City	State	Zip	Country	Date claim was incurred and consideration for claim	Contingent	Unliquidated	Disputed	Amount
Nugent,Francis								Outstanding severance	N	N	N	\$31,071.32
NYID							UNITED STATES	Obligation of LBHI to NYID underlying letter of credit #20429 dated 12/31/2007	Y	Y	Y	\$50,000,000.00
NYID							UNITED STATES	Obligation of LBHI to NYID underlying letter of credit #506391 dated 12/28/2006	Y	Y	Y	\$50,000,000.00
NYISO							UNITED STATES	Obligation of LBHI to NYISO underlying letter of credit #SDCMTN554801 dated 8/12/2008	Y	Y	Y	\$6,000,000.00
O'Brien,Donald T.								Outstanding severance	N	N	N	\$22,211.53
O'Connell,Thor C.								Outstanding severance	N	N	N	\$22,967.15
Oh,Miriam Y.								Outstanding severance	N	N	N	\$57,032.85
Okin,Robert								Outstanding severance	N	N	N	\$70,351.69
One William Street Capital Management Group, L.P.	Attn: Kurt Locher	1271 Avenue of the Americas, 39th. Flr.		New York	NY	10020	UNITED STATES	Security deposit for 1271 Avenue of the Americas New York, NY	Y	Y	Y	\$889,683.75
ORIGIN HR CONSULTING LIMITED	BELL COURT HOUSE	11 BLOMFIELD STREET		LONDON		EC2M 7AY	UNITED KINGDOM	General trade payable	N	N	N	\$46,773.51
ORRICK HERRINGTON & SUTCLIFFE LLP	FILE 72887	PO BOX 61000		SAN FRANCISCO	CA	94161-2887	UNITED STATES	General trade payable	N	N	N	\$2,096.00
Ortega,Robert								Outstanding severance	N	N	N	\$14,758.63
Osprey International YK								I/C Receivable/Payable	N	N	N	\$163,291.99
Ostrosky,Philip S								Outstanding severance	N	N	N	\$71,541.86
Pae,Christina								Outstanding severance	N	N	N	\$26,827.04
Paftinos,Paul								Outstanding severance	N	N	N	\$20,549.27
Pagan,Yolanda								Outstanding severance	N	N	N	\$31,630.34
Pagano,Erica M.								Outstanding severance	N	N	N	\$57,486.30
PAIGE COMPANY INC	PARKER PLAZA	400 KELBY STREET		FORT LEE	NJ	07024	UNITED STATES	General trade payable	N	N	N	\$3,862.56
Pallone,Maura								Outstanding severance	N	N	N	\$11,472.13
Palmeri,Maria								Outstanding severance	N	N	N	\$21,895.56
PAMI LBREM LLC								I/C Receivable/Payable	N	N	N	\$276.01
Pan, Lingxue	10575 Westpark Drive	Apt. 623		Houston	TX	77042	UNITED STATES	General trade payable	N	N	N	\$213.60

Schedule F:  
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PARAMOUNT PROCESS PRINTING	418 SUMMIT AVENUE			JERSEY CITY	NJ	07306	UNITED STATES	General trade payable	N	N	N	\$354.47
PARKER HUDSON RAINER & DOBBS	1500 MARQUIS TWO TOWER	285 PEACHTREE CENTER AVE NE		ATLANTA	GA	30303	UNITED STATES	General trade payable	N	N	N	\$1,719.40
Parmar, Binita								Outstanding severance	N	N	N	\$19,615.03
Parrinello, Amy								Outstanding severance	N	N	N	\$61,813.22
Partridge Funding International Srl								I/C Receivable/Payable	N	N	N	\$29,992,904.51
Patel, Pritesh B.								Outstanding severance	N	N	N	\$104,175.36
Patel, Purna								Outstanding severance	N	N	N	\$21,758.71
Pathak, Kishlaya								Outstanding severance	N	N	N	\$22,967.15
PATTERSON, LYNIESE	PO BOX 16472			STANFORD,	CA	94309	UNITED STATES	General trade payable	N	N	N	\$646.46
PAUL HASTINGS JANOFSKY & WALKER	515 SOUTH FLOWER STREET	25TH FLOOR		LOS ANGELES	CA	90071-2228	UNITED STATES	General trade payable	N	N	N	\$1,033.14
PAUL WEISS RIFKIND WHARTON & GARRISON	1285 AVENUE OF THE AMERICAS			NEW YORK	NY	10019	UNITED STATES	General trade payable	N	N	N	\$12,821.15
PCR Investment Ltd								I/C Receivable/Payable	N	N	N	\$4,394,527.23
Pearson, Chanelle								Outstanding severance	N	N	N	\$15,411.67
Peckham, Mark R.								Outstanding severance	N	N	N	\$26,620.83
Pedreira, Jane								Outstanding severance	N	N	N	\$146,634.65
PEGASUS TRANSPORT SERVICE INC.	463 BARELL AVENUE			CARLSTADT	NJ	07072	UNITED STATES	General trade payable	N	N	N	\$3,073.59
Pegasus Y.K.								I/C Receivable/Payable	N	N	N	\$1,193.84
Pelican Saga Sdn Bhd								I/C Receivable/Payable	N	N	N	\$275,275.83
Peltin, Larisa								Outstanding severance	N	N	N	\$9,384.26
Perri, Suzanne								Outstanding severance	N	N	N	\$40,140.06
Perseus Y.K.								I/C Receivable/Payable	N	N	N	\$105.19
Pevzner, Evgenia								Outstanding severance	N	N	N	\$57,306.50
Phelan, Kathleen A.								Outstanding severance	N	N	N	\$43,945.46
Phillip, Vanda M.								Outstanding severance	N	N	N	\$35,086.29
Phuket Capital Villa Co., Ltd								I/C Receivable/Payable	N	N	N	\$175.56

