

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE**

In re:

Pure Beauty Salons & Boutiques, Inc., *et al.*,¹

Debtors.

Chapter 11

Case No. 11-13159 (MFW)

(Jointly Administered)

Schedules of Assets and Liabilities of Pure Beauty Salons & Boutiques, Inc.

¹ The Debtors in these cases, along with the last four (4) digits of their federal tax identification numbers are: Pure Beauty Salons & Boutiques, Inc. (0447) and BeautyFirst Franchise Corp. (0520). The address for each Debtor is 3762 14th Avenue, # 200, Markham L3R 0G7, Canada.

GLOBAL NOTES TO DEBTORS' SCHEDULES OF ASSETS AND LIABILITIES AND STATEMENTS OF FINANCIAL AFFAIRS

Pure Beauty Salons & Boutiques, Inc. ("Pure Beauty") and BeautyFirst Franchise Corp. ("FranchiseCo") (each a "Debtor" and together, the "Debtors") submit their Schedules of Assets and Liabilities (the "Schedules") and Statements of Financial Affairs (the "Statements") pursuant to 11 U.S.C. § 521 and Rule 1007 of the Federal Rules of Bankruptcy Procedure. The Schedules and Statements prepared by the Debtors are unaudited and were prepared from a variety of different sources available to the Debtors and with such data to provide a cut-off as near as possible to October 4, 2011 (the "Petition Date"). While the Debtors' management and advisors have exercised reasonable best efforts to ensure that the Schedules and Statements are accurate and complete based on information that was available at the time of preparation, inadvertent errors or omissions may exist. Accordingly, the Debtors reserve the right to amend the Schedules and Statements from time to time as may be necessary or appropriate and expect they will do so as information becomes available. These global notes (the "Global Notes") are incorporated by reference in, and comprise an integral part of, the Schedules and Statements, and should be referred to and reviewed in connection with any review of the Schedules and Statements.

The Debtors reserve the right to dispute, or to assert offset or defenses to, any claim reflected on the Schedules and/or Statements as to amount, liability or classification. The Debtors also reserve all rights with respect to the values, amounts and characterizations of the assets and liabilities listed in their Schedules and Statements.

Any failure to designate a claim listed on the Schedules as "disputed," "contingent" or "unliquidated" does not constitute an admission by the Debtors that such amount is not "disputed," "contingent" or "unliquidated". The Debtors reserve the right to dispute, or to assert setoff rights, counterclaims or defenses to, any claim reflected on their Schedules as to amount, liability or classification, or to otherwise subsequently designate any claim as "disputed," "contingent" or "unliquidated". Additionally, the dollar amounts of claims listed may be exclusive of contingent and additional unliquidated amounts. Further, the claims of individual creditors for, among other things, goods, services, or taxes are listed as the amounts entered on the Debtors' books and records and may not reflect credits or allowances due from such creditors to the Debtors. The Debtors reserve all of their rights with respect to any such credits and allowances.

As current market valuations of the Debtors' property interests do not exist, and it would be expensive and unduly burdensome to attempt to obtain such valuations, unless otherwise noted, the carrying values on the Debtors' books (net book value), rather than the current market values, of the Debtors' interests in property and of the Debtors' liabilities is reflected on the Schedules and Statements.

The Debtors reserve all of their rights with respect to any causes of action they may have against third parties, whether not such causes of action are or are not listed as assets in their Schedules and Statements and neither these Global Notes nor the Schedules and Statements shall be deemed a waiver of any such causes of action.

The Schedules and Statements have been signed by Jim Cooke who is the Chief Financial Officer of both of the Debtors. In reviewing and signing the Schedules and Statements, Mr. Cooke has necessarily relied upon the efforts, statements and representations of the Debtors' personnel and professionals. Mr. Cooke has not (and could not have) personally verified the accuracy of each such statement and representation, including statements and representations concerning amounts owed to creditors and their addresses.

In addition to the foregoing, the following conventions were adopted by the Debtors in the preparation of the Schedules and Statements:

General Notes

Formation of the Debtors

The Debtors were formed for the purposes of acquiring the assets and assuming certain liabilities of Trade Secret, Inc. and certain of its affiliates (collectively, "Trade Secret") in a sale conducted pursuant to Bankruptcy Code § 363.

Intercompany Accounts

The Debtors utilize a consolidated cash management system based at Pure Beauty. The Debtors' back-offices functions are managed along with other non-Debtor entities (collectively, the "Premier-Trade Group") under a management services agreement where costs for services are shared among the groups of companies, all of which is described in the *Declaration of Brian Luborsky in Support of Chapter 11 Petitions and Requests for First Day Relief* [D.I. 2]. In order to take advantage of efficiencies that may arise, goods or services may be paid for or received by one entity in the Premier-Trade Group on behalf of another, and these transactions are accounted for and settled through intercompany accounts that are reimbursed by cash payments to the Premier-Trade Group. In addition, historically, short-term advances have been made to Pure Beauty by Premier Salons, Inc. (a member of the Premier-Trade Group), and these advances were also recorded in the intercompany account and reimbursed by cash payment from Pure Beauty. Intercompany account balances have been included on Schedules B and F (as applicable) for each Debtor. Cash transfers between the Debtors and the non-Debtor members of the Premier-Trade Group have been included in response to Statement 3 (where applicable), but non-cash transactions with non-Debtors and cash and non-cash transactions between Debtors have not been included in the response to Statement 3.

BeautyFirst Ad Fund

Pursuant to the terms of its various franchise agreements, FranchiseCo maintains an account (the “Ad Fund”) which is administered by FranchiseCo for marketing and advertising expenses to promote the BeautyFirst brand that, among other things, benefits the operators of stores under the BeautyFirst name. Each franchisee pays a percentage of revenue into the Ad Fund, as does Pure Beauty on account of the revenue generated by the stores operating under the BeautyFirst name. Historically, the payments into the Ad Fund have been less than the overall marketing and advertising costs that were to be paid from the Ad Fund, and this deficit has been funded by the Debtors. Intercompany accounts are maintained by each Debtor on account of the Ad Fund, and any transactions between the Debtors and the Ad Fund (or on behalf of the Ad Fund) are maintained in the Debtors’ general ledger and balance sheet.

For presentation purposes, the Ad Fund consists of a bank account at Bank of America (account ending 0030) that is titled in the name of FranchiseCo and, as a result, is listed on Schedule B of FranchiseCo. Additionally, since the funds in the Ad Fund are to be used for the benefit of those parties operating stores under the BeautyFirst name, the Debtors believe that the cash held in the Ad Fund may be considered property held for another and thus the Ad Fund and this note are incorporated by reference into FranchiseCo’s response to Statement 14. Finally, the transfers by the Debtors to the Ad Fund are listed in response to Statement 3, but the Debtors do not believe that the Ad Fund is an insider and reserve their rights with respect to the characterization of the Ad Fund as an insider.

Schedules of Assets and Liabilities

Schedule B Notes

- Except with respect to bank account balances set forth in Schedule B2, all values set forth in Schedule B reflect the book value of the Debtors’ assets as of October 1, 2011.
- Schedule B2 – Given the number of local depository accounts that Pure Beauty maintains, the balance of these accounts has been presented on an aggregate basis.
- Schedule B21 – The Debtors’ failure to list any contingent and/or unliquidated claim held by the Debtors in response to this question shall not constitute a waiver, release, relinquishment or forfeiture of such claim.
- Schedules B28, B29 and B30 – Due to the sheer volume of the Debtors’ store-level furniture, fixtures, equipment, supplies and inventory, it would be impractical and unduly burdensome for the Debtors to produce an item-by-item

listing of those goods. Therefore, the Debtors have provided categorical listings of those goods as maintained in the Debtors' books and records in the ordinary course of business.

Schedule D Notes

- Except as otherwise agreed in accordance with a stipulation or agreed order or any other order entered by the Bankruptcy Court, the Debtors reserve their rights to dispute or challenge the validity, perfection or immunity from avoidance of any lien purported to be granted or perfected in any specific asset to a secured creditor listed on Schedule D.
- Holders of secured claims by virtue of holding setoff rights against the Debtors or leasing equipment to the Debtors are not included on Schedule D. Lessors, utility companies and other parties which may hold security deposits have also not been listed on Schedule D.

Schedule E Notes

- The Bankruptcy Court has approved the payment of certain unsecured claims against the Debtors including, without limitation, certain claims of employees for wages, salaries, and benefits and certain tax claims which arose pre-petition. The Debtors have not included any priority claims that have been satisfied as a result of first day orders.
- Because the Debtors believe they have satisfied all of their outstanding pre-petition obligations to their employees pursuant to the first day employee wage order, they have not listed any employees in Schedule E. Nonetheless, the Debtors intend to serve notice of any bar date that may be applicable to pre-petition claims held by persons employed by the Debtors prior to the Petition Date upon all such known employees.
- The listing of any claim or entity on Schedule E does not constitute an admission by the Debtors that any claim listed or held by an entity listed on Schedule E is entitled to priority treatment under 11 U.S.C. § 507. The Debtors reserve the right to take the position that any claim listed or held by an entity listed on Schedule E is not entitled to priority treatment.

Schedule F Notes

- The claims listed on Schedule F reflect the amounts owed as of the Petition Date and may not reflect any payments authorized to be made to certain vendors pursuant to the first day orders entered by the Bankruptcy Court. The Debtors reserve the right to assert that claims satisfied during the administration of these cases should be reduced accordingly.
- The Debtors expressly incorporate by reference into Schedule F all parties to pending and potential litigation listed in 4(a) of the Debtors' Statements as contingent, unliquidated and disputed claims, to the extent not already listed on Schedule F.
- The Debtors utilize a consolidated cash management and centralized purchasing and payable system administered by Pure Beauty. As such, certain creditors appearing on Schedule F for Pure Beauty may hold claims against FranchiseCo. The Debtors reserve the right to amend the Schedules or to otherwise contest whether a claim is in fact held against a Debtor other than the Debtor for which the claim has been scheduled.

Schedule G Notes

- While reasonable best efforts have been made to ensure the accuracy of Schedule G, inadvertent errors or omissions may have occurred. To the extent the Debtors become aware of additional executory contracts and unexpired leases (referred to herein as an "agreement"), they will supplement their Schedules.
- The Debtors hereby reserve all rights to dispute the validity, status or enforceability of any agreement set forth in Schedule G and to amend or supplement such Schedule as necessary. Additionally, the placing of an agreement onto Schedule G shall not be deemed an admission that such agreement is an executory contract or unexpired lease, or that it is necessarily binding, valid and/or enforceable. Any and all of the Debtors' rights, claims and causes of action with respect to the agreements listed on Schedule G are hereby reserved and preserved.
- Omission of an agreement from Schedule G does not constitute an admission that such omitted agreement is not an executory contract or unexpired lease. Additionally, certain agreements may have been rejected by order of the Bankruptcy Court during the duration of these cases. The Debtors' rights under the Bankruptcy Code with respect to any such omitted contracts or agreements are not impaired by their omission. Schedule G may be amended at any time to add any omitted agreement.

- The agreements listed on Schedule G may have expired or may have been rejected, terminated, assigned, modified, amended and/or supplemented from time to time by various amendments, change orders, restatements, waivers, estoppel certificates, letters and other documents, instruments, and agreements which may not be listed therein. Certain of the real property leases listed on Schedule G may contain renewal options, guarantees of payment, options to purchase, rights of first refusal, rights to lease additional space and other miscellaneous rights. Such rights, powers, duties and obligations are not set forth on Schedule G. Certain of the agreements listed on Schedule G may be in the nature of secured financings, and the inclusion of such on Schedule G is not an admission that the agreement is an executory contract, financing agreement or otherwise.
- Certain of the Debtors' affiliates may have entered into contracts with third parties for the benefit of another Debtor. For the purposes of Schedule G, contracts have been listed only where that Debtor is an actual party to the contract. The omission of any contract from Schedule G to which a Debtor is an intended beneficiary shall not constitute a waiver of any rights the Debtor may have in that contract, including the right to enforce such contract or the right to recover damages in the event that there is a breach of such contract.

Statements of Financial Affairs

Statement of Financial Affairs Question 3b

The Debtors have scheduled known payments to creditors aggregating more than \$5,850 that were made during the 90 days prior to the Petition Date other than ordinary course wages or expense reimbursements to non-insider employees.

The Debtors use a consolidated cash management system and the obligations of both Debtors are paid by and through Pure Beauty, notwithstanding the fact that certain of those obligations may be obligations of FranchiseCo.

The Debtors have not listed any payments to insiders made in the 90 days prior to the Petition Date in response to Question 3b. Reference should be made to the Debtors' response to Question 3c for such information.

Non-cash transfers with Premier Salons, Inc., a member of the Premier-Trade Group, are not represented in the Debtors' responses to Question 3c. A summary of the net amount owed to Premier Salons, Inc. for non-cash transfers for the three full months prior to the Petition Date is set forth below:

| | |
|-----------------------------|-----------|
| July, 2011 | (508,125) |
| August, 2011 | (328,529) |
| September - October 3, 2011 | (457,882) |

Statement of Financial Affairs Question 3c

As a result of the Debtors' consolidated cash management system, payments, if any, to any insiders of each Debtor are included among the payments listed in response to Statement of Financial Affairs Question 3c of Pure Beauty.

Substantially all of the Debtors' officers and directors are employed and paid by non-Debtor affiliates.

Intercompany transfers among Debtors are not represented in the Debtors' responses to Question 3c or elsewhere in the Statements.

Non-cash transfers with Premier Salons Beauty Canada, Inc. ("PSBCI"), a member of the Premier-Trade Group, are not represented in the Debtors' responses to Question 3c. A summary of the net amount owed to PSBCI for non-cash transfers for each month in the approximately one-year period prior to the Petition Date is set forth below:

| | |
|-----------------------------|-----------|
| October, 2010 | (177,117) |
| November, 2010 | (410,028) |
| December, 2010 | (388,081) |
| January, 2011 | (544,940) |
| February, 2011 | (450,228) |
| March, 2011 | (368,106) |
| April, 2011 | (443,709) |
| May, 2011 | (452,905) |
| June, 2011 | (257,383) |
| July, 2011 | (303,674) |
| August, 2011 | (362,042) |
| September - October 3, 2011 | (346,542) |

Statement of Financial Affairs Question 4

The Debtors have made every effort to include on Exhibit 4 a complete list of all suits and proceedings to which the Debtors were a party within the one year immediately preceding the Petition Date. To the extent the Debtors become aware that they have omitted any suits or proceedings, they will amend their Statements.

Statement of Financial Affairs Question 9

Payments related to debt counseling or bankruptcy appear only in the response to Statement of Financial Affairs Question 9 of Pure Beauty.

Statement of Financial Affairs Question 14

In the ordinary course of their business, the Debtors lease equipment from certain third-party lessors for use in the daily operation of their businesses and otherwise hold property owned by third-parties pursuant to contracts with such parties. Any such leases or contracts are set forth in Schedule G. The property subject to any such leases or contracts is not reflected in either Schedule A or Schedule B as either owned property or assets of the Debtors. Neither is the property subject to any such leases or contracts reflected in the Statements as property or assets of third parties within the control of the Debtors.

It is the Debtors' understanding that certain property acquired from Trade Secret may have been subject to leases and or financing agreements (the "Legacy Agreements") entered into by Regis and third parties. The Debtors are unable to identify whether any property in its possession as of the Petition Date is subject to claims of adverse ownership pursuant to the Legacy Agreements.

Statement of Financial Affairs Question 15

The Debtors have included a listing of all store locations that were closed in the period October 12, 2010 through the Petition Date.

Statement of Financial Affairs Question 20

The Debtors track and account for their retail inventory, which represents a significant amount of their inventory, on a perpetual basis. Service inventory is accounted for on a periodic basis. The Debtors' Operations Group is responsible for managing inventory levels, purchasing and distribution, and internal controls. The Debtors' Finance Group is responsible for review and oversight, reporting, and for proper accounting of inventory related transactions and valuation. In this regard, responsibility for inventory management is overseen by Robert von der Porten, Chief Operating Officer, and inventory accounting by Mr. Cooke.

The Debtors' warehousing, and a substantial amount of their inventory distribution, is managed by Regis Corporation ("Regis") under a warehousing agreement. The Debtors' management systems are linked directly to Regis's systems. Regis utilizes a comprehensive program of cycle counts at its warehouse facility, from which it regularly adjusts Regis's records related to the Debtors' inventory. The Debtors periodically adjust their perpetual accounting records based on Regis's warehouse inventory records.

At the store level, the Debtors perform cycle counts at all store locations on a regular basis to provide assurance that inventory quantities recorded are accurate. This process is controlled by the Debtors' Operations Group, which schedules rotating cycle counts for the retail stores. Monitoring these processes and review of and reporting the resulting adjustments made from the cycle count process are undertaken by both the Debtors' Operations and Finance Groups. In

addition to recording adjustments from cycle counts, the inventory records at the store level are synchronized with the centralized systems on a periodic basis. The Debtors utilize the system of systematic cycle counts for all store inventories to ensure the accuracy of their inventory, and do not complete full physical counts of their inventory at any one point in time.

Statement of Financial Affairs Question 23

The response to Statement Question 3c is incorporated by reference into the response to Statement Question 23.

* * * END OF GLOBAL NOTES * * *

UNITED STATES BANKRUPTCY COURT

District of Delaware

In re: PURE BEAUTY SALONS & BOUTIQUES, INC.

Debtor

Case No. 11-13159

Chapter 11

SUMMARY OF SCHEDULES

Indicate as to each schedule whether that schedule is attached and state the number of pages in each. Report the totals from Schedules A, B, D, E, F, I, and J in the boxes provided. Add the amounts from Schedules A and B to determine the total amount of the debtor's assets. Add the amounts of all claims from Schedules D, E, and F to determine the total amount of the debtor's liabilities. Individual debtors also must complete the "Statistical Summary of Certain Liabilities and Related Data" if they file a case under chapter 7, 11, or 13.

| NAME OF SCHEDULE | ATTACHED (YES/NO) | NO. OF SHEETS | ASSETS | LIABILITIES | OTHER |
|---|----------------------|---------------|-----------------|-----------------|-------|
| A - Real Property | YES | 1 | \$0.00 | | |
| B - Personal Property | YES | 7 | \$36,444,963.02 | | |
| C - Property Claimed as Exempt | NO | | | | |
| D - Creditors Holding Secured Claims | YES | 1 | | \$36,444,017.00 | |
| E - Creditors Holding Unsecured Priority Claims (Total of Claims on Schedule E) | YES | 92 | | \$47,774.24 | |
| F - Creditors Holding Unsecured Nonpriority Claims | YES | 128 | | \$18,723,799.03 | |
| G - Executory Contracts and Unexpired Leases | YES | 49 | | | |
| H - Codebtors | YES | 1 | | | |
| I - Current Income of Individual Debtor(s) | NO | | | | |
| J - Current Expenditures of Individual Debtors(s) | NO | | | | |
| | | 279 | \$36,444,963.02 | \$55,215,590.27 | |

In re: PURE BEAUTY SALONS & BOUTIQUES, INC.

Debtor

Case No. 11-13159

(if known)

SCHEDULE A - REAL PROPERTY

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

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

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

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

| DESCRIPTION AND LOCATION OF PROPERTY | NATURE OF DEBTOR'S INTEREST IN PROPERTY | HUSBAND, WIFE, JOINT, OR COMMUNITY | CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION | AMOUNT OF SECURED CLAIM |
|--------------------------------------|---|------------------------------------|--|-------------------------|
| NONE | | | | |

SCHEDULE B - PERSONAL PROPERTY

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

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

If the property is being held for the debtor by someone else, state that person's name and address under "Description and Location of Property." If the property is being held for a minor child, simply state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m).

| TYPE OF PROPERTY | NONE | DESCRIPTION AND LOCATION OF PROPERTY | HUSBAND, WIFE, JOINT, OR COMMUNITY | CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION |
|--|------|--|------------------------------------|--|
| 1. CASH ON HAND. | | STORE CASH DRAWERS VARIOUS | | \$119,037.00 |
| 2. CHECKING, SAVINGS OR OTHER FINANCIAL ACCOUNTS, CERTIFICATES OF DEPOSIT, OR SHARES IN BANKS, SAVINGS AND LOAN, THRIFT, BUILDING AND LOAN, AND HOMESTEAD ASSOCIATIONS, OR CREDIT UNIONS, BROKERAGE HOUSES, OR COOPERATIVES. | | STORE-LEVEL DEPOSITORY ACCOUNTS | | \$164,342.00 |
| | | BANK OF AMERICA ACCOUNT # XXXX-1084 NEW YORK, NY | | \$972.00 |
| | | BANK OF AMERICA ACCOUNT # XXXX-1092 NEW YORK, NY | | \$1,223.00 |
| | | BANK OF AMERICA ACCOUNT # XXXX-1284 NEW YORK, NY | | \$2,196.00 |
| | | BANK OF AMERICA ACCOUNT # XXXX-5421 NEW YORK, NY | | \$479,985.00 |
| | | BANK OF AMERICA ACCOUNT # XXXX-6521 NEW YORK, NY | | \$2,568.00 |
| | | BANK OF AMERICA ACCOUNT # XXXX-8981 NEW YORK, NY | | |
| | | BANK OF AMERICA ACCOUNT # XXXX-8994 NEW YORK, NY | | |
| | | BANK OF AMERICA ACCOUNT # XXXX-9003 NEW YORK, NY | | \$29,360.00 |
| | | BANK OF AMERICA ACCOUNT # XXXX-9423 NEW YORK, NY | | \$124,516.00 |
| | | BANK OF NOVA SCOTIA ACCOUNT # XXXX-7714 TORONTO, ON | | \$9,809.00 |
| | | US BANK ACCOUNT # XXXX-6920 MILWAUKEE, WI | | \$210,064.00 |

SCHEDULE B - PERSONAL PROPERTY

(Continuation Sheet)

| TYPE OF PROPERTY | NONE | DESCRIPTION AND LOCATION OF PROPERTY | HUSBAND, WIFE, JOINT, OR COMMUNITY | CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION |
|---|------|--|------------------------------------|--|
| 3. SECURITY DEPOSITS WITH PUBLIC UTILITIES, TELEPHONE COMPANIES, LANDLORDS, AND OTHERS. | | VARIOUS SECURITY DEPOSITS FOR UTILITIES & SALES TAX | | \$210,064.00 |
| 4. HOUSEHOLD GOODS AND FURNISHINGS, INCLUDING AUDIO, VIDEO, AND COMPUTER EQUIPMENT. | X | | | |
| 5. BOOKS, PICTURES AND OTHER ART OBJECTS, ANTIQUES, STAMP, COIN, RECORD, TAPE, COMPACT DISC, AND OTHER COLLECTIONS OR COLLECTIBLES. | X | | | |
| 6. WEARING APPAREL. | X | | | |
| 7. FURS AND JEWELRY. | X | | | |
| 8. FIREARMS AND SPORTS, PHOTOGRAPHIC, AND OTHER HOBBY EQUIPMENT. | X | | | |
| 9. INTERESTS IN INSURANCE POLICIES. NAME INSURANCE COMPANY OF EACH POLICY AND ITEMIZE SURRENDER OR REFUND VALUE OF EACH. | | AGS MARINE INSURANCE COMPANY 2 PIERCE PLACE - 20TH FLOOR ITASCA, IL 60143 | | UNKNOWN |
| | | BANK DIRECT CAPITAL FINANCE TWO CONWAY PARK 150 NORTH FIELD DRIVE, SUITE 150 LAKE FOREST, IL 60045 | | UNKNOWN |
| | | BCBS AL 450 RIVERCHASE PKWY E BIRMINGHAM, AL 35244 | | UNKNOWN |
| | | BCBS MN 1750 YANKEE DOODLE ROAD EAGAN, MN 55121 | | UNKNOWN |
| | | BUREAU OF WORKERS COMPENSATION STATE INSURANCE FUND OHIO CORPORATE PROCESSING DEPT. COLUMBUS, OH 43271-0821 | | UNKNOWN |
| | | CHUBB INSURANCE P.O. BOX 71965 CHICAGO, IL 60694-1965 | | UNKNOWN |
| | | CHUBB INSURANCE P.O. BOX 71965 CHICAGO, IL 60694-1965 | | UNKNOWN |

SCHEDULE B - PERSONAL PROPERTY

(Continuation Sheet)

| TYPE OF PROPERTY | NONE | DESCRIPTION AND LOCATION OF PROPERTY | HUSBAND, WIFE, JOINT, OR COMMUNITY | CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION |
|------------------|------|---|------------------------------------|--|
| | | CIGNA (DENTAL) P O BOX 3050 EASTON, PA 18043 | | UNKNOWN |
| | | CIGNA (VISION) 102 VIKING DRIVE EDEN PRAIRIE, MN 55344 | | UNKNOWN |
| | | CNA INSURANCE 333 S. WABASH AVE CHICAGO, IL 60694-4107 | | UNKNOWN |
| | | DEPARTMENT OF LABOR & INDUSTRIES WA P.O. BOX 34022 SEATTLE, WA 98124-1022 | | UNKNOWN |
| | | FIDELITY SECURITY LIFE P O BOX 418131 KANSAS CITY, MO 64141 | | UNKNOWN |
| | | HAP-HEALTH ALLIANCE PLAN P O BOX 55000 DETROIT, MI 48255 | | UNKNOWN |
| | | HARTFORD INSURANCE P.O. BOX 71965 HARTFORD, CT 06104-2907 | | UNKNOWN |
| | | HDS - HAWAII DENTAL SERVICE 700 BISHOP ST #700 HONOLULU, HI 96813 | | UNKNOWN |
| | | HEALTHY SAN FRANCISCO 201 THIRD ST, 7TH FLOOR SAN FRANCISCO, CA 94103 | | UNKNOWN |
| | | HMSA 818 KEEAUMOKU ST HONOLULU, HI 96814 | | UNKNOWN |
| | | KAISER PERMANENTE 711 KAPIOLANI BLVD #400 HONOLULU, HI 96813 | | UNKNOWN |
| | | KANAWHA (HUMANA) P O BOX 75117 CHARLOTTE, NC 28275 | | UNKNOWN |
| | | LIBERTY MUTUAL 100 LIBERTY WAY DOVER, NH 3820 | | UNKNOWN |
| | | MEDICA INSURANCE COMPANY 401 CARLSON PKWAY MINNETONKA, MN 55305 | | UNKNOWN |

SCHEDULE B - PERSONAL PROPERTY

(Continuation Sheet)

| TYPE OF PROPERTY | NONE | DESCRIPTION AND LOCATION OF PROPERTY | HUSBAND, WIFE, JOINT, OR COMMUNITY | CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION |
|---|------|---|------------------------------------|---|
| | | <p>MET LIFE DEPT. CH 10579 PALATINE, IL 60055</p> <p>NATIONAL UNION FIRE INSURANCE COMPANY, PITTSBURGH, PA 175 WATER STREET - 18TH FLOOR NEW YORK, NY 10038</p> <p>STATE INSURANCE FUND CORPORATION PR OFFICE REGIONAL DE SAN JUAN P.O. BOX 42006 SAN JUAN, PR 00940-2006</p> <p>THE HARTFORD 5600 W AMERICAN BLVD BLOOMINGTON, MN 55437</p> <p>THE HARTFORD - HI 5600 W AMERICAN BLVD BLOOMINGTON, MN 55437</p> <p>THE HARTFORD - NJ 5600 W AMERICAN BLVD BLOOMINGTON, MN 55437</p> <p>THE HARTFORD - NY 5600 W AMERICAN BLVD BLOOMINGTON, MN 55437</p> <p>TRANSAMERICA P O BOX 409560 ATLANTA, GA 30384</p> <p>TRANSAMERICA WORKSITE MKTG P O BOX 8063 LITTLE ROCK, AR 72203</p> <p>WORKERS COMPENSATION BUREAU OF ND P.O. BOX 5585 BISMARCK, ND 58506-5585</p> | | <p>UNKNOWN</p> |
| 10. ANNUITIES. ITEMIZE AND NAME EACH INSURER. | X | | | |
| 11. INTERESTS IN AN EDUCATION IRA AS DEFINED IN 26 U.S.C. § 530(B)(1) OR UNDER A QUALIFIED STATE TUITION PLAN AS DEFINED IN 26 U.S.C. § 529(B)(1). GIVE PARTICULARS. (FILE SEPARATELY THE RECORD(S) OF ANY SUCH INTEREST(S). 11 U.S.C. § 521(C) RULE 1007(B)) | X | | | |

SCHEDULE B - PERSONAL PROPERTY

(Continuation Sheet)

| TYPE OF PROPERTY | NONE | DESCRIPTION AND LOCATION OF PROPERTY | HUSBAND, WIFE, JOINT, OR COMMUNITY | CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION |
|--|------|--------------------------------------|------------------------------------|--|
| 12. INTERESTS IN IRA, ERISA, KEOGH, OR OTHER PENSION OR PROFIT SHARING PLANS. ITEMIZE. | X | | | |
| 13. STOCK AND INTERESTS IN INCORPORATED BUSINESSES. ITEMIZE. | X | | | |
| 14. INTERESTS IN PARTNERSHIPS OR JOINT VENTURES. ITEMIZE. | X | | | |
| 15. GOVERNMENT AND CORPORATE BONDS AND OTHER NEGOTIABLE AND NON-NEGOTIABLE INSTRUMENTS. | X | | | |
| 16. ACCOUNTS RECEIVABLE. | | COOP/REBATES RECEIVABLE | | \$147,326.00 |
| | | CREDIT CARD RECEIVABLES | | \$211,959.00 |
| | | MISCELLANEOUS RECEIVABLES | | \$678,427.00 |
| 17. ALIMONY, MAINTENANCE, SUPPORT, AND PROPERTY SETTLEMENTS TO WHICH THE DEBTOR IS OR MAY BE ENTITLED. GIVE PARTICULARS. | X | | | |
| 18. OTHER LIQUIDATED DEBTS OWING DEBTOR INCLUDING TAX REFUNDS. GIVE PARTICULARS. | X | | | |
| 19. EQUITABLE OR FUTURE INTERESTS, LIFE ESTATES, AND RIGHTS OR POWERS EXERCISABLE FOR THE BENEFIT OF THE DEBTOR OTHER THAN THOSE LISTED IN SCHEDULE OF REAL PROPERTY. | X | | | |
| 20. CONTINGENT AND NON-CONTINGENT INTERESTS IN ESTATE OF A DECEDENT, DEATH BENEFIT PLAN, LIFE INSURANCE POLICY, OR TRUST. | X | | | |
| 21. OTHER CONTINGENT AND UNLIQUIDATED CLAIMS OF EVERY NATURE, INCLUDING TAX REFUNDS, COUNTERCLAIMS OF THE DEBTOR, AND RIGHTS TO SETOFF CLAIMS. GIVE ESTIMATED VALUE OF EACH. | X | | | |

SCHEDULE B - PERSONAL PROPERTY

(Continuation Sheet)

| TYPE OF PROPERTY | NONE | DESCRIPTION AND LOCATION OF PROPERTY | HUSBAND, WIFE, JOINT, OR COMMUNITY | CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION |
|--|------|--|------------------------------------|--|
| 22. PATENTS, COPYRIGHTS, AND OTHER INTELLECTUAL PROPERTY. GIVE PARTICULARS. | X | | | |
| 23. LICENSES, FRANCHISES, AND OTHER GENERAL INTANGIBLES. GIVE PARTICULARS. | | VARIOUS BUSINESS TAX LICENCES VARIOUS MERCANTILE LICENSES VARIOUS OPERATING LICENSES | | UNKNOWN UNKNOWN UNKNOWN |
| 24. CUSTOMER LISTS OR OTHER COMPILATIONS CONTAINING PERSONALLY IDENTIFIABLE INFORMATION PROVIDED TO THE DEBTOR BY INDIVIDUALS IN CONNECTION WITH OBTAINING A PRODUCT OR SERVICE FROM THE DEBTOR PRIMARILY FOR PERSONAL, FAMILY, OR HOUSEHOLD PURPOSES. | | CUSTOMER LOYALTY PROGRAM | | UNKNOWN |
| 25. AUTOMOBILES, TRUCKS, TRAILERS, OTHER VEHICLES AND ACCESSORIES. | X | | | |
| 26. BOATS, MOTORS, AND ACCESSORIES. | X | | | |
| 27. AIRCRAFT AND ACCESSORIES. | X | | | |
| 28. OFFICE EQUIPMENT, FURNISHINGS, AND SUPPLIES. | | STORE-LEVEL FURNITURE AND EQUIPMENT | | \$9,195,794.00 |
| 29. MACHINERY, FIXTURES, EQUIPMENT AND SUPPLIES USED IN BUSINESS. | | IN-STORE COMPUTER HARDWARE AND SOFTWARE | | \$797,145.02 |
| 30. INVENTORY. | | INVENTORY LOCATED AT STORES AND WAREHOUSE | | \$22,205,692.00 |
| 31. ANIMALS. | X | | | |
| 32. CROPS - GROWING OR HARVESTED. GIVE PARTICULARS. | X | | | |
| 33. FARMING EQUIPMENT AND IMPLEMENTS. | X | | | |
| 34. FARM SUPPLIES, CHEMICALS, AND FEED. | X | | | |

SCHEDULE B - PERSONAL PROPERTY

(Continuation Sheet)

| TYPE OF PROPERTY | NONE | DESCRIPTION AND LOCATION OF PROPERTY | HUSBAND, WIFE, JOINT, OR COMMUNITY | CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION |
|---|------|---------------------------------------|------------------------------------|--|
| 35. OTHER PERSONAL PROPERTY OF ANY KIND NOT ALREADY LISTED. ITEMIZE. | | AMOUNTS DUE FROM BEAUTY FIRST AD FUND | | \$1,386,674.00 |
| | | STORE-LEVEL LEASEHOLD IMPROVEMENTS | | \$319,547.00 |
| | | PREPAID INSURANCE | | \$115,744.00 |
| | | OTHER PREPAID EXPENSES | | \$32,519.00 |
| Total | | | | \$36,444,963.02 |
| (Include amounts from any continuation sheets attached. Report total also on Summary of Schedules.) | | | | |

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS

State the name, mailing address, including zip code, and last four digits of any account number of all entities holding claims secured by property of the debtor as of the date of filing of the petition. The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. List creditors holding all types of secured interests such as judgment liens, garnishments, statutory liens, mortgages, deeds of trust, and other security interests.

List creditors in alphabetical order to the extent practicable. If a minor child is the creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m). If all secured creditors will not fit on this page, use the continuation sheet provided.

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

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

Total the columns labeled "Amount of Claim Without Deducting Value of Collateral" and "Unsecured Portion, if Any" in the boxes labeled "Total(s)" on the last sheet of the completed schedule. Report the total from the column labeled "Amount of Claim Without Deducting Value of Collateral" also on the Summary of Schedules and, if the debtor is an individual with primarily consumer debts, report the total from the column labeled "Unsecured Portion, if Any" on the Statistical Summary of Certain Liabilities and Related Data.

Check this box if debtor has no creditors holding secured claims to report on this Schedule D.

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i> | CODEBTOR | HUSBAND, WIFE, JOINT, OR COMMUNITY | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL | UNSECURED PORTION, IF ANY |
|--|----------|--|--|------------|--------------|----------|--|---------------------------------|
| ACCOUNT NO. REGIS CORPORATION 7201 METRO BOULEVARD MINNEAPOLIS, MN 55439 | X | | SECURITY INTEREST IN SUBSTANTIALLY ALL ASSETS VALUE: UNKNOWN | | | | \$36,444,017.00 | UNKNOWN |

| | | |
|----------------------------------|-----------------|--------|
| Subtotal (Total of this page) | \$36,444,017.00 | \$0.00 |
| Total (Use only on last page) | \$36,444,017.00 | \$0.00 |

(Report also on Summary
of Schedules.)

(If applicable, report
also on Statistical
Summary of Certain
Liabilities and Related
Data.)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

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

The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. If a minor child is a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m).

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor," include the entity on the appropriate schedule of creditors, and complete Schedule H-Codebtors. If a joint petition is filed, state whether the husband, wife, both of them, or the marital community may be liable on each claim by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community." If the claim is contingent, place an "X" in the column labeled "Contingent." If the claim is unliquidated, place an "X" in the column labeled "Unliquidated." If the claim is disputed, place an "X" in the column labeled "Disputed." (You may need to place an "X" in more than one of these three columns.)

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

Report the total of amounts entitled to priority listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all amounts entitled to priority listed on this Schedule E in the box labeled "Totals" on the last sheet of the completed schedule. Individual debtors with primarily consumer debts report this total also on the Statistical Summary of Certain Liabilities and Related Data.

Report the total of amounts not entitled to priority listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all amounts not entitled to priority listed on this Schedule E in the box labeled "Totals" on the last sheet of the completed schedule. Individual debtors with primarily consumer debts report this total also on the Statistical Summary of Certain Liabilities and Related Data.

Check this box if debtor has no creditors holding unsecured priority claims to report on this Schedule E.

TYPES OF PRIORITY CLAIMS (Check the appropriate box(es) below if claims in that category are listed on the attached sheets.)

Domestic Support Obligations

Claims for domestic support that are owed to or recoverable by a spouse, former spouse, or child of the debtor, or the parent, legal guardian, or responsible relative of such a child, or a governmental unit to whom such a domestic support claim has been assigned to the extent provided in 11 U.S.C. § 507(a)(1).

Extensions of credit in an involuntary case

Claims arising in the ordinary course of the debtor's business or financial affairs after the commencement of the case but before the earlier of the appointment of a trustee or the order for relief. 11 U.S.C. § 507(a)(3).

Wages, salaries, and commissions

Wages, salaries, and commissions, including vacation, severance, and sick leave pay owing to employees and commissions owing to qualifying independent sales representatives up to \$11,725* per person earned within 180 days immediately preceding the filing of the original petition, or the cessation of business, whichever occurred first, to the extent provided in 11 U.S.C. § 507(a)(4).

 Contributions to employee benefit plans

Money owed to employee benefit plans for services rendered within 180 days immediately preceding the filing of the original petition, or the cessation of business, whichever occurred first, to the extent provided in 11 U.S.C. § 507(a)(5).

 Certain farmers and fishermen

Claims of certain farmers and fishermen, up to \$5,775* per farmer or fisherman, against the debtor, as provided in 11 U.S.C. § 507(a)(6).

 Deposits by individuals

Claims of individuals up to \$2,600* for deposits for the purchase, lease, or rental of property or services for personal, family, or household use, that were not delivered or provided. 11 U.S.C. § 507(a)(7).

 Taxes and Certain Other Debts Owed to Governmental Units

Taxes, customs duties, and penalties owing to federal, state, and local governmental units as set forth in 11 U.S.C. § 507(a)(8).

 Commitments to Maintain the Capital of an Insured Depository Institution

Claims based on commitments to the FDIC, RTC, Director of the Office of Thrift Supervision, Comptroller of the Currency, or Board of Governors of the Federal Reserve System, or their predecessors or successors, to maintain the capital of an insured depository institution. 11 U.S.C. § 507 (a)(9).

 Claims for Death or Personal Injury While Debtor Was Intoxicated

Claims for death or personal injury resulting from the operation of a motor vehicle or vessel while the debtor was intoxicated from using alcohol, a drug, or another substance. 11 U.S.C. § 507(a)(10).

** Amount subject to adjustment on 4/01/13, and every three years thereafter with respect to cases commenced on or after the date of adjustment.*

Debtor

(if known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i> | CODEBTOR | HUSBAND, WIFE, JOINT, OR COMMUNITY | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM | AMOUNT ENTITLED TO PRIORITY | AMOUNT NOT ENTITLED TO PRIORITY, IF ANY |
|--|----------|--|---|------------|--------------|----------|--------------------|--------------------------------------|--|
| ACCOUNT NO. | | | | | | | | | |
| ADA COUNTY TAX COLLECTOR ATTN. COLLECTOR'S OFFICE 200 W. FRONT ST., P.O. BOX 2868 BOISE, ID 83701-2868 | | | PERSONAL PROPERTY TAX | X | X | X | \$0.00 | \$0.00 | \$0.00 |
| ACCOUNT NO. | | | | | | | | | |
| ALABAMA DEPARTMENT OF REVENUE INDIVIDUAL AND CORPORATE TAX DIVISION PO BOX 327320 MONTGOMERY, AL 36132-7431 | | | CORPORATE INCOME TAX | X | X | X | \$0.00 | \$0.00 | \$0.00 |
| ACCOUNT NO. | | | | | | | | | |
| ALABAMA DEPARTMENT OF REVENUE P.O. BOX 327790 MONTGOMERY, AL 361327790 | | | SALES AND USE TAXES | X | X | X | \$0.00 | \$0.00 | \$0.00 |
| ACCOUNT NO. | | | | | | | | | |
| ALACHUA COUNTY TAX COLLECTOR ATTN. COLLECTOR'S OFFICE 12 S.E. 1ST STREET, RM 109 GAINESVILLE, FL 32601-6882 | | | PERSONAL PROPERTY TAX | X | X | X | \$0.00 | \$0.00 | \$0.00 |
| ACCOUNT NO. | | | | | | | | | |
| ALAMEDA COUNTY TAX COLLECTOR ATTN. COLLECTOR'S OFFICE 1221 OAK STREET, ROOM 137 OAKLAND, CA 94612 | | | PERSONAL PROPERTY TAX | X | X | X | \$0.00 | \$0.00 | \$0.00 |
| ACCOUNT NO. | | | | | | | | | |
| ALATAX JURISDICTIONS PO BOX 830725 BIRMINGHAM, AL 352830725 | | | SALES AND USE TAXES | X | X | X | \$0.00 | \$0.00 | \$0.00 |

| | | |
|--------|--------|--------|
| \$0.00 | \$0.00 | \$0.00 |
|--------|--------|--------|

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i> | CODEBTOR | HUSBAND, WIFE, JOINT, OR COMMUNITY | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM | AMOUNT ENTITLED TO PRIORITY | AMOUNT NOT ENTITLED TO PRIORITY, IF ANY |
|--|----------|--|---|------------|--------------|----------|--------------------|--------------------------------------|--|
| ACCOUNT NO. | | | | | | | | | |
| ALBEMARLE COUNTY COLLECTOR ATTN. COLLECTOR'S OFFICE 401 MCINTIRE ROAD CHARLOTTESVILLE, VA 22902-4596 | | | PERSONAL PROPERTY TAX | X | X | X | \$0.00 | \$0.00 | \$0.00 |
| ACCOUNT NO. | | | | | | | | | |
| ALLEN COUNTY TREASURER ATTN. TREASURER'S OFFICE 1 E MAIN ST RM 104 FORT WAYNE, IN 46802 | | | PERSONAL PROPERTY TAX | X | X | X | \$0.00 | \$0.00 | \$0.00 |
| ACCOUNT NO. | | | | | | | | | |
| ANN ARBOR CITY TREASURER (WASHTENAW) ATTN. TAX COLLECTOR'S OFFICE P.O. BOX 8647 ANN ARBOR, MI 48104 | | | PERSONAL PROPERTY TAX | X | X | X | \$0.00 | \$0.00 | \$0.00 |
| ACCOUNT NO. | | | | | | | | | |
| ANNE ARUNDEL COUNTY TAX COLLECTOR ATTN. COLLECTOR'S OFFICE P.O. BOX 2700 ANNAPOLIS, MD 21404 | | | PERSONAL PROPERTY TAX | X | X | X | \$0.00 | \$0.00 | \$0.00 |
| ACCOUNT NO. | | | | | | | | | |
| ARIZONA DEPARTMENT OF REVENUE PO BOX 29010 PHOENIX, AZ 850389010 | | | SALES AND USE TAXES | X | X | X | \$0.00 | \$0.00 | \$0.00 |
| ACCOUNT NO. | | | | | | | | | |
| ARIZONA DEPT OF REVENUE PO BOX 29010 PHOENIX, AZ 85038-9010 | | | CORPORATE INCOME TAX | X | X | X | \$0.00 | \$0.00 | \$0.00 |

| | | |
|--------|--------|--------|
| \$0.00 | \$0.00 | \$0.00 |
|--------|--------|--------|

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i> | CODEBTOR | HUSBAND, WIFE, JOINT, OR COMMUNITY | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM | AMOUNT ENTITLED TO PRIORITY | AMOUNT NOT ENTITLED TO PRIORITY, IF ANY |
|--|----------|--|---|------------|--------------|----------|--------------------|--------------------------------------|--|
| ACCOUNT NO. | | | | | | | | | |
| ARKANSAS DEPARTMENT OF REVENUE PO BOX 3861 LITTLE ROCK, AR 722033861 | | | SALES AND USE TAXES | X | X | X | \$0.00 | \$0.00 | \$0.00 |
| ACCOUNT NO. | | | | | | | | | |
| ARLINGTON COUNTY TAX COLLECTOR ATTN. COLLECTOR'S OFFICE 2100 CLAREDON BLVD., SUITE 200 ARLINGTON, VA 22201-5403 | | | PERSONAL PROPERTY TAX | X | X | X | \$0.00 | \$0.00 | \$0.00 |
| ACCOUNT NO. | | | | | | | | | |
| ASHWAUBENON VILLAGE COLLECTOR (BROWN) ATTN. TAX COLLECTOR'S OFFICE 2155 HOLMGREN WAY GREEN BAY, WI 54304-4605 | | | PERSONAL PROPERTY TAX | X | X | X | \$0.00 | \$0.00 | \$0.00 |
| ACCOUNT NO. | | | | | | | | | |
| AZ DEPT OF ECONOMIC SECURITY UNEMPLMNT TAX REPORTS- 911B PO BOX 29203 PHOENIX, AZ 85038-9203 | | | EMPLOYMENT TAX | X | X | X | \$0.00 | \$0.00 | \$0.00 |
| ACCOUNT NO. | | | | | | | | | |
| BALDWIN COUNTY P.O. BOX 1329 BAY MINETTE, AL 36507 | | | SALES AND USE TAXES | X | X | X | \$0.00 | \$0.00 | \$0.00 |
| ACCOUNT NO. | | | | | | | | | |
| BALDWIN COUNTY REVENUE COMMISSIONER PO BOX 1549 BAY MINETTE, AL 36507-1549 | | | PERSONAL PROPERTY TAX | X | X | X | \$424.56 | \$0.00 | \$424.56 |

| | | |
|----------|--------|----------|
| \$424.56 | \$0.00 | \$424.56 |
|----------|--------|----------|

Debtor

(if known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i> | CODEBTOR | HUSBAND, WIFE, JOINT, OR COMMUNITY | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM | AMOUNT ENTITLED TO PRIORITY | AMOUNT NOT ENTITLED TO PRIORITY, IF ANY |
|--|----------|--|---|------------|--------------|----------|--------------------|--------------------------------------|--|
| ACCOUNT NO. | | | | | | | | | |
| BALDWIN COUNTY TAX COLLECTOR ATTN. COLLECTOR'S OFFICE P.O. BOX 1549 BAY MINETTE, AL 36507 | | | PERSONAL PROPERTY TAX | X | X | X | \$0.00 | \$0.00 | \$0.00 |
| ACCOUNT NO. | | | | | | | | | |
| BALTIMORE CITY TAX COLLECTOR ATTN. COLLECTOR'S OFFICE 469 CITY HALL, 100 N. HOLIDAY STREET BALTIMORE, MD 21202 | | | PERSONAL PROPERTY TAX | X | X | X | \$0.00 | \$0.00 | \$0.00 |
| ACCOUNT NO. | | | | | | | | | |
| BANNOCK COUNTY TAX COLLECTOR ATTN. COLLECTOR'S OFFICE P.O. BOX 4626 POCATELLO, ID 83205 | | | PERSONAL PROPERTY TAX | X | X | X | \$0.00 | \$0.00 | \$0.00 |
| ACCOUNT NO. | | | | | | | | | |
| BATTLE CREEK CITY TREASURER (CALHOUN) ATTN. TAX COLLECTOR'S OFFICE 10 N. DIVISION ST #105, P.O. BOX 239 BATTLE CREEK, MI 49016-0239 | | | PERSONAL PROPERTY TAX | X | X | X | \$0.00 | \$0.00 | \$0.00 |
| ACCOUNT NO. | | | | | | | | | |
| BAY COUNTY TAX COLLECTOR ATTN. COLLECTOR'S OFFICE 648 MULBERRY AVE., P.O. BOX 2285 PANAMA CITY, FL 32402-2285 | | | PERSONAL PROPERTY TAX | X | X | X | \$0.00 | \$0.00 | \$0.00 |
| ACCOUNT NO. | | | | | | | | | |
| BELL COUNTY CHIEF APPRAISER ATTN. APPRAISER'S OFFICE P.O. BOX 390 BELTON, TX 76513-0390 | | | PERSONAL PROPERTY TAX | X | X | X | \$0.00 | \$0.00 | \$0.00 |

| | | |
|--------|--------|--------|
| \$0.00 | \$0.00 | \$0.00 |
|--------|--------|--------|

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i> | CODEBTOR | HUSBAND, WIFE, JOINT, OR COMMUNITY | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM | AMOUNT ENTITLED TO PRIORITY | AMOUNT NOT ENTITLED TO PRIORITY, IF ANY |
|--|----------|--|---|------------|--------------|----------|--------------------|--------------------------------------|--|
| ACCOUNT NO. | | | | | | | | | |
| BENTON COUNTY TAX COLLECTOR ATTN. COLLECTOR'S OFFICE 215 EAST CENTRAL BENTONVILLE, AR 72712 | | | PERSONAL PROPERTY TAX | X | X | X | \$0.00 | \$0.00 | \$0.00 |
| ACCOUNT NO. | | | | | | | | | |
| BERKHEIMER ASSOCIATES 50 N 7TH ST PO BOX 900 BANGOR, PA 18013 | | | EMPLOYMENT TAX | X | X | X | \$0.00 | \$0.00 | \$0.00 |
| ACCOUNT NO. | | | | | | | | | |
| BERNALILLO COUNTY TAX COLLECTOR ATTN. TAX COLLECTOR'S OFFICE PO BOX 627 ALBUQUERQUE, NM 87103 | | | PERSONAL PROPERTY TAX | X | X | X | \$0.00 | \$0.00 | \$0.00 |
| ACCOUNT NO. | | | | | | | | | |
| BERNALILLO COUNTY TREASURER PATRICK J. PADILLA ONE CIVIC PLAZA NW, BASEMENT ALBUQUERQUE, NM 87102 | | | CITY INCOME TAX | X | X | X | \$0.00 | \$0.00 | \$0.00 |
| ACCOUNT NO. | | | | | | | | | |
| BEXAR CO. -JUDSON ISD ATTN. COLLECTOR'S OFFICE 8012 SHIN OAK DRIVE LIVE OAK, TX 78233-2413 | | | PERSONAL PROPERTY TAX | X | X | X | \$0.00 | \$0.00 | \$0.00 |
| ACCOUNT NO. | | | | | | | | | |
| BEXAR COUNTY CHIEF APPRAISER ATTN. APPRAISER'S OFFICE P.O. BOX 839950 SAN ANTONIO, TX 78283-3950 | | | PERSONAL PROPERTY TAX | X | X | X | \$0.00 | \$0.00 | \$0.00 |

| | | |
|--------|--------|--------|
| \$0.00 | \$0.00 | \$0.00 |
|--------|--------|--------|

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i> | CODEBTOR | HUSBAND, WIFE, JOINT, OR COMMUNITY | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM | AMOUNT ENTITLED TO PRIORITY | AMOUNT NOT ENTITLED TO PRIORITY, IF ANY |
|--|----------|--|---|------------|--------------|----------|--------------------|--------------------------------------|--|
| ACCOUNT NO. | | | | | | | | | |
| BOARD OF EQUALIZATION ENVIRONMENTAL FEES DIVISION PO BOX 942879 SACRAMENTO, CA 94279-6001 | | | EMPLOYMENT TAX | X | X | X | \$0.00 | \$0.00 | \$0.00 |
| ACCOUNT NO. | | | | | | | | | |
| BONNEVILLE COUNTY TAX COLLECTOR ATTN. COLLECTOR'S OFFICE 605 NORTH CAPITAL AVENUE IDAHO FALLS, ID 83402 | | | PERSONAL PROPERTY TAX | X | X | X | \$0.00 | \$0.00 | \$0.00 |
| ACCOUNT NO. | | | | | | | | | |
| BOONE COUNTY TAX COLLECTOR ATTN. COLLECTOR'S OFFICE 801 E. WALNUT, ROOM 118 COLUMBIA, MO 65201 | | | PERSONAL PROPERTY TAX | X | X | X | \$0.00 | \$0.00 | \$0.00 |
| ACCOUNT NO. | | | | | | | | | |
| BOULDER COUNTY TAX COLLECTOR ATTN. TREASURER'S OFFICE P.O. BOX 471 BOULDER, CO 80306 | | | PERSONAL PROPERTY TAX | X | X | X | \$0.00 | \$0.00 | \$0.00 |
| ACCOUNT NO. | | | | | | | | | |
| BRAZORIA COUNTY TAX ASSESSOR COLLECTOR 111 E. LOCUST ANGLETON, TX 77515 | | | PERSONAL PROPERTY TAX | X | X | X | \$6,941.72 | \$0.00 | \$6,941.72 |
| ACCOUNT NO. | | | | | | | | | |
| BRAZOS COUNTY ATTN. COLLECTOR'S OFFICE 300 E. WM. JOEL BRYAN PARKWAY BRYAN, TX 77803 | | | PERSONAL PROPERTY TAX | X | X | X | \$0.00 | \$0.00 | \$0.00 |

| | | |
|------------|--------|------------|
| \$6,941.72 | \$0.00 | \$6,941.72 |
|------------|--------|------------|

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i> | CODEBTOR | HUSBAND, WIFE, JOINT, OR COMMUNITY | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM | AMOUNT ENTITLED TO PRIORITY | AMOUNT NOT ENTITLED TO PRIORITY, IF ANY |
|---|----------|--|---|------------|--------------|----------|--------------------|--------------------------------------|--|
| ACCOUNT NO. | | | | | | | | | |
| BREVARD COUNTY TAX COLLECTOR ATTN. COLLECTOR'S OFFICE 400 SOUTH ST., 6TH FLOOR, P.O. BOX 2500 TITUSVILLE, FL 32781-2500 | | | PERSONAL PROPERTY TAX | X | X | X | \$0.00 | \$0.00 | \$0.00 |
| ACCOUNT NO. | | | | | | | | | |
| BROOKFIELD CITY COLLECTOR (WAUKESHA) ATTN. TAX COLLECTOR'S OFFICE 2000 N CALHOUN RD BROOKFIELD, WI 53005-5002 | | | PERSONAL PROPERTY TAX | X | X | X | \$0.00 | \$0.00 | \$0.00 |
| ACCOUNT NO. | | | | | | | | | |
| BROOMFIELD COUNTY TAX COLLECTOR ATTN. TREASURER'S OFFICE P. O. BOX 407 BROOMFIELD, CO 80038-0407 | | | PERSONAL PROPERTY TAX | X | X | X | \$0.00 | \$0.00 | \$0.00 |
| ACCOUNT NO. | | | | | | | | | |
| BROWARD COUNTY TAX COLLECTOR ATTN. COLLECTOR'S OFFICE GOVERNMENTAL CENTER ANNEX, 115 S. ANDREWS AVE. A100 FORT LAUDERDALE, FL 33301 | | | PERSONAL PROPERTY TAX | X | X | X | \$0.00 | \$0.00 | \$0.00 |
| ACCOUNT NO. | | | | | | | | | |
| BROWN COUNTY COLLECTOR ATTN. TAX COLLECTOR'S OFFICE PO BOX 23600 GREEN BAY, WI 54305-3600 | | | PERSONAL PROPERTY TAX | X | X | X | \$0.00 | \$0.00 | \$0.00 |
| ACCOUNT NO. | | | | | | | | | |
| BUREAU OF EMPLOYER TAX OPERATIONS - LABOR AND INDUSTRY BUILDING P.O. BOX 68568 HARRISBURG, PA 17105-8568 | | | EMPLOYMENT TAX | X | X | X | \$0.00 | \$0.00 | \$0.00 |
| Subtotal (Totals of this page) | | | | | | | \$0.00 | \$0.00 | \$0.00 |

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i> | CODEBTOR | HUSBAND, WIFE, JOINT, OR COMMUNITY | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM | AMOUNT ENTITLED TO PRIORITY | AMOUNT NOT ENTITLED TO PRIORITY, IF ANY |
|---|----------|--|---|------------|--------------|----------|--------------------|--------------------------------------|--|
| ACCOUNT NO. BUREAU OF UNEMPLOYMENT COMPENSATION MAINE DEPARTMENT OF LABOR 470 STATE HOUSE STATION AUGUSTA, ME 04333-0047 | | | EMPLOYMENT TAX | X | X | X | \$0.00 | \$0.00 | \$0.00 |
| ACCOUNT NO. BURLINGTON CITY TREASURER ATTN. COLLECTOR'S OFFICE CITY HALL, 149 CHURCH ST. BURLINGTON, VT 05401 | | | PERSONAL PROPERTY TAX | X | X | X | \$0.00 | \$0.00 | \$0.00 |
| ACCOUNT NO. CABELL COUNTY TAX COLLECTOR ATTN. TAX COLLECTOR'S OFFICE P.O. BOX 2114 HUNTINGTON, WV 25721 | | | PERSONAL PROPERTY TAX | X | X | X | \$0.00 | \$0.00 | \$0.00 |
| ACCOUNT NO. CACHE COUNTY ASSESSOR 179 NORTH MAIN SUITE 205 LOGAN, UT 84321 | | | PERSONAL PROPERTY TAX | X | X | X | \$603.63 | \$0.00 | \$603.63 |
| ACCOUNT NO. CACHE COUNTY TAX COLLECTOR ATTN. TAX COLLECTOR'S OFFICE 179 N. MAIN, SUITE 201 LOGAN, UT 84321 | | | PERSONAL PROPERTY TAX | X | X | X | \$0.00 | \$0.00 | \$0.00 |
| ACCOUNT NO. CALCASIEU PARISH SCHOOL BOARD POST OFFICE DRAWER 2050 LAKE CHARLES, LA 706022050 | | | SALES AND USE TAXES | X | X | X | \$0.00 | \$0.00 | \$0.00 |

| | | |
|----------|--------|----------|
| \$603.63 | \$0.00 | \$603.63 |
|----------|--------|----------|

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i> | CODEBTOR | HUSBAND, WIFE, JOINT, OR COMMUNITY | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM | AMOUNT ENTITLED TO PRIORITY | AMOUNT NOT ENTITLED TO PRIORITY, IF ANY |
|--|----------|--|---|------------|--------------|----------|--------------------|--------------------------------------|--|
| ACCOUNT NO. | | | | | | | | | |
| CALCASIEU PARISH TAX COLLECTOR ATTN. COLLECTOR'S OFFICE P.O. BOX 3722 LAKE CHARLES, LA 70602 | | | PERSONAL PROPERTY TAX | X | X | X | \$0.00 | \$0.00 | \$0.00 |
| ACCOUNT NO. | | | | | | | | | |
| CALIFORNIA BOARD OF EQUALIZATION PO 942879 SACRAMENTO, CA 942796091 | | | SALES AND USE TAXES | X | X | X | \$0.00 | \$0.00 | \$0.00 |
| ACCOUNT NO. | | | | | | | | | |
| CALIFORNIA FRANCHISE TAX BOARD PO BOX 942857 SACRAMENTO, CA 94257-0551 | | | FRANCHISE TAX | X | X | X | \$0.00 | \$0.00 | \$0.00 |
| ACCOUNT NO. | | | | | | | | | |
| CAMERON CO. -BROWNSVILLE ISD ATTN. COLLECTOR'S OFFICE 1860 PRICE ROAD, P.O. BOX 4050 BROWNSVILLE, TX 78523 | | | PERSONAL PROPERTY TAX | X | X | X | \$0.00 | \$0.00 | \$0.00 |
| ACCOUNT NO. | | | | | | | | | |
| CAMERON CO. -HARLIGEN ATTN. COLLECTOR'S OFFICE 305 EAST JACKSON-SUITE 102, P.O. BOX 2643 HARLINGEN, TX 78550 | | | PERSONAL PROPERTY TAX | X | X | X | \$0.00 | \$0.00 | \$0.00 |
| ACCOUNT NO. | | | | | | | | | |
| CANTON TOWNSHIP TREASURER (WAYNE) ATTN. TAX COLLECTOR'S OFFICE 1150 CANTON CENTER ROAD CANTON, MI 48188-1699 | | | PERSONAL PROPERTY TAX | X | X | X | \$0.00 | \$0.00 | \$0.00 |

| | | |
|--------|--------|--------|
| \$0.00 | \$0.00 | \$0.00 |
|--------|--------|--------|

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i> | CODEBTOR | HUSBAND, WIFE, JOINT, OR COMMUNITY | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM | AMOUNT ENTITLED TO PRIORITY | AMOUNT NOT ENTITLED TO PRIORITY, IF ANY |
|--|----------|--|---|------------|--------------|----------|--------------------|--------------------------------------|--|
| ACCOUNT NO. CAPE GIRARDEAU COUNTY TAX COLLECTOR ATTN. COLLECTOR'S OFFICE 1 BARTON SQUARE JACKSON, MO 63755 | | | PERSONAL PROPERTY TAX | X | X | X | \$0.00 | \$0.00 | \$0.00 |
| ACCOUNT NO. CARROLL COUNTY TAX COLLECTOR ATTN. COLLECTOR'S OFFICE 225 NORTH CENTER STREET WESTMINSTER, MD 21157 | | | PERSONAL PROPERTY TAX | X | X | X | \$0.00 | \$0.00 | \$0.00 |
| ACCOUNT NO. CATAWABA COUNTY TAX COLLECTOR ATTN. TAX COLLECTOR P.O. BOX 368 NEWTON, NC 28658-0368 | | | PERSONAL PROPERTY TAX | X | X | X | \$0.00 | \$0.00 | \$0.00 |
| ACCOUNT NO. CENTRAL TAX BUREAU 20 EMERSON PLACE, SUITE 905 BRIDGEVILLE, PA 15017 | | | CORPORATE INCOME TAX | X | X | X | \$0.00 | \$0.00 | \$0.00 |
| ACCOUNT NO. CENTRAL TAX BUREAU OF PA INC 600 W RAILROAD AVE VERONA, PA 15147-1140 | | | CORPORATE INCOME TAX | X | X | X | \$0.00 | \$0.00 | \$0.00 |
| ACCOUNT NO. CHARLES COUNTY MARYLAND PO BOX 2607 LA PLATA, MD 20646 | | | PERSONAL PROPERTY TAX | X | X | X | \$421.43 | \$0.00 | \$421.43 |

| | | |
|----------|--------|----------|
| \$421.43 | \$0.00 | \$421.43 |
|----------|--------|----------|

Debtor

(if known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i> | CODEBTOR | HUSBAND, WIFE, JOINT, OR COMMUNITY | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM | AMOUNT ENTITLED TO PRIORITY | AMOUNT NOT ENTITLED TO PRIORITY, IF ANY |
|--|----------|--|---|------------|--------------|----------|--------------------|--------------------------------------|--|
| ACCOUNT NO. | | | | | | | | | |
| CHARLES COUNTY TAX COLLECTOR ATTN. COLLECTOR'S OFFICE P.O. BOX 2150 LA PLATA, MD 20646 | | | PERSONAL PROPERTY TAX | X | X | X | \$0.00 | \$0.00 | \$0.00 |
| ACCOUNT NO. | | | | | | | | | |
| CHARLOTTE COUNTY TAX COLLECTOR ATTN. COLLECTOR'S OFFICE 18500 MURDOCK CIRCLE PORT CHARLOTTE, FL 33948-1075 | | | PERSONAL PROPERTY TAX | X | X | X | \$1,478.09 | \$0.00 | \$1,478.09 |
| ACCOUNT NO. | | | | | | | | | |
| CHATHAM COUNTY TAX COLLECTOR ATTN: TAX COMMISSIONER'S OFFICE P.O. BOX 8321 SAVANNAH, GA 31412 | | | PERSONAL PROPERTY TAX | X | X | X | \$0.00 | \$0.00 | \$0.00 |
| ACCOUNT NO. | | | | | | | | | |
| CHATTANOOGA CITY TREASURER PO BOX 191 CHATTANOOGA, TN 37401-0191 | | | CORPORATE INCOME TAX | X | X | X | \$0.00 | \$0.00 | \$0.00 |
| ACCOUNT NO. | | | | | | | | | |
| CHESAPEAKE CITY TAX COLLECTOR ATTN. COLLECTOR'S OFFICE P O BOX 16495 CHESAPEAKE, VA 23328-6495 | | | PERSONAL PROPERTY TAX | X | X | X | \$0.00 | \$0.00 | \$0.00 |
| ACCOUNT NO. | | | | | | | | | |
| CHESTERFIELD COUNTY TAX COLLECTOR ATTN. COLLECTOR'S OFFICE P O BOX 70 CHESTERFIELD, VA 23832 | | | PERSONAL PROPERTY TAX | X | X | X | \$0.00 | \$0.00 | \$0.00 |

| | | |
|------------|--------|------------|
| \$1,478.09 | \$0.00 | \$1,478.09 |
|------------|--------|------------|

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i> | CODEBTOR | HUSBAND, WIFE, JOINT, OR COMMUNITY | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM | AMOUNT ENTITLED TO PRIORITY | AMOUNT NOT ENTITLED TO PRIORITY, IF ANY |
|--|----------|--|---|------------|--------------|----------|--------------------|--------------------------------------|--|
| ACCOUNT NO. | | | | | | | | | |
| CITY AND COUNTY OF BROOMFIELD PO BOX 407 BROOMFIELD, CO 800380407 | | | SALES AND USE TAXES | X | X | X | \$0.00 | \$0.00 | \$0.00 |
| ACCOUNT NO. | | | | | | | | | |
| CITY OF ALABASTER 10052 HIGHWAY 119 ALABASTER, AL 35007 | | | SALES AND USE TAXES | X | X | X | \$0.00 | \$0.00 | \$0.00 |
| ACCOUNT NO. | | | | | | | | | |
| CITY OF ALEXANDRIA CITY OF ALEXANDRIA TAX COLLECTOR PO BOX 71 ALEXANDRIA, LA 71309-0071 | | | PERSONAL PROPERTY TAX | X | X | X | \$0.00 | \$0.00 | \$0.00 |
| ACCOUNT NO. | | | | | | | | | |
| CITY OF ALPHARETTA CITY OF ALPARETTA TWO SOUTH MAIN STREET ALPHARETTA, GA 30004 | | | PERSONAL PROPERTY TAX | X | X | X | \$0.00 | \$0.00 | \$0.00 |
| ACCOUNT NO. | | | | | | | | | |
| CITY OF BELLEVUE PO BOX 90012 450 110TH AVE NE BELLEVUE, WA 980099012 | | | SALES AND USE TAXES | X | X | X | \$0.00 | \$0.00 | \$0.00 |
| ACCOUNT NO. | | | | | | | | | |
| CITY OF BELLINGHAM 210 LOTTIE STREET PO BOX V BELLINGHAM, WA 982270000 | | | SALES AND USE TAXES | X | X | X | \$0.00 | \$0.00 | \$0.00 |
| ACCOUNT NO. | | | | | | | | | |
| CITY OF BOSSIER CITY POST OFFICE BOX 71313 BOSSIER CITY, LA 711711313 | | | SALES AND USE TAXES | X | X | X | \$0.00 | \$0.00 | \$0.00 |

| | | |
|--------|--------|--------|
| \$0.00 | \$0.00 | \$0.00 |
|--------|--------|--------|

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i> | CODEBTOR | HUSBAND, WIFE, JOINT, OR COMMUNITY | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM | AMOUNT ENTITLED TO PRIORITY | AMOUNT NOT ENTITLED TO PRIORITY, IF ANY |
|--|----------|--|---|------------|--------------|----------|--------------------|--------------------------------------|--|
| ACCOUNT NO. | | | | | | | | | |
| CITY OF BOWLING GREEN TREASURER, CITY OF BOWLING GREEN PO BOX 1410 BOWLING GREEN, KY 42102-1410 | | | PERSONAL PROPERTY TAX | X | X | X | \$0.00 | \$0.00 | \$0.00 |
| ACCOUNT NO. | | | | | | | | | |
| CITY OF BRENTWOOD CITY OF BRENTWOOD TAX COLLECTOR PO BOX 306048 NASHVILLE, TN 37230-6048 | | | PERSONAL PROPERTY TAX | X | X | X | \$0.00 | \$0.00 | \$0.00 |
| ACCOUNT NO. | | | | | | | | | |
| CITY OF BRIDGEPORT PO BOX 1310 BRIDGEPORT, WV 26330 | | | SALES AND USE TAXES | X | X | X | \$0.00 | \$0.00 | \$0.00 |
| ACCOUNT NO. | | | | | | | | | |
| CITY OF CHANDLER PO BOX 15001 MAIL STOP 701 CHANDLER, AZ 852445001 | | | SALES AND USE TAXES | X | X | X | \$0.00 | \$0.00 | \$0.00 |
| ACCOUNT NO. | | | | | | | | | |
| CITY OF CHARLESTON P.O. BOX 2749 CHARLESTON, WV 25330 | | | SALES AND USE TAXES | X | X | X | \$0.00 | \$0.00 | \$0.00 |
| ACCOUNT NO. | | | | | | | | | |
| CITY OF CHESAPEAKE TREASURER PO BOX 1606 CHESAPEAKE, VA 23327-1606 | | | NET PROFIT TAX | X | X | X | \$0.00 | \$0.00 | \$0.00 |
| ACCOUNT NO. | | | | | | | | | |
| CITY OF COLORADO SPRINGS DEPARTMENT 2408 DENVER, CO 802560001 | | | SALES AND USE TAXES | X | X | X | \$0.00 | \$0.00 | \$0.00 |

| | | |
|--------|--------|--------|
| \$0.00 | \$0.00 | \$0.00 |
|--------|--------|--------|

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i> | CODEBTOR | HUSBAND, WIFE, JOINT, OR COMMUNITY | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM | AMOUNT ENTITLED TO PRIORITY | AMOUNT NOT ENTITLED TO PRIORITY, IF ANY |
|--|----------|--|---|------------|--------------|----------|--------------------|--------------------------------------|--|
| ACCOUNT NO. | | | | | | | | | |
| CITY OF CONCORD CITY OF CONCORD TAX COLLECTOR PO BOX 580473 CHARLOTTE, NC 28258-0473 | | | PERSONAL PROPERTY TAX | X | X | X | \$0.00 | \$0.00 | \$0.00 |
| ACCOUNT NO. | | | | | | | | | |
| CITY OF DECATUR P.O. BOX 934640 ATLANTA, GA 311934640 | | | SALES AND USE TAXES | X | X | X | \$0.00 | \$0.00 | \$0.00 |
| ACCOUNT NO. | | | | | | | | | |
| CITY OF DULUTH CITY OF DULUTH 3167 MAIN ST DULUTH, GA 30096-3263 | | | PERSONAL PROPERTY TAX | X | X | X | \$0.00 | \$0.00 | \$0.00 |
| ACCOUNT NO. | | | | | | | | | |
| CITY OF EL PASO CITY TAX ASSESSOR/COLLECTOR PO BOX 313 EL PASO, TX 79999-0313 | | | PERSONAL PROPERTY TAX | X | X | X | \$0.00 | \$0.00 | \$0.00 |
| ACCOUNT NO. | | | | | | | | | |
| CITY OF EXCELSIOR SPRINGS ATTN. COLLECTOR'S OFFICE 201 E BROADWAY EXCELSIOR SPRINGS, MO 378227 | | | PERSONAL PROPERTY TAX | X | X | X | \$0.00 | \$0.00 | \$0.00 |
| ACCOUNT NO. | | | | | | | | | |
| CITY OF FLAGSTAFF PO BOX 22518 FLAGSTAFF, AZ 860022518 | | | SALES AND USE TAXES | X | X | X | \$0.00 | \$0.00 | \$0.00 |
| ACCOUNT NO. | | | | | | | | | |
| CITY OF FLORENCE CITY OF FLORENCE DEPT 105, PO BOX 1327 FLORENCE, KY 41022-1327 | | | PERSONAL PROPERTY TAX | X | X | X | \$0.00 | \$0.00 | \$0.00 |

| | | |
|--------|--------|--------|
| \$0.00 | \$0.00 | \$0.00 |
|--------|--------|--------|

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i> | CODEBTR | HUSBAND, WIFE, JOINT, OR COMMUNITY | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM | AMOUNT ENTITLED TO PRIORITY | AMOUNT NOT ENTITLED TO PRIORITY, IF ANY |
|--|---------|--|---|------------|--------------|----------|--------------------|--------------------------------------|--|
| ACCOUNT NO. | | | | | | | | | |
| CITY OF FOLEY P.O. BOX 1750 FOLEY, AL 36536 | | | SALES AND USE TAXES | X | X | X | \$0.00 | \$0.00 | \$0.00 |
| ACCOUNT NO. | | | | | | | | | |
| CITY OF FOLEY PO BOX 1750 FOLEY, AL 36536 | | | CORPORATE INCOME TAX | X | X | X | \$0.00 | \$0.00 | \$0.00 |
| ACCOUNT NO. | | | | | | | | | |
| CITY OF FORT COLLINS P.O. BOX 440 FORT COLLINS, CO 805220439 | | | SALES AND USE TAXES | X | X | X | \$0.00 | \$0.00 | \$0.00 |
| ACCOUNT NO. | | | | | | | | | |
| CITY OF FORT WORTH FIRE DEPT REVENUE GROUP PO BOX 17026 FORT WORTH, TX 76102 | | | CORPORATE INCOME TAX | X | X | X | \$0.00 | \$0.00 | \$0.00 |
| ACCOUNT NO. | | | | | | | | | |
| CITY OF FRANKLIN CITY ADMINISTRATOR PO BOX 681749 FRANKLIN, TN 37068 | | | PERSONAL PROPERTY TAX | X | X | X | \$0.00 | \$0.00 | \$0.00 |
| ACCOUNT NO. | | | | | | | | | |
| CITY OF GLENDALE 5850 WEST GLENDALE AVENUE GLENDALE, AZ 85301 | | | SALES AND USE TAXES | X | X | X | \$0.00 | \$0.00 | \$0.00 |
| ACCOUNT NO. | | | | | | | | | |
| CITY OF GOODLETTSVILLE CITY OF GOODLETTSVILLE 105 SOUTH MAIN STREET GOODLETTSVILLE, TN 37072 | | | PERSONAL PROPERTY TAX | X | X | X | \$0.00 | \$0.00 | \$0.00 |

| | | |
|--------|--------|--------|
| \$0.00 | \$0.00 | \$0.00 |
|--------|--------|--------|

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i> | CODEBTOR | HUSBAND, WIFE, JOINT, OR COMMUNITY | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM | AMOUNT ENTITLED TO PRIORITY | AMOUNT NOT ENTITLED TO PRIORITY, IF ANY |
|---|----------|--|---|------------|--------------|----------|--------------------|--------------------------------------|--|
| ACCOUNT NO. | | | | | | | | | |
| CITY OF GRANDVILLE 3195 WILSON AVENUE SOUTHWEST DEPT 77005 CITY OF GRANDVILLE TREASURER, MI 49418-1299 | | | PERSONAL PROPERTY TAX | X | X | X | \$0.00 | \$0.00 | \$0.00 |
| ACCOUNT NO. | | | | | | | | | |
| CITY OF HAGERSTOWN ATTN COLLECTORS OFFICE 1 E FRANKLIN ST HAGERSTOWN, MD 21740 | | | PERSONAL PROPERTY TAX | X | X | X | \$0.00 | \$0.00 | \$0.00 |
| ACCOUNT NO. | | | | | | | | | |
| CITY OF HOOVER PO BOX 11407 HOOVER, AL 352460144 | | | SALES AND USE TAXES | X | X | X | \$0.00 | \$0.00 | \$0.00 |
| ACCOUNT NO. | | | | | | | | | |
| CITY OF HUNTSVILLE PO BOX 040003 HUNTSVILLE, AL 35804 | | | SALES AND USE TAXES | X | X | X | \$0.00 | \$0.00 | \$0.00 |
| ACCOUNT NO. | | | | | | | | | |
| CITY OF KATY CITY OF KATY 910 AVENUE C, PO BOX 617 KATY, TX 77492-0617 | | | PERSONAL PROPERTY TAX | X | X | X | \$0.00 | \$0.00 | \$0.00 |
| ACCOUNT NO. | | | | | | | | | |
| CITY OF KENNER CITY OF KENNER 1801 WILLIAMS BOULEVARD KENNER, LA 70062 | | | PERSONAL PROPERTY TAX | X | X | X | \$0.00 | \$0.00 | \$0.00 |
| ACCOUNT NO. | | | | | | | | | |
| CITY OF LAFAYETTE CITY OF LAFAYETTE PO BOX 4024-C LAFAYETTE, LA 70502 | | | PERSONAL PROPERTY TAX | X | X | X | \$0.00 | \$0.00 | \$0.00 |

| | | |
|--------|--------|--------|
| \$0.00 | \$0.00 | \$0.00 |
|--------|--------|--------|

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i> | CODEBTOR | HUSBAND, WIFE, JOINT, OR COMMUNITY | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM | AMOUNT ENTITLED TO PRIORITY | AMOUNT NOT ENTITLED TO PRIORITY, IF ANY |
|--|----------|--|---|------------|--------------|----------|--------------------|--------------------------------------|--|
| ACCOUNT NO. | | | | | | | | | |
| CITY OF LAKEWOOD 480 S ALLISON PARKWAY LAKEWOOD, CO 802263106 | | | SALES AND USE TAXES | X | X | X | \$0.00 | \$0.00 | \$0.00 |
| ACCOUNT NO. | | | | | | | | | |
| CITY OF LEBANON LEBANON FINANCE DIRECTOR 200 CASTLE HEIGHTS AVENUE LEBANON, TN 37087 | | | PERSONAL PROPERTY TAX | X | X | X | \$0.00 | \$0.00 | \$0.00 |
| ACCOUNT NO. | | | | | | | | | |
| CITY OF LONE TREE SALES TAX DEPARTMENT 1882 DENVER, CO 802911882 | | | SALES AND USE TAXES | X | X | X | \$0.00 | \$0.00 | \$0.00 |
| ACCOUNT NO. | | | | | | | | | |
| CITY OF LONGMONT 350 KIMBARK STREET LONGMONT, CO 80501 | | | SALES AND USE TAXES | X | X | X | \$0.00 | \$0.00 | \$0.00 |
| ACCOUNT NO. | | | | | | | | | |
| CITY OF MCALLEN CITY OF MCALLEN PO BOX 220 MCALLEN, TX 78505-0220 | | | PERSONAL PROPERTY TAX | X | X | X | \$0.00 | \$0.00 | \$0.00 |
| ACCOUNT NO. | | | | | | | | | |
| CITY OF MEMPHIS TREASURER, CITY OF MEMPHIS PO BOX 185 MEMPHIS, TN 38101-0185 | | | PERSONAL PROPERTY TAX | X | X | X | \$0.00 | \$0.00 | \$0.00 |
| ACCOUNT NO. | | | | | | | | | |
| CITY OF MILTON ATTN. COLLECTOR'S OFFICE 13000 DEERFIELD PARKWAY, SUITE 107 G MILTON, GA 30004 | | | PERSONAL PROPERTY TAX | X | X | X | \$0.00 | \$0.00 | \$0.00 |

| | | |
|--------|--------|--------|
| \$0.00 | \$0.00 | \$0.00 |
|--------|--------|--------|

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i> | CODEBTOR | HUSBAND, WIFE, JOINT, OR COMMUNITY | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM | AMOUNT ENTITLED TO PRIORITY | AMOUNT NOT ENTITLED TO PRIORITY, IF ANY |
|--|----------|--|---|------------|--------------|----------|--------------------|--------------------------------------|--|
| ACCOUNT NO. | | | | | | | | | |
| CITY OF MOBILE PO BOX 11407 BIRMINGHAM, AL 352461519 | | | SALES AND USE TAXES | X | X | X | \$0.00 | \$0.00 | \$0.00 |
| ACCOUNT NO. | | | | | | | | | |
| CITY OF MONROE MONROE CITY TAX COLLECTOR PO BOX 123 MONROE, LA 71210 | | | PERSONAL PROPERTY TAX | X | X | X | \$0.00 | \$0.00 | \$0.00 |
| ACCOUNT NO. | | | | | | | | | |
| CITY OF MONROE POST OFFICE BOX 123 MONROE, LA 712100123 | | | SALES AND USE TAXES | X | X | X | \$0.00 | \$0.00 | \$0.00 |
| ACCOUNT NO. | | | | | | | | | |
| CITY OF NORFOLK CITY TREASURER PO BOX 3215 NORFOLK, VA 23514-3215 | | | PERSONAL PROPERTY TAX | X | X | X | \$1,078.15 | \$0.00 | \$1,078.15 |
| ACCOUNT NO. | | | | | | | | | |
| CITY OF OVIEDO BUILDING DEPARTMENT 400 ALEXANDRIA BLVD OVIEDO, FL 32765 | | | CORPORATE INCOME TAX | X | X | X | \$0.00 | \$0.00 | \$0.00 |
| ACCOUNT NO. | | | | | | | | | |
| CITY OF PADUCAH PADUCAH FINANCE DEPARTMENT PO BOX 2697 PADUCAH, KY 42002-2697 | | | PERSONAL PROPERTY TAX | X | X | X | \$0.00 | \$0.00 | \$0.00 |
| ACCOUNT NO. | | | | | | | | | |
| CITY OF PANAMA CITY PO BOX 1880 PANAMA CITY, FL 32402 | | | SALES AND USE TAXES | X | X | X | \$0.00 | \$0.00 | \$0.00 |

| | | |
|------------|--------|------------|
| \$1,078.15 | \$0.00 | \$1,078.15 |
|------------|--------|------------|

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i> | CODEBTOR | HUSBAND, WIFE, JOINT, OR COMMUNITY | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM | AMOUNT ENTITLED TO PRIORITY | AMOUNT NOT ENTITLED TO PRIORITY, IF ANY |
|--|----------|--|---|------------|--------------|----------|--------------------|--------------------------------------|--|
| ACCOUNT NO. | | | | | | | | | |
| CITY OF PRESCOTT PO BOX 2077 PRESCOTT, AZ 863022077 | | | SALES AND USE TAXES | X | X | X | \$0.00 | \$0.00 | \$0.00 |
| ACCOUNT NO. | | | | | | | | | |
| CITY OF PUEBLO PO BOX 1427 PUEBLO, CO 81002 | | | SALES AND USE TAXES | X | X | X | \$0.00 | \$0.00 | \$0.00 |
| ACCOUNT NO. | | | | | | | | | |
| CITY OF ROCHESTER HILLS CITY OF ROCHESTER HILLS DRAWER# 7783, PO BOX 79001 ROCHESTER, MI 48279-7783 | | | PERSONAL PROPERTY TAX | X | X | X | \$0.00 | \$0.00 | \$0.00 |
| ACCOUNT NO. | | | | | | | | | |
| CITY OF ROGERS 301 W CHESTNUT ROGERS, AR 72756 | | | CITY INCOME TAX | X | X | X | \$0.00 | \$0.00 | \$0.00 |
| ACCOUNT NO. | | | | | | | | | |
| CITY OF SALISBURY CITY OF SALISBURY 125 NORTH DIVISION STREET SALISBURY, MD 21801-4940 | | | PERSONAL PROPERTY TAX | X | X | X | \$0.00 | \$0.00 | \$0.00 |
| ACCOUNT NO. | | | | | | | | | |
| CITY OF SAN JOSE DEPT #34370 PO BOX 39000 SAN FRANCISCO, CA 94139 | | | NET PROFIT TAX | X | X | X | \$0.00 | \$0.00 | \$0.00 |
| ACCOUNT NO. | | | | | | | | | |
| CITY OF SCOTTSDALE PO BOX 1949 SCOTTSDALE, AZ 852521949 | | | SALES AND USE TAXES | X | X | X | \$0.00 | \$0.00 | \$0.00 |

| | | |
|--------|--------|--------|
| \$0.00 | \$0.00 | \$0.00 |
|--------|--------|--------|

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i> | CODEBTOR | HUSBAND, WIFE, JOINT, OR COMMUNITY | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM | AMOUNT ENTITLED TO PRIORITY | AMOUNT NOT ENTITLED TO PRIORITY, IF ANY |
|--|----------|--|---|------------|--------------|----------|--------------------|--------------------------------------|--|
| ACCOUNT NO. CITY OF SEVIERVILLE CITY TAX COLLECTOR PO BOX 5500 SEVIERVILLE, TN 37864-5500 | | | PERSONAL PROPERTY TAX | X | X | X | \$0.00 | \$0.00 | \$0.00 |
| ACCOUNT NO. CITY OF SMYRNA TOWN OF SMYRNA 315 S LOWRY STREET SMYRNA, TN 37167 | | | PERSONAL PROPERTY TAX | X | X | X | \$0.00 | \$0.00 | \$0.00 |
| ACCOUNT NO. CITY OF TEMPE PO BOX 29618 PHOENIX, AZ 850389618 | | | SALES AND USE TAXES | X | X | X | \$0.00 | \$0.00 | \$0.00 |
| ACCOUNT NO. CITY OF VIENNA P.O. BOX 5097 VIENNA, WV 26105 | | | SALES AND USE TAXES | X | X | X | \$0.00 | \$0.00 | \$0.00 |
| ACCOUNT NO. CITY OF WAUWATOSA TREASURER'S OFFICE 7725 W. NORTH AVE. WAUWATOSA, WI 53213 | | | PERSONAL PROPERTY TAX | X | X | X | \$278.07 | \$0.00 | \$278.07 |
| ACCOUNT NO. CITY OF WESTMINSTER CITY OF WESTMINSTER PO BOX 710 WESTMINSTER, MD 21158 | | | PERSONAL PROPERTY TAX | X | X | X | \$0.00 | \$0.00 | \$0.00 |
| ACCOUNT NO. CITY TREASURER-INCOME TAX EMPLOYER WITHHOLDING TAX PO BOX 182489 COLUMBUS, OH 43218-2489 | | | CORPORATE INCOME TAX | X | X | X | \$0.00 | \$0.00 | \$0.00 |

| | | |
|----------|--------|----------|
| \$278.07 | \$0.00 | \$278.07 |
|----------|--------|----------|

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i> | CODEBTOR | HUSBAND, WIFE, JOINT, OR COMMUNITY | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM | AMOUNT ENTITLED TO PRIORITY | AMOUNT NOT ENTITLED TO PRIORITY, IF ANY |
|---|----------|--|---|------------|--------------|----------|--------------------|--------------------------------------|--|
| ACCOUNT NO. | | | | | | | | | |
| CLACKAMAS COUNTY TAX COLLECTOR ATTN. TAX COLLECTOR'S OFFICE 2051 KAEN ROAD #470 OREGON CITY, OR 97045 | | | PERSONAL PROPERTY TAX | X | X | X | \$0.00 | \$0.00 | \$0.00 |
| ACCOUNT NO. | | | | | | | | | |
| CLARK COUNTY ASSESSOR ATTN. COLLECTOR'S OFFICE 500 SOUTH GRAND CENTRAL PARKWAY LAS VEGAS, NV 89155 | | | PERSONAL PROPERTY TAX | X | X | X | \$0.00 | \$0.00 | \$0.00 |
| ACCOUNT NO. | | | | | | | | | |
| CLARK COUNTY TAX COLLECTOR ATTN. COLLECTOR'S OFFICE 1200 FRANKLIN STREET, PO BOX 5000 VANCOUVER, WA 98666-5000 | | | PERSONAL PROPERTY TAX | X | X | X | \$0.00 | \$0.00 | \$0.00 |
| ACCOUNT NO. | | | | | | | | | |
| CLARKE COUNTY TAX COLLECTOR ATTN: TAX COMMISSIONER'S OFFICE 325 E WASHINGTON ST, #250, P.O. BOX 1768 ATHENS, GA 30603 | | | PERSONAL PROPERTY TAX | X | X | X | \$0.00 | \$0.00 | \$0.00 |
| ACCOUNT NO. | | | | | | | | | |
| CLAY COUNTY TAX COLLECTOR ATTN. COLLECTOR'S OFFICE 477 HOUSTON STREET, P.O. BOX 218 GREEN COVE SPRINGS, FL 32043 | | | PERSONAL PROPERTY TAX | X | X | X | \$0.00 | \$0.00 | \$0.00 |

| | | |
|--------|--------|--------|
| \$0.00 | \$0.00 | \$0.00 |
|--------|--------|--------|

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i> | CODEBTOR | HUSBAND, WIFE, JOINT, OR COMMUNITY | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM | AMOUNT ENTITLED TO PRIORITY | AMOUNT NOT ENTITLED TO PRIORITY, IF ANY |
|---|----------|--|---|------------|--------------|----------|--------------------|--------------------------------------|--|
| ACCOUNT NO. | | | | | | | | | |
| CLINTON TOWNSHIP TREASURER (MACOMB) ATTN. TAX COLLECTOR'S OFFICE 40700 ROMEO PLANK ROAD CLINTON, MI 48038-2900 | | | PERSONAL PROPERTY TAX | X | X | X | \$0.00 | \$0.00 | \$0.00 |
| ACCOUNT NO. | | | | | | | | | |
| COCONINO COUNTY TAX COLLECTOR ATTN. COLLECTOR'S OFFICE 110 E. CHERRY AVENUE FLAGSTAFF, AZ 86001 | | | PERSONAL PROPERTY TAX | X | X | X | \$0.00 | \$0.00 | \$0.00 |
| ACCOUNT NO. | | | | | | | | | |
| COLE COUNTY COLLECTOR LARRY VINCENT 311 E HIGH ST ROOM 100 JEFFERSON, MO 65101-3250 | | | PERSONAL PROPERTY TAX | X | X | X | \$0.00 | \$0.00 | \$0.00 |
| ACCOUNT NO. | | | | | | | | | |
| COLLIER COUNTY TAX COLLECTOR ATTN. COLLECTOR'S OFFICE 3301 E TAMiami TRAIL, BLDG C-1 NAPLES, FL 34112-4997 | | | PERSONAL PROPERTY TAX | X | X | X | \$0.00 | \$0.00 | \$0.00 |
| ACCOUNT NO. | | | | | | | | | |
| COLLIN CO. -FRISCO ISD ATTN. COLLECTOR'S OFFICE 6942 MAPLE STREET FRISCO, TX 75034 | | | PERSONAL PROPERTY TAX | X | X | X | \$0.00 | \$0.00 | \$0.00 |
| ACCOUNT NO. | | | | | | | | | |
| COLONIAL HEIGHTS CITY TAX COLLECTOR ATTN. COLLECTOR'S OFFICE 201 JAMES STREET, P.O. BOX 3401 COLONIAL HEIGHTS, VA 23834 | | | PERSONAL PROPERTY TAX | X | X | X | \$0.00 | \$0.00 | \$0.00 |

| | | |
|--------|--------|--------|
| \$0.00 | \$0.00 | \$0.00 |
|--------|--------|--------|

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i> | CODEBTOR | HUSBAND, WIFE, JOINT, OR COMMUNITY | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM | AMOUNT ENTITLED TO PRIORITY | AMOUNT NOT ENTITLED TO PRIORITY, IF ANY |
|---|----------|--|---|------------|--------------|----------|--------------------|--------------------------------------|--|
| ACCOUNT NO. | | | | | | | | | |
| COLORADO DEPARTMENT OF LABOR AND EMPLOYMENT UNEMPLOYMENT INSURANCE OPERATIONS PO BOX 956 DENVER, CO 80201-0956 | | | EMPLOYMENT TAX | X | X | X | \$0.00 | \$0.00 | \$0.00 |
| ACCOUNT NO. | | | | | | | | | |
| COLORADO DEPARTMENT OF REVENUE 1375 SHERMAN ST. DENVER, CO 80261-0015 | | | CORPORATE INCOME TAX | X | X | X | \$0.00 | \$0.00 | \$0.00 |
| ACCOUNT NO. | | | | | | | | | |
| COLORADO DEPARTMENT OF REVENUE 1375 SHERMAN STREET DENVER, CO 802032246 | | | SALES AND USE TAXES | X | X | X | \$0.00 | \$0.00 | \$0.00 |
| ACCOUNT NO. | | | | | | | | | |
| COLORADO, ELK VALLEY (LAKEWOOD) P.O. BOX 280989 LAKEWOOD, CO 802280989 | | | SALES AND USE TAXES | X | X | X | \$0.00 | \$0.00 | \$0.00 |
| ACCOUNT NO. | | | | | | | | | |
| COMMISSIONER OF REVENUE SERVICES STATE OF CONNECTICUT PO BOX 2974 HARTFORD, CT 06104-2974 | | | CORPORATE INCOME TAX | X | X | X | \$0.00 | \$0.00 | \$0.00 |
| ACCOUNT NO. | | | | | | | | | |
| COMMONWEALTH OF MASSACHUSETTS MASSACHUSETTS DEPARTMENT OF REVENUE PO BOX 7005 BOSTON, MA 02204 | | | CORPORATE INCOME TAX | X | X | X | \$0.00 | \$0.00 | \$0.00 |

| | | |
|--------|--------|--------|
| \$0.00 | \$0.00 | \$0.00 |
|--------|--------|--------|

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i> | CODEBTOR | HUSBAND, WIFE, JOINT, OR COMMUNITY | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM | AMOUNT ENTITLED TO PRIORITY | AMOUNT NOT ENTITLED TO PRIORITY, IF ANY |
|--|----------|--|---|------------|--------------|----------|--------------------|--------------------------------------|--|
| ACCOUNT NO. | | | | | | | | | |
| COMMONWEALTH OF MASSACHUSETTS DEPT. OF REVENUE P.O. BOX 7040 BOSTON, MA 02204 | | | SALES AND USE TAXES | X | X | X | \$0.00 | \$0.00 | \$0.00 |
| ACCOUNT NO. | | | | | | | | | |
| COMPTRROLLER OF THE TREASURY MARYLAND REVENUE ADMIN DIV PO BOX 17132 BALTIMORE, MD 21297-0175 | | | CORPORATE INCOME TAX | X | X | X | \$0.00 | \$0.00 | \$0.00 |
| ACCOUNT NO. | | | | | | | | | |
| CONNECTICUT DEPARTMENT OF REVENUE SERVICES PO BOX 5030 HARTFORD, CT 061025030 | | | SALES AND USE TAXES | X | X | X | \$0.00 | \$0.00 | \$0.00 |
| ACCOUNT NO. | | | | | | | | | |
| CONTRA COSTA COUNTY TAX COLLECTOR ATTN. COLLECTOR'S OFFICE 625 COURT STREET, ROOM 100 MARTINEZ, CA 94553 | | | PERSONAL PROPERTY TAX | X | X | X | \$0.00 | \$0.00 | \$0.00 |
| ACCOUNT NO. | | | | | | | | | |
| CRAIGHEAD COUNTY TAX COLLECTOR ATTN. COLLECTOR'S OFFICE 511 UNION STREET, ROOM 130 JONESBORO, AR 72401 | | | PERSONAL PROPERTY TAX | X | X | X | \$0.00 | \$0.00 | \$0.00 |
| ACCOUNT NO. | | | | | | | | | |
| CROWLEY INDEPENDENT SCHOOL DISTRICT 512 PEACH STREET CROWLEY, TX 76036 | | | PERSONAL PROPERTY TAX | X | X | X | \$1,881.74 | \$0.00 | \$1,881.74 |

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|------------|--------|------------|
| \$1,881.74 | \$0.00 | \$1,881.74 |
|------------|--------|------------|

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i> | CODEBTOR | HUSBAND, WIFE, JOINT, OR COMMUNITY | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM | AMOUNT ENTITLED TO PRIORITY | AMOUNT NOT ENTITLED TO PRIORITY, IF ANY |
|---|----------|--|---|------------|--------------|----------|--------------------|--------------------------------------|--|
| ACCOUNT NO. | | | | | | | | | |
| CUMBERLAND COUNTY TAX COLLECTOR ATTN. TAX COLLECTOR P.O. BOX 449 FAYETTEVILLE, NC 28302-0449 | | | PERSONAL PROPERTY TAX | X | X | X | \$0.00 | \$0.00 | \$0.00 |
| ACCOUNT NO. | | | | | | | | | |
| D.C. TREASURER DEPT OF CONSUMER & REGULATORY AFFAIRS PO BOX 96081 WASHINGTON, DC 20090 | | | CORPORATE INCOME TAX | X | X | X | \$0.00 | \$0.00 | \$0.00 |
| ACCOUNT NO. | | | | | | | | | |
| DADE COUNTY TAX COLLECTOR ATTN. COLLECTOR'S OFFICE 140 W. FLAGLER STREET, 1ST FLOOR MIAMI, FL 33130 | | | PERSONAL PROPERTY TAX | X | X | X | \$0.00 | \$0.00 | \$0.00 |
| ACCOUNT NO. | | | | | | | | | |
| DANVERS MUNICIPAL TAX COLLECTOR ATTN. COLLECTOR'S OFFICE TOWN HALL, 1 SYLVAN ST DANVERS, MA 01923 | | | PERSONAL PROPERTY TAX | X | X | X | \$0.00 | \$0.00 | \$0.00 |
| ACCOUNT NO. | | | | | | | | | |
| DARTMOUTH MUNICIPAL TAX COLLECTOR ATTN. COLLECTOR'S OFFICE 400 SLOCUM RD, TOWN HALL NORTH DARTMOUTH, MA 02747 | | | PERSONAL PROPERTY TAX | X | X | X | \$0.00 | \$0.00 | \$0.00 |
| ACCOUNT NO. | | | | | | | | | |
| DAVIDSON COUNTY TAX COLLECTOR ATTN. COLLECTOR'S OFFICE 800 2ND AVE N, SUITE 2 NASHVILLE, TN 37201 | | | PERSONAL PROPERTY TAX | X | X | X | \$0.00 | \$0.00 | \$0.00 |

| | | |
|--------|--------|--------|
| \$0.00 | \$0.00 | \$0.00 |
|--------|--------|--------|

Debtor

(if known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i> | CODEBTOR | HUSBAND, WIFE, JOINT, OR COMMUNITY | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM | AMOUNT ENTITLED TO PRIORITY | AMOUNT NOT ENTITLED TO PRIORITY, IF ANY |
|--|----------|--|---|------------|--------------|----------|--------------------|--------------------------------------|--|
| ACCOUNT NO. | | | | | | | | | |
| DAVIS COUNTY TAX COLLECTOR ATTN: TAX COLLECTOR'S OFFICE P.O. BOX 618 FARMINGTON, UT 84025 | | | PERSONAL PROPERTY TAX | X | X | X | \$0.00 | \$0.00 | \$0.00 |
| ACCOUNT NO. | | | | | | | | | |
| DAWSON COUNTY TAX COLLECTOR ATTN: TAX COMMISSIONER'S OFFICE 78 HOWARD AVE. EAST, SUITE 140 DAWSONVILLE, GA 30534 | | | PERSONAL PROPERTY TAX | X | X | X | \$0.00 | \$0.00 | \$0.00 |
| ACCOUNT NO. | | | | | | | | | |
| DC TREASURER OFFICE OF TAX & REVENUE PO BOX 96385 WASHINGTON, DC 20090 | | | CORPORATE INCOME TAX | X | X | X | \$0.00 | \$0.00 | \$0.00 |
| ACCOUNT NO. | | | | | | | | | |
| DC TREASURER OFFICE OF TAX AND REVENUE 941 NORTH CAPITOL STREET N.E. 6TH FLOOR WASHINGTON, DC 2002 | | | CORPORATE INCOME TAX | X | X | X | \$0.00 | \$0.00 | \$0.00 |
| ACCOUNT NO. | | | | | | | | | |
| DEKALB COUNTY TAX COLLECTOR ATTN: TAX COMMISSIONER'S OFFICE 4380 MEMORIAL DR, SUITE 100 DECATUR, GA 30032 | | | PERSONAL PROPERTY TAX | X | X | X | \$0.00 | \$0.00 | \$0.00 |
| ACCOUNT NO. | | | | | | | | | |
| DELTA CHARTER TOWNSHIP TREASURER (EATON) ATTN: TAX COLLECTOR'S OFFICE 7710 WEST SAGINAW HWY LANSING, MI 48917 | | | PERSONAL PROPERTY TAX | X | X | X | \$0.00 | \$0.00 | \$0.00 |
| Subtotal (Totals of this page) | | | | | | | \$0.00 | \$0.00 | \$0.00 |

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i> | CODEBTOR | HUSBAND, WIFE, JOINT, OR COMMUNITY | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM | AMOUNT ENTITLED TO PRIORITY | AMOUNT NOT ENTITLED TO PRIORITY, IF ANY |
|---|----------|--|---|------------|--------------|----------|--------------------|--------------------------------------|--|
| ACCOUNT NO. | | | | | | | | | |
| DENTON CO. -COUNTY TAX OFFICE ATTN. COLLECTOR'S OFFICE P.O. BOX 90204 DENTON, TX 76202-5204 | | | PERSONAL PROPERTY TAX | X | X | X | \$0.00 | \$0.00 | \$0.00 |
| ACCOUNT NO. | | | | | | | | | |
| DENTON CO. RUD #1 DENTON CO. RUD #1 11111 KATY FREEWAY #725 HOUSTON, TX 77079-2197 | | | PERSONAL PROPERTY TAX | X | X | X | \$0.00 | \$0.00 | \$0.00 |
| ACCOUNT NO. | | | | | | | | | |
| DENVER COUNTY TAX COLLECTOR ATTN. TREASURER'S OFFICE 144 W. COLFAX, SUITE 310 DENVER, CO 80202 | | | PERSONAL PROPERTY TAX | X | X | X | \$0.00 | \$0.00 | \$0.00 |
| ACCOUNT NO. | | | | | | | | | |
| DEPARTMENT OF EMPLOYMENT & TRAINING PO BOX 3438 BOSTON, MA 02241-3438 | | | EMPLOYMENT TAX | X | X | X | \$0.00 | \$0.00 | \$0.00 |
| ACCOUNT NO. | | | | | | | | | |
| DEPARTMENT OF EMPLOYMENT SERVICES OFFICE OF UNEMPLOYMENT COMPENSATION PO BOX 96664 WASHINGTON, DC 20090-6664 | | | EMPLOYMENT TAX | X | X | X | \$0.00 | \$0.00 | \$0.00 |
| ACCOUNT NO. | | | | | | | | | |
| DEPARTMENT OF FINANCE AND ADMINISTRATION TAX AMNESTY PO BOX 9941 LITTLE ROCK, AR 72203-9941 | | | CORPORATE INCOME TAX | X | X | X | \$0.00 | \$0.00 | \$0.00 |

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| \$0.00 | \$0.00 | \$0.00 |
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SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i> | CODEBTOR | HUSBAND, WIFE, JOINT, OR COMMUNITY | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM | AMOUNT ENTITLED TO PRIORITY | AMOUNT NOT ENTITLED TO PRIORITY, IF ANY |
|---|----------|--|---|------------|--------------|----------|--------------------|--------------------------------------|--|
| ACCOUNT NO. DEPARTMENT OF REVENUE PO BOX 8021 HELENA, MT 59604-8021 | | | CORPORATE INCOME TAX | X | X | X | \$0.00 | \$0.00 | \$0.00 |
| ACCOUNT NO. DEPARTMENT OF THE TREASURY INTERNAL REVENUE SERVICES CENTER OGDEN, UT 84201-0012 | | | CORPORATE INCOME TAX | X | X | X | \$0.00 | \$0.00 | \$0.00 |
| ACCOUNT NO. DEPARTMENT OF WORKFORCE SOLUTIONS STATE OF NEW MEXICO 401 BROADWAY NE, PO BOX 2281 ALBUQUERQUE, NM 87103 | | | EMPLOYMENT TAX | X | X | X | \$0.00 | \$0.00 | \$0.00 |
| ACCOUNT NO. DEPT OF TAX AND REVENUE INTERNAL AUDITING DIVISION P.O. BOX 2666 CHARLESTON, WV 25330-2666 | | | CORPORATE INCOME TAX | X | X | X | \$0.00 | \$0.00 | \$0.00 |
| ACCOUNT NO. DEPT OF WORKFORCE DEVELOPMENT OF UNEMPLOYMENT INS. PO BOX 78960 MILWAUKEE, WI 53278-0960 | | | EMPLOYMENT TAX | X | X | X | \$0.00 | \$0.00 | \$0.00 |
| ACCOUNT NO. DESOTO COUNTY TAX COLLECTOR ATTN. COLLECTOR'S OFFICE DESOTO COUNTY COURTHOUSE, ROOM 10 HERNANDO, MS 38632 | | | PERSONAL PROPERTY TAX | X | X | X | \$0.00 | \$0.00 | \$0.00 |

| | | |
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| \$0.00 | \$0.00 | \$0.00 |
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SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i> | CODEBTOR | HUSBAND, WIFE, JOINT, OR COMMUNITY | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM | AMOUNT ENTITLED TO PRIORITY | AMOUNT NOT ENTITLED TO PRIORITY, IF ANY |
|---|----------|--|---|------------|--------------|----------|--------------------|--------------------------------------|--|
| ACCOUNT NO. | | | | | | | | | |
| DIANE NELSON, CFC P.O. BOX 10832 CLEARWATER, FL 33757-8832 | | | PERSONAL PROPERTY TAX | X | X | X | \$1,163.16 | \$0.00 | \$1,163.16 |
| ACCOUNT NO. | | | | | | | | | |
| DIRECTOR OF FINANCE MUNICIPALITY OF CAGUAS P.O. BOX 907 CAGUAS, PR 007260907 | | | SALES AND USE TAXES | X | X | X | \$0.00 | \$0.00 | \$0.00 |
| ACCOUNT NO. | | | | | | | | | |
| DISTRICT OF COLUMBIA GOVERNMENT PO BOX 96384 WASHINGTON, DC 200906384 | | | SALES AND USE TAXES | X | X | X | \$0.00 | \$0.00 | \$0.00 |
| ACCOUNT NO. | | | | | | | | | |
| DISTRICT OF COLUMBIA TREASURER ATTN. COLLECTOR'S OFFICE 941 NORTH CAPITOL STREET NE, PO BOX 37559 WASHINGTON, DC 20013 | | | PERSONAL PROPERTY TAX | X | X | X | \$0.00 | \$0.00 | \$0.00 |
| ACCOUNT NO. | | | | | | | | | |
| DONA ANA COUNTY TAX COLLECTOR ATTN. TAX COLLECTOR'S OFFICE 845 N MOTEL BLVD LAS CRUCES, NM 88007 | | | PERSONAL PROPERTY TAX | X | X | X | \$0.00 | \$0.00 | \$0.00 |
| ACCOUNT NO. | | | | | | | | | |
| DOUGHERTY COUNTY TAX COLLECTOR ATTN: TAX COMMISSIONER'S OFFICE 225 PINE AVE., P.O. BOX 1827 ALBANY, GA 31702-5301 | | | PERSONAL PROPERTY TAX | X | X | X | \$0.00 | \$0.00 | \$0.00 |

| | | |
|------------|--------|------------|
| \$1,163.16 | \$0.00 | \$1,163.16 |
|------------|--------|------------|

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i> | CODEBTOR | HUSBAND, WIFE, JOINT, OR COMMUNITY | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM | AMOUNT ENTITLED TO PRIORITY | AMOUNT NOT ENTITLED TO PRIORITY, IF ANY |
|--|----------|--|---|------------|--------------|----------|--------------------|--------------------------------------|--|
| ACCOUNT NO. | | | | | | | | | |
| DOUGLAS COUNTY TAX COLLECTOR ATTN. COLLECTOR'S OFFICE 1819 FARNAM ST., H03 OMAHA, NE 68183 | | | PERSONAL PROPERTY TAX | X | X | X | \$0.00 | \$0.00 | \$0.00 |
| ACCOUNT NO. | | | | | | | | | |
| DOUGLAS COUNTY TAX COLLECTOR ATTN. TAX COLLECTOR'S OFFICE COURTHOUSE, ROOM 316, P.O. BOX 850 ROSEBURG, OR 97470 | | | PERSONAL PROPERTY TAX | X | X | X | \$0.00 | \$0.00 | \$0.00 |
| ACCOUNT NO. | | | | | | | | | |
| DOUGLAS COUNTY TAX COMMISSIONER ATTN. COLLECTOR'S OFFICE P O BOX 177 DOUGLASVILLE, GA 30133 | | | PERSONAL PROPERTY TAX | X | X | X | \$0.00 | \$0.00 | \$0.00 |
| ACCOUNT NO. | | | | | | | | | |
| DURHAM COUNTY ATTN. COLLECTOR'S OFFICE PO BOX 30090 DURHAM, NC 27702-3090 | | | PERSONAL PROPERTY TAX | X | X | X | \$0.00 | \$0.00 | \$0.00 |
| ACCOUNT NO. | | | | | | | | | |
| DUVAL COUNTY TAX COLLECTOR ATTN. COLLECTOR'S OFFICE 231 E. FORSYTH ST, ROOM 100 JACKSONVILLE, FL 32202-3356 | | | PERSONAL PROPERTY TAX | X | X | X | \$0.00 | \$0.00 | \$0.00 |
| ACCOUNT NO. | | | | | | | | | |
| E BATON ROUGE PARISH TAX COLLECTOR ATTN. COLLECTOR'S OFFICE P.O. BOX 3277 BATON ROUGE, LA 70821 | | | PERSONAL PROPERTY TAX | X | X | X | \$0.00 | \$0.00 | \$0.00 |

| | | |
|--------|--------|--------|
| \$0.00 | \$0.00 | \$0.00 |
|--------|--------|--------|

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i> | CODEBTOR | HUSBAND, WIFE, JOINT, OR COMMUNITY | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM | AMOUNT ENTITLED TO PRIORITY | AMOUNT NOT ENTITLED TO PRIORITY, IF ANY |
|---|----------|--|---|------------|--------------|----------|--------------------|--------------------------------------|--|
| ACCOUNT NO. | | | | | | | | | |
| EAU CLAIRE CITY COLLECTOR (EAU CLAIRE) ATTN. TAX COLLECTOR'S OFFICE PO BOX 5148 EAU CLAIRE, WI 54702-5148 | | | PERSONAL PROPERTY TAX | X | X | X | \$0.00 | \$0.00 | \$0.00 |
| ACCOUNT NO. | | | | | | | | | |
| EAU CLAIRE COUNTY COLLECTOR ATTN. TAX COLLECTOR'S OFFICE 721 OXFORD AVE EAU CLAIRE, WI 54703-5481 | | | PERSONAL PROPERTY TAX | X | X | X | \$0.00 | \$0.00 | \$0.00 |
| ACCOUNT NO. | | | | | | | | | |
| EL PASO COUNTY TAX COLLECTOR ATTN. TREASURER'S OFFICE P. O. BOX 2007 COLORADO SPRINGS, CO 80901 | | | PERSONAL PROPERTY TAX | X | X | X | \$0.00 | \$0.00 | \$0.00 |
| ACCOUNT NO. | | | | | | | | | |
| EMPLOYER CONTRIBUTIONS OPERATIONS DIVISION OF UNEMPLOYMENT INSURANCE PO BOX 9953 WILMINGTON, DE 19809-0953 | | | EMPLOYMENT TAX | X | X | X | \$0.00 | \$0.00 | \$0.00 |
| ACCOUNT NO. | | | | | | | | | |
| EMPLOYMENT SECURITY COMMISSION TAX DEPARTMENT PO BOX 26504 RALEIGH, NC 27611-6504 | | | EMPLOYMENT TAX | X | X | X | \$0.00 | \$0.00 | \$0.00 |
| ACCOUNT NO. | | | | | | | | | |
| EMPLOYMENT SECURITY DEPT PO BOX 34467 SEATTLE, WA 98124-1467 | | | EMPLOYMENT TAX | X | X | X | \$0.00 | \$0.00 | \$0.00 |

| | | |
|--------|--------|--------|
| \$0.00 | \$0.00 | \$0.00 |
|--------|--------|--------|

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i> | CODEBTOR | HUSBAND, WIFE, JOINT, OR COMMUNITY | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM | AMOUNT ENTITLED TO PRIORITY | AMOUNT NOT ENTITLED TO PRIORITY, IF ANY |
|---|----------|--|---|------------|--------------|----------|--------------------|--------------------------------------|--|
| ACCOUNT NO. | | | | | | | | | |
| ENFIELD TOWN TAX COLLECTOR ATTN. COLLECTOR'S OFFICE 820 ENFIELD STREET ENFIELD, CT 06082 | | | PERSONAL PROPERTY TAX | X | X | X | \$0.00 | \$0.00 | \$0.00 |
| ACCOUNT NO. | | | | | | | | | |
| ESCAMBIA COUNTY TAX COLLECTOR ATTN. COLLECTOR'S OFFICE 213 PALAFOX PLACE, 1ST FLOOR PENSACOLA, FL 32502 | | | PERSONAL PROPERTY TAX | X | X | X | \$0.00 | \$0.00 | \$0.00 |
| ACCOUNT NO. | | | | | | | | | |
| FAIRFAX COUNTY TAX COLLECTOR ATTN. COLLECTOR'S OFFICE 12000 GOVERNMENT CTR. PARKWAY, #223 FAIRFAX, VA 22035-0024 | | | PERSONAL PROPERTY TAX | X | X | X | \$0.00 | \$0.00 | \$0.00 |
| ACCOUNT NO. | | | | | | | | | |
| FAYETTE COUNTY (LFUCG) OFFICE OF THE FAYETTE COUNTY SHERIFF P.O. BOX 34148 LEXINGTON, KY 40588-4148 | | | PERSONAL PROPERTY TAX | X | X | X | \$0.00 | \$0.00 | \$0.00 |
| ACCOUNT NO. | | | | | | | | | |
| FINANCE OFFICER-WARREN COUNTY QUARTERLY TAX RETURNS PO BOX 890947 CHARLOTTE, NC 28289-0947 | | | CORPORATE INCOME TAX | X | X | X | \$0.00 | \$0.00 | \$0.00 |
| ACCOUNT NO. | | | | | | | | | |
| FLINT TOWNSHIP TREASURER (GENESEEE) ATTN. TAX COLLECTOR'S OFFICE 1490 SOUTH DYE ROAD FLINT, MI 48532 | | | PERSONAL PROPERTY TAX | X | X | X | \$0.00 | \$0.00 | \$0.00 |

| | | |
|--------|--------|--------|
| \$0.00 | \$0.00 | \$0.00 |
|--------|--------|--------|

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i> | CODEBTOR | HUSBAND, WIFE, JOINT, OR COMMUNITY | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM | AMOUNT ENTITLED TO PRIORITY | AMOUNT NOT ENTITLED TO PRIORITY, IF ANY |
|--|----------|--|---|------------|--------------|----------|--------------------|--------------------------------------|--|
| ACCOUNT NO. | | | | | | | | | |
| FLORIDA DEPARTMENT OF REVENUE 5050 W TENNESSEE STREET TALLAHASSEE, FL 323990125 | | | SALES AND USE TAXES | X | X | X | \$0.00 | \$0.00 | \$0.00 |
| ACCOUNT NO. | | | | | | | | | |
| FORT BEND - KATY ISD KATY INDEPENDENT SCHOOL DISTRICT PO BOX 761 KATY, TX 77492-0761 | | | PERSONAL PROPERTY TAX | X | X | X | \$0.00 | \$0.00 | \$0.00 |
| ACCOUNT NO. | | | | | | | | | |
| FORT BEND COUNTY TAX ASSESSOR COLLECTOR PAYMENT PROCESSING DEPT. 1317 EUGENE HEIMAN CIRCLE RICHMOND, TX 77469 | | | PERSONAL PROPERTY TAX | X | X | X | \$5,013.44 | \$0.00 | \$5,013.44 |
| ACCOUNT NO. | | | | | | | | | |
| FORT GRATIOT TOWNSHIP TREASURER (SAINT CLAIR) ATTN. TAX COLLECTOR'S OFFICE 3720 KEEWAHDIN ROAD FORT GRATIOT, MI 48059 | | | PERSONAL PROPERTY TAX | X | X | X | \$0.00 | \$0.00 | \$0.00 |
| ACCOUNT NO. | | | | | | | | | |
| GARFIELD TOWNSHIP TREASURER (GRAND TRAVERSE) ATTN. TAX COLLECTOR'S OFFICE 3848 VETERANS DRIVE TRAVERSE CITY, MI 49684-4588 | | | PERSONAL PROPERTY TAX | X | X | X | \$0.00 | \$0.00 | \$0.00 |
| ACCOUNT NO. | | | | | | | | | |
| GENERAL TREASURER OF RHODE ISLAND R.I. DEPARTMENT OF HEALTH P.O. BOX 1615 PROVIDENCE, RI 02901-1615 | | | CORPORATE INCOME TAX | X | X | X | \$0.00 | \$0.00 | \$0.00 |

| | | |
|------------|--------|------------|
| \$5,013.44 | \$0.00 | \$5,013.44 |
|------------|--------|------------|