Schedule F:  
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Phuket Hotel 2 Holding Company Ltd								I/C Receivable/Payable	N	N	N	\$1,556.84
Phuket Hotel 3 Holding Company Ltd								I/C Receivable/Payable	N	N	N	\$2,324.51
Picnic I Inc								I/C Receivable/Payable	N	N	N	\$632,793.50
Picnic NJ Inc								I/C Receivable/Payable	N	N	N	\$230.77
Pierre-Louis,Alix								Outstanding severance	N	N	N	\$62,182.23
Pindar Pty Ltd								I/C Receivable/Payable	N	N	N	\$1,330.41
Piranha International Y.K.								I/C Receivable/Payable	N	N	N	\$646.80
Pirtle,Jeff A.								Outstanding severance	N	N	N	\$29,010.58
Pitcock,Vicki Lou								Outstanding severance	N	N	N	\$67,994.37
Pitts,Michael L.								Outstanding severance	N	N	N	\$31,071.32
PJM Interconnec							UNITED STATES	Obligation of LBHI to PJM Interconnec underlying letter of credit #NYSB2008533 dated 7/1/2008	Y	Y	Y	\$3,677,000.00
Place,Jennifer								Outstanding severance	N	N	N	\$22,277.83
Platform Mortgage Limited								I/C Receivable/Payable	N	N	N	\$5.22
Plumeri,William J.								Outstanding severance	N	N	N	\$75,898.42
Pluto Realty Y.K.								I/C Receivable/Payable	N	N	N	\$1.64
Pomper,Marc S.								Outstanding severance	N	N	N	\$49,120.40
Poole,Elvonney								Outstanding severance	N	N	N	\$8,206.83
Portwick,Carol								Outstanding severance	N	N	N	\$11,808.61
POWERLYTIX LLC	C/O LIBERTY CREEK FINANCIAL SERVICE	2510 NORTH PINES RD. STE 102		SPOKANE VALLEY	WA	99206	UNITED STATES	General trade payable	N	N	N	\$20,000.00
Preferred Holdings Ltd								I/C Receivable/Payable	N	N	N	\$4.00
Preferred Mortgages								I/C Receivable/Payable	N	N	N	\$32,712,848.08
PRENAX INC	1375 SUTTER STREET	SUITE 311		SAN FRANCISCO	CA	94109	UNITED STATES	General trade payable	N	N	N	\$5,721.87

Schedule F:  
Creditors Holding Unsecured Nonpriority Claims  
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Creditor name	Address 1	Address 2	Address 3	City	State	Zip	Country	Date claim was incurred and consideration for claim	Contingent	Unliquidated	Disputed	Amount
Prendergast,Nadine								Outstanding severance	N	N	N	\$39,835.53
PRICE WATERHOUSE COOPERS LLP	1441 BRICKELL AVENUE	SUITE 1100	ATTN: MARIDEL TRUJILLO	MIAMI	FL	33131	UNITED STATES	General trade payable	N	N	N	\$279,513.00
Psirogianes,Jason W.								Outstanding severance	N	N	N	\$177,609.93
Puglia,Danielle								Outstanding severance	N	N	N	\$9,791.56
Pulido-Crowe,Olga A.								Outstanding severance	N	N	N	\$40,518.92
Quagliata,Robert								Outstanding severance	N	N	N	\$49,450.93
Quan,Kevin J.								Outstanding severance	N	N	N	\$25,893.28
Query,James								Outstanding severance	N	N	N	\$20,096.28
QUEST SOFTWARE INC.	P.O. BOX 51739			LOS ANGELES	CA	90051-6039	UNITED STATES	General trade payable	N	N	N	\$84,960.40
QWEST BUSINESS SERVICES	PO BOX 856169			LOUISVILLE	KY	40285-6169	UNITED STATES	General trade payable	N	N	N	\$231.48
R3 Capital Management Group, L.P.	Attn: Paul H. Tice	1271 Avenue of the Americas, 39th. Flr.		New York	NY	10020	UNITED STATES	Security deposit for 1271 Avenue of the Americas New York, NY	Y	Y	Y	\$1,358,929.00
RACERS, Series 2004+6								I/C Receivable/Payable	N	N	N	\$125,668.64
RAGHAVAN, SHRIYA	11084 SYCAMORE GROVE LANE			CINCINNATI	OH	45241	UNITED STATES	General trade payable	N	N	N	\$40.27
Raikar,Santosh								Outstanding severance	N	N	N	\$47,802.03
Rainbow Capital Inc.								I/C Receivable/Payable	N	N	N	\$19.35
Ramachandran,Subramani am								Outstanding severance	N	N	N	\$22,967.15
Rampersad,Cindy								Outstanding severance	N	N	N	\$10,984.97
Rampino,Carol M.								Outstanding severance	N	N	N	\$5,610.15
RATIONAL ENTERPRISES LLC	807 DAVIS STREET	UNIT 503		EVANSTON	IL	60201	UNITED STATES	General trade payable	N	N	N	\$33,000.00
Rattu,Isabel								Outstanding severance	N	N	N	\$10,458.58
Raymond,Rick								Outstanding severance	N	N	N	\$15,714.29
Raynaud,Jean-Michel								Outstanding severance	N	N	N	\$47,802.03
Realm Capital Partners LP								I/C Receivable/Payable	N	N	N	\$20,588.57
Reddy,Lakshmi								Outstanding severance	N	N	N	\$41,428.57
Regrave Holdings Limited								I/C Receivable/Payable	N	N	N	\$94.38
Reindeau,Robert J.								Outstanding severance	N	N	N	\$56,307.32