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i> | CODEBTOR | HUSBAND, WIFE, JOINT, OR COMMUNITY | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM | AMOUNT ENTITLED TO PRIORITY | AMOUNT NOT ENTITLED TO PRIORITY, IF ANY |
|---|----------|--|---|------------|--------------|----------|--------------------|--------------------------------------|--|
| ACCOUNT NO. | | | | | | | | | |
| GEORGIA DEPARTMENT OF REVENUE PO BOX 740398 ATLANTA, GA 303740398 | | | SALES AND USE TAXES | X | X | X | \$0.00 | \$0.00 | \$0.00 |
| ACCOUNT NO. | | | | | | | | | |
| GEORGIA DEPARTMENT OF REVENUE TAXPAYER SERVICES DIVISION PO BOX 105499 ATLANTA, GA 30348-5499 | | | CORPORATE INCOME TAX | X | X | X | \$0.00 | \$0.00 | \$0.00 |
| ACCOUNT NO. | | | | | | | | | |
| GEORGIA DEPT. OF REVENUE WITHHOLDING TAX SECTION BOX 740387 ATLANTA, GA 30374-0387 | | | EMPLOYMENT TAX | X | X | X | \$0.00 | \$0.00 | \$0.00 |
| ACCOUNT NO. | | | | | | | | | |
| GOBIERNO MUNICIPAL AUTONOMO DE CAROLINA 1ER NIVEL ESTACIONAMIENTO-CASA ALCALDIA CALLE IGNACIO ARZUAGA, FERNANDEZ JUNCOS CAROLINA, PR 009840000 | | | SALES AND USE TAXES | X | X | X | \$0.00 | \$0.00 | \$0.00 |
| ACCOUNT NO. | | | | | | | | | |
| GRAND RAPIDS TOWNSHIP TREASURER (KENT) ATTN. TAX COLLECTOR'S OFFICE 1836 EAST BELTLINE AVENUE NE GRAND RAPIDS, MI 49505-4514 | | | PERSONAL PROPERTY TAX | X | X | X | \$0.00 | \$0.00 | \$0.00 |
| ACCOUNT NO. | | | | | | | | | |
| GRAPEVINE - COLLEYVILLE TAX OFFICE 3072 MUSTANG DRIVE GRAPEVINE, TX 76051 | | | PERSONAL PROPERTY TAX | X | X | X | \$1,868.91 | \$0.00 | \$1,868.91 |

| | | |
|------------|--------|------------|
| \$1,868.91 | \$0.00 | \$1,868.91 |
|------------|--------|------------|

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i> | CODEBTOR | HUSBAND, WIFE, JOINT, OR COMMUNITY | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM | AMOUNT ENTITLED TO PRIORITY | AMOUNT NOT ENTITLED TO PRIORITY, IF ANY |
|---|----------|--|---|------------|--------------|----------|--------------------|--------------------------------------|--|
| ACCOUNT NO. | | | | | | | | | |
| GRAPEVINE-COLLEYVILLE INDEPENDENT SCHOOL DISTRICT PO BOX 95104 GRAPEVINE, TX 76099 | | | PERSONAL PROPERTY TAX | X | X | X | \$1,902.00 | \$0.00 | \$1,902.00 |
| ACCOUNT NO. | | | | | | | | | |
| GREENDALE VILLAGE COLLECTOR (MILWAUKEE) ATTN. TAX COLLECTOR'S OFFICE 6500 NORTHWAY GREENDALE, WI 53129-1815 | | | PERSONAL PROPERTY TAX | X | X | X | \$0.00 | \$0.00 | \$0.00 |
| ACCOUNT NO. | | | | | | | | | |
| GREENE COUNTY TAX COLLECTOR ATTN. COLLECTOR'S OFFICE 940 BOONVILLE SPRINGFIELD, MO 65801 | | | PERSONAL PROPERTY TAX | X | X | X | \$0.00 | \$0.00 | \$0.00 |
| ACCOUNT NO. | | | | | | | | | |
| HALL COUNTY TAX COLLECTOR ATTN. COLLECTOR'S OFFICE 121 S PINE ST. GRAND ISLAND, NE 68801 | | | PERSONAL PROPERTY TAX | X | X | X | \$0.00 | \$0.00 | \$0.00 |
| ACCOUNT NO. | | | | | | | | | |
| HAMILTON COUNTY COURTHOUSE/ CARL E. LEVI TRUSTEE ATTN. COLLECTOR'S OFFICE PO BOX 11047 CHATTANOOGA, TN 37401 | | | PERSONAL PROPERTY TAX | X | X | X | \$0.00 | \$0.00 | \$0.00 |
| ACCOUNT NO. | | | | | | | | | |
| HAMILTON COUNTY TREASURER ATTN. TREASURER'S OFFICE 33 N 9TH ST, #112 NOBLESVILLE, IN 46060 | | | PERSONAL PROPERTY TAX | X | X | X | \$0.00 | \$0.00 | \$0.00 |

| | | |
|------------|--------|------------|
| \$1,902.00 | \$0.00 | \$1,902.00 |
|------------|--------|------------|

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i> | CODEBTOR | HUSBAND, WIFE, JOINT, OR COMMUNITY | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM | AMOUNT ENTITLED TO PRIORITY | AMOUNT NOT ENTITLED TO PRIORITY, IF ANY |
|--|----------|--|---|------------|--------------|----------|--------------------|--------------------------------------|--|
| ACCOUNT NO. | | | | | | | | | |
| HARDIN COUNTY TAX COLLECTOR ATTN. TAX COLLECTOR'S OFFICE 100 PUBLIC SQ., SUITE 1 ELIZABETHTOWN, KY 42701 | | | PERSONAL PROPERTY TAX | X | X | X | \$0.00 | \$0.00 | \$0.00 |
| ACCOUNT NO. | | | | | | | | | |
| HARFORD COUNTY TAX COLLECTOR ATTN. COLLECTOR'S OFFICE 220 SOUTH MAIN STREET BEL AIR, MD 21014 | | | PERSONAL PROPERTY TAX | X | X | X | \$0.00 | \$0.00 | \$0.00 |
| ACCOUNT NO. | | | | | | | | | |
| HARRIS CO- CNP UD ATTN. COLLECTOR'S OFFICE 6935 BARNEY RD. SUITE 110 HOUSTON, TX 77092-4443 | | | PERSONAL PROPERTY TAX | X | X | X | \$0.00 | \$0.00 | \$0.00 |
| ACCOUNT NO. | | | | | | | | | |
| HARRIS CO. -CYPRESS-FAIRBANKS ISD ATTN. COLLECTOR'S OFFICE P.O. BOX 692003 HOUSTON, TX 77269-2003 | | | PERSONAL PROPERTY TAX | X | X | X | \$0.00 | \$0.00 | \$0.00 |
| ACCOUNT NO. | | | | | | | | | |
| HARRIS CO.-CLEAR CREEK ISD CLEAR CREEK I.S.D. PO BOX 4346 HOUSTON, TX 77210-4346 | | | PERSONAL PROPERTY TAX | X | X | X | \$0.00 | \$0.00 | \$0.00 |
| ACCOUNT NO. | | | | | | | | | |
| HARRIS COUNTY CHIEF APPRAISER ATTN. APPRAISER'S OFFICE P.O. BOX 920975 HOUSTON, TX 77292-0975 | | | PERSONAL PROPERTY TAX | X | X | X | \$0.00 | \$0.00 | \$0.00 |

| | | |
|--------|--------|--------|
| \$0.00 | \$0.00 | \$0.00 |
|--------|--------|--------|

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i> | CODEBTOR | HUSBAND, WIFE, JOINT, OR COMMUNITY | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM | AMOUNT ENTITLED TO PRIORITY | AMOUNT NOT ENTITLED TO PRIORITY, IF ANY |
|--|----------|--|---|------------|--------------|----------|--------------------|--------------------------------------|--|
| ACCOUNT NO. | | | | | | | | | |
| HARRISON COUNTY TAX COLLECTOR ATTN. COLLECTOR'S OFFICE HARRISON COUNTY COURTHOUSE, P.O. BOX 1270 GULFPORT, MS 39502 | | | PERSONAL PROPERTY TAX | X | X | X | \$0.00 | \$0.00 | \$0.00 |
| ACCOUNT NO. | | | | | | | | | |
| HARRISON COUNTY TAX COLLECTOR ATTN. TAX COLLECTOR'S OFFICE HARRISON COUNTY COURTHOUSE, 301 W. MAIN STREET CLARKSBURG, WV 26301 | | | PERSONAL PROPERTY TAX | X | X | X | \$0.00 | \$0.00 | \$0.00 |
| ACCOUNT NO. | | | | | | | | | |
| HATTIESBURG, CITY TAX COLLECTOR ATTN. COLLECTOR'S OFFICE PO BOX 1898 HATTIESBURG, MS 39403-1898 | | | PERSONAL PROPERTY TAX | X | X | X | \$0.00 | \$0.00 | \$0.00 |
| ACCOUNT NO. | | | | | | | | | |
| HAWAII DEPARTMENT OF TAXATION PO BOX 3827 HONOLULU, HI 96812-3827 | | | CORPORATE INCOME TAX | X | X | X | \$0.00 | \$0.00 | \$0.00 |
| ACCOUNT NO. | | | | | | | | | |
| HAWAII DEPARTMENT OF TAXATION - EXCISE P.O. BOX 1425 HONOLULU, HI 968061425 | | | SALES AND USE TAXES | X | X | X | \$0.00 | \$0.00 | \$0.00 |
| ACCOUNT NO. | | | | | | | | | |
| HAYS COUNTY COLLECTOR ATTN. COLLECTOR'S OFFICE 102 NORTH LBJ DRIVE KYLE, TX 78666-5698 | | | PERSONAL PROPERTY TAX | X | X | X | \$0.00 | \$0.00 | \$0.00 |

| | | |
|--------|--------|--------|
| \$0.00 | \$0.00 | \$0.00 |
|--------|--------|--------|

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i> | CODEBTOR | HUSBAND, WIFE, JOINT, OR COMMUNITY | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM | AMOUNT ENTITLED TO PRIORITY | AMOUNT NOT ENTITLED TO PRIORITY, IF ANY |
|--|----------|--|---|------------|--------------|----------|--------------------|--------------------------------------|--|
| ACCOUNT NO. | | | | | | | | | |
| HENRICO COUNTY TAX COLLECTOR ATTN. COLLECTOR'S OFFICE 4301 E. PARHAM ROAD HENRICO, VA 23228 | | | PERSONAL PROPERTY TAX | X | X | X | \$0.00 | \$0.00 | \$0.00 |
| ACCOUNT NO. | | | | | | | | | |
| HENRY COUNTY TAX COMMISSIONER ATTN. COLLECTOR'S OFFICE 140 HENRY PARKWAY MCDONOUGH, GA 30253 | | | PERSONAL PROPERTY TAX | X | X | X | \$1,628.27 | \$0.00 | \$1,628.27 |
| ACCOUNT NO. | | | | | | | | | |
| HIGHLANDS COUNTY TAX COLLECTOR ATTN. COLLECTOR'S OFFICE 540 S. COMMERCE AVE. SEBRING, FL 33870-3867 | | | PERSONAL PROPERTY TAX | X | X | X | \$0.00 | \$0.00 | \$0.00 |
| ACCOUNT NO. | | | | | | | | | |
| HILLSBOROUGH COUNTY TAX COLLECTOR ATTN. COLLECTOR'S OFFICE 601 E. KENNEDY BLVD, 14TH FLOOR TAMPA, FL 33602-4931 | | | PERSONAL PROPERTY TAX | X | X | X | \$0.00 | \$0.00 | \$0.00 |
| ACCOUNT NO. | | | | | | | | | |
| HOLLAND TOWNSHIP TREASURER (OTTAWA) ATTN. TAX COLLECTOR'S OFFICE PO BOX 8127 HOLLAND, MI 49422 | | | PERSONAL PROPERTY TAX | X | X | X | \$0.00 | \$0.00 | \$0.00 |
| ACCOUNT NO. | | | | | | | | | |
| HOUSTON COUNTY TAX COLLECTOR ATTN. COLLECTOR'S OFFICE P.O. BOX DRAWER 6406 DOTHAN, AL 36302 | | | PERSONAL PROPERTY TAX | X | X | X | \$0.00 | \$0.00 | \$0.00 |

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i> | CODEBTOR | HUSBAND, WIFE, JOINT, OR COMMUNITY | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM | AMOUNT ENTITLED TO PRIORITY | AMOUNT NOT ENTITLED TO PRIORITY, IF ANY |
|--|----------|--|---|------------|--------------|----------|--------------------|--------------------------------------|--|
| ACCOUNT NO. | | | | | | | | | |
| HOWARD COUNTY TAX COLLECTOR ATTN. COLLECTOR'S OFFICE 3430 COURTHOUSE DRIVE ELLCOTT CITY, MD 21043 | | | PERSONAL PROPERTY TAX | X | X | X | \$0.00 | \$0.00 | \$0.00 |
| ACCOUNT NO. | | | | | | | | | |
| HOWELL CITY TREASURER (LIVINGSTON) ATTN. TAX COLLECTOR'S OFFICE 611 E GRAND RIVER AVE HOWELL, MI 48843 | | | PERSONAL PROPERTY TAX | X | X | X | \$0.00 | \$0.00 | \$0.00 |
| ACCOUNT NO. | | | | | | | | | |
| HOWELL TOWNSHIP TREASURER (LIVINGSTON) ATTN. TAX COLLECTOR'S OFFICE 3525 BYRON ROAD HOWELL, MI 48843 | | | PERSONAL PROPERTY TAX | X | X | X | \$0.00 | \$0.00 | \$0.00 |
| ACCOUNT NO. | | | | | | | | | |
| HUMBLE ISD JANICE P. HIMPELE PO BOX 4020 HOUSTON, TX 77210 | | | CORPORATE INCOME TAX | X | X | X | \$0.00 | \$0.00 | \$0.00 |
| ACCOUNT NO. | | | | | | | | | |
| IDAHO DEPARTMENT OF LABOR CASHIERS 317 W. MAIN STREET BOISE, ID 83735-0610 | | | EMPLOYMENT TAX | X | X | X | \$0.00 | \$0.00 | \$0.00 |
| ACCOUNT NO. | | | | | | | | | |
| IDAHO STATE TAX COMMISSION PO BOX 76 BOISE, ID 83707 | | | SALES AND USE TAXES | X | X | X | \$0.00 | \$0.00 | \$0.00 |
| ACCOUNT NO. | | | | | | | | | |
| IDAHO STATE TAX COMMISSION PO BOX 83784 BOISE, ID 83707-3784 | | | CORPORATE INCOME TAX | X | X | X | \$0.00 | \$0.00 | \$0.00 |

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i> | CODEBTOR | HUSBAND, WIFE, JOINT, OR COMMUNITY | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM | AMOUNT ENTITLED TO PRIORITY | AMOUNT NOT ENTITLED TO PRIORITY, IF ANY |
|---|----------|--|---|------------|--------------|----------|--------------------|--------------------------------------|--|
| ACCOUNT NO. | | | | | | | | | |
| ILLINOIS DEPARTMENT OF EMPLOYMENT SECURITY CENTRAL REGION REVENUE 850 E MADISON ST 2ND FLOOR SPRINGFIELD, IL 62702-5603 | | | EMPLOYMENT TAX | X | X | X | \$0.00 | \$0.00 | \$0.00 |
| ACCOUNT NO. | | | | | | | | | |
| ILLINOIS DEPARTMENT OF REVENUE RETAILERS OCCUPATION TAX SPRINGFIELD, IL 627960001 | | | SALES AND USE TAXES | X | X | X | \$0.00 | \$0.00 | \$0.00 |
| ACCOUNT NO. | | | | | | | | | |
| IMPERIAL COUNTY TAX COLLECTOR ATTN. COLLECTOR'S OFFICE 940 WEST MAIN STREET, #106 EL CENTRO, CA 92243-2864 | | | PERSONAL PROPERTY TAX | X | X | X | \$0.00 | \$0.00 | \$0.00 |
| ACCOUNT NO. | | | | | | | | | |
| INCOME TAX DEPT. PO BOX 388 TUSCARAWAS, OH 44682 | | | CORPORATE INCOME TAX | X | X | X | \$0.00 | \$0.00 | \$0.00 |
| ACCOUNT NO. | | | | | | | | | |
| INDIAN RIVER COUNTY TAX COLLECTOR ATTN. COLLECTOR'S OFFICE P.O. BOX 1509 VERO BEACH, FL 32961-1509 | | | PERSONAL PROPERTY TAX | X | X | X | \$0.00 | \$0.00 | \$0.00 |
| ACCOUNT NO. | | | | | | | | | |
| INDIANA DEPARTMENT OF REVENUE PO BOX 0595 INDIANAPOLIS, IN 46206-0595 | | | CORPORATE INCOME TAX | X | X | X | \$0.00 | \$0.00 | \$0.00 |

| | | |
|--------|--------|--------|
| \$0.00 | \$0.00 | \$0.00 |
|--------|--------|--------|

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i> | CODEBTOR | HUSBAND, WIFE, JOINT, OR COMMUNITY | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM | AMOUNT ENTITLED TO PRIORITY | AMOUNT NOT ENTITLED TO PRIORITY, IF ANY |
|--|----------|--|---|------------|--------------|----------|--------------------|--------------------------------------|--|
| ACCOUNT NO. | | | | | | | | | |
| INDIANA DEPARTMENT OF REVENUE PO BOX 7218 INDIANAPOLIS, IN 462077218 | | | SALES AND USE TAXES | X | X | X | \$0.00 | \$0.00 | \$0.00 |
| ACCOUNT NO. | | | | | | | | | |
| INDIANA DEPARTMENT OF WORKFORCE DEVELOPMENT PO BOX 847 INDIANAPOLIS, IN 46206-0847 | | | EMPLOYMENT TAX | X | X | X | \$0.00 | \$0.00 | \$0.00 |
| ACCOUNT NO. | | | | | | | | | |
| INDIANA DEPT OF WORKFORCE DEVELOPMENT PO BOX 5486 INDIANAPOLIS, IN 46255-5486 | | | EMPLOYMENT TAX | X | X | X | \$0.00 | \$0.00 | \$0.00 |
| ACCOUNT NO. | | | | | | | | | |
| INGHAM COUNTY CLERKS OFFICE PO BOX 179 MASON, MI 48854 | | | CORPORATE INCOME TAX | X | X | X | \$0.00 | \$0.00 | \$0.00 |
| ACCOUNT NO. | | | | | | | | | |
| IOWA DIVISION OF LABOR SERVICES DIVISION OF LABOR SERVICES 1000 E GRAND AVE. DES MOINES, IA 50319 | | | EMPLOYMENT TAX | X | X | X | \$0.00 | \$0.00 | \$0.00 |
| ACCOUNT NO. | | | | | | | | | |
| IOWA DEPARTMENT OF REVENUE CORPORATION TAX RETURN PROCESSING PO BOX 10468 DES MOINES, IA 50306-0468 | | | CORPORATE INCOME TAX | X | X | X | \$0.00 | \$0.00 | \$0.00 |

| | | |
|--------|--------|--------|
| \$0.00 | \$0.00 | \$0.00 |
|--------|--------|--------|

Debtor

(if known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i> | CODEBTOR | HUSBAND, WIFE, JOINT, OR COMMUNITY | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM | AMOUNT ENTITLED TO PRIORITY | AMOUNT NOT ENTITLED TO PRIORITY, IF ANY |
|---|----------|--|---|------------|--------------|----------|--------------------|--------------------------------------|--|
| ACCOUNT NO. | | | | | | | | | |
| IOWA DIVISION OF LABOR SERVICES 1000 E GRAND AVENUE DES MOINES, IA 50319 | | | EMPLOYMENT TAX | X | X | X | \$0.00 | \$0.00 | \$0.00 |
| ACCOUNT NO. | | | | | | | | | |
| JACKSON COUNTY TAX COLLECTOR ATTN. COLLECTOR'S OFFICE 415 EAST 12TH STREET KANSAS CITY, MO 64106 | | | PERSONAL PROPERTY TAX | X | X | X | \$0.00 | \$0.00 | \$0.00 |
| ACCOUNT NO. | | | | | | | | | |
| JACKSON COUNTY TAX COLLECTOR ATTN: TAX COMMISSIONER'S OFFICE P.O. BOX 247 JEFFERSON, GA 30549-0247 | | | PERSONAL PROPERTY TAX | X | X | X | \$0.00 | \$0.00 | \$0.00 |
| ACCOUNT NO. | | | | | | | | | |
| JANESVILLE CITY COLLECTOR (ROCK) ATTN. TAX COLLECTOR'S OFFICE PO BOX 5005 JANESVILLE, WI 53547-5005 | | | PERSONAL PROPERTY TAX | X | X | X | \$0.00 | \$0.00 | \$0.00 |
| ACCOUNT NO. | | | | | | | | | |
| JASPER COUNTY TAX COLLECTOR ATTN. COLLECTOR'S OFFICE JASPER COUNTY COURTHOUSE, ROOM 107 CARTHAGE, MO 64836 | | | PERSONAL PROPERTY TAX | X | X | X | \$0.00 | \$0.00 | \$0.00 |
| ACCOUNT NO. | | | | | | | | | |
| JEFFERSON COUNTY COLLECTOR ATTN. TAX COLLECTOR'S OFFICE 320 S MAIN ST #107 JEFFERSON, WI 53549-1718 | | | PERSONAL PROPERTY TAX | X | X | X | \$0.00 | \$0.00 | \$0.00 |

| | | |
|--------|--------|--------|
| \$0.00 | \$0.00 | \$0.00 |
|--------|--------|--------|

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i> | CODEBTOR | HUSBAND, WIFE, JOINT, OR COMMUNITY | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM | AMOUNT ENTITLED TO PRIORITY | AMOUNT NOT ENTITLED TO PRIORITY, IF ANY |
|---|----------|---|---|------------|--------------|----------|--------------------|--------------------------------------|--|
| ACCOUNT NO. | | | | | | | | | |
| JEFFERSON COUNTY TAX COLLECTOR ATTN. COLLECTOR'S OFFICE P.O. BOX 100 HILLSBORO, MO 63050 | | | PERSONAL PROPERTY TAX | X | X | X | \$1,380.04 | \$0.00 | \$1,380.04 |
| ACCOUNT NO. | | | | | | | | | |
| JEFFERSON COUNTY TAX COLLECTOR ATTN. TAX COLLECTOR'S OFFICE 531 COURT PLACE, SUITE 600 LOUISVILLE, KY 40202 | | | PERSONAL PROPERTY TAX | X | X | X | \$0.00 | \$0.00 | \$0.00 |
| ACCOUNT NO. | | | | | | | | | |
| JEFFERSON COUNTY TAX COLLECTOR ATTN. TREASURER'S OFFICE 100 JEFFERSON CTY PKWY, #2520 GOLDEN, CO 80419 | | | PERSONAL PROPERTY TAX | X | X | X | \$0.00 | \$0.00 | \$0.00 |
| ACCOUNT NO. | | | | | | | | | |
| JEFFERSON PARISH SHERIFFS OFFICE BUREAU OF REVENUE AND TAXATION PO BOX 30014 TAMPA, FL 33630-3014 | | | PERSONAL PROPERTY TAX | X | X | X | \$3,695.88 | \$0.00 | \$3,695.88 |
| ACCOUNT NO. | | | | | | | | | |
| JEFFERSON PARISH SHERIFF'S OFFICE PO BOX 248 GRETN, LA 700540248 | | | SALES AND USE TAXES | X | X | X | \$0.00 | \$0.00 | \$0.00 |
| ACCOUNT NO. | | | | | | | | | |
| JOB SERVICE NORTH DAKOTA CENTRALIZED SERVICES-BUSINESS SERVICES PO BOX 5507 BISMARCK, ND 58506-5507 | | | EMPLOYMENT TAX | X | X | X | \$0.00 | \$0.00 | \$0.00 |

| | | |
|------------|--------|------------|
| \$5,075.92 | \$0.00 | \$5,075.92 |
|------------|--------|------------|

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i> | CODEBTOR | HUSBAND, WIFE, JOINT, OR COMMUNITY | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM | AMOUNT ENTITLED TO PRIORITY | AMOUNT NOT ENTITLED TO PRIORITY, IF ANY |
|--|----------|--|---|------------|--------------|----------|--------------------|--------------------------------------|--|
| ACCOUNT NO. | | | | | | | | | |
| JOHNSON COUNTY TREASURER ATTN. TREASURER'S OFFICE 86 W COURT ST FRANKLIN, IN 46131 | | | PERSONAL PROPERTY TAX | X | X | X | \$0.00 | \$0.00 | \$0.00 |
| ACCOUNT NO. | | | | | | | | | |
| JOHNSON COUNTY TREASURER PO BOX 6095 INDIANAPOLIS, IN 46206-6095 | | | PERSONAL PROPERTY TAX | X | X | X | \$210.94 | \$0.00 | \$210.94 |
| ACCOUNT NO. | | | | | | | | | |
| JOHNSON CREEK VILLAGE COLLECTOR (JEFFERSON) ATTN. TAX COLLECTOR'S OFFICE PO BOX 238 JOHNSON CREEK, WI 53038-0238 | | | PERSONAL PROPERTY TAX | X | X | X | \$0.00 | \$0.00 | \$0.00 |
| ACCOUNT NO. | | | | | | | | | |
| KANAWHA COUNTY TAX COLLECTOR ATTN. TAX COLLECTOR'S OFFICE P.O. BOX 75087 CHARLESTON, WV 25301 | | | PERSONAL PROPERTY TAX | X | X | X | \$0.00 | \$0.00 | \$0.00 |
| ACCOUNT NO. | | | | | | | | | |
| KANSAS DEPARTMENT OF REVENUE 915 SW HARRISON STREET TOPEKA, KS 666250001 | | | SALES AND USE TAXES | X | X | X | \$0.00 | \$0.00 | \$0.00 |
| ACCOUNT NO. | | | | | | | | | |
| KANSAS DEPT. OF HUMAN RESOURCES PO BOX 400 TOPEKA, KS 66601-0400 | | | EMPLOYMENT TAX | X | X | X | \$0.00 | \$0.00 | \$0.00 |
| ACCOUNT NO. | | | | | | | | | |
| KANSAS FRANCHISE TAX 915 SW HARRISON ST. TOPEKA, KS 66699-5000 | | | FRANCHISE TAX | X | X | X | \$0.00 | \$0.00 | \$0.00 |

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i> | CODEBTR | HUSBAND, WIFE, JOINT, OR COMMUNITY | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM | AMOUNT ENTITLED TO PRIORITY | AMOUNT NOT ENTITLED TO PRIORITY, IF ANY |
|---|---------|--|---|------------|--------------|----------|--------------------|--------------------------------------|--|
| ACCOUNT NO. | | | | | | | | | |
| KENTUCKY DEPARTMENT OF REVENUE FRANKFORT, KY 406200003 | | | SALES AND USE TAXES | X | X | X | \$0.00 | \$0.00 | \$0.00 |
| ACCOUNT NO. | | | | | | | | | |
| KENTUCKY DEPARTMENT OF REVENUE KY DEPT OF REVENUE FRANKFORT, KY 40620 | | | CORPORATE INCOME TAX | X | X | X | \$0.00 | \$0.00 | \$0.00 |
| ACCOUNT NO. | | | | | | | | | |
| KENTWOOD CITY TREASURER (KENT) ATTN. TAX COLLECTOR'S OFFICE P.O. BOX 8848 KENTWOOD, MI 49518-8848 | | | PERSONAL PROPERTY TAX | X | X | X | \$0.00 | \$0.00 | \$0.00 |
| ACCOUNT NO. | | | | | | | | | |
| KING COUNTY TAX COLLECTOR ATTN. COLLECTOR'S OFFICE 500 FOURTH AVE., ROOM 600 SEATTLE, WA 98104 | | | PERSONAL PROPERTY TAX | X | X | X | \$0.00 | \$0.00 | \$0.00 |
| ACCOUNT NO. | | | | | | | | | |
| KITSAP COUNTY TAX COLLECTOR ATTN. COLLECTOR'S OFFICE 614 DIVISION ST. PORT ORCHARD, WA 98366 | | | PERSONAL PROPERTY TAX | X | X | X | \$0.00 | \$0.00 | \$0.00 |
| ACCOUNT NO. | | | | | | | | | |
| LA CROSSE CITY COLLECTOR (LA CROSSE) ATTN. TAX COLLECTOR'S OFFICE 400 LA CROSSE ST LA CROSSE, WI 54601-3396 | | | PERSONAL PROPERTY TAX | X | X | X | \$0.00 | \$0.00 | \$0.00 |

| | | |
|--------|--------|--------|
| \$0.00 | \$0.00 | \$0.00 |
|--------|--------|--------|

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i> | CODEBTOR | HUSBAND, WIFE, JOINT, OR COMMUNITY | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM | AMOUNT ENTITLED TO PRIORITY | AMOUNT NOT ENTITLED TO PRIORITY, IF ANY |
|--|----------|--|---|------------|--------------|----------|--------------------|--------------------------------------|--|
| ACCOUNT NO. | | | | | | | | | |
| LA CROSSE COUNTY COLLECTOR ATTN. TAX COLLECTOR'S OFFICE 400 4TH ST N ROOM 1290 LA CROSSE, WI 54601-3227 | | | PERSONAL PROPERTY TAX | X | X | X | \$0.00 | \$0.00 | \$0.00 |
| ACCOUNT NO. | | | | | | | | | |
| LAFAYETTE PARISH SCHOOL BOARD PO BOX 52706 LAFAYETTE, LA 705052706 | | | SALES AND USE TAXES | X | X | X | \$0.00 | \$0.00 | \$0.00 |
| ACCOUNT NO. | | | | | | | | | |
| LAMAR COUNTY TAX COLLECTOR ATTN. COLLECTOR'S OFFICE LAMAR COUNTY COURTHOUSE, P.O. BOX 309 PURVIS, MS 39475 | | | PERSONAL PROPERTY TAX | X | X | X | \$0.00 | \$0.00 | \$0.00 |
| ACCOUNT NO. | | | | | | | | | |
| LANE COUNTY TAX COLLECTOR ATTN. TAX COLLECTOR'S OFFICE 125 E. 8TH AVE. EUGENE, OR 97401 | | | PERSONAL PROPERTY TAX | X | X | X | \$0.00 | \$0.00 | \$0.00 |
| ACCOUNT NO. | | | | | | | | | |
| LANSING CITY TREASURER (INGHAM) ATTN. TAX COLLECTOR'S OFFICE 124 W MICHIGAN AVE, 1ST FLOOR LANSING, MI 48933-1695 | | | PERSONAL PROPERTY TAX | X | X | X | \$0.00 | \$0.00 | \$0.00 |
| ACCOUNT NO. | | | | | | | | | |
| LARAMIE COUNTY TAX COLLECTOR ATTN. COLLECTOR'S OFFICE 309 W. 20TH ST., ROOM 1300 CHEYENNE, WY 82001 | | | PERSONAL PROPERTY TAX | X | X | X | \$0.00 | \$0.00 | \$0.00 |

| | | |
|--------|--------|--------|
| \$0.00 | \$0.00 | \$0.00 |
|--------|--------|--------|

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i> | CODEBTOR | HUSBAND, WIFE, JOINT, OR COMMUNITY | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM | AMOUNT ENTITLED TO PRIORITY | AMOUNT NOT ENTITLED TO PRIORITY, IF ANY |
|--|----------|--|---|------------|--------------|----------|--------------------|--------------------------------------|--|
| ACCOUNT NO. | | | | | | | | | |
| LARIMER COUNTY TAX COLLECTOR ATTN. TREASURER'S OFFICE P.O. BOX 1250 FORT COLLINS, CO 80522 | | | PERSONAL PROPERTY TAX | X | X | X | \$0.00 | \$0.00 | \$0.00 |
| ACCOUNT NO. | | | | | | | | | |
| LATROBE TAX REVENUE DEPT 901 JEFFERSON ST, PO BOX 191 LATROBE, PA 15650 | | | CORPORATE INCOME TAX | X | X | X | \$0.00 | \$0.00 | \$0.00 |
| ACCOUNT NO. | | | | | | | | | |
| LEE COUNTY COLLECTOR- TUPELO ATTN. COLLECTOR'S OFFICE P.O. BOX 271 TUPELO, MS 38802-0271 | | | PERSONAL PROPERTY TAX | X | X | X | \$0.00 | \$0.00 | \$0.00 |
| ACCOUNT NO. | | | | | | | | | |
| LEE COUNTY TAX COLLECTOR ATTN. COLLECTOR'S OFFICE 2480 THOMPSON ST., 1ST FLOOR, P.O. BOX 850 FORT MYERS, FL 33902-0850 | | | PERSONAL PROPERTY TAX | X | X | X | \$0.00 | \$0.00 | \$0.00 |
| ACCOUNT NO. | | | | | | | | | |
| LEON COUNTY TAX COLLECTOR ATTN. COLLECTOR'S OFFICE 301 S. MONROE STREET, RM. 112, P.O. BOX 1835 TALLAHASSEE, FL 32302-1835 | | | PERSONAL PROPERTY TAX | X | X | X | \$0.00 | \$0.00 | \$0.00 |
| ACCOUNT NO. | | | | | | | | | |
| LINCOLN COUNTY TAX COLLECTOR ATTN. TAX COLLECTOR'S OFFICE 225 W. OLIVE STREET, ROOM 205 NEWPORT, OR 97365 | | | PERSONAL PROPERTY TAX | X | X | X | \$0.00 | \$0.00 | \$0.00 |

| | | |
|--------|--------|--------|
| \$0.00 | \$0.00 | \$0.00 |
|--------|--------|--------|

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i> | CODEBTOR | HUSBAND, WIFE, JOINT, OR COMMUNITY | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM | AMOUNT ENTITLED TO PRIORITY | AMOUNT NOT ENTITLED TO PRIORITY, IF ANY |
|---|----------|--|---|------------|--------------|----------|--------------------|--------------------------------------|--|
| ACCOUNT NO. | | | | | | | | | |
| LOS ANGELES COUNTY TAX COLLECTOR ATTN. COLLECTOR'S OFFICE 500 W. TEMPLE STREET LOS ANGELES, CA 90012 | | | PERSONAL PROPERTY TAX | X | X | X | \$0.00 | \$0.00 | \$0.00 |
| ACCOUNT NO. | | | | | | | | | |
| LOUDOUN COUNTY COLLECTOR ATTN. COLLECTOR'S OFFICE PO BOX 1000 LEESBURG, VA 20177-1000 | | | PERSONAL PROPERTY TAX | X | X | X | \$0.00 | \$0.00 | \$0.00 |
| ACCOUNT NO. | | | | | | | | | |
| LOUISIANA DEPARTMENT OF REVENUE AND TAXATION P.O. BOX 3138 BATON ROUGE, LA 708213138 | | | SALES AND USE TAXES | X | X | X | \$0.00 | \$0.00 | \$0.00 |
| ACCOUNT NO. | | | | | | | | | |
| LUBBOCK COUNTY CHIEF APPRAISER ATTN. APPRAISER'S OFFICE P.O. BOX 10542 LUBBOCK, TX 79408-3542 | | | PERSONAL PROPERTY TAX | X | X | X | \$0.00 | \$0.00 | \$0.00 |
| ACCOUNT NO. | | | | | | | | | |
| MACOMB TOWNSHIP TREASURER (MACOMB) ATTN. TAX COLLECTOR'S OFFICE 54111 BROUGHTON RD MACOMB, MI 48042 | | | PERSONAL PROPERTY TAX | X | X | X | \$0.00 | \$0.00 | \$0.00 |
| ACCOUNT NO. | | | | | | | | | |
| MADISON CITY COLLECTOR (DANE) ATTN. TAX COLLECTOR'S OFFICE 210 MARTIN LUTHER KING JR BLVD MADISON, WI 53703-3345 | | | PERSONAL PROPERTY TAX | X | X | X | \$0.00 | \$0.00 | \$0.00 |

| | | |
|--------|--------|--------|
| \$0.00 | \$0.00 | \$0.00 |
|--------|--------|--------|

Debtor

(if known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i> | CODEBTOR | HUSBAND, WIFE, JOINT, OR COMMUNITY | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM | AMOUNT ENTITLED TO PRIORITY | AMOUNT NOT ENTITLED TO PRIORITY, IF ANY |
|---|----------|--|---|------------|--------------|----------|--------------------|--------------------------------------|--|
| ACCOUNT NO. | | | | | | | | | |
| MADISON COUNTY 100 NORTH SIDE SQUARE HUNTSVILLE, AL 358014820 | | | SALES AND USE TAXES | X | X | X | \$0.00 | \$0.00 | \$0.00 |
| ACCOUNT NO. | | | | | | | | | |
| MADISON COUNTY TAX COLLECTOR ATTN. COLLECTOR'S OFFICE 100 NORTHSIDE SQUARE, ROOM 116 HUNTSVILLE, AL 35801-4820 | | | PERSONAL PROPERTY TAX | X | X | X | \$0.00 | \$0.00 | \$0.00 |
| ACCOUNT NO. | | | | | | | | | |
| MADISON COUNTY TAX COLLECTOR ATTN. COLLECTOR'S OFFICE MADISON COUNTY COURTHOUSE, P.O. BOX 113 CANTON, MS 39046 | | | PERSONAL PROPERTY TAX | X | X | X | \$0.00 | \$0.00 | \$0.00 |
| ACCOUNT NO. | | | | | | | | | |
| MAINE BUREAU OF TAXATION P.O. BOX 1065 AUGUSTA, ME 043321065 | | | SALES AND USE TAXES | X | X | X | \$0.00 | \$0.00 | \$0.00 |
| ACCOUNT NO. | | | | | | | | | |
| MANAGER OF FINANCE, DENVER, COLORADO PO BOX 660859 DALLAS, TX 752660859 | | | SALES AND USE TAXES | X | X | X | \$0.00 | \$0.00 | \$0.00 |
| ACCOUNT NO. | | | | | | | | | |
| MANATEE COUNTY TAX COLLECTOR ATTN. COLLECTOR'S OFFICE P.O. BOX 25300 BRADENTON, FL 34206-5300 | | | PERSONAL PROPERTY TAX | X | X | X | \$0.00 | \$0.00 | \$0.00 |

| | | |
|--------|--------|--------|
| \$0.00 | \$0.00 | \$0.00 |
|--------|--------|--------|

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i> | CODEBTOR | HUSBAND, WIFE, JOINT, OR COMMUNITY | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM | AMOUNT ENTITLED TO PRIORITY | AMOUNT NOT ENTITLED TO PRIORITY, IF ANY |
|--|----------|--|---|------------|--------------|----------|--------------------|--------------------------------------|--|
| ACCOUNT NO. | | | | | | | | | |
| MARICOPA COUNTY TAX COLLECTOR ATTN. COLLECTOR'S OFFICE 301 WEST JEFFERSON, SUITE 100 PHOENIX, AZ 85003 | | | PERSONAL PROPERTY TAX | X | X | X | \$0.00 | \$0.00 | \$0.00 |
| ACCOUNT NO. | | | | | | | | | |
| MARIN COUNTY TAX COLLECTOR ATTN. COLLECTOR'S OFFICE P.O. BOX 4220 SAN RAFAEL, CA 94913-4220 | | | PERSONAL PROPERTY TAX | X | X | X | \$0.00 | \$0.00 | \$0.00 |
| ACCOUNT NO. | | | | | | | | | |
| MARION COUNTY TAX COLLECTOR ATTN. TAX COLLECTOR'S OFFICE 555 COURT ST. NE, ROOM 5233 SALEM, OR 97301 | | | PERSONAL PROPERTY TAX | X | X | X | \$0.00 | \$0.00 | \$0.00 |
| ACCOUNT NO. | | | | | | | | | |
| MARION COUNTY TREASURER ATTN. TREASURER'S OFFICE 200 E WASHINGTON ST, ROOM 1001 INDIANAPOLIS, IN 46204 | | | PERSONAL PROPERTY TAX | X | X | X | \$0.00 | \$0.00 | \$0.00 |
| ACCOUNT NO. | | | | | | | | | |
| MARSHFIELD CITY COLLECTOR (WOOD) ATTN. TAX COLLECTOR'S OFFICE PO BOX 727 MARSHFIELD, WI 54449-0727 | | | PERSONAL PROPERTY TAX | X | X | X | \$0.00 | \$0.00 | \$0.00 |
| ACCOUNT NO. | | | | | | | | | |
| MARTIN COUNTY TAX COLLECTOR ATTN. COLLECTOR'S OFFICE 3485 SE WILLOUGHBY BLVD, P.O. BOX 9013 STUART, FL 34995-9013 | | | PERSONAL PROPERTY TAX | X | X | X | \$0.00 | \$0.00 | \$0.00 |

| | | |
|--------|--------|--------|
| \$0.00 | \$0.00 | \$0.00 |
|--------|--------|--------|

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i> | CODEBTOR | HUSBAND, WIFE, JOINT, OR COMMUNITY | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM | AMOUNT ENTITLED TO PRIORITY | AMOUNT NOT ENTITLED TO PRIORITY, IF ANY |
|--|----------|--|---|------------|--------------|----------|--------------------|--------------------------------------|--|
| ACCOUNT NO. | | | | | | | | | |
| MARYLAND COMPTROLLER OF THE TREASURY P.O. BOX 17405 BALTIMORE, MD 212971405 | | | SALES AND USE TAXES | X | X | X | \$0.00 | \$0.00 | \$0.00 |
| ACCOUNT NO. | | | | | | | | | |
| MARYLAND UNEMPLOYMENT INS FUND OFFICE OF UNEMPLOYMENT INS PO BOX 17291 BALTIMORE, MD 21203-7291 | | | EMPLOYMENT TAX | X | X | X | \$0.00 | \$0.00 | \$0.00 |
| ACCOUNT NO. | | | | | | | | | |
| MAYOR AND CITY COUNCIL OF BALTIMORE 417 E. FAYETTE STREET, RM 100 BALTIMORE, MD 21202 | | | PERSONAL PROPERTY TAX | X | X | X | \$1,017.88 | \$0.00 | \$1,017.88 |
| ACCOUNT NO. | | | | | | | | | |
| MCCRACKEN COUNTY TAX COLLECTOR ATTN. TAX COLLECTOR'S OFFICE MCCRACKEN COUNTY COURTHOUSE, 301 S. 6TH ST. PADUCAH, KY 42003 | | | PERSONAL PROPERTY TAX | X | X | X | \$0.00 | \$0.00 | \$0.00 |
| ACCOUNT NO. | | | | | | | | | |
| MERIDEN CITY TAX COLLECTOR ATTN. COLLECTOR'S OFFICE 142 E. MAIN ST., ROOM 117 MERIDEN, CT 06450-8022 | | | PERSONAL PROPERTY TAX | X | X | X | \$0.00 | \$0.00 | \$0.00 |
| ACCOUNT NO. | | | | | | | | | |
| MERIDIAN TOWNSHIP TREASURER (INGHAM) ATTN. TAX COLLECTOR'S OFFICE 5151 MARSH ROAD OKEMOS, MI 48864-1198 | | | PERSONAL PROPERTY TAX | X | X | X | \$0.00 | \$0.00 | \$0.00 |

| | | |
|------------|--------|------------|
| \$1,017.88 | \$0.00 | \$1,017.88 |
|------------|--------|------------|

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i> | CODEBTOR | HUSBAND, WIFE, JOINT, OR COMMUNITY | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM | AMOUNT ENTITLED TO PRIORITY | AMOUNT NOT ENTITLED TO PRIORITY, IF ANY |
|--|----------|--|---|------------|--------------|----------|--------------------|--------------------------------------|--|
| ACCOUNT NO. | | | | | | | | | |
| MICHIGAN DEPARTMENT OF TREASURY DEPT. 77003 DETROIT, MI 482770003 | | | SALES AND USE TAXES | X | X | X | \$0.00 | \$0.00 | \$0.00 |
| ACCOUNT NO. | | | | | | | | | |
| MIDLAND CITY TREASURER (MIDLAND) ATTN. TAX COLLECTOR'S OFFICE P.O. BOX 1647 MIDLAND, MI 48641-1647 | | | PERSONAL PROPERTY TAX | X | X | X | \$0.00 | \$0.00 | \$0.00 |
| ACCOUNT NO. | | | | | | | | | |
| MIDLAND CO. -COUNTY TAX OFFICE ATTN. COLLECTOR'S OFFICE 2110 NORTH A STREET, SUITE 111 MIDLAND, TX 79705-7608 | | | PERSONAL PROPERTY TAX | X | X | X | \$0.00 | \$0.00 | \$0.00 |
| ACCOUNT NO. | | | | | | | | | |
| MIDLAND CTY(MIDLAND) ATTN. COLLECTOR'S OFFICE 333 W ELLSWORTH MIDLAND, MI 48640 | | | PERSONAL PROPERTY TAX | X | X | X | \$0.00 | \$0.00 | \$0.00 |
| ACCOUNT NO. | | | | | | | | | |
| MILFORD CITY TAX COLLECTOR ATTN. COLLECTOR'S OFFICE 70 WEST RIVER STREET, P.O. BOX 3025 MILFORD, CT 06460 | | | PERSONAL PROPERTY TAX | X | X | X | \$0.00 | \$0.00 | \$0.00 |
| ACCOUNT NO. | | | | | | | | | |
| MILWAUKEE CITY COLLECTOR (MILWAUKEE) ATTN. TAX COLLECTOR'S OFFICE 200 E WELLS ST #103 MILWAUKEE, WI 53202-3515 | | | PERSONAL PROPERTY TAX | X | X | X | \$0.00 | \$0.00 | \$0.00 |

| | | |
|--------|--------|--------|
| \$0.00 | \$0.00 | \$0.00 |
|--------|--------|--------|

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i> | CODEBTOR | HUSBAND, WIFE, JOINT, OR COMMUNITY | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM | AMOUNT ENTITLED TO PRIORITY | AMOUNT NOT ENTITLED TO PRIORITY, IF ANY |
|--|----------|--|---|------------|--------------|----------|--------------------|--------------------------------------|--|
| ACCOUNT NO. | | | | | | | | | |
| MINNESOTA DEPARTMENT OF REVENUE P.O. BOX 64622 MAIN STATION 1110 ST. PAUL, MN 551460622 | | | SALES AND USE TAXES | X | X | X | \$0.00 | \$0.00 | \$0.00 |
| ACCOUNT NO. | | | | | | | | | |
| MISSISSIPPI EMPL SEC COMM P O BOX 22781 JACKSON, MS 39225-2781 | | | EMPLOYMENT TAX | X | X | X | \$0.00 | \$0.00 | \$0.00 |
| ACCOUNT NO. | | | | | | | | | |
| MISSISSIPPI STATE TAX COMMISSION CORPORATE TAX DIVISION 1577 SPRINGRIDGE ROAD RAYMOND, MS 39154-9602 | | | CORPORATE INCOME TAX | X | X | X | \$0.00 | \$0.00 | \$0.00 |
| ACCOUNT NO. | | | | | | | | | |
| MISSISSIPPI TAX COMMISSION PO BOX 960 JACKSON, MS 392253075 | | | SALES AND USE TAXES | X | X | X | \$0.00 | \$0.00 | \$0.00 |
| ACCOUNT NO. | | | | | | | | | |
| MISSOULA COUNTY TREASURER ATTN. TREASURER'S OFFICE 200 W BROADWAY MISSOULA, MT 59802 | | | PERSONAL PROPERTY TAX | X | X | X | \$0.00 | \$0.00 | \$0.00 |
| ACCOUNT NO. | | | | | | | | | |
| MISSOURI DEPARTMENT OF REVENUE P.O. BOX 155 JEFFERSON CITY, MO 651050155 | | | SALES AND USE TAXES | X | X | X | \$0.00 | \$0.00 | \$0.00 |
| ACCOUNT NO. | | | | | | | | | |
| MISSOURI DEPARTMENT OF REVENUE P.O. BOX 840 JEFFERSON CITY, MO 651050840 | | | SALES AND USE TAXES | X | X | X | \$0.00 | \$0.00 | \$0.00 |

| | | |
|--------|--------|--------|
| \$0.00 | \$0.00 | \$0.00 |
|--------|--------|--------|

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i> | CODEBTOR | HUSBAND, WIFE, JOINT, OR COMMUNITY | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM | AMOUNT ENTITLED TO PRIORITY | AMOUNT NOT ENTITLED TO PRIORITY, IF ANY |
|--|----------|--|---|------------|--------------|----------|--------------------|--------------------------------------|--|
| ACCOUNT NO. | | | | | | | | | |
| MISSOURI DEPARTMENT OF REVENUE PO BOX 3365 JEFFERSON CITY, MO 65105-3365 | | | CORPORATE INCOME TAX | X | X | X | \$0.00 | \$0.00 | \$0.00 |
| ACCOUNT NO. | | | | | | | | | |
| MISSOURI DEPT OF LABOR AND INDUSTRIAL RELATIONS DIVISION OF EMPLOYMENT SECURITY PO BOX 59 JEFFERSON CITY, MO 65104-0059 | | | EMPLOYMENT TAX | X | X | X | \$0.00 | \$0.00 | \$0.00 |
| ACCOUNT NO. | | | | | | | | | |
| MN UC FUND MN DEPT OF ECONOMIC SECURITY TAX ACCNTG SECT. 390 N ROBERT ST ST PAUL, MN 55101 | | | EMPLOYMENT TAX | X | X | X | \$0.00 | \$0.00 | \$0.00 |
| ACCOUNT NO. | | | | | | | | | |
| MOBILE COUNTY PO BOX 11407 BIRMINGHAM, AL 352461524 | | | SALES AND USE TAXES | X | X | X | \$0.00 | \$0.00 | \$0.00 |
| ACCOUNT NO. | | | | | | | | | |
| MOBILE COUNTY REVENUE COMMISSIONER PO BOX 1169 MOBILE, AL 36633-1169 | | | CORPORATE INCOME TAX | X | X | X | \$0.00 | \$0.00 | \$0.00 |
| ACCOUNT NO. | | | | | | | | | |
| MOBILE COUNTY TAX COLLECTOR ATTN. COLLECTOR'S OFFICE P.O. BOX DRAWER 1169 MOBILE, AL 36633 | | | PERSONAL PROPERTY TAX | X | X | X | \$0.00 | \$0.00 | \$0.00 |

| | | |
|--------|--------|--------|
| \$0.00 | \$0.00 | \$0.00 |
|--------|--------|--------|

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i> | CODEBTOR | HUSBAND, WIFE, JOINT, OR COMMUNITY | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM | AMOUNT ENTITLED TO PRIORITY | AMOUNT NOT ENTITLED TO PRIORITY, IF ANY |
|---|----------|--|---|------------|--------------|----------|--------------------|--------------------------------------|--|
| ACCOUNT NO. MONONGALIA COUNTY TAX COLLECTOR ATTN. TAX COLLECTOR'S OFFICE MONONGALIA COUNTY COURTHOUSE, 243 HIGH STREET MORGANTOWN, WV 26505 | | | PERSONAL PROPERTY TAX | X | X | X | \$0.00 | \$0.00 | \$0.00 |
| ACCOUNT NO. MONTEREY COUNTY TAX COLLECTOR ATTN. COLLECTOR'S OFFICE P.O. BOX 1992 SALINAS, CA 93902-1992 | | | PERSONAL PROPERTY TAX | X | X | X | \$0.00 | \$0.00 | \$0.00 |
| ACCOUNT NO. MONTGOMERY COUNTY MUD ATTN. COLLECTOR'S OFFICE PO BOX 7829 THE WOODLANDS, TX 773877829 | | | PERSONAL PROPERTY TAX | X | X | X | \$0.00 | \$0.00 | \$0.00 |
| ACCOUNT NO. MONTGOMERY COUNTY TAX COLLECTOR ATTN. COLLECTOR'S OFFICE 101 MONROE STREET ROCKVILLE, MD 20850 | | | PERSONAL PROPERTY TAX | X | X | X | \$0.00 | \$0.00 | \$0.00 |
| ACCOUNT NO. MONTGOMERY COUNTY TAX COLLECTOR ATTN. COLLECTOR'S OFFICE 755 ROANOKE ST., SUITE 1B CHRISTIANSBURG, VA 24073-3171 | | | PERSONAL PROPERTY TAX | X | X | X | \$0.00 | \$0.00 | \$0.00 |
| ACCOUNT NO. MONTGOMERY COUNTY TAX COLLECTOR ATTN. COLLECTOR'S OFFICE P O BOX 1005 CLARKSVILLE, TN 37041-1005 | | | PERSONAL PROPERTY TAX | X | X | X | \$0.00 | \$0.00 | \$0.00 |

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|--------|--------|--------|
| \$0.00 | \$0.00 | \$0.00 |
|--------|--------|--------|

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i> | CODEBTOR | HUSBAND, WIFE, JOINT, OR COMMUNITY | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM | AMOUNT ENTITLED TO PRIORITY | AMOUNT NOT ENTITLED TO PRIORITY, IF ANY |
|---|----------|--|---|------------|--------------|----------|--------------------|--------------------------------------|--|
| ACCOUNT NO. | | | | | | | | | |
| MONTGOMERY CO-WOODLANDS METRO CENTER MUD WOODLANDS METRO CENTER MUD PO BOX 4901 HOUSTON, TX 77210-4901 | | | PERSONAL PROPERTY TAX | X | X | X | \$0.00 | \$0.00 | \$0.00 |
| ACCOUNT NO. | | | | | | | | | |
| MORGAN COUNTY PO BOX 1848 DECATUR, AL 35602 | | | SALES AND USE TAXES | X | X | X | \$0.00 | \$0.00 | \$0.00 |
| ACCOUNT NO. | | | | | | | | | |
| MORGAN COUNTY TAX COLLECTOR ATTN. COLLECTOR'S OFFICE P.O. BOX 696 DECATUR, AL 35602 | | | PERSONAL PROPERTY TAX | X | X | X | \$0.00 | \$0.00 | \$0.00 |
| ACCOUNT NO. | | | | | | | | | |
| MULTNOMAH COUNTY TAX COLLECTOR ATTN. TAX COLLECTOR'S OFFICE 501 SE HAWTHORNE BLVD., SUITE 175 PORTLAND, OR 97214 | | | PERSONAL PROPERTY TAX | X | X | X | \$0.00 | \$0.00 | \$0.00 |
| ACCOUNT NO. | | | | | | | | | |
| MUNICIPALITY OF VEGA ALTA CENTRO DE GOBIERNO IRMO FIGUEROA,5TH FL CARR DOT#2, KM 30.8 VEGA ALTA, PR 00692 | | | SALES AND USE TAXES | X | X | X | \$0.00 | \$0.00 | \$0.00 |
| ACCOUNT NO. | | | | | | | | | |
| MUNICIPIO DE CANOVANAS P.O. BOX - 1612 CANOVANAS, PR 00729 | | | SALES AND USE TAXES | X | X | X | \$0.00 | \$0.00 | \$0.00 |

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| \$0.00 | \$0.00 | \$0.00 |
|--------|--------|--------|

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i> | CODEBTOR | HUSBAND, WIFE, JOINT, OR COMMUNITY | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM | AMOUNT ENTITLED TO PRIORITY | AMOUNT NOT ENTITLED TO PRIORITY, IF ANY |
|--|----------|--|---|------------|--------------|----------|--------------------|--------------------------------------|--|
| ACCOUNT NO. | | | | | | | | | |
| MUNICIPIO DE MAYAGUEZ P.O. BOX 1852 MAYAGUEZ, PR 006811852 | | | SALES AND USE TAXES | X | X | X | \$0.00 | \$0.00 | \$0.00 |
| ACCOUNT NO. | | | | | | | | | |
| MUNISERVICES LLC 51 NORTH THIRD ST PMB 215 PHILADELPHIA, PA 19106-4597 | | | EMPLOYMENT TAX | X | X | X | \$0.00 | \$0.00 | \$0.00 |
| ACCOUNT NO. | | | | | | | | | |
| MUSCOGEE COUNTY TAX COLLECTOR ATTN: TAX COMMISSIONER'S OFFICE 100 TENTH ST., P.O. BOX 1441 COLUMBUS, GA 31901 | | | PERSONAL PROPERTY TAX | X | X | X | \$0.00 | \$0.00 | \$0.00 |
| ACCOUNT NO. | | | | | | | | | |
| NAPA COUNTY TAX COLLECTOR ATTN. COLLECTOR'S OFFICE 1195 THIRD STREET, ROOM 108 NAPA, CA 94559-3035 | | | PERSONAL PROPERTY TAX | X | X | X | \$0.00 | \$0.00 | \$0.00 |
| ACCOUNT NO. | | | | | | | | | |
| NATICK MUNICIPAL TAX COLLECTOR ATTN. COLLECTOR'S OFFICE TOWN HALL, 13 EAST CENTRAL ST. NATICK, MA 01760 | | | PERSONAL PROPERTY TAX | X | X | X | \$0.00 | \$0.00 | \$0.00 |
| ACCOUNT NO. | | | | | | | | | |
| NEBRASKA DEPARTMENT OF REVENUE PO BOX 94818 LINCOLN, NE 68509-4818 | | | CORPORATE INCOME TAX | X | X | X | \$0.00 | \$0.00 | \$0.00 |

| | | |
|--------|--------|--------|
| \$0.00 | \$0.00 | \$0.00 |
|--------|--------|--------|

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i> | CODEBTOR | HUSBAND, WIFE, JOINT, OR COMMUNITY | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM | AMOUNT ENTITLED TO PRIORITY | AMOUNT NOT ENTITLED TO PRIORITY, IF ANY |
|--|----------|--|---|------------|--------------|----------|--------------------|--------------------------------------|--|
| ACCOUNT NO. | | | | | | | | | |
| NEBRASKA DEPARTMENT OF REVENUE PO BOX 98923 LINCOLN, NE 685098923 | | | SALES AND USE TAXES | X | X | X | \$0.00 | \$0.00 | \$0.00 |
| ACCOUNT NO. | | | | | | | | | |
| NEVADA DEPARTMENT OF TAXATION 4600 KIETZKE LANE BUILDING L, SUITE 235 RENO, NV 89502 | | | SALES AND USE TAXES | X | X | X | \$0.00 | \$0.00 | \$0.00 |
| ACCOUNT NO. | | | | | | | | | |
| NEW HAMPSHIRE EMPLOYMENT SECURITY 10 WEST STREET PO BOX 1140 CONCORD, NH 03302-1140 | | | EMPLOYMENT TAX | X | X | X | \$0.00 | \$0.00 | \$0.00 |
| ACCOUNT NO. | | | | | | | | | |
| NEW HANOVER COUNTY TAX OFFICE NEW HANOVER COUNTY TAX OFFICE PO BOX 580351 CHARLOTTE, NC 28258-0351 | | | PERSONAL PROPERTY TAX | X | X | X | \$0.00 | \$0.00 | \$0.00 |
| ACCOUNT NO. | | | | | | | | | |
| NEW MEXICO TAXATION AND REVENUE DEPARTMENT P.O. BOX 25128 SANTA FE, NM 875045128 | | | SALES AND USE TAXES | X | X | X | \$0.00 | \$0.00 | \$0.00 |
| ACCOUNT NO. | | | | | | | | | |
| NEW YORK STATE CORPORATION TAX PROCESSING UNIT PO BOX 22038 ALBANY, NY 12201-2038 | | | CORPORATE INCOME TAX | X | X | X | \$0.00 | \$0.00 | \$0.00 |

| | | |
|--------|--------|--------|
| \$0.00 | \$0.00 | \$0.00 |
|--------|--------|--------|

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i> | CODEBTOR | HUSBAND, WIFE, JOINT, OR COMMUNITY | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM | AMOUNT ENTITLED TO PRIORITY | AMOUNT NOT ENTITLED TO PRIORITY, IF ANY |
|--|----------|--|---|------------|--------------|----------|--------------------|--------------------------------------|--|
| ACCOUNT NO. | | | | | | | | | |
| NEW YORK STATE SALES TAX PO BOX 15172 ALBANY, NY 122125172 | | | SALES AND USE TAXES | X | X | X | \$0.00 | \$0.00 | \$0.00 |
| ACCOUNT NO. | | | | | | | | | |
| NEW YORK STATE UNEMPLOYMENT INSURANCE PO BOX 4301 BINGHAMTON, NY 13902-4301 | | | EMPLOYMENT TAX | X | X | X | \$0.00 | \$0.00 | \$0.00 |
| ACCOUNT NO. | | | | | | | | | |
| NJ EMPLOY SEC AGENCY STATE OF NJ/DEPT OF LABOR PO BOX 633 DIV OF UI/DI FINANCING TRENTON, NJ 08646-0633 | | | EMPLOYMENT TAX | X | X | X | \$0.00 | \$0.00 | \$0.00 |
| ACCOUNT NO. | | | | | | | | | |
| NORFOLK CITY TAX COLLECTOR ATTN. COLLECTOR'S OFFICE 810 UNION STREET, FIRST FLOOR NORFOLK, VA 23510 | | | PERSONAL PROPERTY TAX | X | X | X | \$0.00 | \$0.00 | \$0.00 |
| ACCOUNT NO. | | | | | | | | | |
| NORTH CAROLINA DEPARTMENT OF REVENUE P.O. BOX 25000 RALEIGH, NC 276400700 | | | SALES AND USE TAXES | X | X | X | \$0.00 | \$0.00 | \$0.00 |
| ACCOUNT NO. | | | | | | | | | |
| NORTH DAKOTA DEPARTMENT OF REVENUE 600 E BOULEVARD AVE., DEPT. 127 BISMARCK, ND 585050553 | | | SALES AND USE TAXES | X | X | X | \$0.00 | \$0.00 | \$0.00 |

| | | |
|--------|--------|--------|
| \$0.00 | \$0.00 | \$0.00 |
|--------|--------|--------|

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i> | CODEBTOR | HUSBAND, WIFE, JOINT, OR COMMUNITY | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM | AMOUNT ENTITLED TO PRIORITY | AMOUNT NOT ENTITLED TO PRIORITY, IF ANY |
|--|----------|--|---|------------|--------------|----------|--------------------|--------------------------------------|--|
| ACCOUNT NO. | | | | | | | | | |
| NORTHVILLE TOWNSHIP TREASURER (WAYNE) ATTN. TAX COLLECTOR'S OFFICE 44405 6 MILE RD NORTHVILLE, MI 48167 | | | PERSONAL PROPERTY TAX | X | X | X | \$0.00 | \$0.00 | \$0.00 |
| ACCOUNT NO. | | | | | | | | | |
| NOVI CITY TREASURER (OAKLAND) ATTN. TAX COLLECTOR'S OFFICE 45175 WEST TEN MILE ROAD NOVI, MI 48375 | | | PERSONAL PROPERTY TAX | X | X | X | \$0.00 | \$0.00 | \$0.00 |
| ACCOUNT NO. | | | | | | | | | |
| NUECES CO. -COUNTY TAX OFFICE ATTN. COLLECTOR'S OFFICE 901 LEOPARD ST., STE. 301 CORPUS CHRISTI, TX 78401-3684 | | | PERSONAL PROPERTY TAX | X | X | X | \$0.00 | \$0.00 | \$0.00 |
| ACCOUNT NO. | | | | | | | | | |
| NYS EMPLOYMENT TAXES PO BOX 4119 BINGHAMTON, NY 13902-4119 | | | EMPLOYMENT TAX | X | X | X | \$0.00 | \$0.00 | \$0.00 |
| ACCOUNT NO. | | | | | | | | | |
| NYS INCOME TAX NYS TAX DEPT PROCESSING UNIT PO BOX 4111 BINGHAMTON, NY 13902-4111 | | | CORPORATE INCOME TAX | X | X | X | \$0.00 | \$0.00 | \$0.00 |
| ACCOUNT NO. | | | | | | | | | |
| OAKLAND COUNTY TREASURER 1200 N TELEGRAPH RD PONTIAC, MI 48341 | | | PERSONAL PROPERTY TAX | X | X | X | \$167.27 | \$0.00 | \$167.27 |

| | | |
|----------|--------|----------|
| \$167.27 | \$0.00 | \$167.27 |
|----------|--------|----------|

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i> | CODEBTOR | HUSBAND, WIFE, JOINT, OR COMMUNITY | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM | AMOUNT ENTITLED TO PRIORITY | AMOUNT NOT ENTITLED TO PRIORITY, IF ANY |
|--|----------|--|---|------------|--------------|----------|--------------------|--------------------------------------|--|
| ACCOUNT NO. | | | | | | | | | |
| OFFICE OF EMPLOYMENT SECURITY DEPT. OF LABOR PO BOX 94050 BATON ROUGE, LA 70804-9050 | | | EMPLOYMENT TAX | X | X | X | \$0.00 | \$0.00 | \$0.00 |
| ACCOUNT NO. | | | | | | | | | |
| OFFICE OF STATE TAX COMMISSION STATE CAPITOL 600 EAST BOULEVARD AVENUE BISMARCK, ND 58505-0554 | | | CORPORATE INCOME TAX | X | X | X | \$0.00 | \$0.00 | \$0.00 |
| ACCOUNT NO. | | | | | | | | | |
| OHIO DEPARTMENT OF TAXATION PO BOX 530 COLUMBUS, OH 43216-0530 | | | COMMERCIAL ACTIVITY TAX | X | X | X | \$0.00 | \$0.00 | \$0.00 |
| ACCOUNT NO. | | | | | | | | | |
| OHIO DEPT OF JOB & FAMILY SERVICES BUREAU OF UC TAX PO BOX 182413 COLUMBUS, OH 43218-2413 | | | EMPLOYMENT TAX | X | X | X | \$0.00 | \$0.00 | \$0.00 |
| ACCOUNT NO. | | | | | | | | | |
| OHIO SCHOOL DISTRICT INCOME TAX OFFICE PO BOX 182388 COLUMBUS, OH 43218-2388 | | | CORPORATE INCOME TAX | X | X | X | \$0.00 | \$0.00 | \$0.00 |
| ACCOUNT NO. | | | | | | | | | |
| OKALOOSA COUNTY TAX COLLECTOR ATTN. COLLECTOR'S OFFICE 151-C NE EGLIN PKWY FORT WALTON BEACH, FL 32548 | | | PERSONAL PROPERTY TAX | X | X | X | \$0.00 | \$0.00 | \$0.00 |

| | | |
|--------|--------|--------|
| \$0.00 | \$0.00 | \$0.00 |
|--------|--------|--------|

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i> | CODEBTOR | HUSBAND, WIFE, JOINT, OR COMMUNITY | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM | AMOUNT ENTITLED TO PRIORITY | AMOUNT NOT ENTITLED TO PRIORITY, IF ANY |
|---|----------|--|---|------------|--------------|----------|--------------------|--------------------------------------|--|
| ACCOUNT NO. | | | | | | | | | |
| OKLAHOMA COUNTY TREASURER 320 ROBERT S. KERR ROOM 307 OKLAHOMA, OK 73102 | | | PERSONAL PROPERTY TAX | X | X | X | \$3,684.69 | \$0.00 | \$3,684.69 |
| ACCOUNT NO. | | | | | | | | | |
| ORANGE COUNTY TAX COLLECTOR ATTN. COLLECTOR'S OFFICE 12 CIVIC CENTER PLAZA, G-76 SANTA ANA, CA 92701 | | | PERSONAL PROPERTY TAX | X | X | X | \$0.00 | \$0.00 | \$0.00 |
| ACCOUNT NO. | | | | | | | | | |
| ORANGE COUNTY TAX COLLECTOR ATTN. COLLECTOR'S OFFICE SUNTRUST CENTER, 200 S. ORANGE AVE., SUITE 1500 ORLANDO, FL 32801 | | | PERSONAL PROPERTY TAX | X | X | X | \$0.00 | \$0.00 | \$0.00 |
| ACCOUNT NO. | | | | | | | | | |
| OREGON DEPT OF REVENUE P.O. BOX 14780 SALEM, OR 97309-0469 | | | CORPORATE INCOME TAX | X | X | X | \$0.00 | \$0.00 | \$0.00 |
| ACCOUNT NO. | | | | | | | | | |
| OREGON SECRETARY OF STATE 255 CAPITOL ST NE SUITE 151 SALEM, OR 97310 | | | CORPORATE INCOME TAX | X | X | X | \$0.00 | \$0.00 | \$0.00 |
| ACCOUNT NO. | | | | | | | | | |
| PA DEPT OF REVENUE DEPT. 280425 HARRISBURG, PA 17128-0425 | | | CORPORATE INCOME TAX | X | X | X | \$0.00 | \$0.00 | \$0.00 |

| | | |
|------------|--------|------------|
| \$3,684.69 | \$0.00 | \$3,684.69 |
|------------|--------|------------|

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i> | CODEBTOR | HUSBAND, WIFE, JOINT, OR COMMUNITY | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM | AMOUNT ENTITLED TO PRIORITY | AMOUNT NOT ENTITLED TO PRIORITY, IF ANY |
|--|----------|--|---|------------|--------------|----------|--------------------|--------------------------------------|--|
| ACCOUNT NO. | | | | | | | | | |
| PALM BEACH COUNTY TAX COLLECTOR ATTN. COLLECTOR'S OFFICE 301 N OLIVE AVE., 3RD FLOOR, P.O. BOX 3715 WEST PALM BEACH, FL 33402-3715 | | | PERSONAL PROPERTY TAX | X | X | X | \$0.00 | \$0.00 | \$0.00 |
| ACCOUNT NO. | | | | | | | | | |
| PARISH OF EAST BATON ROUGE POST OFFICE BOX 2590 BATON ROUGE, LA 708212590 | | | SALES AND USE TAXES | X | X | X | \$0.00 | \$0.00 | \$0.00 |
| ACCOUNT NO. | | | | | | | | | |
| PARISH OF ST. TAMMANY POST OFFICE BOX 61041 NEW ORLEANS, LA 701611041 | | | SALES AND USE TAXES | X | X | X | \$0.00 | \$0.00 | \$0.00 |
| ACCOUNT NO. | | | | | | | | | |
| PARISH OF TERREBONNE SALES TAX FUND POST OFFICE BOX 670 HOUMA, LA 703610670 | | | SALES AND USE TAXES | X | X | X | \$0.00 | \$0.00 | \$0.00 |
| ACCOUNT NO. | | | | | | | | | |
| PENNSYLVANIA DEPARTMENT OF REVENUE DEPT 28046 HARRISBURG, PA 171280406 | | | SALES AND USE TAXES | X | X | X | \$0.00 | \$0.00 | \$0.00 |
| ACCOUNT NO. | | | | | | | | | |
| PENNSYLVANIA DEPARTMENT OF REVENUE PO BOX 280425 HARRISBURG, PA 17128-0425 | | | CORPORATE INCOME TAX | X | X | X | \$0.00 | \$0.00 | \$0.00 |

| | | |
|--------|--------|--------|
| \$0.00 | \$0.00 | \$0.00 |
|--------|--------|--------|

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i> | CODEBTOR | HUSBAND, WIFE, JOINT, OR COMMUNITY | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM | AMOUNT ENTITLED TO PRIORITY | AMOUNT NOT ENTITLED TO PRIORITY, IF ANY |
|--|----------|--|---|------------|--------------|----------|--------------------|--------------------------------------|--|
| ACCOUNT NO. | | | | | | | | | |
| PIERCE COUNTY TAX COLLECTOR ATTN. COLLECTOR'S OFFICE COUNTY-CITY BUILDING, 930 SOUTH TACOMA AVENUE TACOMA, WA 98402 | | | PERSONAL PROPERTY TAX | X | X | X | \$0.00 | \$0.00 | \$0.00 |
| ACCOUNT NO. | | | | | | | | | |
| PINELLAS COUNTY TAX COLLECTOR ATTN. COLLECTOR'S OFFICE 315 COURT STREET, 3RD FLOOR, P.O. BOX 1729 CLEARWATER, FL 33757-1729 | | | PERSONAL PROPERTY TAX | X | X | X | \$0.00 | \$0.00 | \$0.00 |
| ACCOUNT NO. | | | | | | | | | |
| POLK COUNTY TAX COLLECTOR ATTN. COLLECTOR'S OFFICE 430 E. MAIN STREET B, P.O. BOX 1189 BARTOW, FL 33831-1189 | | | PERSONAL PROPERTY TAX | X | X | X | \$0.00 | \$0.00 | \$0.00 |
| ACCOUNT NO. | | | | | | | | | |
| PORTAGE CITY TREASURER (KALAMAZOO) ATTN. TAX COLLECTOR'S OFFICE 7900 SOUTH WESTNEDGE AVE PORTAGE, MI 49002 | | | PERSONAL PROPERTY TAX | X | X | X | \$0.00 | \$0.00 | \$0.00 |
| ACCOUNT NO. | | | | | | | | | |
| PRINCE WILLIAM COUNTY TAX COLLECTOR ATTN. COLLECTOR'S OFFICE P.O. BOX 2467 PRINCE WILLIAM, VA 22195-2467 | | | PERSONAL PROPERTY TAX | X | X | X | \$0.00 | \$0.00 | \$0.00 |
| ACCOUNT NO. | | | | | | | | | |
| PROPERTY TAX COMMISSIONER DON ARMSTRONG PO BOX 1298 COLUMBIANA, AL 35051 | | | PERSONAL PROPERTY TAX | X | X | X | \$0.00 | \$0.00 | \$0.00 |

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i> | CODEBTR | HUSBAND, WIFE, JOINT, OR COMMUNITY | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM | AMOUNT ENTITLED TO PRIORITY | AMOUNT NOT ENTITLED TO PRIORITY, IF ANY |
|--|---------|--|---|------------|--------------|----------|--------------------|--------------------------------------|--|
| ACCOUNT NO. | | | | | | | | | |
| PROVIDENCE CITY TAX COLLECTOR ATTN. COLLECTOR'S OFFICE 25 DORRANCE STREET PROVIDENCE, RI 02903 | | | PERSONAL PROPERTY TAX | X | X | X | \$0.00 | \$0.00 | \$0.00 |
| ACCOUNT NO. | | | | | | | | | |
| PUEBLO COUNTY TAX COLLECTOR ATTN. TREASURER'S OFFICE 215 W. 10TH ST., ROOM 10 PUEBLO, CO 81003 | | | PERSONAL PROPERTY TAX | X | X | X | \$0.00 | \$0.00 | \$0.00 |
| ACCOUNT NO. | | | | | | | | | |
| PULASKI COUNTY TAX COLLECTOR ATTN. COLLECTOR'S OFFICE 201 S. BROADWAY, SUITE 310 LITTLE ROCK, AR 72201 | | | PERSONAL PROPERTY TAX | X | X | X | \$0.00 | \$0.00 | \$0.00 |
| ACCOUNT NO. | | | | | | | | | |
| RAPIDES PARISH SALES AND USE DEPARTMENT POST OFFICE BOX 60090 NEW ORLEANS, LA 701600090 | | | SALES AND USE TAXES | X | X | X | \$0.00 | \$0.00 | \$0.00 |
| ACCOUNT NO. | | | | | | | | | |
| REVENUE AUDITOR 200 WYMAN STREET SO ROCKFORD, IL 61101 | | | CORPORATE INCOME TAX | X | X | X | \$0.00 | \$0.00 | \$0.00 |
| ACCOUNT NO. | | | | | | | | | |
| REVENUE COMMISSIONER MORGAN COUNTY AMANDA G. SCOTT, CPA PO BOX 696 DECATUR, AL 35602-069 | | | CORPORATE INCOME TAX | X | X | X | \$0.00 | \$0.00 | \$0.00 |

| | | |
|--------|--------|--------|
| \$0.00 | \$0.00 | \$0.00 |
|--------|--------|--------|

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i> | CODEBTOR | HUSBAND, WIFE, JOINT, OR COMMUNITY | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM | AMOUNT ENTITLED TO PRIORITY | AMOUNT NOT ENTITLED TO PRIORITY, IF ANY |
|--|----------|--|---|------------|--------------|----------|--------------------|--------------------------------------|--|
| ACCOUNT NO. | | | | | | | | | |
| RICHMOND COUNTY TAX COLLECTOR ATTN: TAX COMMISSIONER'S OFFICE 530 GREENE ST, RM 117, MUNICIPAL BLDG AUGUSTA, GA 30911-3999 | | | PERSONAL PROPERTY TAX | X | X | X | \$0.00 | \$0.00 | \$0.00 |
| ACCOUNT NO. | | | | | | | | | |
| ROCK COUNTY COLLECTOR ATTN. TAX COLLECTOR'S OFFICE PO BOX 1975 JANESVILLE, WI 53545-1975 | | | PERSONAL PROPERTY TAX | X | X | X | \$0.00 | \$0.00 | \$0.00 |
| ACCOUNT NO. | | | | | | | | | |
| SAGINAW TOWNSHIP TREASURER (SAGINAW) ATTN. TAX COLLECTOR'S OFFICE PO BOX 6400 SAGINAW, MI 48608 | | | PERSONAL PROPERTY TAX | X | X | X | \$0.00 | \$0.00 | \$0.00 |
| ACCOUNT NO. | | | | | | | | | |
| SAINT CHARLES COUNTY TAX COLLECTOR ATTN. COLLECTOR'S OFFICE 201 N. SECOND ST. SAINT CHARLES, MO 63301 | | | PERSONAL PROPERTY TAX | X | X | X | \$0.00 | \$0.00 | \$0.00 |
| ACCOUNT NO. | | | | | | | | | |
| SAINT LOUIS COUNTY TAX COLLECTOR ATTN. COLLECTOR'S OFFICE 41 S. CENTRAL AVE. CLAYTON, MO 63105 | | | PERSONAL PROPERTY TAX | X | X | X | \$0.00 | \$0.00 | \$0.00 |
| ACCOUNT NO. | | | | | | | | | |
| SALT LAKE COUNTY TAX COLLECTOR ATTN. TAX COLLECTOR'S OFFICE 2001 SOUTH STATE STREET, #N1200 SALT LAKE CITY, UT 84190 | | | PERSONAL PROPERTY TAX | X | X | X | \$0.00 | \$0.00 | \$0.00 |
| Subtotal (Totals of this page) | | | | | | | \$0.00 | \$0.00 | \$0.00 |

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i> | CODEBTOR | HUSBAND, WIFE, JOINT, OR COMMUNITY | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM | AMOUNT ENTITLED TO PRIORITY | AMOUNT NOT ENTITLED TO PRIORITY, IF ANY |
|---|----------|--|---|------------|--------------|----------|--------------------|--------------------------------------|--|
| ACCOUNT NO. | | | | | | | | | |
| SAN DIEGO COUNTY TAX COLLECTOR ATTN. COLLECTOR'S OFFICE 1600 PACIFIC HWY., ROOM 112 SAN DIEGO, CA 92101 | | | PERSONAL PROPERTY TAX | X | X | X | \$0.00 | \$0.00 | \$0.00 |
| ACCOUNT NO. | | | | | | | | | |
| SAN FRANCISCO COUNTY TAX COLLECTOR ATTN. COLLECTOR'S OFFICE CITY HALL, ROOM 140 SAN FRANCISCO, CA 94102 | | | PERSONAL PROPERTY TAX | X | X | X | \$0.00 | \$0.00 | \$0.00 |
| ACCOUNT NO. | | | | | | | | | |
| SAN MATEO COUNTY TAX COLLECTOR ATTN. COLLECTOR'S OFFICE 555 COUNTY CENTER REDWOOD CITY, CA 94063 | | | PERSONAL PROPERTY TAX | X | X | X | \$0.00 | \$0.00 | \$0.00 |
| ACCOUNT NO. | | | | | | | | | |
| SANTA BARBARA COUNTY TAX COLLECTOR ATTN. COLLECTOR'S OFFICE P.O. BOX 579 SANTA BARBARA, CA 93102-0579 | | | PERSONAL PROPERTY TAX | X | X | X | \$0.00 | \$0.00 | \$0.00 |
| ACCOUNT NO. | | | | | | | | | |
| SANTA CLARA COUNTY TAX COLLECTOR ATTN. COLLECTOR'S OFFICE 70 WEST HEDDING, EAST WING, 2ND FLOOR SAN JOSE, CA 95110 | | | PERSONAL PROPERTY TAX | X | X | X | \$0.00 | \$0.00 | \$0.00 |
| ACCOUNT NO. | | | | | | | | | |
| SANTA FE COUNTY TAX COLLECTOR ATTN. TAX COLLECTOR'S OFFICE PO BOX T SANTA FE, NM 87504 | | | PERSONAL PROPERTY TAX | X | X | X | \$0.00 | \$0.00 | \$0.00 |

| | | |
|--------|--------|--------|
| \$0.00 | \$0.00 | \$0.00 |
|--------|--------|--------|

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i> | CODEBTOR | HUSBAND, WIFE, JOINT, OR COMMUNITY | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM | AMOUNT ENTITLED TO PRIORITY | AMOUNT NOT ENTITLED TO PRIORITY, IF ANY |
|--|----------|--|---|------------|--------------|----------|--------------------|--------------------------------------|--|
| ACCOUNT NO. | | | | | | | | | |
| SAUGUS MUNICIPAL TAX COLLECTOR ATTN. COLLECTOR'S OFFICE TOWN HALL, 298 CENTRAL ST. SAUGUS, MA 01906 | | | PERSONAL PROPERTY TAX | X | X | X | \$0.00 | \$0.00 | \$0.00 |
| ACCOUNT NO. | | | | | | | | | |
| SC DEPT OF REVENUE WITHHOLDING TAX COLUMBIA, SC 29214-0004 | | | CORPORATE INCOME TAX | X | X | X | \$0.00 | \$0.00 | \$0.00 |
| ACCOUNT NO. | | | | | | | | | |
| SC EMPLOYMENT SEC DIV P.O. BOX 7103 COLUMBIA, SC 29202 | | | EMPLOYMENT TAX | X | X | X | \$0.00 | \$0.00 | \$0.00 |
| ACCOUNT NO. | | | | | | | | | |
| SEBASTIAN COUNTY TAX COLLECTOR ATTN. COLLECTOR'S OFFICE 35 SOUTH 6TH ST., ROOM 105 FORT SMITH, AR 72901 | | | PERSONAL PROPERTY TAX | X | X | X | \$0.00 | \$0.00 | \$0.00 |
| ACCOUNT NO. | | | | | | | | | |
| SEMINOLE COUNTY TAX COLLECTOR ATTN. COLLECTOR'S OFFICE 1101 E. FIRST STREET, RM 1200, P.O. BOX 630 SANFORD, FL 32772-0630 | | | PERSONAL PROPERTY TAX | X | X | X | \$0.00 | \$0.00 | \$0.00 |
| ACCOUNT NO. | | | | | | | | | |
| SEVIER COUNTY TAX COLLECTOR ATTN. COLLECTOR'S OFFICE 125 COURT AVENUE, SUITE 212 W SEVIERVILLE, TN 37862 | | | PERSONAL PROPERTY TAX | X | X | X | \$0.00 | \$0.00 | \$0.00 |

| | | |
|--------|--------|--------|
| \$0.00 | \$0.00 | \$0.00 |
|--------|--------|--------|

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i> | CODEBTOR | HUSBAND, WIFE, JOINT, OR COMMUNITY | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM | AMOUNT ENTITLED TO PRIORITY | AMOUNT NOT ENTITLED TO PRIORITY, IF ANY |
|--|----------|--|---|------------|--------------|----------|--------------------|--------------------------------------|--|
| ACCOUNT NO. SHAWNEE COUNTY TREASURER ATTN. TREASURERS OFFICE 200 SE 7TH STREET, ROOM 101 TOPEKA, KS 66603-3967 | | | PERSONAL PROPERTY TAX | X | X | X | \$0.00 | \$0.00 | \$0.00 |
| ACCOUNT NO. SHELBY COUNTY PO BOX 800 COLUMBIANA, AL 35051 | | | SALES AND USE TAXES | X | X | X | \$0.00 | \$0.00 | \$0.00 |
| ACCOUNT NO. SHELBY COUNTY TAX COLLECTOR ATTN. COLLECTOR'S OFFICE P.O. BOX 1298 COLUMBIANA, AL 35051 | | | PERSONAL PROPERTY TAX | X | X | X | \$0.00 | \$0.00 | \$0.00 |
| ACCOUNT NO. SHOREWOOD HILLS VILLAGE COLLECTOR (DANE) ATTN. TAX COLLECTOR'S OFFICE 810 SHOREWOOD BLVD MADISON, WI 53705-2115 | | | PERSONAL PROPERTY TAX | X | X | X | \$0.00 | \$0.00 | \$0.00 |
| ACCOUNT NO. SKAGIT COUNTY TAX COLLECTOR ATTN. COLLECTOR'S OFFICE P.O. BOX 518 MOUNT VERNON, WA 98273 | | | PERSONAL PROPERTY TAX | X | X | X | \$0.00 | \$0.00 | \$0.00 |
| ACCOUNT NO. SKAGIT COUNTY TREASURER PO BOX 518 MOUNT VERNON, WA 98273-0518 | | | PERSONAL PROPERTY TAX | X | X | X | \$1,258.15 | \$0.00 | \$1,258.15 |

| | | |
|------------|--------|------------|
| \$1,258.15 | \$0.00 | \$1,258.15 |
|------------|--------|------------|

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i> | CODEBTOR | HUSBAND, WIFE, JOINT, OR COMMUNITY | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM | AMOUNT ENTITLED TO PRIORITY | AMOUNT NOT ENTITLED TO PRIORITY, IF ANY |
|---|----------|--|---|------------|--------------|----------|--------------------|--------------------------------------|--|
| ACCOUNT NO. | | | | | | | | | |
| SMITH COUNTY TAX COLLECTOR ATTN. COLLECTOR'S OFFICE POST OFFICE BOX 2011 TYLER, TX 75710-2011 | | | PERSONAL PROPERTY TAX | X | X | X | \$0.00 | \$0.00 | \$0.00 |
| ACCOUNT NO. | | | | | | | | | |
| SNOHOMISH COUNTY TAX COLLECTOR ATTN. COLLECTOR'S OFFICE 3000 ROCKEFELLER AVENUE, MS 501 EVERETT, WA 98201-4046 | | | PERSONAL PROPERTY TAX | X | X | X | \$0.00 | \$0.00 | \$0.00 |
| ACCOUNT NO. | | | | | | | | | |
| SOLANO COUNTY TAX COLLECTOR ATTN. COLLECTOR'S OFFICE 600 TEXAS STREET FAIRFIELD, CA 94533 | | | PERSONAL PROPERTY TAX | X | X | X | \$0.00 | \$0.00 | \$0.00 |
| ACCOUNT NO. | | | | | | | | | |
| SONOMA COUNTY TAX COLLECTOR ATTN. COLLECTOR'S OFFICE 585 FISCAL DRIVE, ROOM 101F SANTA ROSA, CA 95403 | | | PERSONAL PROPERTY TAX | X | X | X | \$0.00 | \$0.00 | \$0.00 |
| ACCOUNT NO. | | | | | | | | | |
| SOUTH CAROLINA DEPARTMENT OF REVENUE PO BOX 125 COLUMBIA, SC 29214 | | | SALES AND USE TAXES | X | X | X | \$0.00 | \$0.00 | \$0.00 |
| ACCOUNT NO. | | | | | | | | | |
| SOUTH CAROLINA DEPT OF LABOR LABOR, LICENSING, & REGULATION PO BOX 11329 COLUMBIA, SC 29211-1329 | | | EMPLOYMENT TAX | X | X | X | \$0.00 | \$0.00 | \$0.00 |

Debtor

(if known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i> | CODEBTOR | HUSBAND, WIFE, JOINT, OR COMMUNITY | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM | AMOUNT ENTITLED TO PRIORITY | AMOUNT NOT ENTITLED TO PRIORITY, IF ANY |
|--|----------|--|---|------------|--------------|----------|--------------------|--------------------------------------|--|
| ACCOUNT NO. | | | | | | | | | |
| SOUTH CAROLINA DEPT OF REVENUE CORPORATION TAX DEPT 301 GERVAIS STREET COLUMBIA, SC 29214 | | | CORPORATE INCOME TAX | X | X | X | \$50.00 | \$0.00 | \$50.00 |
| ACCOUNT NO. | | | | | | | | | |
| SOUTH DAKOTA STATE TREASURER P.O. BOX 5055 SIOUX FALLS, SD 571175055 | | | SALES AND USE TAXES | X | X | X | \$0.00 | \$0.00 | \$0.00 |
| ACCOUNT NO. | | | | | | | | | |
| SOUTH DAKOTA UNEMPLOYMENT INSURANCE DIVISION P.O BOX 4730 ABERDEEN, SD 57402-4730 | | | EMPLOYMENT TAX | X | X | X | \$0.00 | \$0.00 | \$0.00 |
| ACCOUNT NO. | | | | | | | | | |
| SOUTH PORTLAND MUNICIPAL TAX COLLECTOR ATTN. COLLECTOR'S OFFICE 25 COTTAGE RD SOUTH PORTLAND, ME 04106 | | | PERSONAL PROPERTY TAX | X | X | X | \$0.00 | \$0.00 | \$0.00 |
| ACCOUNT NO. | | | | | | | | | |
| SOUTHWEST REGIONAL TAX BUREAU ONE CENTENNIAL WAY SCOTSDALE, PA 15683-1792 | | | CORPORATE INCOME TAX | X | X | X | \$0.00 | \$0.00 | \$0.00 |
| ACCOUNT NO. | | | | | | | | | |
| SPOKANE COUNTY TAX COLLECTOR ATTN. COLLECTOR'S OFFICE P.O. BOX 2165 SPOKANE, WA 99210-2165 | | | PERSONAL PROPERTY TAX | X | X | X | \$0.00 | \$0.00 | \$0.00 |

| | | |
|---------|--------|---------|
| \$50.00 | \$0.00 | \$50.00 |
|---------|--------|---------|

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i> | CODEBTR | HUSBAND, WIFE, JOINT, OR COMMUNITY | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM | AMOUNT ENTITLED TO PRIORITY | AMOUNT NOT ENTITLED TO PRIORITY, IF ANY |
|---|---------|--|---|------------|--------------|----------|--------------------|--------------------------------------|--|
| ACCOUNT NO. SPOTSLVANIA COUNTY TAX COLLECTOR ATTN. COLLECTOR'S OFFICE 9104 COURTHOUSE ROAD, P.O. BOX 65 SPOTSYLVANIA, VA 22553 | | | PERSONAL PROPERTY TAX | X | X | X | \$0.00 | \$0.00 | \$0.00 |
| ACCOUNT NO. ST JOHNS COUNTY TAX COLLECTOR ATTN. COLLECTOR'S OFFICE 4030 LEWISSPEEDWAY B, P.O. BOX 9001 SAINT AUGUSTINE, FL 32085-9001 | | | PERSONAL PROPERTY TAX | X | X | X | \$0.00 | \$0.00 | \$0.00 |
| ACCOUNT NO. ST TAMMANY PARISH COLLECTOR ATTN. COLLECTOR'S OFFICE P.O. BOX 1120 COVINGTON, LA 70434 | | | PERSONAL PROPERTY TAX | X | X | X | \$0.00 | \$0.00 | \$0.00 |
| ACCOUNT NO. ST. JOSEPH COUNTY TREASURER ATTN. COLLECTOR'S OFFICE PO BOX 4758 SOUTH BEND, IN 46634 | | | PERSONAL PROPERTY TAX | X | X | X | \$0.00 | \$0.00 | \$0.00 |
| ACCOUNT NO. STATE OF ARKANSAS DEPT OF FINANCE AND ADMIN CORPORATION INCOME TAX SECTION 1816 WEST 7TH ST LEADBETTER BLDG LITTLE ROCK, AR 72201-1030 | | | CORPORATE INCOME TAX | X | X | X | \$0.00 | \$0.00 | \$0.00 |

| | | |
|--------|--------|--------|
| \$0.00 | \$0.00 | \$0.00 |
|--------|--------|--------|

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i> | CODEBTOR | HUSBAND, WIFE, JOINT, OR COMMUNITY | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM | AMOUNT ENTITLED TO PRIORITY | AMOUNT NOT ENTITLED TO PRIORITY, IF ANY |
|--|----------|--|---|------------|--------------|----------|--------------------|--------------------------------------|--|
| ACCOUNT NO. STATE OF CA., EMPLMNT DEVELOPMENT DEPT PO BOX 826276 SACRAMENTO, CA 94230-6276 | | | EMPLOYMENT TAX | X | X | X | \$0.00 | \$0.00 | \$0.00 |
| ACCOUNT NO. STATE OF DE-DIV OF REVENUE DIVISION OF REVENUE P.O. BOX 8750 WILMINGTON, DE 19899-8750 | | | CORPORATE INCOME TAX | X | X | X | \$0.00 | \$0.00 | \$0.00 |
| ACCOUNT NO. STATE OF DELAWARE DIVISION OF REVENUE PO BOX 8754 WILMINGTON, DE 19899 | | | CORPORATE INCOME TAX | X | X | X | \$0.00 | \$0.00 | \$0.00 |
| ACCOUNT NO. STATE OF IDAHO DEPT OF EMPLOYMENT 317 MAIN ST BOISE, ID 83735-0610 | | | EMPLOYMENT TAX | X | X | X | \$0.00 | \$0.00 | \$0.00 |
| ACCOUNT NO. STATE OF MARYLAND DEPT OF ASSESSMENTS AND TAXATION 301 WEST PRESTON STREET ROOM 801 BALTIMORE, MD 21201-2395 | | | PERSONAL PROPERTY TAX | X | X | X | \$0.00 | \$0.00 | \$0.00 |
| ACCOUNT NO. STATE OF MICHIGAN, MI EMPLMNT SEC COMM PO BOX 33598 DETROIT, MI 48232-5598 | | | EMPLOYMENT TAX | X | X | X | \$0.00 | \$0.00 | \$0.00 |

| | | |
|--------|--------|--------|
| \$0.00 | \$0.00 | \$0.00 |
|--------|--------|--------|

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i> | CODEBTOR | HUSBAND, WIFE, JOINT, OR COMMUNITY | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM | AMOUNT ENTITLED TO PRIORITY | AMOUNT NOT ENTITLED TO PRIORITY, IF ANY |
|---|----------|--|---|------------|--------------|----------|--------------------|--------------------------------------|--|
| ACCOUNT NO. STATE OF NEVADA EMPLMNT SECURITY DEPT 500 EAST THIRD ST. CARSON CITY, NV 89713-0030 | | | EMPLOYMENT TAX | X | X | X | \$0.00 | \$0.00 | \$0.00 |
| ACCOUNT NO. STATE OF NEW JERSEY DIVISION OF TAXATION P.O. BOX 248 TRENTON, NJ 08646-0248 | | | CORPORATE INCOME TAX | X | X | X | \$0.00 | \$0.00 | \$0.00 |
| ACCOUNT NO. STATE OF NEW JERSEY PO BOX 999 TRENTON, NJ 086460999 | | | SALES AND USE TAXES | X | X | X | \$0.00 | \$0.00 | \$0.00 |
| ACCOUNT NO. STATE OF NJ - DIVISION OF TAXATION REVENUE PROCESSING CENTER PO BOX 666 TRENTON, NJ 08646-0666 | | | CORPORATE INCOME TAX | X | X | X | \$0.00 | \$0.00 | \$0.00 |
| ACCOUNT NO. STATE OF RHODE ISLAND ONE CAPITAL HILL SUITE 4 PROVIDENCE, RI 029085802 | | | SALES AND USE TAXES | X | X | X | \$0.00 | \$0.00 | \$0.00 |
| ACCOUNT NO. STATE OF TENNESSEE COMMERCE & INSURANCE PO BOX 198990 NASHVILLE, TN 37219-8990 | | | CORPORATE INCOME TAX | X | X | X | \$0.00 | \$0.00 | \$0.00 |
| ACCOUNT NO. STATE OF TENNESSEE DEPT OF EMPLOYMENT SEC PO BOX 101 NASHVILLE, TN 37202-0101 | | | EMPLOYMENT TAX | X | X | X | \$0.00 | \$0.00 | \$0.00 |

| | | |
|--------|--------|--------|
| \$0.00 | \$0.00 | \$0.00 |
|--------|--------|--------|

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i> | CODEBTOR | HUSBAND, WIFE, JOINT, OR COMMUNITY | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM | AMOUNT ENTITLED TO PRIORITY | AMOUNT NOT ENTITLED TO PRIORITY, IF ANY |
|---|----------|--|---|------------|--------------|----------|--------------------|--------------------------------------|--|
| ACCOUNT NO. | | | | | | | | | |
| STATE OF WASHINGTON DEPARTMENT OF REVENUE PO BOX 34051 SEATTLE, WA 98124-1051 | | | CORPORATE INCOME TAX | X | X | X | \$0.00 | \$0.00 | \$0.00 |
| ACCOUNT NO. | | | | | | | | | |
| STERLING HEIGHTS CITY TREASURER (MACOMB) ATTN. TAX COLLECTOR'S OFFICE P O BOX 8009 STERLING HEIGHTS, MI 48311-8009 | | | PERSONAL PROPERTY TAX | X | X | X | \$0.00 | \$0.00 | \$0.00 |
| ACCOUNT NO. | | | | | | | | | |
| SULLIVAN COUNTY TRUSTEE ATTN. COLLECTOR'S OFFICE P.O. BOX 550 BLOUNTVILLE, TN 37617-0550 | | | PERSONAL PROPERTY TAX | X | X | X | \$0.00 | \$0.00 | \$0.00 |
| ACCOUNT NO. | | | | | | | | | |
| SWANSEA MUNICIPAL TAX COLLECTOR ATTN. COLLECTOR'S OFFICE TOWN HALL, 81 MAIN STREET SWANSEA, MA 02777 | | | PERSONAL PROPERTY TAX | X | X | X | \$0.00 | \$0.00 | \$0.00 |
| ACCOUNT NO. | | | | | | | | | |
| TANEY COUNTY COLLECTOR SHEILA WYATT PO BOX 278 FORSYTH, MO 65653 | | | PERSONAL PROPERTY TAX | X | X | X | \$460.23 | \$0.00 | \$460.23 |
| ACCOUNT NO. | | | | | | | | | |
| TARRANT CO. -GRAPEVINE-COLLEY ISD ATTN. TAX COLLECTOR'S OFFICE 3051 IRA E. WOODS AVE GRAPEVINE, TX 76051 | | | PERSONAL PROPERTY TAX | X | X | X | \$0.00 | \$0.00 | \$0.00 |

| | | |
|----------|--------|----------|
| \$460.23 | \$0.00 | \$460.23 |
|----------|--------|----------|

Debtor

(if known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i> | CODEBTOR | HUSBAND, WIFE, JOINT, OR COMMUNITY | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM | AMOUNT ENTITLED TO PRIORITY | AMOUNT NOT ENTITLED TO PRIORITY, IF ANY |
|--|----------|--|---|------------|--------------|----------|--------------------|--------------------------------------|--|
| ACCOUNT NO. | | | | | | | | | |
| TARRANT COUNTY CHIEF APPRAISER ATTN. APPRAISER'S OFFICE P.O. BOX 961018 FORT WORTH, TX 76196-0018 | | | PERSONAL PROPERTY TAX | X | X | X | \$0.00 | \$0.00 | \$0.00 |
| ACCOUNT NO. | | | | | | | | | |
| TARRANT COUNTY TAX ASSESSOR COLLECTOR BETSY PRICE PO BOX 961018 FORT WORTH, TX 76161-0018 | | | PERSONAL PROPERTY TAX | X | X | X | \$5,320.80 | \$0.00 | \$5,320.80 |
| ACCOUNT NO. | | | | | | | | | |
| TAUNTON MUNICIPAL TAX COLLECTOR ATTN. COLLECTOR'S OFFICE CITY HALL, 15 SUMMER STREET TAUNTON, MA 02780 | | | PERSONAL PROPERTY TAX | X | X | X | \$0.00 | \$0.00 | \$0.00 |
| ACCOUNT NO. | | | | | | | | | |
| TAX ASSESSOR COLLECTOR PO BOX 29813 PHOENIX, AZ 85038-9813 | | | PERSONAL PROPERTY TAX | X | X | X | \$0.00 | \$0.00 | \$0.00 |
| ACCOUNT NO. | | | | | | | | | |
| TAX COLLECTOR, HILLSBOROUGH CO. P.O. BOX 172920 TAMPA, FL 33672-0920 | | | PERSONAL PROPERTY TAX | X | X | X | \$3,867.99 | \$0.00 | \$3,867.99 |
| ACCOUNT NO. | | | | | | | | | |
| TAX SECTION JOB SERVICE NORTH DAKOTA PO BOX 5507 BISMARCK, ND 58506-5507 | | | EMPLOYMENT TAX | X | X | X | \$0.00 | \$0.00 | \$0.00 |
| ACCOUNT NO. | | | | | | | | | |
| TAXATION & REVENUE DEPT-NM P O BOX 2527 SANTA FE, NM 87504-2527 | | | CORPORATE INCOME TAX | X | X | X | \$0.00 | \$0.00 | \$0.00 |

\$9,188.79

\$0.00

\$9,188.79

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i> | CODEBTOR | HUSBAND, WIFE, JOINT, OR COMMUNITY | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM | AMOUNT ENTITLED TO PRIORITY | AMOUNT NOT ENTITLED TO PRIORITY, IF ANY |
|--|----------|--|---|------------|--------------|----------|--------------------|--------------------------------------|--|
| ACCOUNT NO. | | | | | | | | | |
| TAXATION AND REVENUE DEPARTMENT PO BOX 25128 SANTA FE, NM 87504-5128 | | | CORPORATE INCOME TAX | X | X | X | \$0.00 | \$0.00 | \$0.00 |
| ACCOUNT NO. | | | | | | | | | |
| TAYLOR CITY TREASURER (WAYNE) ATTN. TAX COLLECTOR'S OFFICE 23555 GODDARD TAYLOR, MI 48180 | | | PERSONAL PROPERTY TAX | X | X | X | \$0.00 | \$0.00 | \$0.00 |
| ACCOUNT NO. | | | | | | | | | |
| TAYLOR COUNTY CHIEF APPRAISER ATTN. APPRAISER'S OFFICE P.O. BOX 1800 ABILENE, TX 79604-1800 | | | PERSONAL PROPERTY TAX | X | X | X | \$0.00 | \$0.00 | \$0.00 |
| ACCOUNT NO. | | | | | | | | | |
| TENNESSEE DEPARTMENT OF REVENUE 500 DEADERICK STREET NASHVILLE, TN 372420700 | | | SALES AND USE TAXES | X | X | X | \$0.00 | \$0.00 | \$0.00 |
| ACCOUNT NO. | | | | | | | | | |
| TERREBONNE PARISH TAX COLLECTOR ATTN. COLLECTOR'S OFFICE P.O. BOX 1670 HOUMA, LA 70361 | | | PERSONAL PROPERTY TAX | X | X | X | \$0.00 | \$0.00 | \$0.00 |
| ACCOUNT NO. | | | | | | | | | |
| TEXAS COMPTROLLER OF PUBLIC ACCOUNTS 111 E. 17TH STREET AUSTIN, TX 787740100 | | | SALES AND USE TAXES | X | X | X | \$0.00 | \$0.00 | \$0.00 |

| | | |
|--------|--------|--------|
| \$0.00 | \$0.00 | \$0.00 |
|--------|--------|--------|

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i> | CODEBTOR | HUSBAND, WIFE, JOINT, OR COMMUNITY | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM | AMOUNT ENTITLED TO PRIORITY | AMOUNT NOT ENTITLED TO PRIORITY, IF ANY |
|---|----------|--|---|------------|--------------|----------|--------------------|--------------------------------------|--|
| ACCOUNT NO. TEXAS WORKFORCE COMMISSION P.O. BOX 149037 AUSTIN, TX 78714-9037 | | | EMPLOYMENT TAX | X | X | X | \$0.00 | \$0.00 | \$0.00 |
| ACCOUNT NO. THE HAMILTON COUNTY AUDITOR 138 E COURT ST #304 CINCINNATI, OH 45202-1248 | | | CORPORATE INCOME TAX | X | X | X | \$0.00 | \$0.00 | \$0.00 |
| ACCOUNT NO. TIPPECANOE COUNTY TREASURER ATTN. TREASURER'S OFFICE 20 N 3RD ST LAFAYETTE, IN 47901 | | | PERSONAL PROPERTY TAX | X | X | X | \$0.00 | \$0.00 | \$0.00 |
| ACCOUNT NO. TOWN OF BEL AIR TOWN OF BEL AIR 39 HICKORY AVENUE BEL AIR, MD 21014 | | | PERSONAL PROPERTY TAX | X | X | X | \$0.00 | \$0.00 | \$0.00 |
| ACCOUNT NO. TREASURER OF STATE OF OHIO P.O. BOX 16561 COLUMBUS, OH 432166561 | | | SALES AND USE TAXES | X | X | X | \$0.00 | \$0.00 | \$0.00 |
| ACCOUNT NO. TREASURER, CITY OF DETROIT INCOME TAX PO BOX 67000 DETROIT, MI 48267-1319 | | | CORPORATE INCOME TAX | X | X | X | \$0.00 | \$0.00 | \$0.00 |
| ACCOUNT NO. TREASURER, KY U/E INS. FUND DEPT OF EMPLOYMENT SERVICES PO BOX 2003 FRANKFORT, KY 40602-2003 | | | EMPLOYMENT TAX | X | X | X | \$0.00 | \$0.00 | \$0.00 |

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i> | CODEBTOR | HUSBAND, WIFE, JOINT, OR COMMUNITY | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM | AMOUNT ENTITLED TO PRIORITY | AMOUNT NOT ENTITLED TO PRIORITY, IF ANY |
|--|----------|--|---|------------|--------------|----------|--------------------|--------------------------------------|--|
| ACCOUNT NO. | | | | | | | | | |
| TREASURER, STATE OF MAINE MAINE REVENUE SERVICES PO BOX 1061 AUGUSTA, ME 04332-1061 | | | CORPORATE INCOME TAX | X | X | X | \$0.00 | \$0.00 | \$0.00 |
| ACCOUNT NO. | | | | | | | | | |
| TREASURER-CITY OF SAGINAW INCOME TAX OFFICE PO BOX 5081 SAGINAW, MI 48605-5081 | | | CORPORATE INCOME TAX | X | X | X | \$0.00 | \$0.00 | \$0.00 |
| ACCOUNT NO. | | | | | | | | | |
| TREASURER-STATE OF IOWA P.O. BOX 10412 DES MOINES, IA 503060412 | | | SALES AND USE TAXES | X | X | X | \$0.00 | \$0.00 | \$0.00 |
| ACCOUNT NO. | | | | | | | | | |
| TREASURER-STATE OF IOWA WITHHOLDING TAX PROCESSING PO BOX 10411 DES MOINES, IA 50306-0411 | | | NET PROFITS LICENSE FEE | X | X | X | \$0.00 | \$0.00 | \$0.00 |
| ACCOUNT NO. | | | | | | | | | |
| TRESURER STATE OF MAINE MAINE REVENUE SERVICES PO BOX 9114 AUGUSTA, ME 04332-9114 | | | CORPORATE INCOME TAX | X | X | X | \$0.00 | \$0.00 | \$0.00 |
| ACCOUNT NO. | | | | | | | | | |
| TROY CITY TREASURER (OAKLAND) ATTN. TAX COLLECTOR'S OFFICE 500 W BIG BEAVER ROAD TROY, MI 48084-5285 | | | PERSONAL PROPERTY TAX | X | X | X | \$0.00 | \$0.00 | \$0.00 |
| ACCOUNT NO. | | | | | | | | | |
| TRUMBULL TOWN 5866 MAIN STREET TRUMBULL, CT 06611 | | | PERSONAL PROPERTY TAX | X | X | X | \$393.59 | \$0.00 | \$393.59 |

| | | |
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| \$393.59 | \$0.00 | \$393.59 |
|----------|--------|----------|

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i> | CODEBTOR | HUSBAND, WIFE, JOINT, OR COMMUNITY | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM | AMOUNT ENTITLED TO PRIORITY | AMOUNT NOT ENTITLED TO PRIORITY, IF ANY |
|--|----------|--|---|------------|--------------|----------|--------------------|--------------------------------------|--|
| ACCOUNT NO. | | | | | | | | | |
| TRUMBULL TOWN TAX COLLECTOR ATTN. COLLECTOR'S OFFICE 5866 MAIN STREET TRUMBULL, CT 06611-0326 | | | PERSONAL PROPERTY TAX | X | X | X | \$0.00 | \$0.00 | \$0.00 |
| ACCOUNT NO. | | | | | | | | | |
| TWIN FALLS COUNTY TAX COLLECTOR ATTN. COLLECTOR'S OFFICE P.O. BOX 88 TWIN FALLS, ID 83303-0088 | | | PERSONAL PROPERTY TAX | X | X | X | \$0.00 | \$0.00 | \$0.00 |
| ACCOUNT NO. | | | | | | | | | |
| UNEMPLOYMENT COMPENSATION DIVISION MAINE DEPT OF LABOR PO BOX 1057 AUGUSTA, ME 04332-1057 | | | EMPLOYMENT TAX | X | X | X | \$0.00 | \$0.00 | \$0.00 |
| ACCOUNT NO. | | | | | | | | | |
| UNEMPLOYMENT INSUR DIV STATE OF MONTANA PO BOX 6339 HELENA, MT 59604-6339 | | | EMPLOYMENT TAX | X | X | X | \$0.00 | \$0.00 | \$0.00 |
| ACCOUNT NO. | | | | | | | | | |
| UNEMPLOYMENT INSURANCE AGENCY STATE OF MICHIGAN DEPT OF LABOR & ECONOMIC GROWTH DETROIT, MI 48202 | | | EMPLOYMENT TAX | X | X | X | \$0.00 | \$0.00 | \$0.00 |
| ACCOUNT NO. | | | | | | | | | |
| UNEMPLOYMENT INSURANCE MINNESOTA MINNESOTA UI PO BOX 64621 ST PAUL, MN 55164-0621 | | | EMPLOYMENT TAX | X | X | X | \$0.00 | \$0.00 | \$0.00 |

| | | |
|--------|--------|--------|
| \$0.00 | \$0.00 | \$0.00 |
|--------|--------|--------|

Debtor

(if known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i> | CODEBTOR | HUSBAND, WIFE, JOINT, OR COMMUNITY | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM | AMOUNT ENTITLED TO PRIORITY | AMOUNT NOT ENTITLED TO PRIORITY, IF ANY |
|--|----------|--|---|------------|--------------|----------|--------------------|--------------------------------------|--|
| ACCOUNT NO. | | | | | | | | | |
| UTAH COUNTY TAX COLLECTOR ATTN. TAX COLLECTOR'S OFFICE 100 EAST CENTER, #1200 PROVO, UT 84606 | | | PERSONAL PROPERTY TAX | X | X | X | \$0.00 | \$0.00 | \$0.00 |
| ACCOUNT NO. | | | | | | | | | |
| UTAH DEPARTMENT OF WORKFORCE SERVICES UNEMPLOYMENT INSURANCE PO BOX 45249 SALT LAKE CITY, UT 84145-0249 | | | EMPLOYMENT TAX | X | X | X | \$0.00 | \$0.00 | \$0.00 |
| ACCOUNT NO. | | | | | | | | | |
| UTAH DEPT WORKFORCE SERVICES UI COLLECTIONS UNIT PO BOX 45288 SALT LAKE CITY, UT 84145-0288 | | | EMPLOYMENT TAX | X | X | X | \$0.00 | \$0.00 | \$0.00 |
| ACCOUNT NO. | | | | | | | | | |
| UTAH STATE TAX COMMISSION 210 N 1950 W SALT LAKE CITY, UT 84134 | | | CORPORATE INCOME TAX | X | X | X | \$0.00 | \$0.00 | \$0.00 |
| ACCOUNT NO. | | | | | | | | | |
| UTAH STATE TAX COMMISSION 210 NORTH 1950 WEST SALES TAX - M SALT LAKE CITY, UT 841340400 | | | SALES AND USE TAXES | X | X | X | \$0.00 | \$0.00 | \$0.00 |
| ACCOUNT NO. | | | | | | | | | |
| VANDERBURGH COUNTY TREASURER 800 N GREEN RIVER RD EVANSVILLE, IN 47715-2471 | | | PERSONAL PROPERTY TAX | X | X | X | \$252.15 | \$0.00 | \$252.15 |

| | | |
|----------|--------|----------|
| \$252.15 | \$0.00 | \$252.15 |
|----------|--------|----------|

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i> | CODEBTOR | HUSBAND, WIFE, JOINT, OR COMMUNITY | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM | AMOUNT ENTITLED TO PRIORITY | AMOUNT NOT ENTITLED TO PRIORITY, IF ANY |
|---|----------|--|---|------------|--------------|----------|--------------------|--------------------------------------|--|
| ACCOUNT NO. | | | | | | | | | |
| VANDEBURGH COUNTY TREASURER ATTN. TREASURER'S OFFICE 1 NW ML KING JR BLVD, #210 EVANSVILLE, IN 47708-1882 | | | PERSONAL PROPERTY TAX | X | X | X | \$0.00 | \$0.00 | \$0.00 |
| ACCOUNT NO. | | | | | | | | | |
| VENTURA COUNTY TAX COLLECTOR ATTN. COLLECTOR'S OFFICE 800 S. VICTORIA AVENUE VENTURA, CA 93009-1290 | | | PERSONAL PROPERTY TAX | X | X | X | \$0.00 | \$0.00 | \$0.00 |
| ACCOUNT NO. | | | | | | | | | |
| VERMONT DEPARTMENT OF TAXES P.O. BOX 547 MONTPELIER, VT 056010547 | | | SALES AND USE TAXES | X | X | X | \$0.00 | \$0.00 | \$0.00 |
| ACCOUNT NO. | | | | | | | | | |
| VERMONT DEPARTMENT OF TAXES PO BOX 547 MONTPELIER, VT 05601-0547 | | | CORPORATE INCOME TAX | X | X | X | \$0.00 | \$0.00 | \$0.00 |
| ACCOUNT NO. | | | | | | | | | |
| VIGO COUNTY TREASURER ATTN. TREASURER'S OFFICE 191 OAK ST TERRE HAUTE, IN 47807 | | | PERSONAL PROPERTY TAX | X | X | X | \$0.00 | \$0.00 | \$0.00 |
| ACCOUNT NO. | | | | | | | | | |
| VILLAGE OF BARBOURSVILLE P.O. BOX 266 BARBOURSVILLE, WV 25504 | | | SALES AND USE TAXES | X | X | X | \$0.00 | \$0.00 | \$0.00 |

| | | |
|--------|--------|--------|
| \$0.00 | \$0.00 | \$0.00 |
|--------|--------|--------|