Schedule F:  
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Creditor name	Address 1	Address 2	Address 3	City	State	Zip	Country	Date claim was incurred and consideration for claim	Contingent	Unliquidated	Disputed	Amount
Render,Aleisha Nichole								Outstanding severance	N	N	N	\$18,132.28
REPE LBREP III LLC								I/C Receivable/Payable	N	N	N	\$126,340,418.64
Resetfan Ltd								I/C Receivable/Payable	N	N	N	\$531,280.65
RESTAURANT ASSOCIATES	P.O. BOX 91337			CHICAGO	IL	60693-1337	UNITED STATES	General trade payable	N	N	N	\$116,523.89
REUTERS LIMITED LTD	AV. E. MADERO 942 - PISO 24			BUENOS AIRES		0	ARGENTINA	General trade payable	N	N	N	\$9,081.94
REUTERS RESEARCH INC	PO BOX 26803			NEW YORK	NY	10087-6803	UNITED STATES	General trade payable	N	N	N	\$11,570.00
Revival Fund Mgmt Korea LLC								I/C Receivable/Payable	N	N	N	\$182,796.63
Revival Holdings Ltd PCO								I/C Receivable/Payable	N	N	N	\$7,660,015.71
RIA	33317 TREASURY CENTER			CHICAGO	IL	60694-3300	UNITED STATES	General trade payable	N	N	N	\$211.00
RIBCO LLC								I/C Receivable/Payable	N	N	N	\$300,758,036.99
RIC							UNITED STATES	Obligation of LBHI to RIC underlying letter of credit #SB0330 dated 6/29/1999	Y	Y	Y	\$260,000.00
RICHARDS LAYTON & FINGER	ONE RODNEY SQUARE	920 NORTH KING STREET		WILMINGTON	DE	19801	UNITED STATES	General trade payable	N	N	N	\$48,950.38
Riva,Sebastiano								Outstanding severance	N	N	N	\$22,197.40
Rivera,Anthony								Outstanding severance	N	N	N	\$19,409.40
Rizzo,Charles K.								Outstanding severance	N	N	N	\$148,008.78
Roa,Jhomary								Outstanding severance	N	N	N	\$9,187.28
ROBERT A TOIGO FOUNDATION	1230 PRESERVATION PARK WAY			OAKLAND	CA	94612	UNITED STATES	General trade payable	N	N	N	\$11,983.10
ROBERT DERECTOR ASSOCIATES	19 WEST 44TH STREET	10TH FL		NEW YORK	NY	10036	UNITED STATES	General trade payable	N	N	N	\$113.27
Roberto,Louise M.								Outstanding severance	N	N	N	\$66,346.16
Robin International YK								I/C Receivable/Payable	N	N	N	\$44,293.80
Robinson,Dean								Outstanding severance	N	N	N	\$67,255.41
Robinson,Renee								Outstanding severance	N	N	N	\$9,316.55
Robinson,Reyne L.								Outstanding severance	N	N	N	\$70,684.93
Robson-Canty,Geraldine D.								Outstanding severance	N	N	N	\$21,659.84
ROCKEFELLER GROUP	1221 AVENUE OF THE AMERICAS	(FOR 1301 AVE OF THE AMERICAS)		NEW YORK	NY	10020	UNITED STATES	General trade payable	N	N	N	\$531,867.79

Schedule F:  
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Creditor name	Address 1	Address 2	Address 3	City	State	Zip	Country	Date claim was incurred and consideration for claim	Contingent	Unliquidated	Disputed	Amount
Rodgers,Catherine M.								Outstanding severance	N	N	N	\$54,417.61
Rodriguez,Kleber								Outstanding severance	N	N	N	\$121,678.57
Rodriguez,Patricia								Outstanding severance	N	N	N	\$11,205.84
Roger Berlind								Director Compensation	N	N	N	\$140,000.00
Roland A. Hernandez								Director's Fees	N	N	N	\$194,961.03
ROLFE & NOLAN SYSTEMS INC.	7943 EAGLE WAY			CHICAGO	IL	60678-1079	UNITED STATES	General trade payable	N	N	N	\$192,086.93
Rong, Eric								Outstanding severance	N	N	N	\$47,802.03
Rosado, Maria M.								Outstanding severance	N	N	N	\$38,773.42
ROSARIO, NOEL	PAID DETAIL UNIT	51 CHAMBERS STREET-3RD FLOOR	ATTN: NADINE POPE	NEW YORK	NY	10007	UNITED STATES	General trade payable	N	N	N	\$1,188.00
Rosenbaum, Andrew E.								Outstanding severance	N	N	N	\$16,277.88
Rosenberg, Dennis G.								Outstanding severance	N	N	N	\$66,890.02
Rossi, George A.								Outstanding severance	N	N	N	\$103,548.97
Rozario, Sebastian								Outstanding severance	N	N	N	\$26,593.59
Rozman, Lyubov								Outstanding severance	N	N	N	\$21,153.44
RR DONNELLEY RECEIVABLES INC.	PO BOX 13654			NEWARK	NJ	07188-0001	UNITED STATES	General trade payable	N	N	N	\$77,917.04
Ruby Finance Srl								I/C Receivable/Payable	N	N	N	\$4,732.22
Russo, Rosario								Outstanding severance	N	N	N	\$80,761.04
Rutter, Jay P								Outstanding severance	N	N	N	\$23,489.48
Ryan, Judy								Outstanding severance	N	N	N	\$32,906.59
Ryan, Katherine S.								Outstanding severance	N	N	N	\$97,903.30
Saccenti, Gary T.								Outstanding severance	N	N	N	\$28,352.13
Sacher, Gil								Outstanding severance	N	N	N	\$88,186.83
Sagardia, Nalleli								Outstanding severance	N	N	N	\$10,879.30
Sage Partners (SAGNB)								I/C Receivable/Payable	N	N	N	\$6,795,287.78
Saijai Asset Company Limited								I/C Receivable/Payable	N	N	N	\$9,203.95
Salaun, Maud L.								Outstanding severance	N	N	N	\$33,507.24
Salcedo, Carlos G	214 West 109th Street	Apt #1B		New York	NY	10025	UNITED STATES	General trade payable	N	N	N	\$50.05
Salmonson, Arlene								Outstanding severance	N	N	N	\$126,625.87