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i> | CODEBTOR | HUSBAND, WIFE, JOINT, OR COMMUNITY | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM | AMOUNT ENTITLED TO PRIORITY | AMOUNT NOT ENTITLED TO PRIORITY, IF ANY |
|--|----------|--|---|------------|--------------|----------|--------------------|--------------------------------------|--|
| ACCOUNT NO. | | | | | | | | | |
| VIRGINIA BEACH CITY TAX COLLECTOR ATTN. COLLECTOR'S OFFICE 2401 COURTHOUSE DR. VIRGINIA BEACH, VA 23456 | | | PERSONAL PROPERTY TAX | X | X | X | \$0.00 | \$0.00 | \$0.00 |
| ACCOUNT NO. | | | | | | | | | |
| VIRGINIA DEPARTMENT OF TAXATION PO BOX 1500 RICHMOND, VA 23218-1500 | | | CORPORATE INCOME TAX | X | X | X | \$0.00 | \$0.00 | \$0.00 |
| ACCOUNT NO. | | | | | | | | | |
| VIRGINIA DEPT OF TAXATION PROCESSING SERVICES DIVISION PO BOX 27264 RICHMOND, VA 23261-7264 | | | CORPORATE INCOME TAX | X | X | X | \$0.00 | \$0.00 | \$0.00 |
| ACCOUNT NO. | | | | | | | | | |
| VIRGINIA DEPT. OF TAXATION P.O. BOX 26626 RICHMOND, VA 232616626 | | | SALES AND USE TAXES | X | X | X | \$0.00 | \$0.00 | \$0.00 |
| ACCOUNT NO. | | | | | | | | | |
| VIRGINIA EMPLOYMENT COMMISSION PO BOX 27483 RICHMOND, VA 23261-7483 | | | EMPLOYMENT TAX | X | X | X | \$0.00 | \$0.00 | \$0.00 |
| ACCOUNT NO. | | | | | | | | | |
| VT DEPT OF EMPLOYMENT & TRAINING ATTN CASHIERS PO BOX 488 MONTPELIER, VT 05601-0488 | | | EMPLOYMENT TAX | X | X | X | \$0.00 | \$0.00 | \$0.00 |
| ACCOUNT NO. | | | | | | | | | |
| W VIRGINIA DEPT EMPL SEC CONTRIB ACCTG SECTION PO BOX 106 CHARLESTON, WV 25321-0106 | | | EMPLOYMENT TAX | X | X | X | \$0.00 | \$0.00 | \$0.00 |

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i> | CODEBTOR | HUSBAND, WIFE, JOINT, OR COMMUNITY | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM | AMOUNT ENTITLED TO PRIORITY | AMOUNT NOT ENTITLED TO PRIORITY, IF ANY |
|---|----------|--|---|------------|--------------|----------|--------------------|--------------------------------------|--|
| ACCOUNT NO. | | | | | | | | | |
| WAGE TAX COLLECTOR MUNICIPAL BLDG 224 CENTER GRANGE RD ALIQUIPPA, PA 15001 | | | EMPLOYMENT TAX | X | X | X | \$0.00 | \$0.00 | \$0.00 |
| ACCOUNT NO. | | | | | | | | | |
| WAKE COUNTY TAX COLLECTOR ATTN. TAX COLLECTOR P.O. BOX 2331 RALEIGH, NC 27602-2331 | | | PERSONAL PROPERTY TAX | X | X | X | \$0.00 | \$0.00 | \$0.00 |
| ACCOUNT NO. | | | | | | | | | |
| WARREN COUNTY TAX COLLECTOR ATTN. TAX COLLECTOR'S OFFICE P.O. BOX 807 BOWLING GREEN, KY 42102-0807 | | | PERSONAL PROPERTY TAX | X | X | X | \$0.00 | \$0.00 | \$0.00 |
| ACCOUNT NO. | | | | | | | | | |
| WASHINGTON COUNTY ASSESSOR 87 N 200 E STE 201 ST GEORGE, UT 84770 | | | PERSONAL PROPERTY TAX | X | X | X | \$456.42 | \$0.00 | \$456.42 |
| ACCOUNT NO. | | | | | | | | | |
| WASHINGTON COUNTY TAX COLLECTOR ATTN. COLLECTOR'S OFFICE P O BOX 215 JONESBOROUGH, TN 37659 | | | PERSONAL PROPERTY TAX | X | X | X | \$0.00 | \$0.00 | \$0.00 |
| ACCOUNT NO. | | | | | | | | | |
| WASHINGTON COUNTY TAX COLLECTOR ATTN. TAX COLLECTOR'S OFFICE 155 NORTH FIRST AVE, SUITE 130 HILLSBORO, OR 97124 | | | PERSONAL PROPERTY TAX | X | X | X | \$0.00 | \$0.00 | \$0.00 |

| | | |
|----------|--------|----------|
| \$456.42 | \$0.00 | \$456.42 |
|----------|--------|----------|

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i> | CODEBTOR | HUSBAND, WIFE, JOINT, OR COMMUNITY | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM | AMOUNT ENTITLED TO PRIORITY | AMOUNT NOT ENTITLED TO PRIORITY, IF ANY |
|---|----------|--|---|------------|--------------|----------|--------------------|--------------------------------------|--|
| ACCOUNT NO. | | | | | | | | | |
| WASHINGTON COUNTY TAX COLLECTOR ATTN. TAX COLLECTOR'S OFFICE 197 EAST TABERNACLE ST GEORGE, UT 84770 | | | PERSONAL PROPERTY TAX | X | X | X | \$0.00 | \$0.00 | \$0.00 |
| ACCOUNT NO. | | | | | | | | | |
| WASHINGTON STATE DEPARTMENT OF REVENUE PO BOX 34051 SEATTLE, WA 981241051 | | | SALES AND USE TAXES | X | X | X | \$0.00 | \$0.00 | \$0.00 |
| ACCOUNT NO. | | | | | | | | | |
| WATERTOWN MUNICIPAL TAX COLLECTOR ATTN. COLLECTOR'S OFFICE TOWN HALL, 149 MAIN ST. WATERTOWN, MA 02472 | | | PERSONAL PROPERTY TAX | X | X | X | \$0.00 | \$0.00 | \$0.00 |
| ACCOUNT NO. | | | | | | | | | |
| WAUKESHA CITY COLLECTOR (WAUKESHA) ATTN. TAX COLLECTOR'S OFFICE 201 DELAFIELD ST WAUKESHA, WI 53188-3646 | | | PERSONAL PROPERTY TAX | X | X | X | \$0.00 | \$0.00 | \$0.00 |
| ACCOUNT NO. | | | | | | | | | |
| WAUSAU CITY COLLECTOR (MARATHON) ATTN. TAX COLLECTOR'S OFFICE 407 GRANT ST WAUSAU, WI 54403 | | | PERSONAL PROPERTY TAX | X | X | X | \$0.00 | \$0.00 | \$0.00 |
| ACCOUNT NO. | | | | | | | | | |
| WAUWATOSA CITY COLLECTOR (MILWAUKEE) ATTN. TAX COLLECTOR'S OFFICE 7725 W NORTH AVE WAUWATOSA, WI 53213-1720 | | | PERSONAL PROPERTY TAX | X | X | X | \$0.00 | \$0.00 | \$0.00 |

| | | |
|--------|--------|--------|
| \$0.00 | \$0.00 | \$0.00 |
|--------|--------|--------|

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i> | CODEBTOR | HUSBAND, WIFE, JOINT, OR COMMUNITY | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM | AMOUNT ENTITLED TO PRIORITY | AMOUNT NOT ENTITLED TO PRIORITY, IF ANY |
|--|----------|--|---|------------|--------------|----------|--------------------|--------------------------------------|--|
| ACCOUNT NO. | | | | | | | | | |
| WEBB CO. -UNITED ISD ATTN. COLLECTOR'S OFFICE 3501 EAST SAUNDERS LAREDO, TX 78043 | | | PERSONAL PROPERTY TAX | X | X | X | \$0.00 | \$0.00 | \$0.00 |
| ACCOUNT NO. | | | | | | | | | |
| WEBER COUNTY TAX COLLECTOR ATTN. TAX COLLECTOR'S OFFICE 2380 WASHINGTON BLVD, #350 OGDEN, UT 84401 | | | PERSONAL PROPERTY TAX | X | X | X | \$0.00 | \$0.00 | \$0.00 |
| ACCOUNT NO. | | | | | | | | | |
| WEST VIRGINIA DEPARTMENT OF TAX AND REVENUE PO BOX 1826 CHARLESTON, WV 253271826 | | | SALES AND USE TAXES | X | X | X | \$0.00 | \$0.00 | \$0.00 |
| ACCOUNT NO. | | | | | | | | | |
| WEST VIRGINIA STATE TAX DEPT INTERNAL AUDIT DIV PO BOX 1202 CHARLESTON, WV 25324-1202 | | | CORPORATE INCOME TAX | X | X | X | \$0.00 | \$0.00 | \$0.00 |
| ACCOUNT NO. | | | | | | | | | |
| WESTLAND CITY TREASURER (WAYNE) ATTN. TAX COLLECTOR'S OFFICE 36601 FORD RD WESTLAND, MI 48185 | | | PERSONAL PROPERTY TAX | X | X | X | \$0.00 | \$0.00 | \$0.00 |
| ACCOUNT NO. | | | | | | | | | |
| WHATCOM COUNTY TAX COLLECTOR ATTN. COLLECTOR'S OFFICE P.O. BOX 5268 BELLINGHAM, WA 98227 | | | PERSONAL PROPERTY TAX | X | X | X | \$0.00 | \$0.00 | \$0.00 |

| | | |
|--------|--------|--------|
| \$0.00 | \$0.00 | \$0.00 |
|--------|--------|--------|

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i> | CODEBTOR | HUSBAND, WIFE, JOINT, OR COMMUNITY | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM | AMOUNT ENTITLED TO PRIORITY | AMOUNT NOT ENTITLED TO PRIORITY, IF ANY |
|--|----------|--|---|------------|--------------|----------|--------------------|--------------------------------------|--|
| ACCOUNT NO. | | | | | | | | | |
| WICHITA COUNTY TAX OFFICE ATTN. COLLECTOR'S OFFICE P.O. BOX 1471 WICHITA FALLS, TX 76307-1471 | | | PERSONAL PROPERTY TAX | X | X | X | \$0.00 | \$0.00 | \$0.00 |
| ACCOUNT NO. | | | | | | | | | |
| WICOMICO COUNTY TAX COLLECTOR ATTN. COLLECTOR'S OFFICE P.O. BOX 4036 SALISBURY, MD 21803 | | | PERSONAL PROPERTY TAX | X | X | X | \$0.00 | \$0.00 | \$0.00 |
| ACCOUNT NO. | | | | | | | | | |
| WILLIAMSON CO. -COUNTY TAX OFFICE ATTN. COLLECTOR'S OFFICE 904 S. MAIN STREET, SUITE 102 GEORGETOWN, TX 78626-5829 | | | PERSONAL PROPERTY TAX | X | X | X | \$0.00 | \$0.00 | \$0.00 |
| ACCOUNT NO. | | | | | | | | | |
| WILLIAMSON COUNTY TRUSTEE ATTN. COLLECTOR'S OFFICE P.O. BOX 1365 FRANKLIN, TN 37065-1365 | | | PERSONAL PROPERTY TAX | X | X | X | \$0.00 | \$0.00 | \$0.00 |
| ACCOUNT NO. | | | | | | | | | |
| WILSON COUNTY TAX COLLECTOR ATTN. COLLECTOR'S OFFICE P O BOX 865 LEBANON, TN 37088 | | | PERSONAL PROPERTY TAX | X | X | X | \$0.00 | \$0.00 | \$0.00 |
| ACCOUNT NO. | | | | | | | | | |
| WINCHESTER CITY TAX COLLECTOR ATTN. COLLECTOR'S OFFICE 15 NORTH CAMERON ST. WINCHESTER, VA 22601 | | | PERSONAL PROPERTY TAX | X | X | X | \$0.00 | \$0.00 | \$0.00 |

| | | |
|--------|--------|--------|
| \$0.00 | \$0.00 | \$0.00 |
|--------|--------|--------|

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i> | CODEBTOR | HUSBAND, WIFE, JOINT, OR COMMUNITY | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM | AMOUNT ENTITLED TO PRIORITY | AMOUNT NOT ENTITLED TO PRIORITY, IF ANY |
|---|----------|--|---|------------|--------------|----------|--------------------|--------------------------------------|--|
| ACCOUNT NO. WISCONSIN DEPARTMENT OF REVENUE BOX 93389 MILWAUKEE, WI 532930389 | | | SALES AND USE TAXES | X | X | X | \$0.00 | \$0.00 | \$0.00 |
| ACCOUNT NO. WISCONSIN DEPARTMENT OF REVENUE PO BOX 930208 MILWAUKEE, WI 53293-0208 | | | CORPORATE INCOME TAX | X | X | X | \$0.00 | \$0.00 | \$0.00 |
| ACCOUNT NO. WITHOLDING TAX, BUREAU OF REVENUE PO BOX 23075 JACKSON, MS 36225-3075 | | | EMPLOYMENT TAX | X | X | X | \$0.00 | \$0.00 | \$0.00 |
| ACCOUNT NO. WOOD COUNTY TAX COLLECTOR ATTN. TAX COLLECTOR'S OFFICE PO BOX 1985 PARKERSBURG, WV 26102 | | | PERSONAL PROPERTY TAX | X | X | X | \$0.00 | \$0.00 | \$0.00 |
| ACCOUNT NO. WORKFORCE WEST VIRGINIA UNEMPLOYMENT COMPENSATION DIVISION PO BOX 106 CHARLESTON, WV 25321-0106 | | | EMPLOYMENT TAX | X | X | X | \$0.00 | \$0.00 | \$0.00 |
| ACCOUNT NO. WV DEPT OF TAX & REVENUE INTERNAL AUDITING DIV. PO BOX 1667 WITHOLDING CHARLESTON, WV 25326-1667 | | | EMPLOYMENT TAX | X | X | X | \$0.00 | \$0.00 | \$0.00 |

| | | |
|--------|--------|--------|
| \$0.00 | \$0.00 | \$0.00 |
|--------|--------|--------|

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i> | CODEBTOR | HUSBAND, WIFE, JOINT, OR COMMUNITY | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM | AMOUNT ENTITLED TO PRIORITY | AMOUNT NOT ENTITLED TO PRIORITY, IF ANY |
|---|----------|--|---|------------|--------------|----------|--------------------|--------------------------------------|--|
| ACCOUNT NO. | | | | | | | | | |
| WYOMING DEPARTMENT OF REVENUE 122 WEST 25TH STREET CHEYENNE, WY 820020110 | | | SALES AND USE TAXES | X | X | X | \$0.00 | \$0.00 | \$0.00 |
| ACCOUNT NO. | | | | | | | | | |
| WYOMING DEPT OF EMPLOYMENT EMPLOYMENT RESOURCES DIVISION PO BOX 2659 CASPER, WY 82602 | | | EMPLOYMENT TAX | X | X | X | \$0.00 | \$0.00 | \$0.00 |
| ACCOUNT NO. | | | | | | | | | |
| YAVAPAI COUNTY TAX COLLECTOR ATTN. COLLECTOR'S OFFICE 1015 FAIR STREET PRESCOTT, AZ 86305-1852 | | | PERSONAL PROPERTY TAX | X | X | X | \$0.00 | \$0.00 | \$0.00 |
| ACCOUNT NO. | | | | | | | | | |
| YELLOWSTONE COUNTY TREASURER ATTN. TREASURER'S OFFICE 217 N 27TH STREET, PO BOX 35010 BILLINGS, MT 59101 | | | PERSONAL PROPERTY TAX | X | X | X | \$0.00 | \$0.00 | \$0.00 |
| ACCOUNT NO. | | | | | | | | | |
| YELLOWSTONE COUNTY TREASURER PO BOX 35010 BILLINGS, MT 59107-5010 | | | PERSONAL PROPERTY TAX | X | X | X | \$875.04 | \$0.00 | \$875.04 |
| ACCOUNT NO. | | | | | | | | | |
| YOLO COUNTY TAX COLLECTOR ATTN. COLLECTOR'S OFFICE P.O. BOX 1995 WOODLAND, CA 95776 | | | PERSONAL PROPERTY TAX | X | X | X | \$0.00 | \$0.00 | \$0.00 |

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i> | CODEBTOR | HUSBAND, WIFE, JOINT, OR COMMUNITY | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM | AMOUNT ENTITLED TO PRIORITY | AMOUNT NOT ENTITLED TO PRIORITY, IF ANY |
|--|----------|--|---|------------|--------------|----------|--------------------|--------------------------------------|--|
| ACCOUNT NO. | | | | | | | | | |
| YUMA COUNTY TAX COLLECTOR ATTN. COLLECTOR'S OFFICE 410 MAIDEN LANE, SUITE C YUMA, AZ 85364 | | | PERSONAL PROPERTY TAX | X | X | X | \$0.00 | \$0.00 | \$0.00 |

Subtotal
(Totals of this page)

Total
(Use only on last page of the completed Schedule
E. Report also on the Summary of Schedules.)

Totals
(Use only on last page of the completed Schedule E.
If applicable, report also on the Statistical Summary
of Certain Liabilities and Related Data.)

| | | | |
|--|-------------|--------|-------------|
| | \$0.00 | \$0.00 | \$0.00 |
| | \$47,774.24 | | |
| | | \$0.00 | \$47,774.24 |

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

State the name, mailing address, including zip code, and last four digits of any account number, of all entities holding unsecured claims without priority against the debtor or the property of the debtor, as of the date of filing of the petition. The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. If a minor child is a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m). Do not include claims listed in Schedules D and E. If all creditors will not fit on this page, use the continuation sheet provided.

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

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

Report the total of all claims listed on this schedule in the box labeled "Total" on the last sheet of the completed schedule. Report this total also on the Summary of Schedules and, if the debtor is an individual with primarily consumer debts, report this total also on the Statistical Summary of Certain Liabilities and Related Data.

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

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i> | CODEBTOR | HUSBAND, WIFE, JOINT, OR COMMUNITY | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | DISPUTED | | | AMOUNT OF CLAIM |
|--|----------|---|--|------------|--------------|--|--------------------|
| | | | | CONTINGENT | UNLIQUIDATED | | |
| ACCOUNT NO. #4825, SIMON PROPERTY GROUP LP HAYWOOD MALL PO BOX 281484 ATLANTA, GA 30384-1484 | | | LEASE FOR STORE # 7208-HAYWOOD MALL, 700 HAYWOOD ROAD, GREENVILLE, SC 29607 | | | | \$23,268.81 |
| ACCOUNT NO. 0124 SPG ANDERSON MALL, LLC PO BOX 643309 PITTSBURGH, PA 15264-3309 | | | LEASE FOR STORE # 7091-ANDERSON MALL, 3131 NORTH MAIN STREET, ANDERSON, SC 29621 | | | | \$1,775.39 |
| ACCOUNT NO. 0564 CIRCLE CENTER MALL LLC 866980 RELIABLE PARKWAY CHICAGO, IL 60686-0069 | | | LEASE FOR STORE # 7285-CIRCLE CENTRE, 49 W. MARYLAND ST., INDIANAPOLIS, IN 46204 | | | | \$14,210.56 |
| ACCOUNT NO. 2580 MIDLAND PARK MALL LP MIDLAND PARK MALL PO BOX 643378 PITTSBURGH, PA 15264-3378 | | | LEASE FOR STORE # 7331-MIDLAND PARK MALL, 4511 NORTH MIDKIFF, MIDLAND, TX 79705 | | | | \$2,180.01 |

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i> | CODEBTOR | HUSBAND, WIFE, JOINT, OR COMMUNITY | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|--|----------|--|--|------------|--------------|----------|--------------------|
| | | | | | | | |
| ACCOUNT NO. 3805 SIMON PROP GROUP (TX) LP 3342 PAYSHERE CIR CHICAGO, IL 60674 | | | LEASE FOR STORE # 7319-ROLLING OAKS MALL, 6909 NORTH LOOP, 1604 EAST, SAN ANTONIO, TX 78247 | | | | \$8,669.00 |
| ACCOUNT NO. 3M CANTEN DEVELOPMENT INC 3300 WEST JEFFERSON AVE TRENTON, MI 48183 | | | LEASE FOR STORE # 70054-WILLOW CREEK SHOPPING CENTER, 41818 FORD ROAD, CANTON, MI 48187 | | | | \$13,878.18 |
| ACCOUNT NO. 4666 SHOPPING CENTER ASSOC 9136 PAYSHERE CIR CHICAGO, IL 60674 | | | LEASE FOR STORE # 7667-MENLO PARK MALL, 492 MENLO PARK DRIVE, EDISON, NJ 08837 | | | | \$12,754.58 |
| ACCOUNT NO. 4668 SHOPPING CENTER ASSOC. 3961 PAYSHERE CIR CHICAGO, IL 60674 | | | LEASE FOR STORE # 7236-OAK COURT MALL, 4465 POPLAR AVE, MEMPHIS, TN 38117 | | | | \$12,145.85 |
| ACCOUNT NO. 4765 CODDINGTOWN MALL LLC FILE #50337 LOS ANGELES, CA 90074 | | | LEASE FOR STORE # 70014-CODDINGTOWN MALL, 733 CODDINGTOWN CENTER, SANTA ROSA, CA 95401 | | | | \$15,230.09 |
| ACCOUNT NO. 4771 SDG MACERICH PROP LP NORTHPARK MALL PO BOX 402191 ATLANTA, GA 30384-2191 | | | LEASE FOR STORE # 7923-NORTHPARK MALL, 320 W. KIMBERLY ROAD, DAVENPORT, IA 52802 | | | | \$14,783.13 |
| ACCOUNT NO. 4915 MAYFLOWER APPLE BLOSSOM, LP 14183 COLLECTIONS CETNER DR CHICAGO, IL 60693 | | | LEASE FOR STORE # 7256-APPLE BLOSSOM MALL , 1850 APPLE BLOSSOM DR, WINCHESTER, VA 22601 | | | | \$17,104.32 |
| ACCOUNT NO. 4916 SPG ARSENAL, L.P. 14175 COLLECTIONS CENTER DR CHICAGO, IL 60693 | | | LEASE FOR STORE # 7491-ARSENAL MALL, 485 ARSENAL ST., WATERTOWN, MA 02472 | | | | \$1,680.87 |

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i> | CODEBTOR | HUSBAND, WIFE, JOINT, OR COMMUNITY | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNQUOTED | DISPUTED | AMOUNT OF CLAIM |
|--|----------|--|--|------------|----------|----------|--------------------|
| | | | | | | | |
| ACCOUNT NO. 4922 MALL AT LIBERTY TREE LLC 14204 COLLECTIONS CENTER DR CHICAGO, IL 60693 | | | LEASE FOR STORE # 7495-LIBERTY TREE MALL, 100 INDEPENDENCE WAY, DANVERS, MA 01923 | | | | \$1,529.74 |
| ACCOUNT NO. 4925 MAYFLOWER SQUARE ON, LLC 14169 COLLECTIONS CENTER DR CHICAGO, IL 60693 | | | LEASE FOR STORE # 7493-SQUARE ONE, 1201 BROADWAY, SAUGUS, MA 01906 | | | | \$2,801.98 |
| ACCOUNT NO. 501 REALTY HOLDING CORP C/O BAKER STOREY MCDONALD PROP PO BOX 306069 NASHVILLE, TN 37230-6069 | | | LEASE FOR STORE # 7538-BRENTWOOD PLACE SHOPPING CENTER, 330 FRANKLIN RD, BRENTWOOD, TN 37027 | | | | \$6,470.49 |
| ACCOUNT NO. 5775 BECKLEY ROAD HOLDING LLC C/O CUSHMAN & WAKEFIELD P.O. BOX 511335 LOS ANGELES, CA 90051-7890 | | | LEASE FOR STORE # 7087-LAKEVIEW SQUARE, 5775 BECKLEY ROAD #305, BATTLE CREEK, MI 49015 | | | | \$4,828.03 |
| ACCOUNT NO. 5775 BECKLEY ROAD HOLDINGS, LLC #LA577 C/O CUSHMAN & WAKEFIELD PO BOX 511335 LOS ANGELES, CA 90051-7890 | | | UTILITY SERVICES | | X | | \$570.80 |
| ACCOUNT NO. 7602- MAPLEWOOD MALL ASSOCIATES,LP 13157 COLLECTION CENTER DR CHICAGO, IL 60693 | | | LEASE FOR STORE # 7643-MAPLEWOOD MALL, 3001 WHITE BEAR AVE. N., ST. PAUL, MN 55109 | | | | \$3,520.59 |
| ACCOUNT NO. 770 TAMALPAIS DR INC C/O MADISON MARQUETTE RETAIL 100 CORTE MADERA TOWN CTR CORTE MADERA, CA 94925 | | | LEASE FOR STORE # 70019-CORTE MADERA, 147 CORTE MADERA TOWN CENTER, CORTE MADERA, CA 94925 | | | | \$11,517.62 |

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i> | CODEBTOR | HUSBAND, WIFE, JOINT, OR COMMUNITY | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNQUOTED | DISPUTED | AMOUNT OF CLAIM |
|--|----------|--|--|------------|----------|----------|--------------------|
| | | | | | | | |
| ACCOUNT NO. 7711 MALL AT LEHIGH VALLEY LP PO BOX 829446 PHILADELPHIA, PA 19182-9446 | | | LEASE FOR STORE # 7278-LEHIGH VALLEY MALL, GRAPE STREET & MACARTHUR ROAD N., WHITEHALL, PA 18052 | | | | \$7,766.59 |
| ACCOUNT NO. 7739-KEYSTONE FLORIDA PROP HOLD CO PO BOX 829487 PHILADELPHIA, PA 19182-9487 | | | LEASE FOR STORE # 7135-GALLERIA AT FT. LAUDERDALE, 2324 E. SUNRISE BLVD., FT. LAUDERDALE, FL 33304 | | | | \$8,172.14 |
| ACCOUNT NO. 8099 SIMON CAPITAL LP PO BOX 27009 NEW YORK, NY 10087-7009 | | | LEASE FOR STORE # 7408-BAY PARK SQUARE, 922 BAY PARK SQUARE, GREEN BAY, WI 54304 | | | | \$7,031.22 |
| ACCOUNT NO. 8544 FLORIDA MALL ASSOC. LTD P.O. BOX 406360 ATLANTA, GA 30384-6360 | | | LEASE FOR STORE # 7119-FLORIDA MALL, 8001 S. ORANGE BLOSSOM TRAIL, ORLANDO, FL 32809 | | | | \$22,427.22 |
| ACCOUNT NO. 9550 SIMON CAPITAL GP 1369 MOMENTUM PLACE CHICAGO, IL 60689-5311 | | | LEASE FOR STORE # 7694-SOUTHERN PK MALL, 7401 MARKET ST, BOARDMAN, OH 44512 | | | | \$15,453.24 |
| ACCOUNT NO. ABSOPURE WATER CO. DEPT 12-133433 PO BOX 701760 PLYMOUTH, MI 48170 | | | AP TRADE | | | | \$55.92 |
| ACCOUNT NO. ACADIANA MALL CMBS LLC PO BOX 74000 CLEVELAND, OH 44194-4000 | | | LEASE FOR STORE # 7242-ACADIANA MALL, 5725 JOHNSTON ST, LAFAYETTE, LA 70503 | | | | \$14,710.94 |
| ACCOUNT NO. ADHESIVE LABEL CO. 2916 NEVADA AVE NORTH NEW HOPE, MN 55427 | | | AP TRADE | | | | \$615.44 |

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i> | CODEBTOR | HUSBAND, WIFE, JOINT, OR COMMUNITY | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|--|----------|--|--|------------|--------------|----------|--------------------|
| | | | | | | | |
| ACCOUNT NO. ADP PO BOX 0888 CAROL STREAM, IL 60132-0888 | | | AP TRADE | | | | \$1,400.00 |
| ACCOUNT NO. ADVANCED APPLIANCE SERVICE 13206 N.E. FOURTH PLAIN RD A-2 VANCOUVER, WA 98682 | | | AP TRADE | | | | \$149.53 |
| ACCOUNT NO. ADVANTAGE IQ, INC. 1313 NORTH ATLANTIC STREET SUITE 5000 SPOKANE, WA 99201 | | | AP TRADE | | | | \$25,733.75 |
| ACCOUNT NO. AEP/24002-OHIO POWER P.O. BOX 24002 CANTON, OH 44701-4002 | | | UTILITY SERVICES | | X | | \$202.18 |
| ACCOUNT NO. AG HAIR COSMETICS 3765 WILLIAM STREET BURNABY, BC V5C 3H8 | | | AP TRADE | | | | \$10,267.20 |
| ACCOUNT NO. ALABAMA POWER P.O. BOX 242 BIRMINGHAM, AL 35292 | | | UTILITY SERVICES | | X | | \$1,077.59 |
| ACCOUNT NO. ALAN TAN 35718 HILLSIDE COURT FREMONT, CA 94536 | | | LEASE FOR STORE # 70003-FILLMORE, 2124 FILLMORE ST, SAN FRANCISCO, CA 94115 | | | | \$7,500.00 |
| ACCOUNT NO. ALBANY MALL, LLC PO BOX 235021 MONTGOMERY, AL 36123-5021 | | | LEASE FOR STORE # 7637-ALBANY MALL, 2601 DAWSON RD, ALBANY, GA 31707 | | | | \$3,606.35 |

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i> | CODEBTOR | HUSBAND, WIFE, JOINT, OR COMMUNITY | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|--|----------|--|--|------------|--------------|----------|--------------------|
| | | | | | | | |
| ACCOUNT NO. ALDERWOOD MALL L.L.C. ALDERWOOD MALL PO BOX 86, SDS-12-3019 MINNEAPOLIS, MN 55486-3019 | | | LEASE FOR STORE # 7588-ALDERWOOD MALL , 3000 184TH STREET SW SP 362, LYNWOOD, WA 98037 | | | | \$14,368.98 |
| ACCOUNT NO. ALEX MELKONIAN JR 4465 ORR WARREN, MI 48091 | | | AP TRADE | | | | \$710.00 |
| ACCOUNT NO. ALEXANDRIA MAIN MALL LLC PO BOX 54233 NEW ORLEANS, LA 70154 | | | LEASE FOR STORE # 7252-ALEXANDRIA MALL, 3434 MASONIC DRIVE, ALEXANDRIA, LA 71301 | | | | \$25,022.49 |
| ACCOUNT NO. ALEXANDRIA MALL LLC, RADIANT PARTNERS PO BOX 54233 NEW ORLEANS, LA 70154 | | | UTILITY SERVICES | | X | | \$386.66 |
| ACCOUNT NO. ALLIANT ENERGY/INTERSTATE POWER COMPANY PO BOX 3066 CEDAR RAPIDS, IA 52406-3066 | | | UTILITY SERVICES | | X | | \$840.37 |
| ACCOUNT NO. ALLIANT ENERGY/WP&L PO BOX 3068 CEDAR RAPIDS, IA 52406-3068 | | | UTILITY SERVICES | | X | | \$423.67 |
| ACCOUNT NO. ALLIED WASTE SERVICES #210 PO BOX 78829 PHOENIX, AZ 85062-8829 | | | UTILITY SERVICES | | X | | \$271.95 |
| ACCOUNT NO. ALLIED WASTE SERVICES #346 P.O. BOX 9001099 LOUISVILLE, KY 40290-1099 | | | UTILITY SERVICES | | X | | \$600.80 |

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i> | CODEBTOR | HUSBAND, WIFE, JOINT, OR COMMUNITY | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNDISPUTED UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|--|----------|--|--|------------|----------------------------|----------|--------------------|
| | | | | | | | |
| ACCOUNT NO. ALLIED WASTE SERVICES #368 P.O. BOX 9001154 LOUISVILLE, KY 40290-1154 | | | UTILITY SERVICES | | X | | \$284.95 |
| ACCOUNT NO. ALLIED WASTE SERVICES #428 PO BOX 9001099 LOUISVILLE, KY 40290-1099 | | | UTILITY SERVICES | | X | | \$481.85 |
| ACCOUNT NO. ALLIED WASTE SERVICES #466 P.O. BOX 78829 PHOENIX, AZ 85062-8829 | | | UTILITY SERVICES | | X | | \$41.92 |
| ACCOUNT NO. ALLIED WASTE SERVICES #840 P.O. BOX 9001099 LOUISVILLE, KY 40290-1099 | | | UTILITY SERVICES | | X | | \$191.36 |
| ACCOUNT NO. ALLIED WASTE SERVICES #923 P.O. BOX 9001154 LOUISVILLE, KY 40290-1154 | | | UTILITY SERVICES | | X | | \$101.40 |
| ACCOUNT NO. ALLIED WASTE SERVICES #D20 - CHELSEA P.O. BOX 78709 PHOENIX, AZ 85062-8709 | | | UTILITY SERVICES | | X | | \$72.40 |
| ACCOUNT NO. ALSCO 900 N HIGHLAND AVE LOS ANGELES, CA 90038 | | | AP TRADE | | | | \$301.34 |
| ACCOUNT NO. ALSCO PO BOX 21509 EUGENE, OR 97402-0400 | | | AP TRADE | | | | \$114.20 |

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

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|--|-----------|--|--|------------|--------------|----------|--------------------|
| | | | | | | | |
| ACCOUNT NO. ALSCO INC 1575 INDIANA STREET SAN FRANCISCO, CA 94107 | | | AP TRADE | | | | \$941.45 |
| ACCOUNT NO. ALSCO INC PO BOX 17337 PORTLAND, OR 97217 | | | AP TRADE | | | | \$584.47 |
| ACCOUNT NO. ALSCO INC PO BOX 639 BLACKFOOT, ID 83221 | | | AP TRADE | | | | \$91.25 |
| ACCOUNT NO. ALTERNA ALTERNA HOLDINGS CORP 2029 CENTURY PARK EAST, SUITE 1300 CENTURY CITY, CA 90067 | | | AP TRADE | | | | \$3,433.27 |
| ACCOUNT NO. AMBASSADOR SERVICE CORP PO BOX 15294 RIO RANCHO, NM 87174 | | | AP TRADE | | | | \$856.00 |
| ACCOUNT NO. AMCAP ARBORLAND LLC C/O AMCAP INC 1281 EAST MAIN ST STAMFORD, CT 6902 | | | LEASE FOR STORE # 70053-ARBORLAND CENTER, 3597 C WASHTENAW AVENUE, ANN ARBOR, MI 48104 | | | | \$19,292.73 |
| ACCOUNT NO. AMEREN ILLINOIS PO BOX 66884 ST LOUIS, MO 63166-6884 | | | UTILITY SERVICES | | X | | \$2,417.73 |
| ACCOUNT NO. AMEREN MISSOURI PO BOX 66301 ST. LOUIS, MO 63166 | | | UTILITY SERVICES | | X | | \$2,536.01 |

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i> | CODEBTOR | HUSBAND, WIFE, JOINT, OR COMMUNITY | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNQUOTED | DISPUTED | AMOUNT OF CLAIM |
|---|----------|--|--|------------|----------|----------|--------------------|
| | | | | | | | |
| ACCOUNT NO. AMERICAN CREW 1515 WAZEE ST SUITE 200 DENVER, CO 80202 | | | AP TRADE | | | | \$30,824.17 |
| ACCOUNT NO. AMERICAN INTERNATIONAL INDUSTRIES INC. 2220 GASPAR AVE LOS ANGELES, CA 90040 | | | AP TRADE | | | | \$64,776.33 |
| ACCOUNT NO. AMERICAN NATIONAL INSURANCE CO C/O JIM WILSON & ASSOCIATES INC 2660 EASTCHASE LANE STE 100 MONTGOMERY, AL 36117 | | | LEASE FOR STORE # 7261-EDGEWATER MALL, SP. 39A, 2600 BEACH BLVD., BILOXI, MS 39531 | | | | \$1,426.29 |
| ACCOUNT NO. AMERICAN NATIONAL INSURANCE CO. 2660 EASTCHASE LANE SUITE 100 MONTGOMERY, AL 36103-4480 | | | UTILITY SERVICES | | X | | \$21.14 |
| ACCOUNT NO. AMERICAN TOWEL & RENTAL SERVICE INC PO BOX 90856 NASHVILLE, TN 37209 | | | AP TRADE | | | | \$243.76 |
| ACCOUNT NO. ANGELO A. COMITO 32 MILLER MT. CLEMENS, MI 48043 | | | AP TRADE | | | | \$60.00 |
| ACCOUNT NO. ANTELOPE VALLEY MALL DEVELOPERS LTD PO BOX 72468 CLEVELAND, OH 44192-0468 | | | LEASE FOR STORE # 7908-ANTELOPE VALLEY MALL, 1233 RANCHO VISTA BLVD, PALMDALE, CA 93551 | | | | \$4,377.02 |

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i> | CODEBTOR | HUSBAND, WIFE, JOINT, OR COMMUNITY | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNQUOTED | DISPUTED | AMOUNT OF CLAIM |
|--|----------|--|--|------------|----------|----------|--------------------|
| | | | | | | | |
| ACCOUNT NO. APS/ARIZONA PUBLIC SERVICE P.O. BOX 2906 PHOENIX, AZ 85062-2906 | | | UTILITY SERVICES | | X | | \$4,760.83 |
| ACCOUNT NO. ARAMARK UNIFORM SERVICES PO BOX 3206 SPRINGFIELD, IL 62708 | | | AP TRADE | | | | \$155.65 |
| ACCOUNT NO. ARAMARK UNIFORM-ROCHESTER 309 3117 MILTON AVE SOLVAY, NY 13209 | | | AP TRADE | | | | \$81.47 |
| ACCOUNT NO. ARBOR PLACE II, LLC PO BOX 74883 CLEVELAND, OH 44194-4883 | | | LEASE FOR STORE # 7283-ARBOR PLACE MALL, 6700 DOUGLAS BLVD, DOUGLASVILLE, GA 30135-1599 | | | | \$13,804.70 |
| ACCOUNT NO. ARCHIPELAGO BOTANICALS 1834 EAST 22ND STREET LOS ANGELES, CA 90058 | | | AP TRADE | | | | \$5,600.50 |
| ACCOUNT NO. ARIZONA MILLS, LLC P.O. BOX 402298 ATLANTA, GA 30384-2298 | | | LEASE FOR STORE # 7035-ARIZONA MILLS, 5000 ARIZONA MILLS CIRCLE, TEMPE, AZ 85282 | | | | \$4,049.77 |
| ACCOUNT NO. ASHWAUBENON WATER & SEWER UTILITY PO BOX 187 GREEN BAY, WI 54305-0187 | | | UTILITY SERVICES | | X | | \$76.57 |
| ACCOUNT NO. ASPEN WASTE SYSTEMS, INC. MN 2951 WEEKS AVENUE SE MINNEAPOLIS, MN 55414 | | | UTILITY SERVICES | | X | | \$129.61 |

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i> | CODEBTOR | HUSBAND, WIFE, JOINT, OR COMMUNITY | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|--|----------|--|--|------------|--------------|----------|--------------------|
| | | | | | | | |
| ACCOUNT NO. ATHENA COSMETICS INC. / REVITALASH 701 N GREEN VALLEY PKWY SUITE 200 HENDERSON, NV 89081 | | | AP TRADE | | | | \$91,260.00 |
| ACCOUNT NO. ATMOS ENERGY/790311 PO BOX 790311 ST LOUIS, MO 63179-0311 | | | UTILITY SERVICES | | X | | \$69.12 |
| ACCOUNT NO. AUTOMOTIVE RENTALS, INC. P.O. BOX 8500-4375 PHILADELPHIA, PA 19178-4375 | | | AP TRADE | | | | \$3,328.10 |
| ACCOUNT NO. AUTORIDAD DE ACUEDUCTOS Y ALCANTARILLADO P.O. BOX 70101 SAN JUAN, PR 00936-8101 | | | UTILITY SERVICES | | X | | \$104.80 |
| ACCOUNT NO. AUTORIDAD DE ENERGIA ELECTRICA P.O. BOX 363508 SAN JUAN, PR 00936-3508 | | | UTILITY SERVICES | | X | | \$7,561.43 |
| ACCOUNT NO. AVISTA UTILITIES P.O. BOX 3727 SPOKANE, WA 99220-3727 | | | UTILITY SERVICES | | X | | \$258.47 |
| ACCOUNT NO. B & C SOUTHEAST, LLC C/O BLANCHARD AND CALHOUN COMMERCIAL 2743 PERIMETER PARKWAY, BLDG 100, SUITE #370 AUGUSTA, GA 30909 | | | LEASE FOR STORE # 7905-SHELTER COVE MALL, 24 SHELTER COVE LANE, HILTON HEAD, SC 29928 | | | | \$410.25 |

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i> | CODEBTOR | HUSBAND, WIFE, JOINT, OR COMMUNITY | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|--|----------|--|--|------------|--------------|----------|--------------------|
| | | | | | | | |
| ACCOUNT NO. BALBOA REALTY LLC C/O STEPSTONE REAL ESTATE SVC 2750 WOMBLE ROAD, SUITE #107 SAN DIEGO, CA 92106 | | | LEASE FOR STORE # 70038-057-BALBOA MESA, 5671 BALBOA AVE., SAN DIEGO, CA 92111 | | | | \$7,354.80 |
| ACCOUNT NO. BALDWIN EMC P.O. BOX 220 SUMMERDALE, AL 36580 | | | UTILITY SERVICES | | X | | \$419.00 |
| ACCOUNT NO. BARCLAY SQUARE LLC 380 NORTH OLD WOODWARD STE 175 BIRMINGHAM, MI 48009 | | | LEASE FOR STORE # 70077-BARCLAY SQUARE, 2579 SOUTH ROCHESTER ROAD, ROCHESTER HILLS, MI 48307 | | | | \$16,763.82 |
| ACCOUNT NO. BATTLEFIELD MALL, LLC 862502 RELIABLE PARKWAY CHICAGO, IL 60686-0025 | | | LEASE FOR STORE # 7721-BATTLE FIELD MALL, 2825 S. GLENSTONE , SPRINGFIELD, MO 65804 | | | | \$11,182.50 |
| ACCOUNT NO. BATZNER PEST MANAGEMENT 16948 WEST VICTOR RD NEW BERLIN, WI 53151 | | | AP TRADE | | | | \$47.00 |
| ACCOUNT NO. BAYBROOK MALL LP SDS-12-1851 PO BOX 86 MINNEAPOLIS, MN 55486-1851 | | | LEASE FOR STORE # 7312-BAYBROOK MALL, 19400 GULF FREEWAY, FRIENDSWOOD, TX 77546 | | | | \$7,254.22 |
| ACCOUNT NO. BEAUTOPIA LLC LB # 2328 PO BOX 9438 MINNEAPOLIS, MN 55440-9438 | | | AP TRADE | | | | \$283,844.44 |
| ACCOUNT NO. BEAUTYFIRST FRANCHISE CORP. 8341 10TH AVE NORTH GOLDEN VALLEY, MN 55427 | | | INTERCOMPANY LIABILITY | | | | \$504,002.00 |

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

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|--|---|--|------------|--------------|----------|--------------------|
| | | | | | | |
| ACCOUNT NO. BEAUTYMAX/FHI HEAT INC 2202 S.FIGUEROA STREET SUITE 225 LOS ANGELOS, CA 90007 | | AP TRADE | | | | \$336,558.00 |
| ACCOUNT NO. BEL AIRE PLAZA C/O MAIN STREET PROP SVCS PO BOX 612 LAFAYETTE, CA 94549 | | LEASE FOR STORE # 70020-BEL AIRE PLAZA, 3630 BEL AIRE PLAZA, NAPA, CA 94559 | | | | \$9,527.62 |
| ACCOUNT NO. BELDEN MALL LLC PO BOX 56915 LOS ANGELES, CA 90074-6915 | | LEASE FOR STORE # 7787-BELDEN VILLAGE, 4332 BELDEN VILLAGE MALL, CANTON, OH 44718 | | | | \$12,265.48 |
| ACCOUNT NO. BELLEVUE VILLAGE SHOPPING CENTER C/O BROOKSIDE PROPERTIES, INC 2002 RICHARD JONES RD STE C-200 NASHVILLE, TN 37215 | | LEASE FOR STORE # 7543-BELLEVUE VILLAGE SHOPPING CENTER, 7641 HIGHWAY 70 SOUTH, NASHVILLE, TN 37221 | | | | \$19,736.49 |
| ACCOUNT NO. BELLIS FAIR MALL, LLC SDS-12-1356 PO BOX 86 MINNEAPOLIS, MN 55486-1356 | | LEASE FOR STORE # 7026-BELLIS FAIR MALL, ONE BELLIS FAIR PKWY., SP. 706, BELLINGHAM, WA 98226 | | | | \$12,257.92 |
| ACCOUNT NO. BELLWETHER PROPERTIES OF FL LTD LOCK BOX 50184 LOS ANGELES, CA 90074-0184 | | LEASE FOR STORE # 7731-COUNTRYSIDE MALL, 27001 U.S. 19 N. , CLEARWATER, FL 33761 | | | | \$15,628.15 |
| ACCOUNT NO. BERARD MAINTENANCE CORP PO BOX 1412 BERLIN, MD 21811 | | AP TRADE | | | | \$21.20 |
| ACCOUNT NO. BFPE INTERNATIONAL PO BOX 418897 BOSTON, MA 02241-8897 | | AP TRADE | | | | \$68.50 |

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i> | CODEBTR HUSBAND, WIFE, JOINT, OR COMMUNITY | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|--|---|--|------------|--------------|----------|--------------------|
| | | | | | | |
| ACCOUNT NO. BG MIDWEST CAPITAL GROUP LP IN RECEIVERSHIP C/O CORDS AND COMPANY 4400 MACARTHUR BLVD, #980 NEWPORT BEACH, CA 92660 | | LEASE FOR STORE # 7510-WESTSHORE MALL, 12331 JAMES, HOLLAND, MI 49424 | | | | \$712.79 |
| ACCOUNT NO. BGE - BALTIMORE GAS & ELECTRIC P.O. BOX 13070 PHILADELPHIA, PA 19101-3070 | | UTILITY SERVICES | | X | | \$1,667.73 |
| ACCOUNT NO. BIRCHWOOD MALL PARTNERS LLC SDS-12-1381 P.O. BOX 86 MINNEAPOLIS, MN 55486-1381 | | LEASE FOR STORE # 7514-BIRCHWOOD MALL, 4350 24TH AVE., FT. GRATIOT, MI 48059 | | | | \$9,296.99 |
| ACCOUNT NO. BIRCHWOOD MALL-GENERAL GROWTH PROP PO BOX 86 MINNEAPOLIS, MN 55486-1381 | | UTILITY SERVICES | | X | | \$395.94 |
| ACCOUNT NO. BLACK HILLS ENERGY PO BOX 6001 RAPID CITY, SD 57709-6001 | | UTILITY SERVICES | | X | | \$98.96 |
| ACCOUNT NO. BLUEBONNET ELECTRIC COOPERATIVE/GIDDINGS PO BOX 240 GIDDINGS, TX 78942-0240 | | UTILITY SERVICES | | X | | \$439.76 |
| ACCOUNT NO. BOHANNON DEVELOPMENT CO SIXTY 31ST AVE SAN MATEO, CA 94403 | | LEASE FOR STORE # 70026-HILLSDALE SHOPPING CENTER, SIXTY 31ST AVENUE, SAN MATEO, CA 94403 | | | | \$12,284.43 |

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i> | CODEBTOR | HUSBAND, WIFE, JOINT, OR COMMUNITY | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|----------|--|--|------------|--------------|----------|--------------------|
| | | | | | | | |
| ACCOUNT NO. BOISE MALL LLC SDS-12-3074 PO BOX 86 MINNEAPOLIS, MN 55486-3074 | | | LEASE FOR STORE # 7927-BOISE TOWN CENTER, 350 N MILWAUKEE AVE, BOISE, ID 83704 | | | | \$18,094.96 |
| ACCOUNT NO. BOSTON PROPERTIES LP EMBARCADERO FOUR PO BOX 60000, FILE #73669-04 SAN FRANCISCO, CA 94160-3669 | | | LEASE FOR STORE # 70006-EMBARACADERO, FOUR EMBARCADERO CENTER, SAN FRANCISCO, CA 94111 | | | | \$15,192.17 |
| ACCOUNT NO. B-P TRUCKING, INC. P.O. BOX 386 ASHLAND, MA 01721 | | | UTILITY SERVICES | | X | | \$149.44 |
| ACCOUNT NO. BRADLEY A JONES 2026 EL DORADO COURT NOVATO, CA 94947 | | | LEASE FOR STORE # 70005-003-MARINA, 2085 CHESTNUT ST., SAN FRANCISCO, CA 94123 | | | | \$12,000.00 |
| ACCOUNT NO. BRANDON SHOPPING CENTER PARTNERS, LTD P.O. BOX 532615 ATLANTA, GA 30353-2615 | | | LEASE FOR STORE # 7732-WESTFIELD SHOPPING TOWN AT BRANDON, 663 BRANDON TOWNCENTER MALL, BRANDON, FL 33511 | | | | \$15,536.27 |
| ACCOUNT NO. BRASK ENTERPRISES OF LAS VEGAS P.O. BOX 94258 LAS VEGAS, NV 89193 | | | UTILITY SERVICES | | X | | \$214.90 |
| ACCOUNT NO. BRASK-ATTLEBORO P.O. BOX 551 ATTLEBORO, MA 02703 | | | UTILITY SERVICES | | X | | \$65.92 |
| ACCOUNT NO. BRAVERMAN, SANDRA 42067 W. DORSEY DR MARICOPA, AZ 85038 | | | LITIGATION - EMPLOYEE | X | X | X | \$0.00 |

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

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|---|---|--|------------|----------|----------|--------------------|
| | | | | | | |
| ACCOUNT NO. BRE / PEARLRIDGE LLC P.O. BOX 645020 CINCINNATI, OH 45264-5020 | | LEASE FOR STORE # 7668-217 PEARLRIDGE CENTER, 98-1005 MONANLUA RD., SP. 217, HONOLULU (AIEA), HI 96701 | | | | \$14,749.04 |
| ACCOUNT NO. BRIARWOOD LLC PO BOX 404570 ATLANTA, GA 30384-4570 | | LEASE FOR STORE # 7077-BRIARWOOD MALL, 452 BRIARWOOD CIRCLE, ANN ARBOR, MI 48108 | | | | \$34,448.46 |
| ACCOUNT NO. BRIGGS TRUST X PO BOX 3697 VISTA, CA 92085 | | LEASE FOR STORE # 70032-SANTA MONICA, 2816 MAIN STREET, SANTA MONICA, CA 90405 | | | | \$12,000.00 |
| ACCOUNT NO. BROOKFIELD SQUARE JOINT VENTURE PO BOX 74855 CLEVELAND, OH 44194-4855 | | LEASE FOR STORE # 7604-BROOKFIELD SQUARE, 95 N. MOORLAND ROAD, BROOKFIELD, WI 53005 | | | | \$11,337.18 |
| ACCOUNT NO. BUMBLE AND BUMBLE PRODUCTS LLC ATTN: STEPHANIE ARTZER 415 WEST 13TH STREET NEW YORK, NY 10014 | | AP TRADE | | | | \$12,349.95 |
| ACCOUNT NO. BURLINGTON ELECTRIC 585 PINE STREET BURLINGTON, VT 05401-4891 | | UTILITY SERVICES | | X | | \$715.95 |
| ACCOUNT NO. BURNSVILL CENTER SPE, LLC PO BOX 74248 CLEVELAND, OH 44194-4248 | | LEASE FOR STORE # 7530-BURNSVILLE CTR, 2029 BURNSVILLE CTR., BURNSVILLE, MN 55306 | | | | \$21,140.78 |
| ACCOUNT NO. CAFARO-PEACHCREEK J.V. ACCT # 091-2222 P.O. BOX 714090 COLUMBUS, OH 43271-4090 | | LEASE FOR STORE # 7407-MILLCREEK MALL, 5800 PEACH STREET, ERIE, PA 16565 | | | | \$3,816.43 |

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i> | CODEBTOR | HUSBAND, WIFE, JOINT, OR COMMUNITY | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNQUOTED | DISPUTED | AMOUNT OF CLAIM |
|---|----------|--|--|------------|----------|----------|--------------------|
| | | | | | | | |
| ACCOUNT NO. CALIFORNIA STREET RETAIL LP C/O VILLAGE PROPERTIES OPERATING CO, LLC 940 EMMETT AVENUE, #200 BELMONT, CA 94002 | | | LEASE FOR STORE # 70011-LAUREL VILLAGE, 3535 CALIFORNIA AVENUE, SAN FRANCISCO, CA 94118 | | | | \$8,705.37 |
| ACCOUNT NO. CALIFORNIA-AMERICAN WATER COMPANY PO BOX 7150 PASADENA, CA 91109-7150 | | | UTILITY SERVICES | | X | | \$138.70 |
| ACCOUNT NO. CAMDEN PARK LLC C/O REDTREE PROPERTIES LP PO BOX 1041 SANTA CRUZ, CA 95061 | | | LEASE FOR STORE # 70024-CAMDEN, 2047 CAMDEN AVENUE, SAN JOSE, CA 95124 | | | | \$7,040.67 |
| ACCOUNT NO. CAMELBACK COLONNADE ASSOC PO BOX 52698 PHOENIX, AZ 85072-6280 | | | LEASE FOR STORE # 7852-CAMELBACK COLONNADE, 1945 E. CAMELBACK RD, PHOENIX, AZ 85016 | | | | \$7,345.82 |
| ACCOUNT NO. CAPLACO NINE INC 11850 STUDDT AVE SAINT LOUIS, MO 63141 | | | LEASE FOR STORE # 70051-WEST OAK -DIERBERGS, 11437 OLIVE BOULEVARD, CREVE COEUR, MO 63141 | | | | \$15,162.42 |
| ACCOUNT NO. CAPSTONE MCCANN LLC C/O WESTWOOD FINANCIAL CORP 11440 SAN VINCENTE BLVD, STE 200 LOS ANGELES, CA 90049 | | | LEASE FOR STORE # 7131-SOUTHTOWN CENTER, 3810 NEPTUNE AVENUE, TAMPA, FL 33629 | | | | \$5,200.48 |
| ACCOUNT NO. CARROLL ELECTRIC COOPERATIVE CORP P.O. BOX 4000 BERRYVILLE, AR 72616-4000 | | | UTILITY SERVICES | | X | | \$336.93 |

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i> | CODEBTOR | HUSBAND, WIFE, JOINT, OR COMMUNITY | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|--|----------|--|--|------------|--------------|----------|--------------------|
| | | | | | | | |
| ACCOUNT NO. CASEYVILLE TOWNSHIP SEWER SYSTEM (IL) P.O. BOX 1900 FAIRVIEW HEIGHTS, IL 62208 | | | UTILITY SERVICES | | X | | \$151.20 |
| ACCOUNT NO. CASS COUNTY ELECTRIC COOPERATIVE P.O. BOX 11118 FARGO, ND 58106-1118 | | | UTILITY SERVICES | | X | | \$506.50 |
| ACCOUNT NO. CASTLETON SQUARE, LLC 1359 MOMENTUM PLACE CHICAGO, IL 60689-5311 | | | LEASE FOR STORE # 7722-CASTLETON SQUARE , 6020 E. 82ND STREET #344, INDIANAPOLIS, IN 46250 | | | | \$28,813.32 |
| ACCOUNT NO. CATALINA PARTNERS, LP COLONIAL PARK MALL LOCKBOX 1796 COLUMBUS, OH 43260-1796 | | | LEASE FOR STORE # 7815-COLONIAL PARK MALL, RT. 22 & COLONIAL RD. SP. 33/34, HARRISBURG, PA 17109 | | | | \$8,244.41 |
| ACCOUNT NO. CBL & ASSOCIATES LIMITED PARTNERSHIP PO BOX 74656 CLEVELAND, OH 44194-4656 | | | LEASE FOR STORE # 7767-HONEY CREEK MALL, 3501 DIXIE BEE HWY., TERRE HAUTE, IN 47802 | | | | \$9,001.64 |
| ACCOUNT NO. CBL SM-BROWNSVILLE LLC PO BOX 74959 CLEVELAND, OH 44194-4959 | | | LEASE FOR STORE # 7348-SUNRISE MALL, 2370 N. EXPRESSWAY , BROWNSVILLE, TX 78526 | | | | \$16,654.32 |
| ACCOUNT NO. CBL/MONROEVILLE LP PO BOX 74137 CLEVELAND, OH 44194-4137 | | | LEASE FOR STORE # 7661-MONROEVILLE MALL, 245 MONROEVILLE MALL, MONROEVILLE, PA 15146 | | | | \$7,582.73 |
| ACCOUNT NO. CBL/WESTMORELAND, L.P. PO BOX 74926 CLEVELAND, OH 44194-4926 | | | LEASE FOR STORE # 7773-WESTMORELAND MALL, 5256 ROUTE 30, GREENSBURG, PA 15601 | | | | \$14,319.38 |

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i> | CODEBTOR | HUSBAND, WIFE, JOINT, OR COMMUNITY | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNQUOTED | DISPUTED | AMOUNT OF CLAIM |
|--|----------|--|--|------------|----------|----------|--------------------|
| | | | | | | | |
| ACCOUNT NO. CENTERPOINT ENERGY MINNEGASCO/4671 PO BOX 4671 HOUSTON, TX 77210-4671 | | | UTILITY SERVICES | | X | | \$114.79 |
| ACCOUNT NO. CENTRAL MAINE POWER (CMP) PO BOX 11752 NEWARK, NJ 07101-4752 | | | UTILITY SERVICES | | X | | \$1,072.42 |
| ACCOUNT NO. CENTRAL PARKING SYSTEM PO BOX 790402 ST. LOUIS, MO 63179-0402 | | | AP TRADE | | | | \$512.39 |
| ACCOUNT NO. CENTRO ENFIELD LLC 23573 NETWORK PLACE CHICAGO, IL 60673-1235 | | | LEASE FOR STORE # 7884-ENFIELD SQUARE, 90 ELM ST., ENFIELD, CT 06082 | | | | \$25,293.21 |
| ACCOUNT NO. CENTRO GRAN CARIBE SHOPPING CENTER PO BOX 190525 SAN JUAN, PR 00919-0525 | | | LEASE FOR STORE # 7592-CENTRO GRAN CARIBE, STATEROAD #2, KM.29.7, VEGA ALTA, PR 00692 | | | | \$2,000.00 |
| ACCOUNT NO. CENTRO WEST PARK LLC 23573 NETWORK PLACE CHICAGO, IL 60673-1235 | | | LEASE FOR STORE # 7481-WEST PARK MALL, 249 WEST PARK MALL, CAPE GIRARDEAU, MO 63703 | | | | \$11,698.24 |
| ACCOUNT NO. CENTURY PLAZA II, LLC PO BOX 203224 DALLAS, TX 75320-3224 | | | LEASE FOR STORE # 70079-SANTA FE, 4056 CERILLOS RD., SUITE D1, SANTA FE, NM 87507 | | | | \$8,507.66 |
| ACCOUNT NO. CERIDIAN STORED VALUE SOLUTIONS 3802 RELIABLE PARKWAY LOCKBOX# 3802 CHICAGO, IL 60686-0038 | | | AP TRADE | | | | \$480.00 |

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i> | CODEBTOR | HUSBAND, WIFE, JOINT, OR COMMUNITY | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|----------|--|--|------------|--------------|----------|--------------------|
| | | | | | | | |
| ACCOUNT NO. CERIDIAN STORED VALUE SOLUTIONS LOCKBOX # 3802 3802 RELIABLE PARKWAY CHICAGO, IL 60686-0038 | | | AP TRADE | | | | \$489.08 |
| ACCOUNT NO. CERNY, LINDA C/O PARKER, PALLETT & SLEZAK, LLC 11450 POLASKI HIGHWAY WHITE MARSH, MD 21162 | | | LITIGATION - PATRON | X | X | X | \$0.00 |
| ACCOUNT NO. CHARLES MALL COMPANY LP 867645 RELIABLE PARKWAY CHICAGO, IL 60686-0076 | | | LEASE FOR STORE # 7522-ST. CHARLES TOWNE CRT., 5000 RT. 301; P.O. BOX 6238, WALDORF, MD 20603 | | | | \$18,817.65 |
| ACCOUNT NO. CHARLESTON COUNTY REVENUE COLLECTIONS DEPT 4045 BRIDGE VIEW DRIVE NORTH CHARLESTON, SC 29405-7464 | | | BUSINESS TAX/LICENSE | | | | \$503.28 |
| ACCOUNT NO. CHARLOTTE COUNTY UTILITIES P.O. BOX 516000 PUNTA GORDA, FL 33951-6000 | | | UTILITY SERVICES | | X | | \$58.00 |
| ACCOUNT NO. CHARTER TOWNSHIP OF MERIDIAN, MI P.O. BOX 1400 OKEMOS, MI 48805-1400 | | | UTILITY SERVICES | | X | | \$306.23 |
| ACCOUNT NO. CHELSEA ORLANDO DEVELOPEMENT LP PROJECT 7879 BEAEX PO BOX 827733 PHILADELPHIA, PA 19182-7733 | | | LEASE FOR STORE # 7122-ORLANDO PREMIUM OUTLET, 8200 VINELAND AVENUE, ORLANDO, FL 32821 | | | | \$32,942.48 |
| ACCOUNT NO. CHERI BARKMAN PO BOX 714 OXFORD, MI 48371 | | | AP TRADE | | | | \$310.00 |

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i> | CODEBTOR | HUSBAND, WIFE, JOINT, OR COMMUNITY | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNQUOTED | DISPUTED | AMOUNT OF CLAIM |
|--|----------|--|--|------------|----------|----------|--------------------|
| | | | | | | | |
| ACCOUNT NO. CHESTERFIELD MALL LLC PO BOX 74147 CLEVELAND, OH 44194-4147 | | | LEASE FOR STORE # 7472-CHESTERFIELD MALL, 269 CHESTERFIELD MALL, CHESTERFIELD, MO 63017 | | | | \$24,062.02 |
| ACCOUNT NO. CHM/AKRON LLC PO BOX 74167 CLEVELAND, OH 44194-4167 | | | LEASE FOR STORE # 7482-CHAPEL HILL MALL, 2000 BRITAIN RD, AKRON, OH 44310 | | | | \$7,709.00 |
| ACCOUNT NO. CHRISTIANA MALL LLC SDS-12-3026 P.O. BOX 86 MINNEAPOLIS, MN 55486-3026 | | | LEASE FOR STORE # 7497-CHRISTIANA MALL, 709 CHRISTIANA MALL, NEWARK, DE 19702 | | | | \$16,773.76 |
| ACCOUNT NO. CINTAS CORPORATION NO. 2 ATTN: BONNIE TAYLOR PO BOX 635208 CINCINNATI, OH 45263-5208 | | | AP TRADE | | | | \$2,609.52 |
| ACCOUNT NO. CITIZENS GAS & COKE UTILITY P.O. BOX 7056 INDIANAPOLIS, IN 46207-7055 | | | UTILITY SERVICES | | X | | \$226.56 |
| ACCOUNT NO. CITIZENS WATER P.O. BOX 1990 INDIANAPOLIS, IN 46206 | | | UTILITY SERVICES | | X | | \$92.16 |
| ACCOUNT NO. CITRUS PARK TOWN CENTER P.O. BOX 532627 ATLANTA, GA 30353-2627 | | | LEASE FOR STORE # 7129-CITRUS PARK TOWN CENTER, 7834 CITRUS PARK TOWN CENTER, TAMPA, FL 33625 | | | | \$25,329.48 |
| ACCOUNT NO. CITY CENTER PARKING PO BOX 9277 PORTLAND, OR 97207-9277 | | | AP TRADE | | | | \$569.18 |

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i> | CODEBTOR | HUSBAND, WIFE, JOINT, OR COMMUNITY | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNQUOTED | DISPUTED | AMOUNT OF CLAIM |
|--|----------|--|--|------------|----------|----------|--------------------|
| | | | | | | | |
| ACCOUNT NO. CITY OF ALBUQUERQUE PO BOX 1313 ALBUQUERQUE, NM 87103 | | | BUSINESS TAX/LICENSE | | | | \$90.00 |
| ACCOUNT NO. CITY OF ALTAMONTE SPRINGS, FL 225 NEWBURYPORT AVE ALTAMONTE SPRINGS, FL 32701 | | | UTILITY SERVICES | | X | | \$17.52 |
| ACCOUNT NO. CITY OF ANN ARBOR TREASURER, MI PO BOX 77000 DETROIT, MI 48277-0610 | | | UTILITY SERVICES | | X | | \$46.88 |
| ACCOUNT NO. CITY OF ARNOLD CITY CLERKS OFFICE 2101 JEFFCO BLVD ARNOLD, MO 63010 | | | BUSINESS TAX/LICENSE | | | | \$75.00 |
| ACCOUNT NO. CITY OF BATTLE CREEK, MI P.O. BOX 235 BATTLE CREEK, MI 49016 | | | UTILITY SERVICES | | X | | \$76.33 |
| ACCOUNT NO. CITY OF BLOOMINGTON, IL P.O. BOX 3157 BLOOMINGTON, IL 61702-5216 | | | UTILITY SERVICES | | X | | \$20.77 |
| ACCOUNT NO. CITY OF BOYNTON BEACH, FL/UTILITIES DEPT P.O. BOX 190 BOYNTON BEACH, FL 33425-0190 | | | UTILITY SERVICES | | X | | \$57.22 |
| ACCOUNT NO. CITY OF BRIDGEPORT, WV 515 WEST MAIN ST BRIDGEPORT, WV 26330 | | | UTILITY SERVICES | | X | | \$51.41 |

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i> | CODEBTOR | HUSBAND, WIFE, JOINT, OR COMMUNITY | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | DISPUTED | | | AMOUNT OF CLAIM |
|--|----------|--|--|------------|--------------|--|--------------------|
| | | | | CONTINGENT | UNLIQUIDATED | | |
| ACCOUNT NO. CITY OF BROOKFIELD, WI 2000 NORTH CALHOUN ROAD BROOKFIELD, WI 53005 | | | UTILITY SERVICES | | X | | \$264.14 |
| ACCOUNT NO. CITY OF CAPE GIRARDEAU, MO P.O. BOX 617 CAPE GIRARDEAU, MO 63702-0617 | | | UTILITY SERVICES | | X | | \$61.77 |
| ACCOUNT NO. CITY OF CLEARWATER, FL P.O. BOX 30020 TAMPA, FL 33630-3020 | | | UTILITY SERVICES | | X | | \$54.90 |
| ACCOUNT NO. CITY OF CREVE COEUR - FALSE ALARM 300 N NEW BALLAS RD CREVE COEUR, MO 63141 | | | AP TRADE | | | | \$25.00 |
| ACCOUNT NO. CITY OF DUBUQUE, IA P.O. BOX 1063 DUBUQUE, IA 52004-1063 | | | UTILITY SERVICES | | X | | \$51.94 |
| ACCOUNT NO. CITY OF FARGO, ND P.O. BOX 1066 FARGO, ND 58107-1066 | | | UTILITY SERVICES | | X | | \$91.75 |
| ACCOUNT NO. CITY OF FORT MYERS, FL PO BOX 30185 TAMPA, FL 33630-3185 | | | UTILITY SERVICES | | X | | \$202.05 |
| ACCOUNT NO. CITY OF HENDERSON FINANCE DEPARTMENT P.O. BOX 95050 HENDERSON, NV 89009-5050 | | | CITY NET PROFIT LICENSE FEE | | | | \$115.00 |

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i> | CODEBTOR | HUSBAND, WIFE, JOINT, OR COMMUNITY | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNQUOTED | DISPUTED | AMOUNT OF CLAIM |
|--|----------|--|--|------------|----------|----------|--------------------|
| | | | | | | | |
| ACCOUNT NO. CITY OF IDAHO FALLS, ID P.O. BOX 50220 IDAHO FALLS, ID 83405 | | | UTILITY SERVICES | | X | | \$298.88 |
| ACCOUNT NO. CITY OF KIRKWOOD UTILITIES DEPT, MO P.O. BOX 220579 KIRKWOOD, MO 63122-0579 | | | UTILITY SERVICES | | X | | \$1,248.33 |
| ACCOUNT NO. CITY OF LAKE CHARLES, LA 326 PUJO STREET LAKE CHARLES, LA 70601 | | | UTILITY SERVICES | | X | | \$31.17 |
| ACCOUNT NO. CITY OF LEWISVILLE PO BOX 299002 LEWISVILLE, TX 75029-9002 | | | AP TRADE | | | | \$25.00 |
| ACCOUNT NO. CITY OF LOGAN, UT PO BOX 328 LOGAN, UT 84323-0328 | | | UTILITY SERVICES | | X | | \$241.78 |
| ACCOUNT NO. CITY OF LYNNWOOD, WA P.O. BOX 5008 LYNNWOOD, WA 98046 | | | UTILITY SERVICES | | X | | \$120.69 |
| ACCOUNT NO. CITY OF MARY ESTHER, FL 195 CRISTOBAL ROAD, NORTH MARY ESTHER, FL 32569 | | | UTILITY SERVICES | | X | | \$127.40 |
| ACCOUNT NO. CITY OF MELBOURNE, FL 900 EAST STRAWBRIDGE AVENUE MELBOURNE, FL 32901 | | | UTILITY SERVICES | | X | | \$129.03 |

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i> | CODEBTOR | HUSBAND, WIFE, JOINT, OR COMMUNITY | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|--|----------|--|--|------------|--------------|----------|--------------------|
| | | | | | | | |
| ACCOUNT NO. CITY OF MERIDIAN, ID P.O. BOX 670 CALDWELL, ID 83606-0610 | | | UTILITY SERVICES | | X | | \$90.30 |
| ACCOUNT NO. CITY OF NAPA, CA P.O. BOX 890 NAPA, CA 94559-0660 | | | UTILITY SERVICES | | X | | \$12.27 |
| ACCOUNT NO. CITY OF NILES, OH 34 WEST STATE STREET NILES, OH 44446-5036 | | | UTILITY SERVICES | | X | | \$690.63 |
| ACCOUNT NO. CITY OF NORTH CANTON, OH 145 NORTH MAIN STREET NORTH CANTON, OH 44720 | | | UTILITY SERVICES | | X | | \$25.98 |
| ACCOUNT NO. CITY OF PUYALLUP, WA PO BOX 90025 333 S MERIDIAN, PUYALLUP WA 98371 BELLEVUE, WA 98009-9025 | | | UTILITY SERVICES | | X | | \$74.22 |
| ACCOUNT NO. CITY OF ROCHESTER HILLS-WATER 16632 COLLECTION CTR DR CHICAGO, IL 60693-0166 | | | UTILITY SERVICES | | X | | \$617.10 |
| ACCOUNT NO. CITY OF ROHNERT PARK BUSINESS LICENSE PO BOX 1489 ROHNERT PARK, CA 94927-1489 | | | BUSINESS TAX/LICENSE | | | | \$255.00 |
| ACCOUNT NO. CITY OF SAN MARCOS ALARM PROGRAM P.O.BOX 140336 IRVING, TX 75014-0336 | | | AP TRADE | | | | \$10.00 |

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i> | CODEBTOR | HUSBAND, WIFE, JOINT, OR COMMUNITY | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|--|----------|--|--|------------|--------------|----------|--------------------|
| | | | | | | | |
| ACCOUNT NO. CITY OF SANTA CLARA, CA MUNICIPAL SERVICES 1500 WARBURTON AVE SANTA CLARA, CA 95050-3796 | | | UTILITY SERVICES | | X | | \$706.00 |
| ACCOUNT NO. CITY OF SAVANNAH, GA P.O. BOX 1968 SAVANNAH, GA 31402-1968 | | | UTILITY SERVICES | | X | | \$261.02 |
| ACCOUNT NO. CITY OF SOUTHAVEN, MS 5813 PEPPERCHASE DR. SOUTHAVEN, MS 38671 | | | UTILITY SERVICES | | X | | \$27.39 |
| ACCOUNT NO. CITY OF ST. GEORGE, UT P.O. BOX 1750 ST. GEORGE, UT 84771-1750 | | | UTILITY SERVICES | | X | | \$159.29 |
| ACCOUNT NO. CITY OF STERLING HEIGHTS WATER PO BOX 8009 STERLING HEIGHTS, MI 48311-8009 | | | UTILITY SERVICES | | X | | \$231.15 |
| ACCOUNT NO. CITY OF TROY, MI PO BOX 638008 CINCINNATI, OH 45263-8008 | | | UTILITY SERVICES | | X | | \$782.61 |
| ACCOUNT NO. CITY OF VIENNA, WV P.O. BOX 5097 VIENNA, WV 26105-0097 | | | UTILITY SERVICES | | X | | \$33.60 |
| ACCOUNT NO. CITY OF WAUSAU CLERK-CUSTOMER SERVICE 407 GRANT STREET WAUSAU, WI 54403-4783 | | | AP TRADE | | | | \$3.23 |

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i> | CODEBTOR | HUSBAND, WIFE, JOINT, OR COMMUNITY | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|--|----------|--|--|------------|--------------|----------|--------------------|
| | | | | | | | |
| ACCOUNT NO. CITY OF WICHITA WATER DEPARTMENT, KS 455 N MAIN FL 8 WICHITA, KS 67202 | | | UTILITY SERVICES | | X | | \$72.98 |
| ACCOUNT NO. CITY WATER & LIGHT (CWL) P.O. BOX 1289 JONESBORO, AR 72403-1289 | | | UTILITY SERVICES | | X | | \$327.36 |
| ACCOUNT NO. CLACKAMAS MALL LLC 2185 COLLECTION CENTER DRIVE CHICAGO, IL 60693 | | | LEASE FOR STORE # 7490-CLACKAMAS TOWN CENTER, 12000 SE 82ND AVE., STE. 2025, PORTLAND, OR 97086 | | | | \$49,542.83 |
| ACCOUNT NO. CLARK PEST CONTROK OF STOCKTON PO BOX 1480 LODI, CA 95241 | | | AP TRADE | | | | \$255.00 |
| ACCOUNT NO. CLARK PUBLIC UTILITIES P.O. BOX 8900 VANCOUVER, WA 98668 | | | UTILITY SERVICES | | X | | \$233.01 |
| ACCOUNT NO. CLARKSVILLE DEPARTMENT OF ELECTRICITY P.O. BOX 31509 CLARKSVILLE, TN 37040-0026 | | | UTILITY SERVICES | | X | | \$383.30 |
| ACCOUNT NO. CLARKSVILLE GAS & WATER DEPARTMENT P.O. BOX 387 CLARKSVILLE, TN 37041-0387 | | | UTILITY SERVICES | | X | | \$76.59 |
| ACCOUNT NO. CLEAN NET INC 9861 BROKEN LAND PARKWAY SUITE 208 COLUMBIA, MD 21046 | | | AP TRADE | | | | \$615.29 |

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i> | CODEBTOR | HUSBAND, WIFE, JOINT, OR COMMUNITY | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNQUOTED | DISPUTED | AMOUNT OF CLAIM |
|--|----------|--|--|------------|----------|----------|--------------------|
| | | | | | | | |
| ACCOUNT NO. | | | | | | | |
| CLERK OF CIRCUIT COURT - SALISBURY PO BOX 198 SALISBURY, MD 21803-0198 | | | BUSINESS TAX/LICENSE | | | | \$43.78 |
| ACCOUNT NO. | | | | | | | |
| CLERK OF CIRCUIT COURT-COLUMBIA 9250 BENDIX ROAD COLUMBIA, MD 21045 | | | BUSINESS TAX/LICENSE | | | | \$457.60 |
| ACCOUNT NO. | | | | | | | |
| COASTAL GRAND LLC PO BOX 74232 CLEVELAND, OH 44194-4232 | | | LEASE FOR STORE # 7720-COASTAL GRAND, 2000 COASTAL GRAND CIRCLE, MYRTLE BEACH, SC 29577 | | | | \$9,560.84 |
| ACCOUNT NO. | | | | | | | |
| COCONUT POINT TOWN CENTER LLC PO BOX 643902 PITTSBURGH, PA 15264-3902 | | | LEASE FOR STORE # 7137-COCONUT POINT, 23140 FASHION DR., ESTERO, FL 33928 | | | | \$9,424.26 |
| ACCOUNT NO. | | | | | | | |
| CODDING ENTERPRISES PO BOX 3550 ROHNERT PARK, CA 94928 | | | LEASE FOR STORE # 70015-ROHNERT PARK, 380 RALEYS TOWN CENTER, ROHNERT PARK, CA 94928 | | | | \$4,156.61 |
| ACCOUNT NO. | | | | | | | |
| COLLECTOR OF TAXES BUSINESS PRIVILEGE & MERCANTILE PO BOX 1338 SCRANTON, PA 18501 | | | BUSINESS TAX/LICENSE | | | | \$280.54 |
| ACCOUNT NO. | | | | | | | |
| COLOMER / ABBA ROUX LABORATORIES 5344 OVERMYER DRIVE JACKSONVILLE DRIVE, FL 32205 | | | AP TRADE | X | X | X | \$0.00 |
| ACCOUNT NO. | | | | | | | |
| COLORADO MILLS LTD PARTNERSHIP PO BOX 403087 ATLANTA, GA 30384-3087 | | | LEASE FOR STORE # 7417-COLORADO MILLS, 14500 COLFAX , LAKEWOOD, CO 80401 | | | | \$4,192.92 |

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i> | CODEBTOR | HUSBAND, WIFE, JOINT, OR COMMUNITY | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNQUOTED | DISPUTED | AMOUNT OF CLAIM |
|---|----------|--|--|------------|----------|----------|--------------------|
| | | | | | | | |
| ACCOUNT NO. COLUMBIA GAS OF PENNSYLVANIA PO BOX 742537 CINCINNATI, OH 45274-2537 | | | UTILITY SERVICES | | X | | \$50.10 |
| ACCOUNT NO. COLUMBIA GRAND FORKS LLC PO BOX 77069 CLEVELAND, OH 44194-7069 | | | LEASE FOR STORE # 7519-COLUMBIA MALL, 2800 COLUMBIA ROAD, GRAND FORKS, ND 58201 | | | | \$6,323.86 |
| ACCOUNT NO. COLUMBIA MALL COLUMBIA MALL PO BOX 86, SDS-12-1358 MINNEAPOLIS, MN 55486-1358 | | | LEASE FOR STORE # 7535-COLUMBIA MALL, 2300 BERNADETTE DRIVE, COLUMBIA, MO 65203 | | | | \$11,709.92 |
| ACCOUNT NO. COLUMBIA SC LLC C/O KIMCO REALTY 3333 NEW HYDE PARK RD #100, PO BOX 5020 NEW HYDE PARK, NY 11042 | | | LEASE FOR STORE # 70063-COLUMBIA CROSSING, 6250 COLUMBIA CROSSING CIRCLE, COLUMBIA, MD 21045 | | | | \$28,871.17 |
| ACCOUNT NO. COM ED PO BOX 6111 CAROL STREAM, IL 60197-6111 | | | UTILITY SERVICES | | X | | \$129.83 |
| ACCOUNT NO. COMMERCIAL WINDOW CLEANING COMPANY PO BOX 5100 SHERMAN OAKS, CA 91403 | | | AP TRADE | | | | \$35.00 |
| ACCOUNT NO. CONCORD MILLS LP/JP MORGAN CHASE BANK ACCT # 3752019841 PO BOX 100451 ATLANTA, GA 30384-0451 | | | LEASE FOR STORE # 7281-CONCORD MILLS MALL, 8111 CONCORD MILLS BLVD, CONCORD, NC 28027 | | | | \$6,428.19 |

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i> | CODEBTOR | HUSBAND, WIFE, JOINT, OR COMMUNITY | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNQUOTED | DISPUTED | AMOUNT OF CLAIM |
|--|----------|--|--|------------|----------|----------|--------------------|
| | | | | | | | |
| ACCOUNT NO. CONESTOGA MALL 2002 LLC DEPARTMENT 1385 DENVER, CO 80256 | | | LEASE FOR STORE # 7735-CONESTOGA MALL, 3404 W. 13TH ST., GRAND ISLAND, NE 68803 | | | | \$7,166.12 |
| ACCOUNT NO. CONNECTICUT LIGHT & POWER/150493 PO BOX 150493 HARTFORD, CT 06115-0493 | | | UTILITY SERVICES | | X | | \$333.19 |
| ACCOUNT NO. CONSTANTINE CHRISTOPOULOS C&H DEVELOPMENT CO 43 PANORAMIC WAY WALNUT CREEK, CA 94595 | | | LEASE FOR STORE # 70028-LAFAYETTE, 3606 MT. DIABLO BLVD, LAFAYETTE, CA 94549 | | | | \$15,490.38 |
| ACCOUNT NO. CONSUMERS ENERGY P.O. BOX 30090 LANSING, MI 48937-0001 | | | UTILITY SERVICES | | X | | \$81.81 |
| ACCOUNT NO. CORAL SPRINGS IMPROV. DIST. 10300 NW 11TH MANOR CORAL SPRINGS, FL 33071 | | | UTILITY SERVICES | | X | | \$96.77 |
| ACCOUNT NO. CORAL-CS LTD ASSOCIATES 7520 RELIABLE PARKWAY CHICAGO, IL 60686-0075 | | | LEASE FOR STORE # 7224-CORAL SQUARE MALL, 9557 W. ATLANTIC BLVD., CORAL SPRINGS, FL 33071 | | | | \$35,722.00 |
| ACCOUNT NO. CORNELL STOREFRONT SYSTEMS 140 MAFFET ST, STE 200 WILKES-BARRE, PA 18705-1003 | | | AP TRADE | | | | \$12,854.84 |
| ACCOUNT NO. CORNERSTONE PORTRAIT HOLDINGS LLC ACCT# CC001141 PURE BEAUTY PO BOX 6124 HICKSVILLE, NY 11802-6124 | | | LEASE FOR STORE # 70036-SANTA CLARITA, 27057 MCBEAN PKWY, SANTA CLARITA, CA 91355 | | | | \$836.61 |

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i> | CODEBTOR | HUSBAND, WIFE, JOINT, OR COMMUNITY | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|--|----------|--|--|------------|--------------|----------|--------------------|
| | | | | | | | |
| ACCOUNT NO. CORPUS CHRISTI RETAIL VENTURE LP P O BOX 843945 DALLAS, TX 75284-3945 | | | LEASE FOR STORE # 7328-LA PALMERA MALL , 5488 SOUTH PADRE ISLAND DR, CORPUS CHRISTI, TX 78411 | | | | \$26,633.88 |
| ACCOUNT NO. COUNTY FIRE & SAFETY EQUIPMENT CO, INC PO BOX 581 SHARPSBURG, GA 30277 | | | AP TRADE | | | | \$258.00 |
| ACCOUNT NO. COUNTY OF RIVERSIDE DEPARTMENT OF WEIGHTS AND MEASURES PO BOX 1089 RIVERSIDE, CA 92502-1089 | | | BUSINESS TAX/LICENSE | | | | \$160.00 |
| ACCOUNT NO. COURTNEY JOHNSON 2847 SOUTH EAST ILLINOIS TOPEKA, KS 66605 | | | AP TRADE | | | | \$19.31 |
| ACCOUNT NO. COVENTRY II DDR TRI COUNTY LLC DEPT 103546 21001 4636 PO BOX 712351 CINCINNATI, OH 45271 | | | LEASE FOR STORE # 7772-TRI-COUNTY MALL, 11700 PRINCETON PIKE, CINCINNATI, OH 45246 | | | | \$1,633.17 |
| ACCOUNT NO. COYOTE GARRISON DECATUR, LLC C/O COYOTE MANAGEMENT, LP PO BOX 975635 DALLAS, TX 75397-5635 | | | LEASE FOR STORE # 7199-COLONIAL MALL DECATUR, 1801 BELTLINE RD. SW, SP. F-03, DECATUR, AL 35601 | | | | \$1,534.82 |
| ACCOUNT NO. CP VENTURE FIVE-APC, LLC PO BOX 277901 ATLANTA, GA 30384-7901 | | | UTILITY SERVICES | | X | | \$48.14 |

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i> | CODEBTOR | HUSBAND, WIFE, JOINT, OR COMMUNITY | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|--|----------|--|--|------------|--------------|----------|--------------------|
| | | | | | | | |
| ACCOUNT NO. CP VENTURE FIVE-AV LLC PO BOX 277901 ATLANTA, GA 30384-7901 | | | LEASE FOR STORE # 7132-THE AVENUE AT VIERA, 2290 TOWN CENTER AVE, VIERA, FL 32940 | | | | \$11,326.90 |
| ACCOUNT NO. CPG PARTNERS PROJECT 7871 BEAEX PO BOX 822900 PHILADELPHIA, PA 19182-2900 | | | LEASE FOR STORE # 7195-NORTH GEORGIA OUTLET, 800 HIGHWAY 400 SOUTH, DAWSONVILLE, GA 30534 | | | | \$25,365.57 |
| ACCOUNT NO. CPG PARTNERS LP PROJECT 7873 PO BOX 822928 PHILADELPHIA, PA 19182-2928 | | | LEASE FOR STORE # 7844-ALBERTVILLE PREMIUM OUTLETS, 6415 LABEAUX AVE. NE, ALBERTVILLE, MN 55301 | | | | \$4,956.01 |
| ACCOUNT NO. CPG PARTNERS, LP PROJECT 7860 BEAEX PO BOX 822931 PHILADELPHIA, PA 19182-2931 | | | LEASE FOR STORE # 7424-JOHNSON CREEK , 171 W. LINMAR LN, JOHNSON CREEK, WI 53038 | | | | \$12,547.32 |
| ACCOUNT NO. CPS ENERGY P.O. BOX 2678 SAN ANTONIO, TX 78289-0001 | | | UTILITY SERVICES | | X | | \$438.64 |
| ACCOUNT NO. CREATIVE NAIL DESIGN SYSTEMS 88215 EXPEDITE WAY CHICAGO, IL 60695-0001 | | | AP TRADE | | | | \$3,600.00 |
| ACCOUNT NO. CREATIVE PUBLISHING SOLUTIONS, INC. MALL MARKETING MEDIA 1877 WEST 4000 SOUTH ROY, UT 84067 | | | AP TRADE | | | | \$3,000.00 |

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i> | CODEBTOR | HUSBAND, WIFE, JOINT, OR COMMUNITY | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|--|----------|--|--|------------|--------------|----------|--------------------|
| | | | | | | | |
| ACCOUNT NO. CROSS & SIMON LLC 913 N.MARKET ST, 11TH FLOOR PO BOX 1380 WILMINGTON, DE 19899-1380 | | | AP TRADE | | | | \$178.32 |
| ACCOUNT NO. CROSS CREEK MALL LLC PO BOX 74252 CLEVELAND, OH 44194-4252 | | | LEASE FOR STORE # 7872-CROSS CREEK MALL, 419 CROSS CREEK MALL, FAYETTEVILLE , NC 28303 | | | | \$13,132.84 |
| ACCOUNT NO. CROSSROADS CENTER SDS-12-1819 P.O. BOX 86 MINNEAPOLIS, MN 55486-1819 | | | LEASE FOR STORE # 7054-CROSSROADS CENTER, 4201 W DIVISION ST, ST. CLOUD, MN 56301 | | | | \$6,646.30 |
| ACCOUNT NO. CROWN FIRE PROTECTION CO. 20 BROAD HOLLOW RD MELVILLE, NY 11747 | | | AP TRADE | | | | \$48.88 |
| ACCOUNT NO. CRYSTAL CANYON INC/ECOWATER 1569 HAY CREEK VALLEY RD RED WING, MN 55066 | | | AP TRADE | | | | \$65.90 |
| ACCOUNT NO. CRYSTAL SPRINGS BOTTLED WATER PO BOX 90760 ALBUQUERQUE, NM 87199 | | | AP TRADE | | | | \$107.16 |
| ACCOUNT NO. CRYSTAL SPRINGS OF ALABAMA PO BOX 11786 BIRMINGHAM, AL 35202 | | | AP TRADE | | | | \$12.14 |
| ACCOUNT NO. CSI WASTE SERVICES #798 PO BOX 9001099 LOUISVILLE, KY 40290-1099 | | | UTILITY SERVICES | | X | | \$65.08 |

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i> | CODEBTOR | HUSBAND, WIFE, JOINT, OR COMMUNITY | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|--|----------|--|--|------------|--------------|----------|--------------------|
| | | | | | | | |
| ACCOUNT NO. CTMT SAVAGE MARKET PLACE 4678 WORLD PARKWAY CIRCLE ST. LOUIS, MO 63134 | | | LEASE FOR STORE # 7841-SAVAGE CROSSING, 7711 EGAN DRIVE, SAVAGE, MN 55378 | | | | \$7,304.15 |
| ACCOUNT NO. DAILY PRINTING, INC. 2333 NIAGARA LANE PLYMOUTH, MN 55447 | | | AP TRADE | | | | \$52,773.91 |
| ACCOUNT NO. DAILY PRINTING, INC. 2333 NIAGARA LANE PLYMOUTH, MN 55447 | | | AP TRADE | | | | \$13,884.10 |
| ACCOUNT NO. DAKOTA ELECTRIC ASSOCIATION P.O. BOX 64427 ST. PAUL, MN 55164-0427 | | | UTILITY SERVICES | | X | | \$685.32 |
| ACCOUNT NO. DAVID ROBERTS 2008 SIBLEY ST ST.CHARLES, MO 63301 | | | AP TRADE | | | | \$1,810.00 |
| ACCOUNT NO. DAYTON MALL VENTURE, LLC LOCKBOX ACCT #2005 COLUMBUS, OH 43260 | | | LEASE FOR STORE # 7595-DAYTON MALL , 2700 MIAMISBURG-CENTERVILLE RD, DAYTON, OH 45459 | | | | \$13,058.66 |
| ACCOUNT NO. DAYTON POWER & LIGHT PO BOX 1247 DAYTON, OH 45401-1247 | | | UTILITY SERVICES | | X | | \$2,746.59 |
| ACCOUNT NO. DEL MONTE CENTER DEPT 6226 LOS ANGELES, CA 90084-6226 | | | LEASE FOR STORE # 7413-DEL MONTE CENTER, 430 DEL MONTE CENTER, MONTEREY , CA 93940 | | | | \$5,793.49 |

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i> | CODEBTROR | HUSBAND, WIFE, JOINT, OR COMMUNITY | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|-----------|--|--|------------|--------------|----------|--------------------|
| | | | | | | | |
| ACCOUNT NO. DELMARVA POWER DE/MD/VA/17000/13609 PO BOX 13609 PHILADELPHIA, PA 19101-3609 | | | UTILITY SERVICES | | X | | \$291.63 |
| ACCOUNT NO. DELTA CHARTER TOWNSHIP, MI 7710 WEST SAGINAW HIGHWAY LANSING, MI 48917-9712 | | | UTILITY SERVICES | | X | | \$47.33 |
| ACCOUNT NO. DELTA SANITATION PO BOX 669 OCEAN SPRINGS, MS 39566-0669 | | | UTILITY SERVICES | | X | | \$52.50 |
| ACCOUNT NO. DEPARTMENT OF STATE CORPORATE FILINGS 312 ROSA L. PARKS AVENUE, 6TH FLOOR NASHVILLE, TN 37243 | | | ANNUAL REPORT FEE | | | | \$350.00 |
| ACCOUNT NO. DERMALOGICA ATTN: ANNIKA MONK 1535 BEACHEY PLACE CARSON, CA 90746 | | | AP TRADE | | | | \$16,067.08 |
| ACCOUNT NO. DEVA CONCEPTS 560 BROADWAY STE 206 NEW YORK, NY 10012 | | | AP TRADE | | | | \$49,597.92 |
| ACCOUNT NO. DIERBERGS MARKETS INC PO BOX 797029 SAINT LOUIS, MO 63179-7000 | | | LEASE FOR STORE # 70070-CREVE COEUR-DIERBERGS, 12595B OLIVE BLVD, ST. LOUIS, MO 63141 | | | | \$11,752.57 |
| ACCOUNT NO. DIERBERGS MARKETS PO BOX 797029 SAINT LOUIS, MO 63179-7000 | | | LEASE FOR STORE # 70073-MACKENZIE POINTE-DIERBERGS, 7233 WATSON RD, OAKVILLE, MO 63119 | | | | \$12,956.29 |

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

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|--|----------|--|--|------------|--------------|----------|--------------------|
| | | | | | | | |
| ACCOUNT NO. DIERBERGS MARKETS PO BOX 797029 ST. LOUIS, MO 63179-7000 | | | LEASE FOR STORE # 70069-WARSON WOODS -DIERBERGS, 9907 MANCHESTER RD, ST. LOUIS , MO 63122 | | | | \$9,957.96 |
| ACCOUNT NO. DIERBERGS MARKETS INC PO BOX 797029 SAINT LOUIS, MO 63179-7000 | | | LEASE FOR STORE # 70050-DEER CREEK CROSSING -DIERBERGS, 2979-A HIGHWAY K, O'FALLON, MO 63368 | | | | \$8,492.06 |
| ACCOUNT NO. DIERBERGS MARKETS, INC. PO BOX 797029 ST. LOUIS, MO 63179-7000 | | | LEASE FOR STORE # 70071-ARNOLD COMMONS -DIERBERGS, 860 ARNOLD COMMONS DR, ST. LOUIS , MO 63010 | | | | \$10,569.09 |
| ACCOUNT NO. DIERBERGS MARKETS, INC. PO BOX 797029 ST. LOUIS, MO 63179-7000 | | | LEASE FOR STORE # 70072-TELEGRAPH PLAZA-DIERBERGS, 5640 TELEGRAPH RD, ST. LOUIS , MO 63129 | | | | \$5,478.00 |
| ACCOUNT NO. DILWORTH PAXSON, LLP 1500 MARKET ST SUITE 3500E PHILADELPHIA, PA 19102-2101 | | | AP TRADE | | | | \$47,553.62 |
| ACCOUNT NO. DISPOSAL MANAGEMENT, LLC P.O. BOX 1960 BIRMINGHAM, MI 48009 | | | UTILITY SERVICES | | X | | \$274.55 |
| ACCOUNT NO. DIVINE SKIN INC. 1680 MERIDIAN AVE SUITE 301 MIAMI, FL 33139 | | | AP TRADE | | | | \$2,771.89 |
| ACCOUNT NO. DOMINION EAST OHIO/26785 P.O. BOX 26785 RICHMOND, VA 23261-6785 | | | UTILITY SERVICES | | X | | \$80.84 |

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i> | CODEBTOR | HUSBAND, WIFE, JOINT, OR COMMUNITY | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNDISPUTED UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|----------|--|--|------------|----------------------------|----------|--------------------|
| | | | | | | | |
| ACCOUNT NO. DOMINION VIRGINIA/NC POWER/26543 P.O. BOX 26543 RICHMOND, VA 23290-0001 | | | UTILITY SERVICES | | X | | \$1,352.94 |
| ACCOUNT NO. DONG I KIM 174 ROLLINS AVE ROCKVILLE, MD 20852 | | | AP TRADE | | | | \$388.80 |
| ACCOUNT NO. DOTHAN UTILITIES P.O. BOX 6728 DOTHAN, AL 36302-6728 | | | UTILITY SERVICES | | X | | \$358.66 |
| ACCOUNT NO. DTE ENERGY/2859/67-069A PO BOX 630795 CINCINNATI, OH 45263-0795 | | | UTILITY SERVICES | | X | | \$1,072.84 |
| ACCOUNT NO. DUKE ENERGY/1326/9001076 PO BOX 1326 CHARLOTTE, NC 28201-1326 | | | UTILITY SERVICES | | X | | \$1,855.37 |
| ACCOUNT NO. DULLES TOWN CENTER MALL, LLC C/O LERNER CORPORATION 2000 TOWER OAKS BLVD, 8TH FLOOR ROCKVILLE, MD 20852-4208 | | | LEASE FOR STORE # 7056-DULLES TOWN CENTER MALL, 21100 DULLES TOWN CIRCLE, STERLING, VA 20166 | | | | \$3,222.98 |
| ACCOUNT NO. DUQUESNE LIGHT COMPANY P.O. BOX 10 PITTSBURGH, PA 15230 | | | UTILITY SERVICES | | X | | \$429.92 |
| ACCOUNT NO. EAGAN PROMENADE, INC C/O MID-AMERICA REAL ESTATE-MINNESOTA, LLC 5353 WAYZATA BLVD., #650 MINNEAPOLIS, MN 55416 | | | LEASE FOR STORE # 7273-EAGAN PROMENADE, 3324 PROMENADE AVE STE 105, EAGAN, MN 55121 | | | | \$8,908.32 |

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i> | CODEBTOR | HUSBAND, WIFE, JOINT, OR COMMUNITY | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|--|----------|--|--|------------|--------------|----------|--------------------|
| | | | | | | | |
| ACCOUNT NO. | | | | | | | |
| EAST MESA MALL LLC EAST MESA ASSOCIATES LLC PO BOX 53252 PHOENIX, AZ 85072-3252 | | | LEASE FOR STORE # 7550-SUPERSTITION SPRINGS CENTER, 6555 EAST SOUTHERN AVE, MESA , AZ 85206 | | | | \$9,327.23 |
| ACCOUNT NO. | | | | | | | |
| EASTGATE MALL CMBS, LLC PO BOX 74933 CLEVELAND, OH 44194-4933 | | | LEASE FOR STORE # 7789-EASTGATE MALL, 4601 / B360 EASTGATE BLVD., CINCINNATI, OH 45245 | | | | \$21,824.06 |
| ACCOUNT NO. | | | | | | | |
| EASTLAND MALL LLC PO BOX 74710 CLEVELAND, OH 44194-4710 | | | LEASE FOR STORE # 7972-EASTLAND MALL, 1615 EAST EMPIRE STREET, BLOOMINGTON, IL 61701 | | | | \$26,279.93 |
| ACCOUNT NO. | | | | | | | |
| EASTMAN FIRE PROTECTION, INC. 1450 SOUTER TROY, MI 48083-2871 | | | AP TRADE | | | | \$71.66 |
| ACCOUNT NO. | | | | | | | |
| EASTWOOD MALL INC ACCT #315-2222 PO BOX 714090 COLUMBUS, OH 43271-4090 | | | LEASE FOR STORE # 7593-EASTWOOD MALL, 5555 YOUNGSTOWN-WARREN RD, NILES, OH 44446 | | | | \$2,129.64 |
| ACCOUNT NO. | | | | | | | |
| ECONOMY LINEN & TOWEL SVC. INC 80 MEAD STREET CINCINNATI BRANCH DAYTON, OH 45402 | | | AP TRADE | | | | \$85.60 |
| ACCOUNT NO. | | | | | | | |
| EDEN PRAIRIE MALL L.L.C. SDS-12-1516 P.O. BOX 86 MINNEAPOLIS, MN 55486-1516 | | | LEASE FOR STORE # 7473-EDEN PRAIRIE CENTER, 1172 EDEN PRAIRIE CENTER, EDEN PRAIRIE, MN 55344 | | | | \$8,920.26 |
| ACCOUNT NO. | | | | | | | |
| EDISON MALL BUSINESS TRUST 867490 RELIABLE PARKWAY CHICAGO, IL 60686-0074 | | | LEASE FOR STORE # 7120-EDISON MALL, 4125 CLEVELAND STREET, FORT MYERS, FL 33901 | | | | \$25,953.06 |

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i> | CODEBTOR | HUSBAND, WIFE, JOINT, OR COMMUNITY | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNQUOTED | DISPUTED | AMOUNT OF CLAIM |
|--|----------|--|--|------------|----------|----------|--------------------|
| | | | | | | | |
| ACCOUNT NO. ELASTA QP C/O STRENGTH OF NATURE 6501 JULIAN AVENUE INDIANAPOLIS, IN 46219 | | | AP TRADE | | | | \$4,536.90 |
| ACCOUNT NO. ELITE FILTER SERVICE PO BOX 29432 SAINT LOUIS, MO 63126 | | | AP TRADE | | | | \$128.00 |
| ACCOUNT NO. ELIZABETHTOWN, KY-WATER & GAS P.O. BOX 550 ELIZABETHTOWN, KY 42701 | | | UTILITY SERVICES | | X | | \$97.90 |
| ACCOUNT NO. ELM SERVICES LLC P.O. BOX 623 HAZEL PARK, MI 48030 | | | UTILITY SERVICES | | X | | \$74.15 |
| ACCOUNT NO. EMERALD COAST UTILITIES AUTHORITY PO BOX 18870 PENSACOLA, FL 32523-8870 | | | UTILITY SERVICES | | X | | \$55.29 |
| ACCOUNT NO. EMI SANTA ROSA LTD PARTNERSHIP PO BOX 51129 LOS ANGELES, CA 90051-5429 | | | LEASE FOR STORE # 7711-SANTA ROSA PLAZA, 2039 SANTA ROSA PLAZA, SANTA ROSA, CA 95401 | | | | \$7,619.10 |
| ACCOUNT NO. EMMI, LAUDON & WASSELLE PARTNERSHIP 1444 NW GARDEN VLLY BLVD STE 460 ROSEBURG, OR 97470 | | | LEASE FOR STORE # 7438-ROSEBURG VALLEY MALL, 1444 NW GARDEN VALLEY #130, ROSEBURG, OR 97470 | | | | \$6,203.30 |
| ACCOUNT NO. EMPIRE DISTRICT - 219239 PO BOX 219239 KANSAS CITY, MO 64121-9239 | | | UTILITY SERVICES | | X | | \$1,315.83 |

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i> | CODEBTOR | HUSBAND, WIFE, JOINT, OR COMMUNITY | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNQUOTED | DISPUTED | AMOUNT OF CLAIM |
|--|----------|--|--|------------|----------|----------|--------------------|
| | | | | | | | |
| ACCOUNT NO. EMPRESAS PUERTORRIQUENAS DE DESARROLLO, INC P.O. BOX 366006 SAN JUAN, PR 00936-6006 | | | LEASE FOR STORE # 7699-MAYAGUEZ MALL, 975 AVE. HOSTO, MAYAGUEZ, PR 00680 | | | | \$8,057.44 |
| ACCOUNT NO. EN PERTIGNUS HOLDING CORP. DEPT #2050 PO BOX 29675 PHOENIX, AZ 85038 | | | LEASE FOR STORE # 7311-GOLDEN TRIANGLE, 2201 I-35 EAST #S-11, DENTON, TX 76205 | | | | \$10,951.08 |
| ACCOUNT NO. ENERGY MANAGEMENT SYSTEMS/DEPT 0356 PO BOX 538 MALVERN, PA 19355-0538 | | | UTILITY SERVICES | | X | | \$45.56 |
| ACCOUNT NO. ENJOY 1818 ORD WAY BUILDING 2V OCEANSIDE, CA 92056 | | | AP TRADE | | | | \$219,349.57 |
| ACCOUNT NO. ENTERGY GULF STATES LA, LLC/8103 PO BOX 8103 BATON ROUGE, LA 70891-8103 | | | UTILITY SERVICES | | X | | \$401.89 |
| ACCOUNT NO. ENTERGY LOUISIANA, INC./8108 PO BOX 8108 BATON ROUGE, LA 70891-8108 | | | UTILITY SERVICES | | X | | \$395.22 |
| ACCOUNT NO. ENTERGY MISSISSIPPI, INC./8105 PO BOX 8105 BATON ROUGE, LA 70891-8105 | | | UTILITY SERVICES | | X | | \$253.44 |
| ACCOUNT NO. ENTERGY TEXAS, INC./8104 PO BOX 8104 BATON ROUGE, LA 70891-8104 | | | UTILITY SERVICES | | X | | \$443.20 |

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

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|--|----------|--|--|------------|--------------|----------|--------------------|
| | | | | | | | |
| ACCOUNT NO. EPAX SYSTEMS, INC. 7767 LEMONA AVE VAN NUYS, CA 91405 | | | UTILITY SERVICES | | X | | \$180.90 |
| ACCOUNT NO. EPB - ELECTRIC POWER BOARD-CHATTANOOGA PO BOX 182253 CHATTANOOGA, TN 37422-7253 | | | UTILITY SERVICES | | X | | \$262.93 |
| ACCOUNT NO. ESCOBED, ISABELLE 3119 TURTLE CREEK SAN ANTONIO, TX 78230 | | | LITIGATION - PATRON | X | X | X | \$0.00 |
| ACCOUNT NO. ESPLANADE MALL LP P.O. BOX 403452 ATLANTA, GA 30384-3452 | | | LEASE FOR STORE # 7088-ESPLANADE MALL, 1401 W ESPLANADE, KENNER, LA 70065 | | | | \$12,452.54 |
| ACCOUNT NO. EUGENE WATER & ELECTRIC BOARD (EWEB) P.O. BOX 8990 VANCOUVER, WA 98668-8990 | | | UTILITY SERVICES | | X | | \$302.21 |
| ACCOUNT NO. EWH ESCONDIDO ASSOCIATES, L.P. NORTH COUNTY FAIR LLC FILE #55697 LOS ANGELES, CA 90074-5697 | | | LEASE FOR STORE # 7269-WESTFIELD NORTH COUNTY SHOPPING MALL, 200 E. VIA RANCHO PARKWAY, ESCONDIDO, CA 92025 | | | | \$1,324.22 |
| ACCOUNT NO. FAIRFAX WATER - VA PO BOX 71076 CHARLOTTE, NC 28272-1076 | | | UTILITY SERVICES | | X | | \$805.10 |

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i> | CODEBTOR | HUSBAND, WIFE, JOINT, OR COMMUNITY | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|--|----------|--|--|------------|--------------|----------|--------------------|
| | | | | | | | |
| ACCOUNT NO. FAIRFIELD COMMONS MALL MFC BEAVERCREEK LLC C/O HUNTING NATIONAL L-2589 COLUMBUS, OH 43260 | | | UTILITY SERVICES | | X | | \$66.27 |
| ACCOUNT NO. FANTASIA ACCESSORIES, LTD 31 WEST 34 ST SUITE 501 NEW YORK, NY 10001 | | | AP TRADE | | | | \$9,916.85 |
| ACCOUNT NO. FAROUK SYSTEMS 250 PENNBRIGHT SUITE 150 HOUSTON, TX 77090 | | | AP TRADE | | | | \$291,278.82 |
| ACCOUNT NO. FASHION CENTER MALL LLC PO BOX 402792 ATLANTA, GA 30384-2792 | | | LEASE FOR STORE # 7083-PENTAGON FASHION CTR , 1100 HAYES ST., STE. 1116 SP Y-9, ARLINGTON, VA 22202 | | | | \$32,470.68 |
| ACCOUNT NO. FEDERAL REALTY INVESTMENT TRUST PO BOX 8500-9320 500-1480 PHILADELPHIA, PA 19178-9320 | | | LEASE FOR STORE # 70064-MID-PIKE PLAZA, 11836 ROCKVILLE PIKE, ROCKVILLE, MD 20852 | | | | \$52,521.97 |
| ACCOUNT NO. FIORENTINO-LEWIS, GUILIA C/O BOYD GOLDFINCH LLC (ATTN: STEPHEN GOLDFINCH JR) 11019 TOURNAMENT BLVD SUITE 202 MURRELLS INLET, SC 29576 | | | LITIGATION - EMPLOYEE | X | X | X | \$0.00 |
| ACCOUNT NO. FIRE SERVICE CORP. 29 MARBELLA SAN CLEMENTE, CA 92673 | | | AP TRADE | | | | \$784.50 |

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i> | CODEBTOR | HUSBAND, WIFE, JOINT, OR COMMUNITY | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNQUOTED | DISPUTED | AMOUNT OF CLAIM |
|--|----------|--|--|------------|----------|----------|--------------------|
| | | | | | | | |
| ACCOUNT NO. FIRETECH, INC. PO BOX 7414 FREDERICKSBURG, VA 22404 | | | AP TRADE | | | | \$45.00 |
| ACCOUNT NO. FIRST SERVICE NETWORKS INC PO BOX 823721 PHILADELPHIA, PA 19182-3721 | | | AP TRADE | | | | \$53,964.20 |
| ACCOUNT NO. FLAGSTAFF MALL SPE LLC PO BOX 53258 PHOENIX, AZ 85072-3258 | | | LEASE FOR STORE # 7548-FLAGSTAFF MALL, 4650 NORTH HIGHWAY 89, FLAGSTAFF, AZ 86004 | | | | \$10,198.53 |
| ACCOUNT NO. FLETCHER, GEORGE 17200 HUNTER GREEN ROAD UPPERCO, MD 21155-9401 | | | LITIGATION - PATRON | X | X | X | \$0.00 |
| ACCOUNT NO. FLETHCER, CHAROLETTE 17200 HUNTER GREEN ROAD UPPERCO, MD 21155-9401 | | | LITIGATION - PATRON | X | X | X | \$0.00 |
| ACCOUNT NO. FLORENCE MALL LLC 1747 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693 | | | LEASE FOR STORE # 7827-FLORENCE MALL, 2028 FLORENCE MALL, FLORENCE, KY 41042 | | | | \$25,128.58 |
| ACCOUNT NO. FLORIDA POWER & LIGHT COMPANY (FPL) 9250 WEST FLAGER STREET #2420 ATTN: PPC MIAMI, FL 33188-0001 | | | UTILITY SERVICES | | X | | \$5,787.34 |
| ACCOUNT NO. FOM PUERTO RICO, SE 18400 STATE RD #3 STE 205 CANOVANAS, PR 00729 | | | LEASE FOR STORE # 7487-BELTZ FACTORY OUTLET, 18400 CARRETERA 3, CANOVANAS, PR 00729 | | | | \$28,940.43 |

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i> | CODEBTR HUSBAND, WIFE, JOINT, OR COMMUNITY | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|--|---|--|------------|--------------|----------|--------------------|
| | | | | | | |
| ACCOUNT NO. | | | | | | |
| FOREST CITY COMMERCIAL MANAGEMENT, INC. COMMERCIAL DIVISION P.O. BOX 72069 CLEVELAND,, OH 44192-0118 | | LEASE FOR STORE # 7567-CHARLESTON TOWN CENTER, 3000 CHARLESTON TOWN CENTER, CHARLESTON, WV 25389 | | | | \$10,420.24 |
| ACCOUNT NO. | | | | | | |
| FOREST CITY MANAGEMENT INC TERMINAL TOWER 50 PUBLIC SQUARE SUITE # 700 CLEVELAND, OH 44113-2203 | | LEASE FOR STORE # 7086-THE PROMENADE, 40820 WINCHESTER RD STE 2420, TEMECULA , CA 92591 | | | | \$33,045.81 |
| ACCOUNT NO. | | | | | | |
| FOREST CITY MANAGEMENT, INC ACCT 7269-0440-T150 P.O. BOX 72069 CLEVELAND, OH 44192-0118 | | LEASE FOR STORE # 7509-GALLERIA AT SUNSET, 1300 WEST SUNSET ROAD, HENDERSON, NV 89014 | | | | \$5,583.60 |
| ACCOUNT NO. | | | | | | |
| FORMCOR 171 AMBASSADOR DRIVE UNIT 10 MISSISSAUGA, ON L5T 2J1 | | AP TRADE | | | | \$13,903.92 |
| ACCOUNT NO. | | | | | | |
| FORT HENRY MALL OWNER LLC SDS 12-2703 PO BOX 86 MINNEAPOLIS, MN 55486-2703 | | LEASE FOR STORE # 7541-FORT HENRY MALL, 2101 FORT HENRY DR, KINGSPORT, TN 37664 | | | | \$11,468.81 |
| ACCOUNT NO. | | | | | | |
| FORT SMITH MALL LLC. PO BOX 934714 ATLANTA, GA 31193-4714 | | LEASE FOR STORE # 7270-CENTRAL MALL, 5111 ROGERS AVE. #160, FT. SMITH, AR 72903 | | | | \$11,633.24 |
| ACCOUNT NO. | | | | | | |
| FOX RUN MALL LLC JP MORGAN PO BOX 533058 CHARLOTTE, NC 28290-3058 | | LEASE FOR STORE # 7649-FOX RUN MALL, 50 FOX RUN RD, NEWINGTON, NH 03801 | | | | \$9,259.88 |

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i> | CODEBTOR | HUSBAND, WIFE, JOINT, OR COMMUNITY | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNDISPUTED | DISPUTED | AMOUNT OF CLAIM |
|---|----------|--|--|------------|------------|----------|--------------------|
| | | | | | | | |
| ACCOUNT NO. FR PIKE 7 LP PO BOX 8500-9320 110-1605 PHILADELPHIA, PA 19178-9320 | | | LEASE FOR STORE # 70068-PIKE 7 PLAZA, 8387 B LEESBURY PIKE, VIENNA, VA 22182 | | | | \$91,152.15 |
| ACCOUNT NO. FRAMAR INTERNATIONAL INC. 8006 ANNE MARIE CRESCENT NIAGARA FALLS, ON L2H 2Z4 | | | AP TRADE | | | | \$11,034.72 |
| ACCOUNT NO. FREMONT RETAIL PARTNERS LP C/O KIMCO REALTY CORP 3333 NEW HYDE PARK RD STE 100 NEW HYDE PARK, NY 11042-0020 | | | LEASE FOR STORE # 70021-016-FREMONT, 39070 ARGONAUT WAY, FREMONT, CA 94538 | | | | \$9,910.90 |
| ACCOUNT NO. FRONTIER MALL ASSOC LTD PARTNERSHIP PO BOX 74683 CLEVELAND, OH 44194-4683 | | | LEASE FOR STORE # 7012-FRONTIER MALL, 1400 DELL RANGE BLVD, CHEYENNE, WY 82009 | | | | \$10,134.54 |
| ACCOUNT NO. FRUITLAND MUTUAL WATER COMPANY P.O. BOX 73759 PUYALLUP, WA 98373 | | | UTILITY SERVICES | | X | | \$28.87 |
| ACCOUNT NO. FW CA YGNACIO PLAZA LLC PO BOX 31001-1105 PASADENA, CA 91110-1105 | | | LEASE FOR STORE # 70023-YGNACIO PLAZA, 1819 YGNACIO VALLEY ROAD, WALNUT CREEK, CA 94598 | | | | \$25,520.40 |
| ACCOUNT NO. G&K SERVICES SALT LAKE CITY 1671 SOUTH 4370 WEST SALT LAKE CITY, UT 84104 | | | AP TRADE | | | | \$2,517.04 |
| ACCOUNT NO. GAINESVILLE REGIONAL UTILITIES P.O. BOX 147051 GAINESVILLE, FL 32614-7051 | | | UTILITY SERVICES | | X | | \$1,508.41 |

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i> | CODEBTOR | HUSBAND, WIFE, JOINT, OR COMMUNITY | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|--|----------|--|--|------------|--------------|----------|--------------------|
| | | | | | | | |
| ACCOUNT NO. | | | | | | | |
| GALLERIA AT WOLFCHASE LLC 98938 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693 | | | LEASE FOR STORE # 7239-WOLFCHASE GALLERIA SHOPPING CENTER, 2760 N GERMANTOWN PKWY, MEMPHIS, TN 38133 | | | | \$16,796.66 |
| ACCOUNT NO. | | | | | | | |
| GALLERIA MALL INVESTORS LP DALLAS GALLERIA P.O. BOX 849111 DALLAS, TX 75284-9111 | | | LEASE FOR STORE # 7321-THE GALLERIA, 13350 DALLAS PARKWAY, DALLAS, TX 75240 | | | | \$5,300.79 |
| ACCOUNT NO. | | | | | | | |
| GENERAL GROWTH PROPERTIES GREENWOOD MALL PO BOX 86, SDS-12-1361 MINNEAPOLIS, MN 55489-1361 | | | LEASE FOR STORE # 7599-GREENWOOD MALL, 2625 SCOTTSVILLE ROAD, BOWLING GREEN, KY 42104 | | | | \$12,274.46 |
| ACCOUNT NO. | | | | | | | |
| GENERAL GROWTH PROPERTIES-GRAND TRAVERSE P.O. BOX 86 MINNEAPOLIS, MN 55486-1367 | | | UTILITY SERVICES | | X | | \$1,442.35 |
| ACCOUNT NO. | | | | | | | |
| GENESEE VALLEY PARTNERS LP PO BOX 934974 ATLANTA, GA 31193-4974 | | | LEASE FOR STORE # 7672-GENESEE VALLEY CENTER, 3525 S. LINDEN ROAD, FLINT, MI 48507 | | | | \$7,415.01 |
| ACCOUNT NO. | | | | | | | |
| GENESEE VALLEY PARTNERS LP PO BOX 934974 ATLANTA, GA 31193-4974 | | | UTILITY SERVICES | | X | | \$335.11 |
| ACCOUNT NO. | | | | | | | |
| GENESIS MAINTENANCE CORPORATION PO BOX 789 MAHWAH, NJ 07430 | | | AP TRADE | | | | \$5,443.19 |
| ACCOUNT NO. | | | | | | | |
| GEORGIA NATURAL GAS PO BOX 105445 ATLANTA, GA 30348-5445 | | | UTILITY SERVICES | | X | | \$65.03 |