Schedule F:  
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Creditor name	Address 1	Address 2	Address 3	City	State	Zip	Country	Date claim was incurred and consideration for claim	Contingent	Unliquidated	Disputed	Amount
Saltus,William								Outstanding severance	N	N	N	\$49,450.93
Salvatore,Julianne								Outstanding severance	N	N	N	\$62,854.93
Sanchez,Zuliete K								Outstanding severance	N	N	N	\$10,675.96
Sandberg,Jonathan								Outstanding severance	N	N	N	\$84,313.11
Santacroce,Lisa								Outstanding severance	N	N	N	\$13,831.95
Santiago,Lucy								Outstanding severance	N	N	N	\$19,418.06
Sari,Gregory								Outstanding severance	N	N	N	\$5,657.53
SAS INSTITUTE INC	PO BOX 406922			ATLANTA	GA	30384-6922	UNITED STATES	General trade payable	N	N	N	\$58,111.70
Saturn Investments Inc								I/C Receivable/Payable	N	N	N	\$400.56
Saxman,Michael B.								Outstanding severance	N	N	N	\$72,428.57
Scarborough,Carmen A.								Outstanding severance	N	N	N	\$41,670.88
Scellato,James								Outstanding severance	N	N	N	\$23,736.64
Scenti,Louis								Outstanding severance	N	N	N	\$79,327.05
Schippers,Christina M								Outstanding severance	N	N	N	\$29,010.58
Schultz,June								Outstanding severance	N	N	N	\$32,589.59
Schultz,Keith								Outstanding severance	N	N	N	\$17,711.07
Sciangula,Barbara J.								Outstanding severance	N	N	N	\$61,781.01
Scogin,Amy								Outstanding severance	N	N	N	\$13,779.87
Scott,Eric A. SEAMLESSWEB PROFESSIONAL	P.O. BOX 48098			NEWARK	NJ	07101-4898	UNITED STATES	General trade payable	N	N	N	\$10,929.83
SEB	PO Box 2098			Copenhagen DK-1014			DENMARK	Bank Overdraft	N	N	N	\$290,993.19
Security Assurance Advisers II GP, LLC								I/C Receivable/Payable	N	N	N	\$479.80
Security Assurance Advisors II, LP								I/C Receivable/Payable	N	N	N	\$1,006,635.47
Sedita,Angeline M.								Outstanding severance	N	N	N	\$494.39
SEI II Equipment Inc.								I/C Receivable/Payable	N	N	N	\$5,357,710.73
SEVERSON & WERSON	1 EMBARCADERO CTR.	26TH FLOOR		SAN FRANCISCO	CA	94111	UNITED STATES	General trade payable	N	N	N	\$234.00
Sfakianos,Christina D.								Outstanding severance	N	N	N	\$90,658.95



Schedule F:  
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Payables

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Shah,Alkesh								Outstanding severance	N	N	N	\$33,735.80
Shah,Kaushal								Outstanding severance	N	N	N	\$16,442.25
Shah,Niraj								Outstanding severance	N	N	N	\$28,708.97
Shah,Tejash I								Outstanding severance	N	N	N	\$32,623.98
SHAO, WENGI	STANFORD IN WASHINGTON	2661 CONNECTICUT AVE		WASHINGTON	DC	20008	UNITED STATES	General trade payable	N	N	N	\$62.00
Sharma,Sanjay								Outstanding severance	N	N	N	\$29,010.58
SHARON LAND COMPANY LLC	C/O FORD LAND CO. LLC	3000 SAND HILL ROAD	BUILDING 1 - SUITE 120	MENLO PARK	CA	94025	UNITED STATES	General trade payable	N	N	N	\$38,657.00
Shea,Deborah								Outstanding severance	N	N	N	\$28,681.79
Sheahan,Timothy C								Outstanding severance	N	N	N	\$41,428.57
Sheikh,Jamiel								Outstanding severance	N	N	N	\$39,835.53
SHIPMAN & GOODWIN	One Constitution Plaza			Hartford	CT	06103	UNITED STATES	General trade payable	N	N	N	\$12,335.21
Shlionsky,Gregory								Outstanding severance	N	N	N	\$147,692.30
SHULTS, RANDALL	32 HARTFORD ST			BOSTON	MA	02115	UNITED STATES	General trade payable	N	N	N	\$99.35
Sibirski,Linda J.								Outstanding severance	N	N	N	\$30,307.70
Sidhu,Sukhchain Singh								Outstanding severance	N	N	N	\$27,197.86
SILLS CUMMIS ZUCKERMAN RADIN TISCHMAN	ONE RIVERFRONT PLAZA			NEWARK	NJ	07102-5400	UNITED STATES	General trade payable	N	N	N	\$4,002.00
Simon,Alan J.								Outstanding severance	N	N	N	\$60,197.84
Simon,Richard L.								Outstanding severance	N	N	N	\$147,395.08
SIMPSON THACHER & BARTLETT	425 LEXINGTON AVENUE			NEW YORK	NY	10017-3909	UNITED STATES	General trade payable	N	N	N	\$85,580.26
Simpson,Eva M.								Outstanding severance	N	N	N	\$20,615.45
Singer,Daniel C.								Outstanding severance	N	N	N	\$329,120.32
Singer,Joseph Paul								Outstanding severance	N	N	N	\$15,590.64
Singhal,Shilpa								Outstanding severance	N	N	N	\$28,708.97
SKADDEN ARPS SLATE MEAGHER & FLOM	PO BOX 1764			WHITE PLAINS	NY	10602-1811	UNITED STATES	General trade payable	N	N	N	\$28,540.60
Skinner,Michael L.								Outstanding severance	N	N	N	\$53,725.14
Skrapits,Tom								Outstanding severance	N	N	N	\$27,802.14
SKYLINER TRAVEL AND TOUR BUS CO	1941 42ND STREET	ASTORIA		NEW YORK	NY	11105	UNITED STATES	General trade payable	N	N	N	\$4,598.00
Smelava,Valiantsina								Outstanding severance	N	N	N	\$7,319.16
Smith,Joanne M.								Outstanding severance	N	N	N	\$143,161.38

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Smith, Stacy L.								Outstanding severance	N	N	N	\$22,530.16
Soares, Nelson F.								Outstanding severance	N	N	N	\$46,153.82
SOFTWARE HOUSE INTERNATIONAL INC.	PO BOX 8500-41155			PHILADELPHIA	PA	19178	UNITED STATES	General trade payable	N	N	N	\$4,264.95
SOFTWARE SPECTRUM INC.	P.O. BOX 848264			DALLAS	TX	75284-8264	UNITED STATES	General trade payable	N	N	N	\$18,194.03
SONNENSCHN NATH & ROSENTHAL	601 South Figueroa Street	Suite 2500		Los Angeles	CA	90017-5704	UNITED STATES	General trade payable	N	N	N	\$455.00
Sorensen, Kathleen R								Outstanding severance	N	N	N	\$167,581.86
SOS SECURITY INC	P.O. BOX 822224			PHILADELPHIA	PA	19182-2224	UNITED STATES	General trade payable	N	N	N	\$161,353.32
Southern Califo							UNITED STATES	Obligation of LBHI to Southern Califo underlying letter of credit #NYSB2008660 dated 8/14/2008	Y	Y	Y	\$10,000,000.00
Southwestern First Capital LLC								I/C Receivable/Payable	N	N	N	\$100,000.19
SP Funding 3 Ltd								I/C Receivable/Payable	N	N	N	\$35,450,773.96
Sparrow International YK								I/C Receivable/Payable	N	N	N	\$248,286.63
Spital, Saul H.								Outstanding severance	N	N	N	\$78,856.68
Spray, Eric								Outstanding severance	N	N	N	\$145,865.32
SPRINT	P.O. BOX 219100			KANSAS CITY	MO	64121-9100	UNITED STATES	General trade payable	N	N	N	\$537.28
Stack, Richard J.								Outstanding severance	N	N	N	\$143,735.70
Stallone, Savino A.								Outstanding severance	N	N	N	\$42,229.61
Stamford Investment Realty, Inc.								I/C Receivable/Payable	N	N	N	\$119,042.80
Standard & Poors							UNITED STATES	Rating Agency Fee Accruals	N	N	N	\$123,328.00
Standard Chart	ATTN: Bill Hughes						UNITED STATES	Letter of Credit issue date 3/10/2004	Y	Y	Y	\$36,114,000.00
STANDARD REGISTER	PO BOX 91047			CHICAGO	IL	60693	UNITED STATES	General trade payable	N	N	N	\$38,238.85
Starcher, Jeff								Outstanding severance	N	N	N	\$244,423.20
Stark, Hilary M								Outstanding severance	N	N	N	\$41,428.57
State Street							UNITED STATES	RSU Management Fee Accruals	N	N	N	\$90,000.00
STATE STREET GLOBAL ADVISORS	BOX 5488	FINANCE DEPARTMENT		BOSTON	MA	02206	UNITED STATES	General trade payable	N	N	N	\$23,588.12
Steele, Andrea G.								Outstanding severance	N	N	N	\$13,538.58

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Steelhead International Y.K.								I/C Receivable/Payable	N	N	N	\$39,728.13
Stefani,John V								Outstanding severance	N	N	N	\$91,827.03
Stephenson,Rebecca L								Outstanding severance	N	N	N	\$67,336.51
Stob,Andrea B.								Outstanding severance	N	N	N	\$63,682.52
STOCKHOLDER RELATIONS SOCIETY OF NEW	270 PARK AVENUE	35TH FLOOR		NEW YORK	NY	10017	UNITED STATES	General trade payable	N	N	N	\$650.00
Stockholm Investments Ltd								I/C Receivable/Payable	N	N	N	\$167,928,449.63
Stodard,Sarah								Outstanding severance	N	N	N	\$11,950.94
Stone,Mary C.								Outstanding severance	N	N	N	\$6,346.17
Stone,Shanna								Outstanding severance	N	N	N	\$11,604.27
Storm Funding Ltd.								I/C Receivable/Payable	N	N	N	\$795,780,489.92
Structured Asset Securities Corp II								I/C Receivable/Payable	N	N	N	\$873,871.66
SULLIVAN & CROMWELL	125 BROAD STREET			NEW YORK	NY	10004-2498	UNITED STATES	General trade payable	N	N	N	\$382,074.54
SUMTOTAL SYSTEMS INC.	DEPT. 33771	P.O. BOX 39000		SAN FRANCISCO	CA	94139	UNITED STATES	General trade payable	N	N	N	\$36,656.25
SUN MICROSYSTEMS	C/O BANK OF AMERICA	12120 COLLECTION		CHICAGO	IL	60693-1212	UNITED STATES	General trade payable	N	N	N	\$11,271.93
SUNGARD SECURITIES FINANCE INC	4434 COLLECTION CENTER DRIVE			CHICAGO	IL	60693	UNITED STATES	General trade payable	N	N	N	\$33,660.98
Sunkapongse,Adireck								Outstanding severance	N	N	N	\$26,334.91
Svenska Handel	ATTN: Mark Cleary						UNITED STATES	Letter of credit issue date 12/20/2007	Y	Y	Y	\$10,100,000.00
Svenska Handel	ATTN: Mark Cleary						UNITED STATES	Letter of Credit issue date 12/28/2006	Y	Y	Y	\$50,000,000.00
Svenska Handel	ATTN: Mark Cleary						UNITED STATES	Letter of Credit issue date 12/5/2002	Y	Y	Y	\$20,000,000.00
Svenska Handel	ATTN: Mark Cleary						UNITED STATES	Letter of Credit issue date 2/6/2008	Y	Y	Y	\$50,000,000.00
Svenska Handel	ATTN: Mark Cleary						UNITED STATES	Letter of Credit issue date 7/9/2003	Y	Y	Y	\$239,496.00
Svenska Handel	ATTN: Mark Cleary						UNITED STATES	Letter of Credit issue date 7/9/2003	Y	Y	Y	\$1,330,535.00
Svenska Handel	ATTN: Mark Cleary						UNITED STATES	Letter of Credit issue date 7/9/2008	Y	Y	Y	\$3,000,000.00
Svenska Handel	ATTN: Mark Cleary						UNITED STATES	Letter of Credit issue date 8/12/2008	Y	Y	Y	\$566,214.00