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i> | CODEBTOR | HUSBAND, WIFE, JOINT, OR COMMUNITY | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|----------|--|--|------------|--------------|----------|--------------------|
| | | | | | | | |
| ACCOUNT NO. GEORGIA POWER 96 ANNEX ATLANTA, GA 30396 | | | UTILITY SERVICES | | X | | \$4,602.15 |
| ACCOUNT NO. GEORGIA SQUARE PARTNERSHIP PO BOX 74268 CLEVELAND, OH 44194-4268 | | | LEASE FOR STORE # 7205-GEORGIA SQUARE MALL, 3700 ATLANTA HWY, ATHENS, GA 30606 | | | | \$25,347.34 |
| ACCOUNT NO. GGP - FOOTHILLS LLC SDS-12-2407 P.O. BOX 86 MINNEAPOLIS, MN 55486-2407 | | | LEASE FOR STORE # 7022-FOOTHILLS FASHION MALL, 215 E FOOTHILLS PKWY, FORT COLLINS, CO 80525 | | | | \$8,265.26 |
| ACCOUNT NO. GGP / AUGUSTA MALL, LLC US BANK OPERATIONS CENTER 1200 ENERGY PARK DRIVE, LOCKBOX #SDS-12-2765 ST PAUL, MN 55108 | | | LEASE FOR STORE # 7215-AUGUSTA MALL, 3450 WRIGHTSBORO RD. #2215, AUGUSTA, GA 30909 | | | | \$8,897.64 |
| ACCOUNT NO. GGP ALA MOANA LLC ALA MOANA CENTER MAIL CODE # 40402, PO BOX 1300 HONOLULU, HI 96807-1300 | | | LEASE FOR STORE # 7965-ALA MOANA CENTER, 1450 ALA MOANA BLVD, HONOLULU, HI 96814 | | | | \$12,136.42 |
| ACCOUNT NO. GGP COLUMBIANA TRUST SDS-12-2832 PO BOX 86 MINNEAPOLIS, MN 55486-2832 | | | LEASE FOR STORE # 7227-COLUMBIANA CENTRE, 100 COLUMBIANA CIRCLE, COLUMBIA, SC 29212 | | | | \$12,425.59 |
| ACCOUNT NO. GGP IVANHOE II, INC SDS-12-1640 PO BOX 86 MINNEAPOLIS, MN 55486-1640 | | | LEASE FOR STORE # 7704-OGLETHORPE MALL, 7804 ABERCORN ST. , SAVANNAH, GA 31406 | | | | \$6,989.83 |

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i> | CODEBTOR | HUSBAND, WIFE, JOINT, OR COMMUNITY | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNDISPUTED | DISPUTED | AMOUNT OF CLAIM |
|--|----------|--|--|------------|------------|----------|--------------------|
| | | | | | | | |
| ACCOUNT NO. GGP L.P.-CUMBERLAND MALL SDS-12-1662 P.O. BOX 86 MINNEAPOLIS, MN 55486-1662 | | | LEASE FOR STORE # 7206-CUMBERLAND MALL, 1112 CUMBERLAND MALL N.W., ATLANTA, GA 30339 | | | | \$4,811.98 |
| ACCOUNT NO. GGP LIMITED PARTNERSHIP SD-12-1391 P.O. BOX 86 MINNEAPOLIS, MN 55486-1391 | | | LEASE FOR STORE # 7536-CAPITAL MALL, 3600 COUNTRY CLUB DRIVE, JEFFERSON CITY, MO 65109 | | | | \$19,416.90 |
| ACCOUNT NO. GGP LIMITED PARTNERSHIP SDS-12-1461 PO BOX 86 MINNEAPOLIS, MN 55486-1461 | | | LEASE FOR STORE # 7274-CORAL RIDGE MALL, 1451 CORAL RIDGE AVE. SP.221, CORALVILLE, IA 52241 | | | | \$8,787.66 |
| ACCOUNT NO. GGP LIMITED PARTNERSHIP SDS-12-1657 MINNEAPOLIS, MN 55486-1657 | | | LEASE FOR STORE # 7127-OVIEDO MALL, 1675 OVIEDO MKPLC. BLVD. #1415, OVIEDO, FL 32765 | | | | \$7,207.51 |
| ACCOUNT NO. GGP LIMITED PARTNERSHIP URBAN RETAIL PROPERTIES PO BOX 741399 ATLANTA, GA 30374-1399 | | | LEASE FOR STORE # 7127-OVIEDO MALL, 1675 OVIEDO MKPLC. BLVD. #1415, OVIEDO, FL 32765 | | | | \$4,874.02 |
| ACCOUNT NO. GGP LP SDS-12-2774 PO BOX 86 MINNEAPOLIS, MN 55486-2774 | | | LEASE FOR STORE # 7485-RIDGEDALE MALL, SP. 110, 12575 WAYZATA BLVD., MINNETONKA, MN 55305 | | | | \$8,633.27 |
| ACCOUNT NO. GGP LP SDS-12-2780 PO BOX 86 MINNEAPOLIS, MN 55486-2780 | | | LEASE FOR STORE # 7060-FASHION PLACE MALL, 6191 SOUTH STATE STREET, MURRAY , UT 84107 | | | | \$13,079.48 |

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i> | CODEBTOR | HUSBAND, WIFE, JOINT, OR COMMUNITY | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNQUOTED | DISPUTED | AMOUNT OF CLAIM |
|---|----------|--|--|------------|----------|----------|--------------------|
| | | | | | | | |
| ACCOUNT NO. GGP LP SOUTHLAND CENTER SDS-12-2779 PO BOX 86 MINNEAPOLIS, MN 55486-2779 | | | LEASE FOR STORE # 7268-SOUTHLAND CENTER, 23000 EUREKA ROAD, TAYLOR, MI 48180-6039 | | | | \$7,120.57 |
| ACCOUNT NO. GGP NATICK TR 9143 PAYSHERE CIR CHICAGO, IL 60674 | | | LEASE FOR STORE # 7260-NATICK MALL, 1245 WORCESTER RD., #2110, NATICK, MA 01760 | | | | \$9,625.42 |
| ACCOUNT NO. GGP/HOMART LLC - ALTAMONTE 1203 COLLECTION CENTER DRIVE CHICAGO, IL 60693 | | | LEASE FOR STORE # 7229-ALTAMONTE MALL, 451 EAST ALTAMONTE DR, ALTAMONTE SPRINGS, FL 32701 | | | | \$2,342.94 |
| ACCOUNT NO. GGP/JORDAN CREEK LLC JORDAN CREEK TOWN CENTER PO BOX 86, SDS-12-2423 MINNEAPOLIS, MN 55486-2423 | | | LEASE FOR STORE # 7849-JORDON CREEK TOWN CENTER, 101 JORDAN CREEK PKWY, DES MOINES, IA 50266 | | | | \$14,854.06 |
| ACCOUNT NO. GGP-GRANDVILLE L.L.C. SDS-12-1796 P.O. BOX 86 MINNEAPOLIS, MN 55486-1796 | | | LEASE FOR STORE # 7272-RIVER TOWN CROSSING , 3700 RIVERTOWN PARKWAY #2202, GRANDVILLE, MI 49418 | | | | \$15,385.96 |
| ACCOUNT NO. GGPLP L.L.C. SDS-12-1695 P.O. BOX 86 MINNEAPOLIS, MN 55486-1695 | | | LEASE FOR STORE # 7114-COASTLAND CTR , 1884 TAMIAMI TRAIL NORTH, NAPLES, FL 34102 | | | | \$21,614.34 |
| ACCOUNT NO. GGPLP L.L.C. SDS-12-2335 PO BOX 86 MINNEAPOLIS, MN 55486-2335 | | | LEASE FOR STORE # 7931-CACHE VALLEY MALL, 1300 N. MAIN #1190, LOGAN, UT 84341 | | | | \$5,645.07 |

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i> | CODEBTOR | HUSBAND, WIFE, JOINT, OR COMMUNITY | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNDISPUTED | DISPUTED | AMOUNT OF CLAIM |
|--|----------|--|--|------------|------------|----------|--------------------|
| | | | | | | | |
| ACCOUNT NO. GGPLP L.L.C. SDS-12-2341 PO BOX 86 MINNEAPOLIS, MN 55486-2341 | | | LEASE FOR STORE # 7933-RED CLIFFS MALL, 1770 E. RED CLIFFS DR. SUITE 120, ST. GEORGE, UT 84790 | | | | \$7,987.82 |
| ACCOUNT NO. GGPLP L.L.C. SDS-12-2827 PO BOX 86 MINNEAPOLIS, MN 55486-2827 | | | LEASE FOR STORE # 7926-GRAND TETON MALL, 2300 E 17TH ST. #1122, IDAHO FALLS, ID 83404 | | | | \$4,500.90 |
| ACCOUNT NO. GGP-MAINE MALL LLC C/O THE MAINE MALL SDS-12-2390 PO BOX 86 MINNEAPOLIS, MN 55486-2390 | | | LEASE FOR STORE # 7742-MAINE MALL, 622 MAINE MALL ROAD, SOUTH PORTLAND, ME 04106 | | | | \$39,504.05 |
| ACCOUNT NO. GGP-MALL OF LOUISIANA LP MALL OF LOUISIANA PO BOX 86, SDS-12-2440 MINNEAPOLIS, MN 55486-2440 | | | LEASE FOR STORE # 7264-MALL OF LOUISIANA, 6401 BLUEBONNET BLVD, BATON ROUGE, LA 70836 | | | | \$21,847.02 |
| ACCOUNT NO. GGP-NEWGATE MALL INC 1200 ENERGY PARK DRIVE SDS-12-3049 ST. PAUL, MN 55108 | | | LEASE FOR STORE # 7939-NEWGATE MALL, 3651 WALL AVENUE, OGDEN, UT 84405 | | | | \$3,360.75 |
| ACCOUNT NO. GGP-PECANLAND, LP PECANLAND MALL PO BOX 86, SDS-12-2424 MINNEAPOLIS, MN 55486-2424 | | | LEASE FOR STORE # 7253-PECANLAND MALL, 4700 MILHAVEN ROAD, MONROE, LA 71203 | | | | \$18,384.87 |
| ACCOUNT NO. GHD PROFESSIONAL NORTH AMERICA INC 31295 LA BAYA DR WESTLAKE VILLAGE, CA 91362 | | | AP TRADE | | | | \$33,558.96 |

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i> | CODEBTOR | HUSBAND, WIFE, JOINT, OR COMMUNITY | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNQUOTED | DISPUTED | AMOUNT OF CLAIM |
|--|----------|--|--|------------|----------|----------|--------------------|
| | | | | | | | |
| ACCOUNT NO. GILLIS, CORDELIA 163 HARNESS TRAIL FLORISSANT, CO 80816 | | | LITIGATION - PATRON | X | X | X | \$0.00 |
| ACCOUNT NO. GLEECO CONTROLS INC PO BOX 146 DURHAM, NC 27702 | | | AP TRADE | | | | \$65.00 |
| ACCOUNT NO. GLIMCHER MERRITT SQUARE LLC 75 REMITTANCE DR STE 3169 CHICAGO, IL 60675-3169 | | | LEASE FOR STORE # 7104-MERRITT SQUARE, 777 E MERRITT ISLAND CSWY, MERRITT ISLAND, FL 32952 | | | | \$7,562.55 |
| ACCOUNT NO. GLIMCHER MERRITT SQUARE, LLC 75 REMITTANCE DRIVE, STE 3169 CHICAGO, IL 60675-3169 | | | UTILITY SERVICES | | X | | \$203.88 |
| ACCOUNT NO. GLIMCHER WESTSHORE LLC C/O THE HUNTINGTON NATIONAL BANK L-2576 COLUMBUS, OH 43260-2576 | | | LEASE FOR STORE # 7121-WESTSHORE PLAZA, 323 WESTSHORE PLAZA BB6A, TAMPA, FL 33609 | | | | \$9,785.88 |
| ACCOUNT NO. GLOPROFESSIONAL 600 WEST BAYAUD AVE DENVER, CO 80223 | | | AP TRADE | | | | \$103,005.00 |
| ACCOUNT NO. GOLDMAN GOLDMAN & LEVIN PO BOX 1417 MILLBRAE, CA 94030 | | | LEASE FOR STORE # 70009-IRVING STREET, 756 IRVING STREET, SAN FRANCISCO, CA 94122 | | | | \$8,275.02 |
| ACCOUNT NO. GOLDWELL PROFESSIONAL HAIRCARE 981 CORPORATE BLVD. LINTHICUM HEIGHTS, MD 21090 | | | AP TRADE | | | | \$3,117.70 |

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i> | CODEB- TOR | HUSBAND, WIFE, JOINT, OR COMMUNITY | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNDISPUTED | DISPUTED | AMOUNT OF CLAIM |
|--|---------------|---|--|------------|------------|----------|--------------------|
| | | | | | | | |
| ACCOUNT NO. GOVERNORS SQUARE MALL PO BOX 932434 CLEVELAND, OH 44193 | | | LEASE FOR STORE # 7249-GOVERNORS SQ. MALL , 2801 GUTHRIE HWY , CLARKSVILLE, TN 37040 | | | | \$10,087.02 |
| ACCOUNT NO. GOVERNORS SQUARE MALL SDS-12-2725 PO BOX 86 MINNEAPOLIS, MN 55486-2725 | | | LEASE FOR STORE # 7757-GOVERNOR'S SQUARE, 1500 APALACHEE PKWY, TALLAHASSEE, FL 32301 | | | | \$43,332.50 |
| ACCOUNT NO. GRAND CENTRAL MALL L-2031 COLUMBUS, OH 43260 | | | UTILITY SERVICES | | X | | \$8.72 |
| ACCOUNT NO. GRAND CENTRAL PARKERSBURG LLC L-2031 COLUMBUS, OH 43260 | | | LEASE FOR STORE # 7687-GRAND CENTRAL MALL, 322 GRAND CENTRAL MALL, PARKERSBURG, WV 26101 | | | | \$21,667.51 |
| ACCOUNT NO. GRAND ISLAND UTILITIES DEPARTMENT P.O. BOX 1968 GRAND ISLAND, NE 68802-1968 | | | UTILITY SERVICES | | X | | \$406.65 |
| ACCOUNT NO. GRAND SAKAWA NEW HOLLAND LLC PO BOX 252018 WEST BLOOMFIELD, MI 48325 | | | LEASE FOR STORE # 70059-TROY, 1337 COOLIDGE HIGHWAY, TROY, MI 48084 | | | | \$23,002.42 |
| ACCOUNT NO. GRAND TRAVERSE MALL SDS-12-1367 PO BOX 86 MINNEAPOLIS, MN 55486-1367 | | | LEASE FOR STORE # 7565-GRAND TRAVERSE MALL, 3200 S. AIRPORT ROAD W, TRAVERSE CITY, MI 49684 | | | | \$12,471.14 |
| ACCOUNT NO. GRAPEVINE MILLS LP PO BOX 198189 ATLANTA, GA 30384-8189 | | | LEASE FOR STORE # 7342-GRAPEVINE MILLS MALL, 3000 GRAPEVINE MILLS PKWY, GRAPEVINE, TX 76051 | | | | \$5,605.04 |

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i> | CODEBTOR | HUSBAND, WIFE, JOINT, OR COMMUNITY | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|--|----------|--|--|------------|--------------|----------|--------------------|
| | | | | | | | |
| ACCOUNT NO. GREEN HILLS MALL LLC THE MALL AT GREEN HILLS, MGMT OFFICE 2126 ABBOTT MARTIN RD NASHVILLE, TN 37215 | | | LEASE FOR STORE # 7468-THE MALL AT GREEN HILLS, 2126 ABBOTT MARTIN ROAD SUITE 110, NASHVILLE, TN 37215 | | | | \$15,466.74 |
| ACCOUNT NO. GREENBRIER MALL II LLC FOR #34-3001674 PO BOX 74125 CLEVELAND, OH 44194-4125 | | | LEASE FOR STORE # 7829-GREENBRIER MALL, 1401 GREENBRIER PKWY S, CHESAPEAKE, VA 23320 | | | | \$13,283.92 |
| ACCOUNT NO. GREENWOOD PARK MALL, LLC 867695 RELIABLE PARKWAY CHICAGO, IL 60686-0076 | | | LEASE FOR STORE # 7842-GREENWOOD PARK, 1251 US HWY 31 N., SP. G07C, GREENWOOD, IN 46142 | | | | \$13,872.58 |
| ACCOUNT NO. GREGORY G.ROLES 4671 S.GOLD ST WICHITA, KS 67217 | | | AP TRADE | | | | \$2,890.00 |
| ACCOUNT NO. GREGORY GREENFIELD & ASSOCIATES LTD., ADVISOR GREGORY GREENFIELD & ASSOCIATES ADVISOR PO BOX 404728 ATLANTA, GA 30384-4728 | | | LEASE FOR STORE # 7351-MALL OF ABILENE , 4310 BUFFALO GAP RD. SP 1072, ABILENE, TX 79606 | | | | \$5,349.54 |
| ACCOUNT NO. GREY FOREST UTILITIES P.O. BOX 258 HELOTES, TX 78023 | | | UTILITY SERVICES | | X | | \$110.00 |
| ACCOUNT NO. GS BRENTWOOD LLC DEPT 101408-20191-849 PO BOX 535507 ATLANTA, GA 30353-5507 | | | LEASE FOR STORE # 70052-PROMENADE , 36 BRENTWOOD PROMENADE COURT, BRENTWOOD, MO 63144 | | | | \$11,648.41 |

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i> | CODEBTOR | HUSBAND, WIFE, JOINT, OR COMMUNITY | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|--|----------|--|--|------------|--------------|----------|--------------------|
| | | | | | | | |
| ACCOUNT NO. GSMS 2005-GG4 VILLAGE WALK, LLC AMERICAN NEVADA CO 901 N GREEN VALLEY PKWY STE 200 HENDERSON, NV 89074 | | | LEASE FOR STORE # 70010-076-HENDERSON, 2225 VILLAGE WALK DRIVE, HENDERSON, NV 89052 | | | | \$3,826.99 |
| ACCOUNT NO. GUARDIAN PROTECTION SERVICES 174 THORN HILL ROAD WARRENDALE, PA 15086 | | | AP TRADE | | | | \$1,631.90 |
| ACCOUNT NO. GULF COAST FACTORY SHOPS & WACHOVIA BANK PO BOX 60701 CHARLOTTE, NC 28260-0701 | | | LEASE FOR STORE # 7831-PRIME OUTLETS AT ELLENTON, 5451 FACTORY SHOPS BLVD, ELLENTON, FL 34222 | | | | \$11,190.30 |
| ACCOUNT NO. GULF POWER PO BOX 830660 BIRMINGHAM, AL 35283-0660 | | | UTILITY SERVICES | | X | | \$1,307.58 |
| ACCOUNT NO. H TEXTILE RENTAL 3116 E SHEA BLVD, PMB 118 PHOENIX, AZ 85028 | | | AP TRADE | | | | \$297.03 |
| ACCOUNT NO. HAI, A DIVISION OF ANGLES BEAUTYCAR 12155 PAINE PLACE POWAY, CA 92064 | | | AP TRADE | | | | \$58,201.00 |
| ACCOUNT NO. HAMILTON COUNTY CLERK HAMILTON COUNTY CLERK 625 GEORGIA AVE RM 201 CHATTANOOGA, TN 37402 | | | BUSINESS TAX/LICENSE | | | | \$15.00 |
| ACCOUNT NO. HAMILTON COUNTY TRUSTEE PO BOX 11047 CHATTANOOGA, TN 37401 | | | BUSINESS TAX/LICENSE | | | | \$2,217.38 |

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i> | CODEBTOR | HUSBAND, WIFE, JOINT, OR COMMUNITY | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|--|----------|--|--|------------|--------------|----------|--------------------|
| | | | | | | | |
| ACCOUNT NO. HAMILTON PLACE MALL GENERAL PTNSHP PO BOX 74123 CLEVELAND, OH 44194-4123 | | | LEASE FOR STORE # 7045-HAMILTON PLACE MALL, 2100 HAMILTON PLACE BLVD, CHATTANOOGA , TN 37421 | | | | \$16,575.70 |
| ACCOUNT NO. HARFORD MALL BUSINESS TRUST PO BOX 74833 CLEVELAND, OH 44194-4833 | | | LEASE FOR STORE # 7851-HARFORD MALL , 688 BEL AIR ROAD, BALTIMORE, MD 21014 | | | | \$7,994.57 |
| ACCOUNT NO. HARLAND CLARKE CORP PO BOX 60005 CHARLOTTE, NC 28260-0005 | | | AP TRADE | | | | \$1,323.72 |
| ACCOUNT NO. HARPETH VALLEY UTILITIES DISTRICT P.O. BOX 210319 NASHVILLE, TN 37221-0319 | | | UTILITY SERVICES | | X | | \$552.23 |
| ACCOUNT NO. HARRIS COUNTY TAX ASSESSOR COLLECTOR LEO VASQUEZ PO BOX 4622 HOUSTON, TX 77210-4622 | | | BUSINESS TAX/LICENSE | | | | \$1,367.48 |
| ACCOUNT NO. HAWAIIAN ELECTRIC CO., INC. (HECO)/3978 P.O. BOX 3978 HONOLULU, HI 96812-3978 | | | UTILITY SERVICES | | X | | \$2,173.93 |
| ACCOUNT NO. HCW PRIVATE DEVELOPMENT LLC 5256 PAYSHERE CIRCLE CHICAGO, IL 60674-0052 | | | LEASE FOR STORE # 7914-BRANSON LANDING, 100 BRANSON LANDING, BRANSON, MO 65616 | | | | \$18,795.64 |

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i> | CODEBTOR | HUSBAND, WIFE, JOINT, OR COMMUNITY | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|--|----------|--|--|------------|--------------|----------|--------------------|
| | | | | | | | |
| ACCOUNT NO. HEIGHTS VILLAGE LLC C/O GOODMAN REALTY GROUP 100 SUN AVE NE #100 ALBUQUERQUE, NM 87109 | | | LEASE FOR STORE # 70078-ALBUQUERQUE, 11225 MONTGOMERY BLVD NE, ALBUQUERQUE, NM 87112 | | | | \$5,473.24 |
| ACCOUNT NO. HELEN OF TROY CORPORATION PO BOX 849113 DALLAS, TX 75284-9113 | | | AP TRADE | | | | \$297,444.12 |
| ACCOUNT NO. HIXSON UTILITY DISTRICT, TN P.O. BOX 1598 HIXSON, TN 37343-5598 | | | UTILITY SERVICES | | X | | \$46.00 |
| ACCOUNT NO. HO RETAIL PROPERTIES I LTD PTN SDS-12-2464 PO BOX 86 MINNEAPOLIS, MN 55486-2464 | | | LEASE FOR STORE # 7879-PRINCE KUHIO PLAZA, 111 E. PUAINAKO ST., HILO, HI 96720 | | | | \$9,659.50 |
| ACCOUNT NO. HORTON PLAZA LLC FILE #55708 LOS ANGELES, CA 90074-5708 | | | LEASE FOR STORE # 7271-WESTFIELD HORTON PLAZA SHOPPING CENTER, 324 HORTON PLAZA, SAN DIEGO, CA 92101 | | | | \$18,115.16 |
| ACCOUNT NO. HOWIE'S TRASH SERVICE 625 SOUTH 10TH STREET MANHATTAN, KS 66502 | | | UTILITY SERVICES | | X | | \$116.97 |
| ACCOUNT NO. HUEBSCH RENTAL SERVICES CORPORATE OFFICE PO BOX 904 EAU CLAIRE, WI 54702 | | | AP TRADE | | | | \$292.90 |
| ACCOUNT NO. IDAHO POWER PO BOX 34966 SEATTLE, WA 98124-1966 | | | UTILITY SERVICES | | X | | \$563.43 |

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i> | CODEBTOR | HUSBAND, WIFE, JOINT, OR COMMUNITY | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|--|----------|--|--|------------|--------------|----------|--------------------|
| | | | | | | | |
| ACCOUNT NO. ILLINOIS-AMERICAN WATER COMPANY PO BOX 94551 PALATINE, IL 60094-4551 | | | UTILITY SERVICES | | X | | \$30.12 |
| ACCOUNT NO. IMAGINE PRINT SOLUTIONS 1000 VALLEY PARK DRIVE SHAKOPEE, MN 55379 | | | AP TRADE | | | | \$74,525.36 |
| ACCOUNT NO. IMMEDIA MI 22 PO BOX 9201 MINNEAPOLIS, MN 55480-9201 | | | AP TRADE | | | | \$4,805.50 |
| ACCOUNT NO. IMPERIAL VALLEY MALL II LP PO BOX 74840 CLEVELAND, OH 44194-4840 | | | LEASE FOR STORE # 7821-IMPERIAL VALLEY MALL, 3451 S. DOGWOOD AVE., EL CENTRO, CA 92243 | | | | \$11,668.10 |
| ACCOUNT NO. INDIAN CHIEF FIRE CO. P.O. BOX 2004 GLENDALE, CA 91209 | | | AP TRADE | | | | \$35.00 |
| ACCOUNT NO. INDIAN RIVER COUNTY UTILITIES, FL UTILITIES DEPARTMENT 1801 27TH ST VERO BEACH, FL 32960 | | | UTILITY SERVICES | | X | | \$31.78 |
| ACCOUNT NO. INDIAN RIVER MALL, LLC P.O. BOX 643183 PITTSBURGH, PA 15264-3183 | | | LEASE FOR STORE # 7111-INDIAN RIVER MALL, 6200 20TH ST. UNIT 534, VERO BEACH, FL 32966 | | | | \$8,218.75 |
| ACCOUNT NO. INDIANA-AMERICAN WATER COMPANY PO BOX 94551 PALATINE, IL 60094-4551 | | | UTILITY SERVICES | | X | | \$61.77 |

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i> | CODEBTOR | HUSBAND, WIFE, JOINT, OR COMMUNITY | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNQUOTED | DISPUTED | AMOUNT OF CLAIM |
|---|----------|--|--|------------|----------|----------|--------------------|
| | | | | | | | |
| ACCOUNT NO. INDIANAPOLIS POWER & LIGHT (IPL) P.O. BOX 110 INDIANAPOLIS, IN 46206-0110 | | | UTILITY SERVICES | | X | | \$825.69 |
| ACCOUNT NO. INKAHOOTS INC PO BOX 676649 DALLAS, TX 75267-6649 | | | AP TRADE | | | | \$10,375.91 |
| ACCOUNT NO. INLAND CONTINENTAL PROPERTY MGMENT CORP BLDG #1354 2901 BUTTERFIELD RD OAK BROOK, IL 60523 | | | LEASE FOR STORE # 7882-YUMA PALMS REGIONAL CENTER, 1313 S. YUMA PALMS PKWY, YUMA, AZ 85365 | | | | \$5,230.87 |
| ACCOUNT NO. INLAND US MANAGEMENT, LLC 13068 COLLECTIONS CENTER DR CHICAGO, IL 60693 | | | LEASE FOR STORE # 70056-LANSING, 2810 TOWNE CENTRE BLVD., LANSING, MI 48912 | | | | \$35,090.09 |
| ACCOUNT NO. INLAND US MANAGEMENT, LLC 13068 COLLECTIONS CTR DR CHICAGO, IL 60693 | | | UTILITY SERVICES | | X | | \$108.11 |
| ACCOUNT NO. INLAND WESTERN SALT LAKE CITY GATEWAY P.O. BOX 413007 SALT LAKE CITY, UT 84141-3007 | | | LEASE FOR STORE # 7934-THE GATEWAY, 34 S. RIO GRANDE ST., #1083, SALT LAKE CITY, UT 84101 | | | | \$8,404.60 |
| ACCOUNT NO. INNOVATIVE OFFICE SOLUTIONS 151 EAST CLIFF RD BURNSVILLE, MN 55337 | | | AP TRADE | | | | \$5,890.32 |
| ACCOUNT NO. INNOVATIVE OFFICE SOLUTIONS, INC PO BOX 270107 MINNEAPOLIS, MN 55427-0107 | | | AP TRADE | | | | \$24.76 |

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i> | CODEBTOR | HUSBAND, WIFE, JOINT, OR COMMUNITY | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNQUOTED | DISPUTED | AMOUNT OF CLAIM |
|--|----------|--|--|------------|----------|----------|--------------------|
| | | | | | | | |
| ACCOUNT NO. INNOVATIVE STYLING OPTIONS, INC 300 FORGE ROAD GENEVA, NY 14456 | | | AP TRADE | | | | \$5,418.85 |
| ACCOUNT NO. INTERMOUNTAIN GAS COMPANY P.O. BOX 64 BOISE, ID 83732 | | | UTILITY SERVICES | | X | | \$8.97 |
| ACCOUNT NO. INTERNATIONAL ENVIRONMENTAL MGMT, INC. 24516 NETWORK PL CHICAGO, IL 60673-1245 | | | UTILITY SERVICES | | X | | \$712.24 |
| ACCOUNT NO. IREDALE MINERAL COSMETIC LTD PO BOX 983102 BOSTON, MA 02298-3102 | | | AP TRADE | | | | \$75,412.28 |
| ACCOUNT NO. IRVINE RANCH WATER DISTRICT PO BOX 51403 LOS ANGELES, CA 90051-5703 | | | UTILITY SERVICES | | X | | \$69.63 |
| ACCOUNT NO. ISAAC, TAYLOR 326 EAST EPLER AVE INDIANAPOLIS, IN 46227 | | | LITIGATION - PATRON | X | X | X | \$0.00 |
| ACCOUNT NO. ISTA, NORTH AMERICA - LOS ANGELES P.O. BOX 60878 LOS ANGELES, CA 90060-0878 | | | UTILITY SERVICES | | X | | \$740.61 |
| ACCOUNT NO. JACKSON PURCHASE ENERGY CORP. P.O. BOX 4030 PADUCAH, KY 42002-4030 | | | UTILITY SERVICES | | X | | \$2,160.56 |

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i> | CODEBTOR | HUSBAND, WIFE, JOINT, OR COMMUNITY | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|--|----------|--|--|------------|--------------|----------|--------------------|
| | | | | | | | |
| ACCOUNT NO. | | | | | | | |
| JACKSONVILLE AVENUES LP 867550 RELIABLE PARKWAY CHICAGO, IL 60686-0075 | | | LEASE FOR STORE # 7107-THE AVENUES, 10300 S. SIDE BLVD., #207, JACKSONVILLE, FL 32256 | | | | \$56,554.20 |
| ACCOUNT NO. | | | | | | | |
| JANESVILLE MALL LP PO BOX 74322 CLEVELAND, OH 44194-4322 | | | LEASE FOR STORE # 7822-JANESVILLE MALL, 2500 MILTON AVE., JANESVILLE, WI 53545 | | | | \$2,083.66 |
| ACCOUNT NO. | | | | | | | |
| JAPONESQUE PROFESSIONAL MAKEUP SUPP PROFESSIONAL MAKE-UP SUPPLIES INC. 12657 ALCOSTA BLVD., #540 SAN RAMON, CA 94583 | | | AP TRADE | | | | \$20,000.00 |
| ACCOUNT NO. | | | | | | | |
| JASPER COUNTY COLLECTOR JASPER CTY COLLECTOR 601 S PEARL AVE, SUITE 107 JOPLIN, MO 64801 | | | BUSINESS TAX/LICENSE | | | | \$25.00 |
| ACCOUNT NO. | | | | | | | |
| JC EHRlich CO INC PO BOX 13848 READING, PA 19612-3848 | | | AP TRADE | | | | \$56.00 |
| ACCOUNT NO. | | | | | | | |
| JDA SOFTWARE CANADA LTD JDA SOFTWARE LOCKBOX# B9230 PO BOX 9100, POSTAL STATION F TORONTO, ON M4Y 3A5 | | | AP TRADE | | | | \$7,232.00 |
| ACCOUNT NO. | | | | | | | |
| JEFFERSON MALL COMPANY II, LLC PO BOX 74890 CLEVELAND, OH 44194-4890 | | | LEASE FOR STORE # 7475-JEFFERSON MALL, 4801 OUTER LOOP, LOUISVILLE, KY 40219 | | | | \$24,506.92 |
| ACCOUNT NO. | | | | | | | |
| JEFFERSON VALLEY MALL, LP PO BOX 643194 PITTSBURGH, PA 15264-3194 | | | LEASE FOR STORE # 7795-JEFFERSON VALLEY MALL, 650 LEE BLVD., YORKTOWN HEIGHTS, NY 10598 | | | | \$12,345.93 |

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i> | CODEBTR HUSBAND, WIFE, JOINT, OR COMMUNITY | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|--|---|--|------------|--------------|----------|--------------------|
| | | | | | | |
| ACCOUNT NO. JEFFREY J WIGGINS DEPT 0544 PO BOX 120544 DALLAS, TX 75312-0544 | | AP TRADE | | | | \$2,235.00 |
| ACCOUNT NO. JERSEY CENTRAL POWER & LIGHT PO BOX 3687 AKRON, OH 44309-3687 | | UTILITY SERVICES | | X | | \$1,341.43 |
| ACCOUNT NO. JESSICA RUIZ 4920 13TH ST LUBBOCK, TX 79416 | | AP TRADE | | | | \$65.00 |
| ACCOUNT NO. JG SAGINAW LLC PO BOX 74889 CLEVELAND, OH 44194-4889 | | LEASE FOR STORE # 7728-FASHION SQUARE, 4787 FASHION SQUARE MALL, SAGINAW, MI 48604 | | | | \$12,059.54 |
| ACCOUNT NO. JG SAGINAW, LLC PO BOX 74889 CLEVELAND, OH 44194-4889 | | UTILITY SERVICES | | X | | \$352.68 |
| ACCOUNT NO. JG WINSTON SALEM LLC LOCKBOX 74314 CLEVELAND, OH 44115 | | LEASE FOR STORE # 7985-HANES MALL, 3320 SILAS CREEK PKWY, WINSTON-SALEM, NC 27103 | | | | \$9,643.30 |
| ACCOUNT NO. JHS PROPERTIES LTD C/O LISA OEHMKE 2611 NORTH WILDERNESS CT WICHITA, KS 67226 | | LEASE FOR STORE # 70046-TALLGRASS CENTRE, 2035 NORTH ROCK ROAD, WICHITA, KS 67206 | | | | \$10,672.12 |
| ACCOUNT NO. JOHN PAUL MITCHELL SYSTEMS 20705 CENTRE POINTE PARKWAY SANTA CLARITA, CA 91350 | | AP TRADE | | | | \$1,426,259.57 |

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i> | CODEBTOR | HUSBAND, WIFE, JOINT, OR COMMUNITY | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|--|----------|--|--|------------|--------------|----------|--------------------|
| | | | | | | | |
| ACCOUNT NO. JOHN ROBERTS COMPANY 9687 EAST RIVER ROAD MINNEAPOLIS, MN 55433 | | | AP TRADE | | | | \$18.81 |
| ACCOUNT NO. JOHNSON CITY MUNICIPAL SERVICES 243 MAIN ST JOHNSON CITY, NY 13790 | | | UTILITY SERVICES | | X | | \$60.00 |
| ACCOUNT NO. JOHNSON CITY POWER BOARD P.O. BOX 2058 JOHNSON CITY, TN 37605 | | | UTILITY SERVICES | | X | | \$420.01 |
| ACCOUNT NO. JOHNSON CITY UTILITY SYSTEM P.O. BOX 2386 JOHNSON CITY, TN 37605 | | | UTILITY SERVICES | | X | | \$150.45 |
| ACCOUNT NO. JOHNSON, KRISTEN 6201 VINTAGE PLACE SIOUX FALLS, SD 57108 | | | LITIGATION - PATRON | X | X | X | \$0.00 |
| ACCOUNT NO. JOICO LABORATORIES DRAWER # FF P.O. BOX 26821 NEW YORK, NY 10087-6821 | | | AP TRADE | | | | \$490,754.74 |
| ACCOUNT NO. JOURDAIN, JAMI MARIE 10105 WORNALL RD, APT 316 KANSAS CITY, MO 64114-4475 | | | LITIGATION - EMPLOYEE | X | X | X | \$0.00 |
| ACCOUNT NO. JTJG FOOTHILL VILLAGE LC C/O JOHANSEN THACKERAY COMM. REAL ESTATE 1165 E WILMINGTON AVE, STE 275 SALT LAKE CITY, UT 84106 | | | LEASE FOR STORE # 7930-FOOTHILL VILLAGE, 1400 S FOOTHILL BLVD, SALT LAKE CITY, UT 84108 | | | | \$6,535.08 |

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i> | CODEBTOR | HUSBAND, WIFE, JOINT, OR COMMUNITY | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|--|----------|--|--|------------|--------------|----------|--------------------|
| | | | | | | | |
| ACCOUNT NO. KALAMAZOO MALL L.L.C. C/O KALAMAZOO MALL LLC PO BOX 86, SDS-12-0674 MINNEAPOLIS, MN 55486-0674 | | | LEASE FOR STORE # 7512-CROSSROADS MALL, 6650 S. WESTNEDGE, PORTAGE, MI 49024 | | | | \$24,904.93 |
| ACCOUNT NO. KAMEHAMEHA SCHOOLS WINDWARD MALL LOCKBOX 5497 PO BOX 31000 HONOLULU, HI 96849-5497 | | | UTILITY SERVICES | | X | | \$83.91 |
| ACCOUNT NO. KANSAS CITY POWER & LIGHT CO./219330 P.O. BOX 219330 KANSAS CITY, MO 64121-9330 | | | UTILITY SERVICES | | X | | \$920.59 |
| ACCOUNT NO. KANSAS GAS SERVICE PO BOX 219046 KANSAS CITY, MO 64121-9046 | | | UTILITY SERVICES | | X | | \$101.84 |
| ACCOUNT NO. KENNEDY MALL, INC ACCT #055-2222 P.O. BOX 714090 COLUMBUS, OH 43271-4090 | | | LEASE FOR STORE # 7756-KENNEDY MALL, 555 JFK MALL, DUBUQUE, IA 52002 | | | | \$12,052.91 |
| ACCOUNT NO. KENRA LABORATORIES, INC 22 E. WASHINGTON ST 5TH FLOOR INDIANAPOLIS, IN 46204 | | | AP TRADE | | | | \$394,725.82 |
| ACCOUNT NO. KENTUCKY OAKS MALL COMPANY ACCOUNT #099-2222 P.O. BOX 714267 COLUMBUS, OH 43271-4267 | | | LEASE FOR STORE # 7250-KENTUCKY OAKS MALL, 5101 HINKLEVILLE ROAD, PADUCAH, KY 42001 | | | | \$9,995.61 |

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i> | CODEBTOR | HUSBAND, WIFE, JOINT, OR COMMUNITY | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|--|----------|--|--|------------|--------------|----------|--------------------|
| | | | | | | | |
| ACCOUNT NO. KENTUCKY STATE BOARD OF HAIRDRESSERS 111 ST JAMES COURT SUITE A FRANKFORT, KY 40601 | | | COSMETOLOGY LICENSE FEE | | | | \$245.00 |
| ACCOUNT NO. KENTWOOD PO BOX 16492 HATTIESBURG, MS 39404 | | | AP TRADE | | | | \$42.50 |
| ACCOUNT NO. KIMSCHOTT FACTORIA MALL LLC PO BOX 82565 DEPT CODE: SWAB1188 GOLETA, CA 93118-2565 | | | LEASE FOR STORE # 7446-FACTORIA SQUARE MALL, 3934 FACTORIA SP. MALL, BELLEVUE, WA 98006 | | | | \$7,906.91 |
| ACCOUNT NO. KIRKWOOD MALL ACQUISITION LLC NW 6227 PO BOX 1450 MINNEAPOLIS, MN 55485-6227 | | | LEASE FOR STORE # 7951-KIRKWOOD MALL, 854 KIRKWOOD MALL, BISMARCK, ND 58504 | | | | \$9,815.38 |
| ACCOUNT NO. KIRKWOOD MALL, ND 706 KIRKWOOD MALL BISMARCK, ND 58504 | | | UTILITY SERVICES | | X | | \$33.75 |
| ACCOUNT NO. KITE REALTY GROUP LP 3289 PAYSHERE CIR CHICAGO, IL 60674 | | | LEASE FOR STORE # 70061-TRADER'S POINT, 6010 WEST 86TH ST, INDIANAPOLIS, IN 46278 | | | | \$19,038.66 |
| ACCOUNT NO. KOZEL, DEBORAH 210 CAMPBELL AVENUE CONNEKKSVILLE, PA 15425 | | | LITIGATION - PATRON | X | X | X | \$0.00 |
| ACCOUNT NO. KPSS INC (GOLDWELL) 981 CORPORATE BLVD LINTHICUM HEIGHTS, MD 21090 | | | AP TRADE | | | | \$270,566.99 |

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i> | CODEBTOR | HUSBAND, WIFE, JOINT, OR COMMUNITY | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|--|----------|--|--|------------|--------------|----------|--------------------|
| | | | | | | | |
| ACCOUNT NO. KPSS INC (KMS) 981 CORPORATE BLVD. LINTHICUM HEIGHTS, MD 21090 | | | AP TRADE | | | | \$170,995.02 |
| ACCOUNT NO. KUHNKE, JENNIFER 1068 DELAWARE WAY LIVERMORE, CA 94551 | | | LITIGATION - EMPLOYEE | X | X | X | \$0.00 |
| ACCOUNT NO. KU-KENTUCKY UTILITIES COMPANY PO BOX 539013 ATLANTA, GA 30353-9013 | | | UTILITY SERVICES | | X | | \$299.72 |
| ACCOUNT NO. LACLEDE GAS COMPANY 720 OLIVE STREET ST. LOUIS, MO 63101 | | | UTILITY SERVICES | | X | | \$223.37 |
| ACCOUNT NO. LAFAYETTE UTILITIES SYSTEMS (LUS) P.O. BOX 4024-C LAFAYETTE, LA 70502 | | | UTILITY SERVICES | | X | | \$44.85 |
| ACCOUNT NO. LAKEFOREST ASSOCIATES LLC PO BOX 404574 ATLANTA, GA 30384-4574 | | | LEASE FOR STORE # 7055-LAKEFOREST, 701 RUSSELL AVENUE, GAITHERSBURG, MD 20877 | | | | \$7,040.31 |
| ACCOUNT NO. LAKELAND ELECTRIC/CITY OF LAKELAND,FL P.O. BOX 32006 LAKELAND, FL 33802-2006 | | | UTILITY SERVICES | | X | | \$312.40 |
| ACCOUNT NO. LAKELAND SQUARE MALL, LLC SDS-12-3093 PO BOX 86 MINNEAPOLIS, MN 55486-3093 | | | LEASE FOR STORE # 7748-LAKELAND MALL, 3800 N. HWY. 98N, STE #138, LAKELAND, FL 33805 | | | | \$3,543.57 |

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i> | CODEBTOR | HUSBAND, WIFE, JOINT, OR COMMUNITY | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNQUOTED | DISPUTED | AMOUNT OF CLAIM |
|--|----------|--|--|------------|----------|----------|--------------------|
| | | | | | | | |
| ACCOUNT NO. LAKELINE DEVELOPERS 867895 RELIABLE PARKWAY CHICAGO, IL 60686-0078 | | | LEASE FOR STORE # 7329-LAKELINE MALL, 11200 LAKESTOP BLVD., CEDAR PARK, TX 78613 | | | | \$2,448.88 |
| ACCOUNT NO. LAKESHORE SEBRING LTD PARTNERSHIP PO BOX 74974 CLEVELAND, OH 44194-4974 | | | LEASE FOR STORE # 7219-LAKESHORE MALL, US HWY 27 AT SPARROW AVE, SEBRING, FL 33870 | | | | \$13,037.29 |
| ACCOUNT NO. LAKESIDE MALL SDS-12-2772 PO BOX 86 MINNEAPOLIS, MN 55486-2772 | | | LEASE FOR STORE # 7288-LAKESIDE MALL, 14600 LAKESIDE CIRCLE, STERLING HEIGHTS, MI 48313 | | | | \$13,659.34 |
| ACCOUNT NO. LAKEVILLE CROSSING II LLC 2227 UNIVERSITY AVENUE SAINT PAUL, MN 55114-1677 | | | LEASE FOR STORE # 7915-LAKEVILLE CROSSING, 7636 W. 160TH ST., LAKEVILLE, MN 55044 | | | | \$12,462.38 |
| ACCOUNT NO. LAMBERSON, KELSEY | | | LITIGATION - PATRON | X | X | X | \$0.00 |
| ACCOUNT NO. LANSING BOARD OF WATER & LIGHT P.O. BOX 13007 LANSING, MI 48901-3007 | | | UTILITY SERVICES | | X | | \$6,630.99 |
| ACCOUNT NO. LANSING MALL, LLC SDS-12-1396 P.O. BOX 86 MINNEAPOLIS, MN 55486-1396 | | | LEASE FOR STORE # 7092-LANSING MALL, 5330 W. SAGINAW HWY SP 233, LANSING, MI 48917 | | | | \$2,807.66 |
| ACCOUNT NO. LAUREL VILLAGE MERCHANTS ASSOC C/O WELLS FARGO BANK 3431 CALIFORNIA ST SAN FRANCISCO, CA 94118 | | | LEASE FOR STORE # 70011-083-LAUREL VILLAGE, 3535 CALIFORNIA AVENUE, SAN FRANCISCO, CA 94118 | | | | \$561.88 |

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i> | CODEBTOR | HUSBAND, WIFE, JOINT, OR COMMUNITY | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNQUOTED | DISPUTED | AMOUNT OF CLAIM |
|--|----------|--|--|------------|----------|----------|--------------------|
| | | | | | | | |
| ACCOUNT NO. LAURENCE ASSOCIATES P.O. BOX 829443 PHILADELPHIA, PA 19182-9443 | | | LEASE FOR STORE # 7655-QUAKER BRIDGE MALL , 241 QUAKER BRIDGE MALL B-17, LAWRENCEVILLE, NJ 08648 | | | | \$14,000.10 |
| ACCOUNT NO. LAYTON HILLS MALL CMBS LLC PO BOX 74677 CLEVELAND, OH 44194-4677 | | | LEASE FOR STORE # 7937-LAYTON HILLS MALL, LAYTON HILLS MALL, #1001, LAYTON, UT 84041 | | | | \$18,546.28 |
| ACCOUNT NO. LAZARO, PATRICIA 12246 ROUNDWOOD ROAD, #804 TIMONIUM, MD 21093 | | | LITIGATION - PATRON | X | X | X | \$0.00 |
| ACCOUNT NO. LC PORTLAND, LLC 2201 LLOYD CENTER PORTLAND, OR 97232 | | | LEASE FOR STORE # 7575-LLOYD CENTER, 1005 LLOYD CENTER, PORTLAND, OR 97232 | | | | \$700.00 |
| ACCOUNT NO. LC PORTLAND, LLC LLOYD CENTER, L-1889 COLUMBUS, OH 43260-1889 | | | UTILITY SERVICES | | X | | \$242.82 |
| ACCOUNT NO. LEATHER STORE 4238 WILSON BLVD ARLINGTON, VA 22203 | | | LITIGATION - PATRON | X | X | X | \$0.00 |
| ACCOUNT NO. LEHIGH VALLEY ELEC 7712 KRAVCO IN PO BOX 829428 PHILADELPHIA, PA 19182-9428 | | | LEASE FOR STORE # 7278-LEHIGH VALLEY MALL, ROUTE 22 @ MACARTHUR RD. N., WHITEHALL, PA 18052 | | | | \$464.07 |
| ACCOUNT NO. LEON, JESSICA 1710 W. EUCID AVE, SPACE 17B EL CENTRO, CA 92243 | | | LITIGATION - EMPLOYEE | X | X | X | \$0.00 |

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i> | CODEBTR HUSBAND, WIFE, JOINT, OR COMMUNITY | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|--|------------|--------------|----------|--------------------|
| | | | | | | |
| ACCOUNT NO. LEONARD D SILVERSTEIN & A LAKE PTR BLAKE DEV COMPANY 1120 CONNECTICUT AVE STE 1200 WASHINGTON DC, DC 20036-4104 | | LEASE FOR STORE # 70043-079-CONNECTICUT AVE., 1031 CONNECTICUT AVENUE, WASHINGTON, DC 20036 | | | | \$13,648.94 |
| ACCOUNT NO. LEXINGTON JOINT VENTURE PO BOX 74255 CLEVELAND, OH 44194-4255 | | LEASE FOR STORE # 7786-FAYETTE MALL, 3473 NICHOLASVILLE ROAD, LEXINGTON, KY 40503 | | | | \$16,556.55 |
| ACCOUNT NO. LG&E - LOUISVILLE GAS & ELECTRIC PO BOX 538612 ATLANTA, GA 30353-8612 | | UTILITY SERVICES | | X | | \$581.63 |
| ACCOUNT NO. LIGHT, VERA 9888 EAST VASSAR DRIVE APT. G 305 LONE TREE, CO 80124 | | LITIGATION - EMPLOYEE | X | X | X | \$0.00 |
| ACCOUNT NO. LIQUID KERATIN INC. 101 KING HIGH AVE TORONTO, ONTARIO M3H 3B3 | | AP TRADE | | | | \$8,913.60 |
| ACCOUNT NO. LJ LAROCCA INC 4554 LEMP AVE. STUDIO CITY, CA 91602 | | AP TRADE | | | | \$29,057.49 |
| ACCOUNT NO. LLOYD CENTER C/O THE HUNTINGTON NATIONAL BANK L-1889 COLUMBUS, OH 43260-1889 | | LEASE FOR STORE # 7575-LLOYD CENTER, 1005 LLOYD CENTER, PORTLAND, OR 97232 | | | | \$11,928.24 |
| ACCOUNT NO. LOREN LINDQUIST 1805 N.W. 94TH ST VANCOUVER, WA 98665 | | AP TRADE | | | | \$147.00 |

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i> | CODEBTOR | HUSBAND, WIFE, JOINT, OR COMMUNITY | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|----------|--|---|------------|--------------|----------|--------------------|
| | | | | | | | |
| ACCOUNT NO. LOS ANGELES DEPT OF WATER & POWER/30808 P.O. BOX 30808 LOS ANGELES, CA 90030-0808 | | | UTILITY SERVICES | | X | | \$561.36 |
| ACCOUNT NO. LOUIS JOLIET SHOPPINGTOWN LP BANK OF AMERICA FILE #13003 13003 COLLECTIONS CENTER CHICAGO, IL 60693 | | | LEASE FOR STORE # 7528-LOUIS JOLIET MALL, 3340 MALL LOOP DR., JOLIET, IL 60435 | | | | \$13,096.82 |
| ACCOUNT NO. LOUISIANA DEPARTMENT OF AGRICULTURE AND FORESTRY PO BOX 91081 BATON ROUGE, LA 70821-9081 | | | BUSINESS TAX/LICENSE | | | | \$100.00 |
| ACCOUNT NO. LSREF SUMMER REO TRUST 2009 PO BOX 202927 DALLAS, TX 75320-2927 | | | LEASE FOR STORE # 7840-WESTLAND MALL, 35000 W. WARREN, SP. 425, WESTLAND, MI 48185 | | | | \$12,340.82 |
| ACCOUNT NO. LSREF SUMMER REO TRUST 2009 PO BOX 202927 DALLAS, TX 75320-2927 | | | UTILITY SERVICES | | X | | \$420.00 |
| ACCOUNT NO. LVP ST.AUGUSTINE OUTLETS LLC PO BOX 60785 CHARLOTTE, NC 28260-0785 | | | LEASE FOR STORE # 7128-PRIME OUTLETS AT ST. AUGUSTINE, 500 PRIME OUTLETS BLVD , ST. AUGUSTINE, FL 32095 | | | | \$17,234.64 |
| ACCOUNT NO. LYNNHAVEN MALL L.L.C. C/O LYNNHAVEN MALL PO BOX 86, SDS-12-2370 MINNEAPOLIS, MN 55486-2370 | | | LEASE FOR STORE # 7693-LYNNHAVEN MALL, 701 LYNNHAVEN PKWY, VIRGINIA BEACH, VA 23452 | | | | \$5,364.98 |
| ACCOUNT NO. M.A.W.C. P.O. BOX 800 GREENSBURG, PA 15601-0800 | | | UTILITY SERVICES | | X | | \$73.86 |

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i> | CODEBTOR | HUSBAND, WIFE, JOINT, OR COMMUNITY | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|--|----------|--|--|------------|--------------|----------|--------------------|
| | | | | | | | |
| ACCOUNT NO. MAC ARTHUR SHOPPING CENTER LLC DEPARTMENT 40501 PO BOX 67000 DETROIT, MI 48267-0405 | | | LEASE FOR STORE # 7052-MACARTHUR CENTER, 300 MONTICELLO AVE, NORFOLK, VA 23510 | | | | \$3,843.42 |
| ACCOUNT NO. MACADAMIA NATURAL OIL LLC 4131 VANOWEN PLACE BURBANK, CA 91505 | | | AP TRADE | | | | \$132,528.42 |
| ACCOUNT NO. MACERICH BUENAVENTURA LP DEPT 2596-3125 LOS ANGELES, CA 90084-2596 | | | LEASE FOR STORE # 7912-PACIFIC VIEW MALL, 3301 EAST MAIN ST., VENTURA, CA 93003 | | | | \$8,417.66 |
| ACCOUNT NO. MACERICH LA CUMBRE LLC DBA LA CUMBRE PLAZA DEPT. 2596-3092 LOS ANGELES, CA 90084-2596 | | | LEASE FOR STORE # 7292-LA CUMBRE PLAZA, 3815 STATE STREET, SANTA BARBARA, CA 93105 | | | | \$18,107.16 |
| ACCOUNT NO. MACERICH NORTHWESTERN ASSOC DEPT 2596-5000 LOS ANGELES, CA 90084-2596 | | | LEASE FOR STORE # 70027-BROADWAY PLAZA, 31 BROADWAY LANE, WALNUT CREEK, CA 94596 | | | | \$17,021.38 |
| ACCOUNT NO. MACERICH RIMROCK LP RE: TRADE SECRET DEPT 2596-3160 LOS ANGELES, CA 90084-2596 | | | LEASE FOR STORE # 7920-RIMROCK MALL, 300 W. 24TH ST., BILLINGS, MT 59102 | | | | \$11,992.00 |
| ACCOUNT NO. MACERICH SALISBURY GL, LLC DBA THE CENTRE AT SALISBURY DEPT 2596-3165 LOS ANGELES, CA 90084-2596 | | | LEASE FOR STORE # 7232-THE CENTRE AT SALISBURY, 2300 N. SALISBURY BLVD., SALISBURY, MD 21801 | | | | \$6,821.28 |
| ACCOUNT NO. MACERICH SOUTH PLAINS LP DEPT 2596-3175 LOS ANGELES, CA 90084-2596 | | | LEASE FOR STORE # 7368-SOUTH PLAINS MALL, 6002 SLIDE RD., SP., PO BOX 68404, LUBBOCK, TX 79414 | | | | \$11,976.33 |

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i> | CODEBTOR | HUSBAND, WIFE, JOINT, OR COMMUNITY | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNDISPUTED | DISPUTED | AMOUNT OF CLAIM |
|--|----------|--|--|------------|------------|----------|--------------------|
| | | | | | | | |
| ACCOUNT NO. | | | | | | | |
| MACERICH SOUTH TOWNE LP #3180.LBEAUX1 DEPT 2596-3180 LOS ANGELES, CA 90084-2596 | | | LEASE FOR STORE # 7938-SOUTH TOWNE CENTER, 10450 S. STATE ST., SUITE 1336, SANDY, UT 84070 | | | | \$1,387.25 |
| ACCOUNT NO. | | | | | | | |
| MACERICH SOUTH TOWNE LP DEPT 2596-3180 LOS ANGELES, CA 90084-2596 | | | LEASE FOR STORE # 7066-SOUTH TOWNE MALL, 10450 SOUTH STATE STREET, SANDY, UT 84070 | | | | \$18,658.63 |
| ACCOUNT NO. | | | | | | | |
| MACERICH VALLEY RIVER CENTER LLC DBA VALLEY RIVER CENTER DEPT 2596-3197 LOS ANGELES, CA 90084-2596 | | | LEASE FOR STORE # 7428-VALLEY RIVER CENTER, 401 VALLEY RIVER CENTER, EUGENE, OR 97401 | | | | \$12,524.48 |
| ACCOUNT NO. | | | | | | | |
| MACKE WATER SYSTEMS, INC. PO BOX 545 ACCT:161502 WHEELING, IL 60090-0545 | | | AP TRADE | | | | \$70.00 |
| ACCOUNT NO. | | | | | | | |
| MADISON GAS AND ELECTRIC - WI P.O. BOX 1231 MADISON, WI 53701-1231 | | | UTILITY SERVICES | | X | | \$376.86 |
| ACCOUNT NO. | | | | | | | |
| MADISON SQUARE ASSOCIATES PO BOX 74343 CLEVELAND, OH 44194-4343 | | | LEASE FOR STORE # 7212-MADISON SQUARE, 5901 UNIVERSITY DR., HUNTSVILLE, AL 35806 | | | | \$22,871.34 |
| ACCOUNT NO. | | | | | | | |
| MADISON SUBURBAN UTILITY DIST PO BOX 306140 NASHVILLE, TN 37230-6140 | | | UTILITY SERVICES | | X | | \$152.84 |
| ACCOUNT NO. | | | | | | | |
| MADISON/EAST TOWNE LLC PO BOX 74422 CLEVELAND, OH 44194-4422 | | | LEASE FOR STORE # 7612-EAST TOWNE MALL, 172 EAST TOWNE MALL, MADISON, WI 53704 | | | | \$6,566.45 |