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Svenska Handel	ATTN: Mark Cleary						UNITED STATES	Letter of Credit issue date 9/12/2003	Y	Y	Y	\$60,000.00
Svenska Handel	ATTN: Mark Cleary						UNITED STATES	Letter of Credit issue date 9/12/2003	Y	Y	Y	\$60,000.00
Swabsin,Cynthia R.								Outstanding severance	N	N	N	\$101,670.30
SWETS INFORMATION SERVICES LTD	SWAN HOUSE	WYNDYKE FURLONG	ABINGDON BUSINESS PARK; OXEN [ U.K.]	ABINGDON		OX14 1UQ	UNITED KINGDOM	General trade payable	N	N	N	\$2,894.00
Swiss Vat Autho							UNITED STATES	Obligation of LBHI to Swiss Vat Autho underlying letter of credit #DOK 234004A dated 10/11/2007	Y	Y	Y	\$225,856.00
Swissgrid							UNITED STATES	Obligation of LBHI to Swissgrid underlying letter of credit #DOK 234014A dated 10/12/2007	Y	Y	Y	\$145,212.00
Sykes,Rosemary								Outstanding severance	N	N	N	\$38,241.34
T&M PROTECTION RESOURCES	42 BROADWAY	SUITE 1630		NEW YORK	NY	10004	UNITED STATES	General trade payable	N	N	N	\$83,339.66
Tahoe Y.K								I/C Receivable/Payable	N	N	N	\$4,296.01
Taranto,Anthony J.								Outstanding severance	N	N	N	\$278,812.67
TAX DATA PROVIDERS	8317 WHITLEY RD.			FT WORTH	TX	76148	UNITED STATES	General trade payable	N	N	N	\$5,300.00
Tax Exempt Afford Mort Accept Co LLC								I/C Receivable/Payable	N	N	N	\$3,415,951.01
Taylor,Christopher C								Outstanding severance	N	N	N	\$29,895.03
Taylor,Leila								Outstanding severance	N	N	N	\$26,593.59
Teak Real Estate Inc								I/C Receivable/Payable	N	N	N	\$401.10
TELUS	P.O. BOX 7575			VANCOUVER	BC	V6B 8N9	CANADA	General trade payable	N	N	N	\$4,866.79
Tennessee Valle							UNITED STATES	Obligation of LBHI to Tennessee Valle underlying letter of credit #91898733 dated 9/27/2007	Y	Y	Y	\$950,000.00
Tenret Company Limited								I/C Receivable/Payable	N	N	N	\$8,140.39
Teriaco,Jacqueline								Outstanding severance	N	N	N	\$28,063.24
THACHER PROFFITT & WOOD	2 WORLD FINANCIAL CENTER			NEW YORK	NY	10281	UNITED STATES	General trade payable	N	N	N	\$5,023.10

Schedule F:  
Creditors Holding Unsecured Nonpriority Claims  
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Creditor name	Address 1	Address 2	Address 3	City	State	Zip	Country	Date claim was incurred and consideration for claim	Contingent	Unliquidated	Disputed	Amount
Thai Millenium Fund								I/C Receivable/Payable	N	N	N	\$651.33
Thai,Thanh H.								Outstanding severance	N	N	N	\$118,461.53
Thailand Oppportunity Fund								I/C Receivable/Payable	N	N	N	\$6,588.66
THAYER GROUP LIMITED								I/C Receivable/Payable	N	N	N	\$945.32
The Ballybunion Partnership								I/C Receivable/Payable	N	N	N	\$17,878,658.95
The Main Office Mgmt Co. II GP, LLC								I/C Receivable/Payable	N	N	N	\$952.19
The Main Office Mgmt Company II, LP								I/C Receivable/Payable	N	N	N	\$1,753,997.59
The Sec of the							UNITED STATES	Obligation of LBHI to The Sec of the underlying letter of credit #S03186 dated 9/12/2003	Y	Y	Y	\$60,000.00
The Sec of the							UNITED STATES	Obligation of LBHI to The Sec of the underlying letter of credit #S03187 dated 9/12/2003	Y	Y	Y	\$60,000.00
Theodore,Frantz								Outstanding severance	N	N	N	\$107,005.47
Thomas Cruikshank								Director's Fees	N	N	N	\$296,295.31
THOMAS, JOHN S. JR	200 EAST 95TH STREET APT.2B			NEW YORK	NY	10128	UNITED STATES	General trade payable	N	N	N	\$6,570.00
TIBCO SOFTWARE INC.	DEPT 33142	PO BOX 39000		SAN FRANCISCO	CA	94139-3142	UNITED STATES	General trade payable	N	N	N	\$1,635,797.28
TIME WARNER	PO BOX 9227			UNIONDALE	NY	11555-9227	UNITED STATES	General trade payable	N	N	N	\$3,500.00
Tirre,Ryan C								Outstanding severance	N	N	N	\$12,450.73
TMIC Limited								I/C Receivable/Payable	N	N	N	\$872,756.31
Tolchinsky,Andrea								Outstanding severance	N	N	N	\$140,658.90
Tolman,Marc M.								Outstanding severance	N	N	N	\$44,364.91
Toolan,Peter G.								Outstanding severance	N	N	N	\$49,120.40
Toppe,Robert								Outstanding severance	N	N	N	\$119,999.98
Toro,Augusto C.								Outstanding severance	N	N	N	\$80,245.32
Tortoriello,Cheryl M.								Outstanding severance	N	N	N	\$132,019.17
TOTAL FIRE PROTECTION	5322 AVENUE N			BROOKLYN	NY	11234	UNITED STATES	General trade payable	N	N	N	\$318.75

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TravelersIns							UNITED STATES	Obligation of LBHI to TravelersIns underlying letter of credit #SB0328 dated 6/29/1999	Y	Y	Y	\$1,783,744.00
Treasury Holdings								I/C Receivable/Payable	N	N	N	\$309.06
Tremont Tower							UNITED STATES	Obligation of LBHI to Tremont Tower underlying letter of credit #S03131 dated 7/9/2003	Y	Y	Y	\$1,330,535.00
Tremont Tower							UNITED STATES	Obligation of LBHI to Tremont Tower underlying letter of credit #S03132 dated 7/9/2003	Y	Y	Y	\$239,496.00
TRIOLOGY LEASING CO LLC	C/O 1ST CONSTITUTION BANK	P.O.BOX 574		CRANBURY	NJ	08512	UNITED STATES	General trade payable	N	N	N	\$42,103.00
TRIMONT REAL ESTATE ADVISORS INC	3424 PEACHTREE RD NE	SUITE 2200		ATLANTA	GA	30326	UNITED STATES	General trade payable	N	N	N	\$1,000.00
Trousset,Tony								Outstanding severance	N	N	N	\$49,889.95
TSAI, PRISCILLA	3818 CHESTNUT STREET	APT. A702		PHILADELPHIA	PA	19104	UNITED STATES	General trade payable	N	N	N	\$123.25
Tssemelis,Nicole								Outstanding severance	N	N	N	\$12,266.84
Tucker-Rice,Sabrina								Outstanding severance	N	N	N	\$10,335.11
Tulchinsky,Maria								Outstanding severance	N	N	N	\$19,824.30
Turcap Investments B.V.								I/C Receivable/Payable	N	N	N	\$322,454.51
Turkish AMC								I/C Receivable/Payable	N	N	N	\$402,354.14
TV EYES INC.	2150 Post Road			Fairfield	CT	06824	UNITED STATES	General trade payable	N	N	N	\$500.00
TWISTED PAIR SOLUTIONS INC	3131 ELLIOTT AVENUE	SUITE 200		SEATTLE	WA	98121	UNITED STATES	General trade payable	N	N	N	\$5,487.60
Twitcheil,Daryl M.								Outstanding severance	N	N	N	\$25,480.89
Tyras,Peter								Outstanding severance	N	N	N	\$73,316.83
Ubelhart,Karen A.								Outstanding severance	N	N	N	\$202,197.30
UNITED PARCEL SERVICE	PO BOX 7247-0244			PHILADELPHIA	PA	19170-0001	UNITED STATES	General trade payable	N	N	N	\$512.37
UPDATE GRAPHICS	1140 AVENUE OF THE AMERICAS	6TH FLOOR		NEW YORK	NY	10036	UNITED STATES	General trade payable	N	N	N	\$1,875.00
Upshaw,Eugene R.								Outstanding severance	N	N	N	\$16,793.46
Urgo,Kelly								Outstanding severance	N	N	N	\$33,461.07
US INFORMATION SYSTEMS INC.	35 WEST JEFFERSON AVE			PEARL RIVER	NY	10965	UNITED STATES	General trade payable	N	N	N	\$11,606.99

Schedule F:  
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UTENDAHL CAPITAL PARTNERS	30 BROAD STREET, 21ST FLOOR	ATTN: CORP SYND		NEW YORK	NY	10004	UNITED STATES	General trade payable	N	N	N	\$10,000.00
UYSK, OLGA	BOX 5597	BROWN UNIVERSITY		PROVIDENCE	RI	02912	UNITED STATES	General trade payable	N	N	N	\$130.00
Van Stone,James J.								Outstanding severance	N	N	N	\$31,071.32
Vargas,Jocelyn								Outstanding severance	N	N	N	\$14,353.98
Variable Funding Trust 2007								I/C Receivable/Payable	N	N	N	\$44,015.42
Vasquez,Juan								Outstanding severance	N	N	N	\$8,626.31
Venegas,Rosa E.								Outstanding severance	N	N	N	\$73,994.55
Verderame,Andre								Outstanding severance	N	N	N	\$64,519.24
Vergura Jr.,Michael J								Outstanding severance	N	N	N	\$3,917.51
VERISIGN INC	PO BOX 849985			DALLAS	TX	75284	UNITED STATES	General trade payable	N	N	N	\$15,550.79
VERIZON	P.O. BOX 15124			ALBANY	NY	12212-5124	UNITED STATES	General trade payable	N	N	N	\$11,375.51
VERIZON BUSINESS SERVICES	PO BOX 70928			CHICAGO	IL	60673-0928	UNITED STATES	General trade payable	N	N	N	\$4,537.41
VERIZON BUSINESS SERVICES	PO BOX 371322			PITTSBURGH	PA	15250-7322	UNITED STATES	General trade payable	N	N	N	\$20,552.38
VERIZON CALIFORNIA	P.O. BOX 9688			MISSION HILLS	CA	91346-9688	UNITED STATES	General trade payable	N	N	N	\$78.62
VERIZON WIRELESS	1305 SOLUTIONS CENTER			CHICAGO	IL	60677	UNITED STATES	General trade payable	N	N	N	\$3,614.99
VIDEO CORPORATION OF AMERICA	PO BOX 5480			SOMERSET	NJ	08875-5480	UNITED STATES	General trade payable	N	N	N	\$6,898.61
VIGILANT, LLC	305 Madison Avenue	Suite 449		New York	NY	10165	UNITED STATES	General trade payable	N	N	N	\$40,000.00
VINTAGE FILINGS LLC	150 W. 46TH STREET - 6TH FLOOR			NEW YORK	NY	10036	UNITED STATES	General trade payable	N	N	N	\$12,999.97
Virany,Steven M.								Outstanding severance	N	N	N	\$187,966.49
Virgo Y.K.								I/C Receivable/Payable	N	N	N	\$1,662.93
Visconti,Christopher								Outstanding severance	N	N	N	\$46,085.67
VITAL RECORDS INC	PO BOX 688	NEW CENTER ROAD	HILLSBOROUGH TOWNSHIP	FLAGTOWN	NJ	08821	UNITED STATES	General trade payable	N	N	N	\$11,025.87
Voglic,Merita								Outstanding severance	N	N	N	\$56,208.91
Volpe,Darcy L.								Outstanding severance	N	N	N	\$117,032.91
W6 Holdings LLC								I/C Receivable/Payable	N	N	N	\$3,614,006.99
Wacker,Karl								Outstanding severance	N	N	N	\$30,013.68
WALL DAVID A	PAID DETAIL UNIT	ATTN: NADINE POPE	51 CHAMBERS STREET 3RD FLOOR	NEW YORK	NY	10007	UNITED STATES	General trade payable	N	N	N	\$504.00
Wallace,William A.								Outstanding severance	N	N	N	\$123,329.70

Schedule F:  
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Walsh,Kirsten								Outstanding severance	N	N	N	\$9,912.15
Wamsley,John K.								Outstanding severance	N	N	N	\$14,967.51
Wan,Jian								Outstanding severance	N	N	N	\$22,967.15
Wardlow,Karrie								Outstanding severance	N	N	N	\$11,287.76
Warren/GP Corp.								I/C Receivable/Payable	N	N	N	\$1,675.19
Watson,Stephen J.								Outstanding severance	N	N	N	\$1,854.82
WEI, YAOU	17 COWDIN STREET			BELMONT	MA	02478	UNITED STATES	General trade payable	N	N	N	\$199.00
Weiss,Jo Maitland WELLS FARGO BANK MINNESOTA	WF 8113	PO BOX 1450		MINNEAPOLIS	MN	55485-8113	UNITED STATES	General trade payable	N	N	N	\$5,737.00
WFP Tower							UNITED STATES	Obligation of LBHI to WFP Tower underlying letter of credit #777-52-0025081 dated 3/10/2004	Y	Y	Y	\$36,114,000.00
WHITE & CASE	1155 AVENUE OF THE AMERICAS,			NEW YORK	NY	10036-2787	UNITED STATES	General trade payable	N	N	N	\$243,603.00
Whitestar Servicing Co								I/C Receivable/Payable	N	N	N	\$50,893.38
Wiesenfeld,Nathan K.								Outstanding severance	N	N	N	\$106,043.51
Williams III,Basil								Outstanding severance	N	N	N	\$277,581.86
WILLIAMS LEA INC. WILLKIE FARR & GALLAGHER	14927 COLLECTIONS CENTER			CHICAGO	IL	60693	UNITED STATES	General trade payable	N	N	N	\$4,792.63
	787 SEVENTH AVENUE			NEW YORK	NY	10019-6099	UNITED STATES	General trade payable	N	N	N	\$6,132.49
Willmott,Catherine Smith WILMER CUTLER PICKERING HALE	P.O. BOX 7247-8760			PHILADELPHIA	PA	19170-8760	UNITED STATES	General trade payable	N	N	N	\$682.00
Wilson,Thomas G.								Outstanding severance	N	N	N	\$98,361.28
Winkoff,Kamber								Outstanding severance	N	N	N	\$18,132.28
Winterhof,Neal C.								Outstanding severance	N	N	N	\$26,620.99
WIPRO TECHNOLOGIES	1300 CRITTENDEN LANE	SUITE 200		MOUNTAIN VIEW	CA	94043	UNITED STATES	General trade payable	N	N	N	\$429,599.91
Wong,Cedric								Outstanding severance	N	N	N	\$19,340.72
Wood Street Investments Ltd								I/C Receivable/Payable	N	N	N	\$267,279,689.52
WORLD CAREERS NETWORK PLC	5-7 BRIDGE WORKS	206 DURNSFORD ROAD		LONDON		SW19 8DR	UNITED KINGDOM	General trade payable	N	N	N	\$109,500.00
Wruble,Jordan T.								Outstanding severance	N	N	N	\$17,239.42



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Wuan Luo	328 Sea Isle Key			Secaucus	NJ	07094	UNITED STATES	General trade payable	N	N	N	\$584.92
Xie,Hong								Outstanding severance	N	N	N	\$33,461.07
XUE, SARAH	2410 CRESCENT HOLLOW CT			SPRING	TX	77388	UNITED STATES	General trade payable	N	N	N	\$170.00
Y.K Focus One								I/C Receivable/Payable	N	N	N	\$0.63
Yang,Hua								Outstanding severance	N	N	N	\$44,558.32
Yeung,Jacky								Outstanding severance	N	N	N	\$9,100.88
Yi,Jiangbo								Outstanding severance	N	N	N	\$25,961.42
Yin,Graham W.								Outstanding severance	N	N	N	\$45,494.46
Yost,Theresa J.								Outstanding severance	N	N	N	\$43,433.95
Young,Glenn A.								Outstanding severance	N	N	N	\$29,814.10
Yuhn,Phil								Outstanding severance	N	N	N	\$27,403.38
ZAO Citibank	388 Greenwich St, 22nd Floor			New York	NY	10013	UNITED STATES	Bank Overdraft	N	N	N	\$4,455,007.60
Zeng,Ping								Outstanding severance	N	N	N	\$32,225.22
ZENNIA Y.K.								I/C Receivable/Payable	N	N	N	\$177.66
Zhang,Wei								Outstanding severance	N	N	N	\$29,010.58
ZKB (CHF)							UNITED STATES	Letter of Credit issue date 10/11/2007	Y	Y	Y	\$225,856.00
ZKB (Euro Curre							UNITED STATES	Letter of credit issue date 10/11/2007	Y	Y	Y	\$871,270.00
ZKB (Euro Curre							UNITED STATES	Letter of Credit issue date 10/12/2007	Y	Y	Y	\$145,212.00
ZKB (Euro Curre							UNITED STATES	Letter of Credit issue date 10/23/2007	Y	Y	Y	\$399,332.00
Zuccala,Janine								Outstanding severance	N	N	N	\$13,055.01
Zummo,Carmine J.								Outstanding severance	N	N	N	\$52,369.24