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i> | CODEBTOR | HUSBAND, WIFE, JOINT, OR COMMUNITY | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNDISPUTED | DISPUTED | AMOUNT OF CLAIM |
|--|----------|--|--|------------|------------|----------|--------------------|
| | | | | | | | |
| ACCOUNT NO. MAGIC SOFTWARE ENTREPRISE, INC. ATTN: PEGGY JONES 23046 AVENIDA DE LA CARLOTA, #300 LAGUNA HILLS, CA 92653 | | | AP TRADE | | | | \$23,204.05 |
| ACCOUNT NO. MALIBU WELLNESS INC PO BOX 1627 INDIANAPOLIS, IN 46206 | | | AP TRADE | | | | \$17,803.80 |
| ACCOUNT NO. MALL ASSOCIATES, LLC NCB-38 P.O. BOX 1150 MINNEAPOLIS, MN 55480-1150 | | | LEASE FOR STORE # 7471-SOUTHBRIDGE MALL, 207 SOUTHBRIDGE MALL, MASON CITY, IA 50401 | | | | \$9,694.27 |
| ACCOUNT NO. MALL AT INGRAM PARK, LLC P.O. BOX 402936 ATLANTA, GA 30384-2936 | | | LEASE FOR STORE # 7320-INGRAM PARK MALL, 6301 NORTHWEST LOOP 410 SP P8, SAN ANTONIO, TX 78238 | | | | \$6,205.31 |
| ACCOUNT NO. MALL AT SUMMIT LLC PO BOX 644271 PITTSBURGH, PA 15264-4271 | | | LEASE FOR STORE # 7284-SUMMIT MALL, 3265 W MARKET STREET, AKRON, OH 44333 | | | | \$11,458.84 |
| ACCOUNT NO. MALL AT VALLE VISTA LLC 867740 RELIABLE PARKWAY CHICAGO, IL 60687-0077 | | | LEASE FOR STORE # 7354-VALLE VISTA MALL , 2000 S. EXPRESSWAY #83, HARLINGEN, TX 78522 | | | | \$1,743.28 |
| ACCOUNT NO. MALL DEL NORTE LLC PO BOX 74271 CLEVELAND, OH 44194-4271 | | | LEASE FOR STORE # 7324-MALL DEL NORTE, 5300 SAN DARIO AVE., LAREDO, TX 78041 | | | | \$16,359.72 |
| ACCOUNT NO. MALL OF THE BLUFFS PARTNERS GENERAL GROWTH PROPERTIES,LP PO BOX 86, SDS-12-1342 MINNEAPOLIS, MN 55486-1342 | | | LEASE FOR STORE # 7654-MALL OF THE BLUFFS, 1751 MADISON AVE. , COUNCIL BLUFFS, IA 51503 | | | | \$10,728.54 |

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i> | CODEBTOR | HUSBAND, WIFE, JOINT, OR COMMUNITY | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNQUOTED | DISPUTED | AMOUNT OF CLAIM |
|--|----------|--|--|------------|----------|----------|--------------------|
| | | | | | | | |
| ACCOUNT NO. MARELDA BEL AIR MALL LLC P.O. BOX 535435 ATLANTA, GA 30353-5435 | | | LEASE FOR STORE # 7237-BEL AIR MALL, 3299 BEL AIR MALL, MOBILE, AL 36606 | | | | \$5,553.83 |
| ACCOUNT NO. MARIN MUNICIPAL WATER DISTRICT P.O. BOX 994 CORTE MADERA, CA 94976-0994 | | | UTILITY SERVICES | | X | | \$59.26 |
| ACCOUNT NO. MARKETPLACE CENTER, INC LOCKBOX AT RIVER CITY BANK P.O. BOX 39280 LOS ANGELES, CA 90039 | | | LEASE FOR STORE # 70013-010-COVELL, 1411 COVELL BLVD., #109, DAVIS, CA 95616 | | | | \$6,796.33 |
| ACCOUNT NO. MARTIN COUNTY UTILITIES P.O. BOX 9000 STUART, FL 34995-9000 | | | UTILITY SERVICES | | X | | \$57.31 |
| ACCOUNT NO. MARTIN, PRINGLE, OLIVER, WALLACE & BAUER, LLP 100 N BROADWAY SUITE 500 WICHITA, KS 67202 | | | AP TRADE | | | | \$45,106.00 |
| ACCOUNT NO. MATRIX CANADA P.O. BOX 200 ST-LAURENT, QC H4L 4V5 | | | AP TRADE | | | | \$22,375.11 |
| ACCOUNT NO. MCCAIN MALL COMPANY LP 867930 RELIABLE PARKWAY CHICAGO, IL 60686-0079 | | | LEASE FOR STORE # 7626-MCCAIN MALL, 3929 MCCAIN MALL , NORTH LITTLE ROCK, AR 72116 | | | | \$12,528.93 |
| ACCOUNT NO. MCW-REGENCY-DESCO, LLC 3342 SOLUTIONS CTR CHICAGO, IL 60677 | | | LEASE FOR STORE # 70049-KIRKWOOD , 1048 SOUTH KIRKWOOD RD., #101, KIRKWOOD, MO 63122 | | | | \$13,777.88 |

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i> | CODEBTOR | HUSBAND, WIFE, JOINT, OR COMMUNITY | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|--|----------|--|--|------------|--------------|----------|--------------------|
| | | | | | | | |
| ACCOUNT NO. MEADOWBROOK ASSOCIATES LLC SPACE #0096A PO BOX 77000, ATTN: DEPT #77925 DETROIT, MI 48277-0925 | | | LEASE FOR STORE # 70058-ROCHESTER HILLS, 96 NORTH ADAMS ROAD, ROCHESTER HILLS, MI 48309 | | | | \$13,193.17 |
| ACCOUNT NO. MEADOWBROOK MALL PO BOX 932400 CLEVELAND, OH 44193 | | | LEASE FOR STORE # 7893-MEDOWBROOK MALL, 2399 MEADOWBROOK RD., SP. 530, BRIDGEPORT, WV 26330 | | | | \$12,033.34 |
| ACCOUNT NO. MELBOURNE JCP ASSOCIATES LTD. 867758 RELIABLE PKWY CHICAGO, IL 60686-0077 | | | LEASE FOR STORE # 7101-MELBOURNE SQ, 1700 W. NEW HAVEN AVE. RM 665, MELBOURNE, FL 32904 | | | | \$6,661.95 |
| ACCOUNT NO. MEMORIAL CITY MALL P.O. BOX 200256 DALLAS, TX 75320-0256 | | | LEASE FOR STORE # 7349-MEMORIAL CITY MALL, 303 MEMORIAL CITY WAY, HOUSTON, TX 77024 | | | | \$23,696.85 |
| ACCOUNT NO. MEMORIAL CITY MALL P.O. BOX 200256 DALLAS, TX 75320-0256 | | | UTILITY SERVICES | | X | | \$567.51 |
| ACCOUNT NO. MEMPHIS LIGHT, GAS & WATER DIVISION P.O. BOX 388 MEMPHIS, TN 38145-0388 | | | UTILITY SERVICES | | X | | \$1,273.84 |
| ACCOUNT NO. MERIDEN SQUARE PARTNERSHIP FILE 54731 LOS ANGELES, CA 90074-4730 | | | LEASE FOR STORE # 7084-WESTFIELD SHOPPING TOWN, 470 LEWIS AVENUE, SP. 65, MERIDEN, CT 06451 | | | | \$14,000.96 |
| ACCOUNT NO. MERIDIAN MALL LIMITED PARTNERSHIP P.O. BOX 74599 CLEVELAND, OH 44194-4599 | | | UTILITY SERVICES | | X | | \$1,129.49 |

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i> | CODEBTOR | HUSBAND, WIFE, JOINT, OR COMMUNITY | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNQUOTED | DISPUTED | AMOUNT OF CLAIM |
|--|----------|--|--|------------|----------|----------|--------------------|
| | | | | | | | |
| ACCOUNT NO. MERIDIAN MALL LIMITED PARTNERSHIP PO BOX 74599 CLEVELAND, OH 44194-4599 | | | LEASE FOR STORE # 7823-MERIDIAN MALL, 1982 W. GRAND RIVER AVENUE, OKEMOS, MI 48864 | | | | \$9,054.44 |
| ACCOUNT NO. MERLE HAY MALL 30 N. MICHIGAN AVE, #1008 CHICAGO, IL 60602 | | | LEASE FOR STORE # 7665-MERLE HAY MALL, 3800 MERLE HAY ROAD, DES MOINES, IA 50310 | | | | \$6,418.45 |
| ACCOUNT NO. MESILLA VALLEY MALL, LLC PO BOX 933873 ATLANTA, GA 31193-3873 | | | LEASE FOR STORE # 7916-MESILLA VALLEY MALL, 700 S. TELSHER BLVD. SUITE 1250, LAS CRUCES, NM 88011 | | | | \$11,265.48 |
| ACCOUNT NO. METRO FIRE AND SAFETY 2735 VIA ORGANGE WAY SUITE 102 SPRING VALLEY, CA 91978 | | | AP TRADE | | | | \$29.00 |
| ACCOUNT NO. METRO WASTE SERVICES CO. P.O. BOX 498 INKSTER, MI 48141 | | | UTILITY SERVICES | | X | | \$104.50 |
| ACCOUNT NO. METRO WATER SERVICES TN P.O. BOX 305225 NASHVILLE, TN 37230-5225 | | | UTILITY SERVICES | | X | | \$13.71 |
| ACCOUNT NO. METROPOLITAN ST. LOUIS SEWER DISTRICT P.O. BOX 437 ST. LOUIS, MO 63166 | | | UTILITY SERVICES | | X | | \$240.35 |
| ACCOUNT NO. MFC BEAVERCREEK, LLC C/O THE HUNTINGTON NATIONAL BANK L-2589 COLUMBUS, OH 43260-2589 | | | LEASE FOR STORE # 7296-FAIRFIELD COMMONS, 2727 FAIRFIELD COMMONS, BEAVER CREEK, OH 45431 | | | | \$31,870.98 |

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i> | CODEBTOR | HUSBAND, WIFE, JOINT, OR COMMUNITY | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|--|----------|--|--|------------|--------------|----------|--------------------|
| | | | | | | | |
| ACCOUNT NO. MICHELLE, LYNN | | | LITIGATION - PATRON | X | X | X | \$0.00 |
| ACCOUNT NO. MICKEY'S LINEN/TWL SUPPLY INC. ACCOUNT #004367 PO BOX 2007 HAMMOND, IN 46323 | | | AP TRADE | | | | \$111.86 |
| ACCOUNT NO. MID STATE FIRE EQUIPMENT INC 297 WASHINGTON BLVD NE LAKE PLACID, FL 33852 | | | AP TRADE | | | | \$75.97 |
| ACCOUNT NO. MIDAMERICAN ENERGY COMPANY P.O. BOX 8020 DAVENPORT, IA 52808-8020 | | | UTILITY SERVICES | | X | | \$304.44 |
| ACCOUNT NO. MIDDLE TENNESSEE ELECTRIC MEMBERSHIP/FRA P.O. BOX 681709 FRANKLIN, TN 37068-1709 | | | UTILITY SERVICES | | X | | \$376.28 |
| ACCOUNT NO. MIDLAND MALL LLC PO BOX 74170 CLEVELAND, OH 44194-4170 | | | LEASE FOR STORE # 7671-MIDLAND MALL, 6800 EASTMAN AVE., MIDLAND, MI 48640 | | | | \$9,096.94 |
| ACCOUNT NO. MIDLAND MALL, LLC PO BOX 74170 CLEVELAND, OH 44194-4170 | | | UTILITY SERVICES | | X | | \$424.31 |
| ACCOUNT NO. MID-NEBRASKA DISPOSAL, INC. P.O. BOX 237 GRAND ISLAND, NE 68802-0237 | | | UTILITY SERVICES | | X | | \$57.00 |

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i> | CODEBTOR | HUSBAND, WIFE, JOINT, OR COMMUNITY | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|--|----------|--|--|------------|--------------|----------|--------------------|
| | | | | | | | |
| ACCOUNT NO. MIKE'S ELECTRICAL CONTRACTING,LLC 97 RUDY DR WHITEHALL, WV 26554 | | | AP TRADE | | | | \$106.00 |
| ACCOUNT NO. MIKSIS ANNIE 2136 SMOKETREE CT SANTA ROSA, CA 95403 | | | AP TRADE | | | | \$50.00 |
| ACCOUNT NO. MINNESOTA ENERGY RESOURCES CORPORATION PO BOX 659795 SAN ANTONIO, TX 78265-9795 | | | UTILITY SERVICES | | X | | \$21.61 |
| ACCOUNT NO. MINNESOTA VALLEY ELECTRIC COOPERATIVE P.O. BOX 77024 MINNEAPOLIS, MN 55480-7724 | | | UTILITY SERVICES | | X | | \$559.73 |
| ACCOUNT NO. MINOT DAKOTA MALL PO BOX 60540 CHARLOTTE, NC 28260-0540 | | | LEASE FOR STORE # 7622-DAKOTA SQUARE MALL, 2400 -10TH ST., MINOT, ND 58701 | | | | \$4,830.62 |
| ACCOUNT NO. MISHAWAKA UTILITIES P.O. BOX 363 MISHAWAKA, IN 46546-0363 | | | UTILITY SERVICES | | X | | \$129.60 |
| ACCOUNT NO. MISSION VALLEY SHOPPINGTOWN LLC BANK OF AMERICA FILE 59906 LOS ANGELES, CA 90074-9906 | | | LEASE FOR STORE # 7878-SHOPPINGTOWN MISSION VALLEY, 1640 CAMINO DEL RIO N., SAN DIEGO, CA 92108 | | | | \$11,837.76 |
| ACCOUNT NO. MISSOURI GAS ENERGY (MGE) P.O. BOX 219255 KANSAS CITY, MO 64121-9255 | | | UTILITY SERVICES | | X | | \$45.67 |

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i> | CODEBTOR | HUSBAND, WIFE, JOINT, OR COMMUNITY | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|--|----------|--|--|------------|--------------|----------|--------------------|
| | | | | | | | |
| ACCOUNT NO. MMP CITADEL LLC PO BOX 202240 DALLAS, TX 75320-2240 | | | LEASE FOR STORE # 7014-THE CITADEL, 750 CITADEL DRIVE E, COLO SPRINGS, CO 80909 | | | | \$3,269.38 |
| ACCOUNT NO. MOAC MALL HOLDINGS LLC NW 5826 PO BOX 1450 MINNEAPOLIS, MN 55485-5826 | | | LEASE FOR STORE # 7818-MALL OF AMERICA, 285 E. BROADWAY, BLOOMINGTON, MN 55425 | | | | \$18,012.20 |
| ACCOUNT NO. MOBILE AREA WATER & SEWER SYSTEM-MAWSS PO BOX 2252 BIRMINGHAM, AL 35246-3217 | | | UTILITY SERVICES | | X | | \$27.00 |
| ACCOUNT NO. MOMENTUM ADVANCED SOLUTIONS A DIV OF ONX ENTERPRISE SOLUTIONS LTD 155 COMMERCE VALLEY DRIVE E THORNHILL, ON L3T 7T2 | | | AP TRADE | | | | \$32,129.06 |
| ACCOUNT NO. MONPOWER/MONONGAHELA POWER 800 CABIN HILL DR GREENSBURG, PA 15606 | | | UTILITY SERVICES | | X | | \$705.21 |
| ACCOUNT NO. MONTANA-DAKOTA UTILITIES CO. P.O. BOX 5600 BISMARCK, ND 58506-5600 | | | UTILITY SERVICES | | X | | \$415.23 |
| ACCOUNT NO. MONTGOMERY VILLAGE LP PO BOX 9128 SANTA ROSA, CA 95405-1128 | | | LEASE FOR STORE # 70016-MONTGOMERY VILLAGE, 2412 MAGOWEN DRIVE, SANTA ROSA, CA 95405 | | | | \$21,751.90 |
| ACCOUNT NO. MOORE, SUZETTE | | | LITIGATION - PATRON | X | X | X | \$0.00 |

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i> | CODEB- TOR | HUSBAND, WIFE, JOINT, OR COMMUNITY | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|--|---------------|---|--|------------|--------------|----------|--------------------|
| | | | | | | | |
| ACCOUNT NO. MOOREHEAD, ERICKA 10850 KINGBEE PLACE SAINT ANN, MO 63074 | | | LITIGATION - EMPLOYEE | X | X | X | \$0.00 |
| ACCOUNT NO. MORGANTOWN MALL ASSOC LTD PTNSHP LOCK BOX #1853 (TRADE SECRET) COLUMBUS, OH 43260-1853 | | | LEASE FOR STORE # 7881-MORGANTOWN MALL, 9522 MALL ROAD , MORGANTOWN, WV 26501 | | | | \$5,320.41 |
| ACCOUNT NO. MOUNTCASTLE/PRITCHETT PO BOX 4034 JOHNSON CITY, TN 37602 | | | LEASE FOR STORE # 7540-SHOPS AT FRANKLIN, 3101 BROWNS MILL ROAD, JOHNSON CITY, TN 37604 | | | | \$4,632.50 |
| ACCOUNT NO. MSM PROPERTY LLC SDS-12-2771 PO BOX 86 MINNEAPOLIS, MN 55486-2771 | | | LEASE FOR STORE # 7466-MALL AT ST. MATTHEWS, 5000 SHELBYVILLE RD, LOUISVILLE, KY 40207 | | | | \$8,002.44 |
| ACCOUNT NO. N. CHARLESTON JNT VENTURE 11, LLC PO BOX 74892 CLEVELAND, OH 44194-4892 | | | UTILITY SERVICES | | X | | \$90.10 |
| ACCOUNT NO. NASHVILLE ELECTRIC SERVICE 1214 CHURCH STREET NASHVILLE, TN 37246-0003 | | | UTILITY SERVICES | | X | | \$2,094.64 |
| ACCOUNT NO. NATION WIDE SIGN SERVICE, INC. 3015 GARRETT ROAD, DREXEL HILL, PA 19026 | | | AP TRADE | | | | \$2,259.60 |
| ACCOUNT NO. NATIONAL CITY COMMERCIAL CAPITAL CO LLC ATTN: ELLEN MAYER PO BOX 931034 CLEVELAND, OH 44193 | | | AP TRADE | | | | \$316,925.91 |

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i> | CODEBTOR | HUSBAND, WIFE, JOINT, OR COMMUNITY | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNQUOTED | DISPUTED | AMOUNT OF CLAIM |
|--|----------|--|--|------------|----------|----------|--------------------|
| | | | | | | | |
| ACCOUNT NO. NATIONAL DISTRIBUTION SVC INC 616 TRADE CENTER BLVD CHESTERFIELD, MO 63005 | | | AP TRADE | | | | \$560.74 |
| ACCOUNT NO. NATIONAL GRID - MASSACHUSETTS/11737 PO BOX 11737 NEWARK, NJ 07101-4737 | | | UTILITY SERVICES | | X | | \$421.12 |
| ACCOUNT NO. NATIONAL REGISTERED AGENTS, INC PO BOX 660 WEST WINDSOR, NJ 08550-0660 | | | REGISTERED AGENT | | | | \$144.00 |
| ACCOUNT NO. NESHAMINY MALL JOINT VENTURE LTD 1059 COLLECTION CENTER DRIVE CHICAGO, IL 60674 | | | LEASE FOR STORE # 7875-NESHAMINY MALL, 606 NESHAMINY MALL, SP. 606, PHILADELPHIA, PA 19020 | | | | \$3,362.87 |
| ACCOUNT NO. NESTLE WATERS NORTH AMERICA INC 777 WEST PUTNAM AVENUE GREENWICH, CT 06830 | | | AP TRADE | | | | \$431.11 |
| ACCOUNT NO. NEW JERSEY NATURAL GAS COMPANY (NJR) PO BOX 11743 NEWARK, NJ 07101-4743 | | | UTILITY SERVICES | | X | | \$50.38 |
| ACCOUNT NO. NEW MEXICO GAS COMPANY PO BOX 173341 DENVER, CO 80217-3341 | | | UTILITY SERVICES | | X | | \$59.79 |
| ACCOUNT NO. NEW RIVER ASSOCIATES P.O. BOX 52638 PHOENIX, AZ 85072-2638 | | | LEASE FOR STORE # 7549-ARROWHEAD TOWNE CENTER, 7700 W ARROWHEAD TOWNE CTR, GLENDALE, AZ 85308 | | | | \$16,693.24 |

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i> | CODEBTOR | HUSBAND, WIFE, JOINT, OR COMMUNITY | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|--|----------|--|--|------------|--------------|----------|--------------------|
| | | | | | | | |
| ACCOUNT NO. | | | | | | | |
| NEWBURY PARK PLACE LLC 15490 VENTURA BLVD #200 SHERMAN OAKS, CA 91403 | | | LEASE FOR STORE # 70035-NEWBURY PARK, 501-D REINO ROAD, NEWBURY PARK, CA 91320 | | | | \$4,167.14 |
| ACCOUNT NO. | | | | | | | |
| NEWMARKET I LLC 727 NORTH WACO #400 WICHITA, KS 67203 | | | LEASE FOR STORE # 70045-MAIZE ROAD, 2441 NORTH MAIZE ROAD, WICHITA, KS 67205 | | | | \$9,514.58 |
| ACCOUNT NO. | | | | | | | |
| NIOXIN LABORATORIES, INC P&G 6109 DESOTO AVE WOODLAND HILLS, CA 91367 | | | AP TRADE | | | | \$54,295.92 |
| ACCOUNT NO. | | | | | | | |
| NIPSCO - NORTHERN INDIANA PUBLIC SERV CO P.O. BOX 13007 MERRILLVILLE, IN 46411-3007 | | | UTILITY SERVICES | | X | | \$108.40 |
| ACCOUNT NO. | | | | | | | |
| NORTH CENTRAL DIST HEALTH DEPT LICENSING DIVISION PO BOX 1222 ENFIELD, CT 06083 | | | BUSINESS TAX/LICENSE | | | | \$100.00 |
| ACCOUNT NO. | | | | | | | |
| NORTH CHARLESTON JOINT VENTURE II, LLC PO BOX 74892 CLEVELAND, OH 44194-4892 | | | LEASE FOR STORE # 7816-NORTHWOODS MALL, 2150 NORTHWOODS BLVD , NORTH CHARLESTON, SC 29406 | | | | \$7,499.92 |
| ACCOUNT NO. | | | | | | | |
| NORTH LITTLE ROCK ELECTRIC P.O. BOX 936 NORTH LITTLE ROCK, AR 72115 | | | UTILITY SERVICES | | X | | \$432.06 |
| ACCOUNT NO. | | | | | | | |
| NORTH POINT MALL NORTH POINT MALL P.O. BOX 86, SDS-12-3051 MINNEAPOLIS, MN 55486-3051 | | | LEASE FOR STORE # 7228-NORTH POINT MALL, #1018, 1018 NORTH PT CIR, ALPHARETTA, GA 30022 | | | | \$2,229.46 |

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i> | CODEBTOR | HUSBAND, WIFE, JOINT, OR COMMUNITY | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNQUOTED | DISPUTED | AMOUNT OF CLAIM |
|--|----------|--|--|------------|----------|----------|--------------------|
| | | | | | | | |
| ACCOUNT NO. NORTHGATE MALL SDS-12-1639 P.O. BOX 86 MINNEAPOLIS, MN 55486-1639 | | | LEASE FOR STORE # 7251-NORTHGATE MALL, 271 NORTHGATE MALL, CHATTANOOGA, TN 37415 | | | | \$316.13 |
| ACCOUNT NO. NORTH PARK MALL LTD PTN PO BOX 403398 ATLANTA, GA 30384-3398 | | | LEASE FOR STORE # 7640-NORTH PARK MALL, 1200 E. COUNTY LINE ROAD, RIDGELAND, MS 39157 | | | | \$27,685.62 |
| ACCOUNT NO. NORTH PARK MALL/JOPLIN LLC RE: TRADE SECRET PO BOX 74265 CLEVELAND, OH 44194-4265 | | | LEASE FOR STORE # 7094-NORTH PARK MALL, 101 N RANG LINE ROAD, JOPLIN, MO 64801 | | | | \$16,288.24 |
| ACCOUNT NO. NORTHVILLE RETAIL CENTER PHASE 2 LLC PO BOX 252018 WEST BLOOMFIELD, MI 48325 | | | LEASE FOR STORE # 70057-NORTHVILLE, 17939 HAGGERTY ROAD, NORTHVILLE TOWNSHIP, MI 48167 | | | | \$23,070.26 |
| ACCOUNT NO. NORTHWESTERN ENERGY/SD & NE P.O. BOX 1338 BUTTE, MT 59702-9902 | | | UTILITY SERVICES | | X | | \$10.05 |
| ACCOUNT NO. NORTHWOODS DEVELOPMENT CO 867950 RELIABLE PARKWAY CHICAGO, IL 60686-0079 | | | LEASE FOR STORE # 7299-NORTHWOODS MALL, 2200 WEST WAR MEMORIAL, PEORIA, IL 61613 | | | | \$21,481.23 |
| ACCOUNT NO. NRWS - COLLECTIONS P.O. BOX 981178 WEST SACRAMENTO, CA 95798-1178 | | | UTILITY SERVICES | | X | | \$73.95 |
| ACCOUNT NO. NSMJV LLC SDS-12-2770 PO BOX 86 MINNEAPOLIS, MN 55486-2770 | | | LEASE FOR STORE # 7363-NORTH STAR MALL, 7400 SAN PEDRO AVE, SAN ANTONIO, TX 78216 | | | | \$9,396.08 |

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i> | CODEBTOR | HUSBAND, WIFE, JOINT, OR COMMUNITY | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNQUOTED | DISPUTED | AMOUNT OF CLAIM |
|---|----------|--|--|------------|----------|----------|--------------------|
| | | | | | | | |
| ACCOUNT NO. NSTAR/660369 PO BOX 660369 DALLAS, TX 75266-0369 | | | UTILITY SERVICES | | X | | \$1,085.05 |
| ACCOUNT NO. NV ENERGY/30086 PO BOX 30086 RENO, NV 89520-3086 | | | UTILITY SERVICES | | X | | \$200.90 |
| ACCOUNT NO. O FALLON WATER & SEWER DEPARTMENT, IL 255 SOUTH LINCOLN AVENUE O'FALLON, IL 62269 | | | UTILITY SERVICES | | X | | \$53.86 |
| ACCOUNT NO. OAKDALE MALL II, LLC PO BOX 416525 BOSTON, MA 02241-6525 | | | LEASE FOR STORE # 7676-OAKDALE MALL, 223 REYNOLDS RD. SP 73, JOHNSON CITY, NY 13790 | | | | \$8,098.38 |
| ACCOUNT NO. OAKSHADE TOWN CENTER LLC 825 K STREET SACRAMENTO, CA 95814 | | | LEASE FOR STORE # 70012-OAKSHADE PLAZA, 2191 COWELL ROAD, DAVIS, CA 95616 | | | | \$18,386.48 |
| ACCOUNT NO. OAKVIEW MALL LLC SDS-12-1840 PO BOX 86 MINNEAPOLIS, MN 55486-1840 | | | LEASE FOR STORE # 7765-OAKVIEW MALL, 3001 S. 144TH STREET, OMAHA, NE 68144 | | | | \$7,030.29 |
| ACCOUNT NO. OAKWOOD MALL GENERAL GROWTH PROP LP-OAKWOOD PO BOX 86, SDS-12-1362 MINNEAPOLIS, MN 55486-1362 | | | LEASE FOR STORE # 7404-OAKWOOD MALL, 4800 GOLF ROAD, EAU CLAIRE, WI 54701 | | | | \$6,805.41 |
| ACCOUNT NO. OHIO EDISON P.O. BOX 3637 AKRON, OH 44309-3637 | | | UTILITY SERVICES | | X | | \$509.34 |

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i> | CODEBTOR | HUSBAND, WIFE, JOINT, OR COMMUNITY | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNDISPUTED | DISPUTED | AMOUNT OF CLAIM |
|--|----------|--|--|------------|------------|----------|--------------------|
| | | | | | | | |
| ACCOUNT NO. OHIO VALLEY MALL COMPANY ACCT. 094-2222 P.O. BOX 714090 COLUMBUS, OH 43271-4090 | | | LEASE FOR STORE # 7406-OHIO VALLEY MALL, 67800 MALL RING ROAD, ST. CLAIRESVILLE, OH 43950 | | | | \$2,667.76 |
| ACCOUNT NO. OLD TOWNE PLAZA LLC PO BOX 822999 PHILADELPHIA, PA 19182-2999 | | | LEASE FOR STORE # 70047-BALLWIN, 14862 MANCHESTER ROAD, BALLWIN, MO 63011 | | | | \$29,729.81 |
| ACCOUNT NO. OLYMPIC CHARLESTON SERVICES P.O. BOX 19930 FOUNTAIN HILLS, AZ 85269-9930 | | | UTILITY SERVICES | | X | | \$106.72 |
| ACCOUNT NO. OLYMPIC MOJAVE SERVICES P.O. BOX 55287 HOUSTON, TX 77255-5287 | | | UTILITY SERVICES | | X | | \$102.12 |
| ACCOUNT NO. OLYMPIC ROBINSON SERVICES P.O. BOX 800336 HOUSTON, TX 77280-0336 | | | UTILITY SERVICES | | X | | \$65.47 |
| ACCOUNT NO. OLYMPIC SUNSET SERVICES P.O. BOX 19930 FOUNTAIN HILLS, AZ 85269 | | | UTILITY SERVICES | | X | | \$56.43 |
| ACCOUNT NO. OLYMPIC TEMECULA SERVICES P.O. BOX 800336 HOUSTON, TX 77280-0336 | | | UTILITY SERVICES | | X | | \$82.92 |
| ACCOUNT NO. OLYMPIC VIERA SERVICES P.O. BOX 55287 HOUSTON, TX 77255-5287 | | | UTILITY SERVICES | | X | | \$55.34 |

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i> | CODEBTOR | HUSBAND, WIFE, JOINT, OR COMMUNITY | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|--|----------|--|--|------------|--------------|----------|--------------------|
| | | | | | | | |
| ACCOUNT NO. ONTARIO SAFETY PRODUCTS INC 455 MILNER AVENUE UNIT 3 TORONTO, ON M1B 2K4 | | | AP TRADE | | | | \$2,898.07 |
| ACCOUNT NO. OPI PRODUCTS, INC FILE 749031 LOS ANGELES, CA 90074-9031 | | | AP TRADE | | | | \$945,138.56 |
| ACCOUNT NO. ORKIN LLC 1601 N.KELLEY AVE KISSIMEE, FL 34744-3497 | | | AP TRADE | | | | \$127.80 |
| ACCOUNT NO. ORKIN LLC 7180 TROY HILL DR ELKRIDGE, MD 21075 | | | AP TRADE | | | | \$343.00 |
| ACCOUNT NO. ORKIN LLC PO BOX 470 PFLUGERVILLE, TX 78691-0470 | | | AP TRADE | | | | \$146.13 |
| ACCOUNT NO. ORKIN PEST CONTROL LLC 3755 68TH AVE N PINELLAS PARK, FL 33781 | | | AP TRADE | | | | \$85.60 |
| ACCOUNT NO. ORKIN PEST CONTROL SERVICES 2790 KAVERTON RD FORESTVILLE, MD 20747-4550 | | | AP TRADE | | | | \$70.00 |
| ACCOUNT NO. OZ CLP RETAIL LLC PO BOX 934069 ATLANTA, GA 31193-4069 | | | LEASE FOR STORE # 7898-COLONIAL PROMENADE ALABASTER, 300 COLONIAL PROMENADE PKWY, ALABASTER, AL 35007 | | | | \$3,805.74 |

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i> | CODEBTOR | HUSBAND, WIFE, JOINT, OR COMMUNITY | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|--|----------|--|--|------------|--------------|----------|--------------------|
| | | | | | | | |
| ACCOUNT NO. PACIFIC GAS & ELECTRIC P.O. BOX 997300 SACRAMENTO, CA 95899-7300 | | | UTILITY SERVICES | | X | | \$10,901.78 |
| ACCOUNT NO. PACIFIC POWER-ROCKY MOUNTAIN POWER 1033 NE 6TH AVENUE PORTLAND, OR 97256-0001 | | | UTILITY SERVICES | | X | | \$2,432.14 |
| ACCOUNT NO. PADUCAH WATER WORKS P.O. BOX 2477 PADUCAH, KY 42001 | | | UTILITY SERVICES | | X | | \$24.55 |
| ACCOUNT NO. PANAMA CITY MALL LLC PO BOX 74039 CLEVELAND, OH 44194-4039 | | | LEASE FOR STORE # 7106-PANAMA CITY MALL, 2278 ML KING JR BLVD, PANAMA CITY, FL 32405 | | | | \$4,051.74 |
| ACCOUNT NO. PANAMA CITY UTILITIES DEPARTMENT, FL P.O. BOX 2487 PANAMA CITY, FL 32402-2487 | | | UTILITY SERVICES | | X | | \$46.97 |
| ACCOUNT NO. PARK MEADOWS MALL SDS-12-3096 PO BOX 86 MINNEAPOLIS, MN 55486-3096 | | | LEASE FOR STORE # 70080-PARK MEDOWS , 8425 PARK MEADOWS DR., A107, DENVER, CO 80124 | | | | \$11,618.04 |
| ACCOUNT NO. PARKWAY PLACE LIMITED PARTNERSHIP PO BOX 74664 CLEVELAND, OH 44194-4664 | | | LEASE FOR STORE # 7702-PARKWAY PLACE, 2801 MEMORIAL PKWY, HUNTSVILLE, AL 35801 | | | | \$5,519.55 |
| ACCOUNT NO. PARKWAY PLAZA LP PARKWAY PLAZA FILE 55717 LOS ANGELES, CA 90074-5717 | | | LEASE FOR STORE # 7913-PARKWAY PLAZA, 563 PARKWAY PLAZA, EL CAJON, CA 92020 | | | | \$10,116.66 |

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i> | CODEBTOR | HUSBAND, WIFE, JOINT, OR COMMUNITY | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNQUOTED | DISPUTED | AMOUNT OF CLAIM |
|--|----------|--|--|------------|----------|----------|--------------------|
| | | | | | | | |
| ACCOUNT NO. PARTRIDGE CREEK FASHION PARK LLC PO BOX 673643 DETROIT, MI 48267-3643 | | | LEASE FOR STORE # 7968-THE MALL AT PARTRIDGE CREEK, 17420 HALL ROAD, CLINTON TOWNSHIP, MI 48038 | | | | \$5,424.83 |
| ACCOUNT NO. PARTRIDGE CREEK FASHION PARK/673643 PO BOX 673643 DETROIT, MI 48267-3643 | | | UTILITY SERVICES | | X | | \$151.32 |
| ACCOUNT NO. PATTON TERMITE & PEST CONTROL, INC 7570 W 21 ST N SUITE 1026C WICHITA, KS 67205-1734 | | | AP TRADE | | | | \$167.40 |
| ACCOUNT NO. PBI GROUP INC (HEMPZ) 15770 N DALLAS PKWY STE 1200 DALLAS, TX 75248 | | | AP TRADE | | | | \$65,316.95 |
| ACCOUNT NO. PEACHTREE MALL LLC SDS-12-2330 PO BOX 86 MINNEAPOLIS, MN 55486-2330 | | | LEASE FOR STORE # 7233-PEACHTREE MALL, 3507 MANCHESTER EXPRESSWAY, COLUMBUS, GA 31909 | | | | \$1,171.99 |
| ACCOUNT NO. PEARLRIDGE CENTER MERCHANTS ASSOCIATION PO BOX 31000 ACCOUNT 0101-1237A HONOLULU, HI 96849-5525 | | | LEASE FOR STORE # 7668-217 PEARLRIDGE CENTER, 98-1005 MONANLUA RD., SP. 217, HONOLULU (AIEA), HI 96701 | | | | \$872.60 |
| ACCOUNT NO. PENNSYLVANIA-AMERICAN WATER COMPANY P.O. BOX 371412 PITTSBURGH, PA 15250-7412 | | | UTILITY SERVICES | | X | | \$76.53 |

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i> | CODEBTOR | HUSBAND, WIFE, JOINT, OR COMMUNITY | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|--|----------|--|--|------------|--------------|----------|--------------------|
| | | | | | | | |
| ACCOUNT NO. PEPCO (POTOMAC ELECTRIC POWER COMPANY) PO BOX 13608 PHILADELPHIA, PA 19101-3608 | | | UTILITY SERVICES | | X | | \$1,314.84 |
| ACCOUNT NO. PERIMETER MALL LLC P.O. BOX 404048 ATLANTA, GA 30384-4048 | | | LEASE FOR STORE # 7231-PERIMETER MALL, 4400 ASHFORD-DUNWOODY ROAD, ATLANTA, GA 30346 | | | | \$12,207.60 |
| ACCOUNT NO. PETRA FACILITY GROUP LLC PO BOX 3333 WICHITA, KS 67201 | | | AP TRADE | | | | \$1,020.00 |
| ACCOUNT NO. PFP COLUMBUS, LLC C/O THE HUNTINGTON NATIONAL BANK L-2353 (TRADE SECRET) COLUMBUS, OH 43260-2353 | | | LEASE FOR STORE # 7564-POLARIS FASHION PLACE, 1500 POLARIS PARKWAY, COLUMBUS, OH 43240 | | | | \$34,175.15 |
| ACCOUNT NO. PFP COLUMBUS, LLC POLARIS FASHION PLACE L-2353 COLUMBUS, OH 43260-2353 | | | UTILITY SERVICES | | X | | \$61.46 |
| ACCOUNT NO. PIEDMONT NATURAL GAS-NASHVILLE GAS PO BOX 533500 ATLANTA, GA 30353-3500 | | | UTILITY SERVICES | | X | | \$122.68 |
| ACCOUNT NO. PIERRE BOSSIER MALL, LP SDS-12-1591 P.O. BOX 86 MINNEAPOLIS, MN 55486-1591 | | | LEASE FOR STORE # 7409-PIERRE BOSSIER MALL, 2950 E. TEXAS ST. , BOSSIER CITY, LA 71111 | | | | \$7,691.93 |

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i> | CODEBTOR | HUSBAND, WIFE, JOINT, OR COMMUNITY | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|--|----------|--|--|------------|--------------|----------|--------------------|
| | | | | | | | |
| ACCOUNT NO. PIONEER PLACE SDS-12-2728 PO BOX 86 MINNEAPOLIS, MN 55486-2728 | | | LEASE FOR STORE # 7286-PIONEER PLACE, 700 SW 5TH AVENUE, PORTLAND, OR 97204 | | | | \$12,171.93 |
| ACCOUNT NO. PITTSBURGH MILLS LIMITED PARTNERSHIP P.O. BOX 403625 ATLANTA, GA 30384-3625 | | | UTILITY SERVICES | | X | | \$150.03 |
| ACCOUNT NO. PK II TANASBOURNE VILLAGE LP PO BOX 82565 DEPT CODE :SORH1533A GOLETA, CA 93118-2565 | | | LEASE FOR STORE # 7431-TANASBOURNE, 2263 NW 185TH AVENUE, HILLSBORO, OR 97124 | | | | \$12,409.94 |
| ACCOUNT NO. PLAZA CAROLINA MALL LP PO BOX 71478 SAN JUAN, PR 00936-8578 | | | LEASE FOR STORE # 7657-CAROLINA PLAZA, 65 INFANERIA HIGHWAY AVE. FRAGOSO, SAN JUAN, PR 00983 | | | | \$7,009.65 |
| ACCOUNT NO. PNM PO BOX 17970 DENVER, CO 80217-0970 | | | UTILITY SERVICES | | X | | \$418.69 |
| ACCOUNT NO. POLARIS ENERGY SERVICES L-2413 COLUMBUS, OH 43260 | | | UTILITY SERVICES | | X | | \$458.24 |
| ACCOUNT NO. POM-COLLEGE STATION LLC PO BOX 74955 CLEVELAND, OH 44194-4955 | | | LEASE FOR STORE # 7318-POST OAK MALL, 1500 HARVEY ROAD, COLLEGE STATION, TX 77840 | | | | \$18,983.96 |
| ACCOUNT NO. PORT CHARLOTTE MALL, LLC P.O. BOX 406373 ATLANTA, GA 30384-6373 | | | LEASE FOR STORE # 7221-PT CHARLOTTE TOWN CTR, 1441 TAMIAMI TRAIL, ROOM 349, PORT CHARLOTTE, FL 33948 | | | | \$20,979.03 |

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i> | CODEBTOR | HUSBAND, WIFE, JOINT, OR COMMUNITY | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNQUOTED | DISPUTED | AMOUNT OF CLAIM |
|--|----------|--|--|------------|----------|----------|--------------------|
| | | | | | | | |
| ACCOUNT NO. PORTLAND GENERAL ELECTRIC (PGE) P.O. BOX 4438 PORTLAND, OR 97208-4438 | | | UTILITY SERVICES | | X | | \$1,076.25 |
| ACCOUNT NO. POTOMAC EDISON 800 CABIN HILL DR GREENSBURG, PA 15606-0001 | | | UTILITY SERVICES | | X | | \$656.47 |
| ACCOUNT NO. PPL UTILITIES/ALLENTOWN/25222 2 NORTH 9TH STREET ALLENTOWN, PA 18101 | | | UTILITY SERVICES | | X | | \$393.40 |
| ACCOUNT NO. PPR CASCADE, LLC RE: TRADE SECRET DEPT 2596-5605 LOS ANGELES, CA 90084-2596 | | | LEASE FOR STORE # 7774-CASCADE MALL, 201 CASCADE MALL DRIVE, BURLINGTON, WA 98233 | | | | \$5,465.76 |
| ACCOUNT NO. PPR KITSAP MALL, LLC DEPT 2596-5625 LOS ANGELES, CA 90084-2596 | | | LEASE FOR STORE # 7031-KITSAP MALL, 10315 SILVERDALE WAY NW, SILVERDALE, WA 98383 | | | | \$18,939.75 |
| ACCOUNT NO. PPR WASHINGTON SQUARE, LLC DEPT 2596-5670 RE:LTRADSE1 LOS ANGELES, CA 90084-2596 | | | LEASE FOR STORE # 7577-WASHINGTON SQUARE, 9434 SW WASHINGTON ROAD, PORTLAND, OR 97223 | | | | \$21,090.82 |
| ACCOUNT NO. PR CAPITAL CITY LIMITED PARTNERSHIP PO BOX 92406 CLEVELAND, OH 44193 | | | UTILITY SERVICES | | X | | \$489.97 |
| ACCOUNT NO. PR CAPITAL CITY LP PO BOX 92406 CLEVELAND, OH 44193 | | | LEASE FOR STORE # 7258-CAPITAL CITY MALL, 3564 CAPITAL MALL DR, HARRISBURG, PA 17011 | | | | \$10,377.60 |

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i> | CODEBTOR | HUSBAND, WIFE, JOINT, OR COMMUNITY | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|--|----------|--|--|------------|--------------|----------|--------------------|
| | | | | | | | |
| ACCOUNT NO. PR FINANCING LP DBA NITTANY MALL P.O. BOX 951745 CLEVELAND, OH 44193 | | | UTILITY SERVICES | | X | | \$344.57 |
| ACCOUNT NO. PR FINANCING LP DBA UNIONTOWN MALL PO BOX 951772 CLEVELAND, OH 44193 | | | LEASE FOR STORE # 7477-UNIONTOWN MALL, 1205 MALL RUN ROAD, UNIONTOWN, PA 15401 | | | | \$99.90 |
| ACCOUNT NO. PR NORTH DARTMOUTH LLC PO BOX 951316 CLEVELAND, OH 44193 | | | LEASE FOR STORE # 7705-DARTMOUTH MALL, 142 DARTMOUTH MALL, DARTMOUTH, MA 02747 | | | | \$19,443.24 |
| ACCOUNT NO. PR VALLEY VIEW LP PO BOX 73822 CLEVELAND, OH 44193 | | | LEASE FOR STORE # 7607-VALLEY VIEW MALL, 3800 HWY. 16, LA CROSSE, WI 54601 | | | | \$31,333.00 |
| ACCOUNT NO. PR WOODLAND LIMITED PARTNERSHIP PO BOX 73858 CLEVELAND, OH 44193 | | | LEASE FOR STORE # 7777-WOODLAND MALL, 3163 -28TH STREET S.E., GRAND RAPIDS, MI 49512 | | | | \$19,155.68 |
| ACCOUNT NO. PR WOODLAND LIMITED PARTNERSHIP PO BOX 73858 CLEVELAND, OH 44193-0002 | | | UTILITY SERVICES | | X | | \$728.23 |
| ACCOUNT NO. PREIT ASSOCIATES LP F6947 PO BOX 70160 PHILADELPHIA, PA 19176-0160 | | | LEASE FOR STORE # 7581-WASHINGTON CROWN CTR, 1500 WEST CHESTNUT ST. STE 723, WASHINGTON, PA 15301 | | | | \$9,268.50 |
| ACCOUNT NO. PREIT ASSOCIATES LP PO BOX 73988 CLEVELAND, OH 44193 | | | LEASE FOR STORE # 7812-SPRINGFIELD MALL, 1250 BALTIMORE PIKE, STE# 24L, SPRINGFIELD, PA 19064 | X | X | X | \$0.00 |

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i> | CODEBTOR | HUSBAND, WIFE, JOINT, OR COMMUNITY | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNQUOTED | DISPUTED | AMOUNT OF CLAIM |
|---|----------|--|---|------------|----------|----------|--------------------|
| | | | | | | | |
| ACCOUNT NO. PREMIER SALONS BEAUTY CANADA INC. 8341 10TH AVE NORTH GOLDEN VALLEY, MN 55427 | | | INTERCOMPANY LIABILITY | | | | \$3,955,951.00 |
| ACCOUNT NO. PREMIER SALONS, INC. 8341 10TH AVE NORTH GOLDEN VALLEY, MN 55427 | | | INTERCOMPANY LIABILITY | | | | \$24,071.00 |
| ACCOUNT NO. PRESSWRITE PRINTING, INC. 3384 BROWNLOW AVE. MINNEAPOLIS, MN 55426-4226 | | | AP TRADE | | | | \$6,830.69 |
| ACCOUNT NO. PRICE DEVELOPMENT CO LP PINE RIDGE MALL P.O. BOX 86, SDS-12-2340 MINNEAPOLIS, MN 55486-2340 | | | LEASE FOR STORE # 7929-PINE RIDGE MALL, 4155 YELLOWSTONE AVE, POCATELLO, ID 83202 | | | | \$2,123.79 |
| ACCOUNT NO. PRIME OUTLETS OF LEBANON LP PO BOX 60696 CHARLOTTE, NC 28260-0696 | | | LEASE FOR STORE # 7458-LEBANON, 275 OUTLET VILLAGE BLVD., LEBANON, TN 37090 | | | | \$4,381.69 |
| ACCOUNT NO. PRINCIPAL REAL ESTATE PORT, INC. 051612 SHOPPES OF OAK PARK HEIGHTS PO BOX 310300, PROPERTY 051612 DES MOINES, IA 50331-0300 | | | LEASE FOR STORE # 7837-THE SHOPPES AT OAK PARK HEIGHTS, 13331 60TH STREET NORTH, OAK PARK HEIGHTS, MN 55082 | | | | \$13,244.00 |
| ACCOUNT NO. PROFESSIONAL CLEANING 511 SE BROWNFIELD DR. LEE'S SUMMIT, MO 64063 | | | AP TRADE | | | | \$105.00 |
| ACCOUNT NO. PROFESSIONAL SECURITY CONSULTANTS INC 3500 CALLE CUERVO NW ALBUQUERQUE, NM 87114 | | | AP TRADE | | | | \$105.93 |

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i> | CODEBTOR | HUSBAND, WIFE, JOINT, OR COMMUNITY | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNDISPUTED UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|--|----------|--|--|------------|----------------------------|----------|--------------------|
| | | | | | | | |
| ACCOUNT NO. PROGRESS ENERGY FLORIDA, INC. P.O. BOX 33199 ST. PETERSBURG, FL 33733-8199 | | | UTILITY SERVICES | | X | | \$2,422.75 |
| ACCOUNT NO. PROTECTION ONE ALARM MONITORING, INC PO BOX 5714 CAROL STREAM, IL 60197- 571 | | | AP TRADE | | | | \$179.40 |
| ACCOUNT NO. PROVO CITY UTILITIES P.O. BOX 658 PROVO, UT 84603-0658 | | | UTILITY SERVICES | | X | | \$370.73 |
| ACCOUNT NO. PROVO MALL LLC SDS-12-3097 PO BOX 86 MINNEAPOLIS, MN 55486-3097 | | | LEASE FOR STORE # 7293-PROVO TOWN CENTER, 1200 TOWN CENTRE BOULEVARD, PROVO , UT 84601 | | | | \$9,461.78 |
| ACCOUNT NO. PRUDENTIAL OVERALL SUPPLY PO BOX 11210 SANTA ANA, CA 92711 | | | AP TRADE | | | | \$353.82 |
| ACCOUNT NO. PSE&G-PUBLIC SERVICE ELEC & GAS CO P.O. BOX 14444 NEW BRUNSWICK, NJ 08906-4444 | | | UTILITY SERVICES | | X | | \$364.19 |
| ACCOUNT NO. PUBLIC SERVICE OF NEW HAMPSHIRE/638 P.O. BOX 638 MANCHESTER, NH 03105-0638 | | | UTILITY SERVICES | | X | | \$2,965.08 |
| ACCOUNT NO. PUGET SOUND ENERGY P.O. BOX 91269 BELLEVUE, WA 98009-9269 | | | UTILITY SERVICES | | X | | \$1,060.41 |

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i> | CODEBTR HUSBAND, WIFE, JOINT, OR COMMUNITY | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|--|------------|--------------|----------|--------------------|
| | | | | | | |
| ACCOUNT NO. PUREOLOGY CANADA 1500 RUE UNIVERSITY BUREAU 600 MONTREAL, QC H3A 3S7 | | AP TRADE | | | | \$3,068.94 |
| ACCOUNT NO. PYRAMID WALDEN COMPANY, LP M & T BANK PO BOX 8000 - DEPT. 496 BUFFALO, NY 14267 | | LEASE FOR STORE # 7771-WALDEN GALLERIA MALL, ONE GALLERIA DR, BUFFALO, NY 14225 | | | | \$31,855.20 |
| ACCOUNT NO. QUENCH USA INC PO BOX 8500 LOCKBOX 53203 PHILADELPHIA, PA 19178-3203 | | AP TRADE | | | | \$3,188.56 |
| ACCOUNT NO. QUESTAR GAS P.O. BOX 45841 SALT LAKE CITY, UT 84139-0001 | | UTILITY SERVICES | | X | | \$53.81 |
| ACCOUNT NO. R.E.D. CAPITAL HOLDINGS, LLC SUMMIT WOODS CROSSING PO BOX 413203 KANSAS CITY, MO 64141-3203 | | LEASE FOR STORE # 7867-SUMMITWOODS CROSSING, 1720 NW CHIPMAN ROAD, LEE'S SUMMIT, MO 64081 | | | | \$7,353.32 |
| ACCOUNT NO. RECOLOGY GOLDEN GATE PO BOX 60846 LOS ANGELES, CA 90060-0846 | | UTILITY SERVICES | | X | | \$1,456.34 |
| ACCOUNT NO. RECOLOGY SUNSET SCAVENGER COMPANY 250 EXECUTIVE PARK BLVD STE 2100 SAN FRANCISCO, CA 94134-3306 | | UTILITY SERVICES | | X | | \$523.22 |
| ACCOUNT NO. REDKEN CANADA CP PO BOX 200 ST.LAURENT, QC H4L 4V5 | | AP TRADE | | | | \$50,589.77 |

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i> | CODEBTOR | HUSBAND, WIFE, JOINT, OR COMMUNITY | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|----------|--|--|------------|--------------|----------|--------------------|
| | | | | | | | |
| ACCOUNT NO. REGENCY CENTERS, L.P. C/O NORTHLAKE VILLAGE SHOPPING CENTER PO BOX 532955 ATLANTA, GA 30353-2955 | | | LEASE FOR STORE # 7544-NORTHLAKE VILLAGE, 5524 OLD HICKORY BLVD , HERMITAGE, TN 37076 | | | | \$6,976.92 |
| ACCOUNT NO. REGIS CORPORATION 7201 METRO BLVD MINNEAPOLIS, MN 55439 | | | AP TRADE | | | | \$242,436.82 |
| ACCOUNT NO. REGIS CORPORATION 7201 METRO BLVD MINNEAPOLIS, MN 55439 | | | AP TRADE | | | | \$477.89 |
| ACCOUNT NO. RELIANT ENERGY SOLUTIONS/120954 PO BOX 120954 DEPT 0954 DALLAS, TX 75312-0954 | | | UTILITY SERVICES | | X | | \$2,533.00 |
| ACCOUNT NO. RELIANT ENERGY/4932/650475 P.O. BOX 650475 DALLAS, TX 75265-0475 | | | UTILITY SERVICES | | X | | \$868.38 |
| ACCOUNT NO. RENAISSANCE PARTNERS LLC PM LENDING LLC 5547 PAYSHERE CIRCLE CHICAGO, IL 60674 | | | LEASE FOR STORE # 7020-PUEBLO MALL, 3233 DILLON DRIVE, PUEBLO, CO 81008 | | | | \$9,762.71 |
| ACCOUNT NO. REPUBLIC SERVICES #695 PO BOX 9001099 LOUISVILLE, KY 40290-1099 | | | UTILITY SERVICES | | X | | \$166.58 |
| ACCOUNT NO. RESTON NORTH POINT VILLAGE LLP C/O LERNER CORPORATION 2000 TOWER OAKS BLVD 8TH FLOOR ROCKVILLE, MD 20852-4208 | | | LEASE FOR STORE # 70066-NORTH POINT VILLAGE CENTER, 1412 NORTH POINT VILLAGE CENTER, RESTON, VA 20194 | | | | \$9,699.57 |

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i> | CODEBTOR | HUSBAND, WIFE, JOINT, OR COMMUNITY | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|--|----------|--|--|------------|--------------|----------|--------------------|
| | | | | | | | |
| ACCOUNT NO. REVENUE PROPERTIES SOUTHLAND LP DEPT 1412 PO BOX 62600 NEW ORLEANS, LA 70162-2600 | | | LEASE FOR STORE # 7047-SOUTHLAND MALL, 5953 WEST PARK AVENUE, HOUMA, LA 70364 | | | | \$9,791.72 |
| ACCOUNT NO. RG&E - ROCHESTER GAS & ELECTRIC PO BOX 11747 NEWARK, NJ 07101-4747 | | | UTILITY SERVICES | | X | | \$19.28 |
| ACCOUNT NO. RIVER HILLS MALL PARTNERS SDS-12-1341 PO BOX 86 MINNEAPOLIS, MN 55486-1341 | | | LEASE FOR STORE # 7645-RIVER HILLS MALL, 1850 ADAMS STREET, MANKATO, MN 56001 | | | | \$22,509.60 |
| ACCOUNT NO. RIVERGATE MALL LP DRAWER 354 PO BOX 11407 BIRMINGHAM, AL 35246-0354 | | | LEASE FOR STORE # 7556-RIVERGATE MALL, 1000 RIVERGATE PARKWAY, GOODLETTSVILLE, TN 37072 | | | | \$15,214.38 |
| ACCOUNT NO. RIVERTOWN CROSSINGS P.O. BOX 86 MINNEAPOLIS, MN 55486-1796 | | | UTILITY SERVICES | | X | | \$650.98 |
| ACCOUNT NO. RMV HOLDINGS LP PURE BEAUTY #70030 PO BOX 100948 PASADENA, CA 91189-0948 | | | LEASE FOR STORE # 70030-RIVERMARK, 3956 RIVERMARK PLAZA, SANTA CLARA, CA 95054 | | | | \$4,691.69 |
| ACCOUNT NO. ROBINSON MALL - JCP ASSOCIATES LTD P.O. BOX 72053 CLEVELAND, OH 44192-0053 | | | LEASE FOR STORE # 7418-THE MALL AT ROBINSON, 100 ROBINSON CENTER DR., PITTSBURGH, PA 15205 | | | | \$11,462.85 |
| ACCOUNT NO. ROBINSON, BRENT 7676 LOUISIANA ST ST LOUIS, MO 63111 | | | LITIGATION - EMPLOYEE | X | X | X | \$0.00 |

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i> | CODEBTOR | HUSBAND, WIFE, JOINT, OR COMMUNITY | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|--|----------|--|--|------------|--------------|----------|--------------------|
| | | | | | | | |
| ACCOUNT NO. | | | | | | | |
| ROCHESTER MALLS LLC FBO GERMAN AMERICAN CAPTIAL CORP, SECURED PO BOX 8000, DEPT 981 BUFFALO, NY 14267 | | | LEASE FOR STORE # 7678-GREECE RIDGE CENTER, 238 GREECE RIDGE CTR. DR, ROCHESTER, NY 14626 | | | | \$14,468.20 |
| ACCOUNT NO. | | | | | | | |
| ROCHESTER MALLS LLC PO BOX 8000 DEPT #976 BUFFALO, NY 14267 | | | LEASE FOR STORE # 7679-EASTVIEW MALL, 356 EASTVIEW MALL, VICTOR, NY 14564 | | | | \$6,368.33 |
| ACCOUNT NO. | | | | | | | |
| ROGER RETAIL LLC 1837 PAYSHERE CIRCLE CHICAGO, IL 60674 | | | LEASE FOR STORE # 7904-PINNACLE HILLS PROMENADE, 2203 PROMENADE BLVD, ROGERS, AR 72758 | | | | \$483.34 |
| ACCOUNT NO. | | | | | | | |
| ROMERO, JESSICA C/O DAVID GEFFEN LAW FIRM 530 WILSHIRE BOULEVARD, SUITE 205 SANTA MONICA, CA 90401 | | | LITIGATION - PATRON | X | X | X | \$0.00 |
| ACCOUNT NO. | | | | | | | |
| ROOSEVELT SQUARE ASSOCIATES LLP 1545 PEACHTREE STREET NE SUITE #250 ATLANTA, GA 30309 | | | LEASE FOR STORE # 7117-ROOSEVELT SQUARE, 4495 ROOSEVELT BLVD, JACKSONVILLE, FL 32210 | | | | \$12,295.87 |
| ACCOUNT NO. | | | | | | | |
| ROSE PEST SOLUTIONS PO BOX 309 TROY, MI 48099-0309 | | | AP TRADE | | | | \$114.00 |
| ACCOUNT NO. | | | | | | | |
| ROSEBUD PERFUME CO INC SIX NORTH MAIN ST WOODSBORO, MD 21798 | | | AP TRADE | | | | \$348.00 |

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i> | CODEBTOR | HUSBAND, WIFE, JOINT, OR COMMUNITY | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|--|----------|--|--|------------|--------------|----------|--------------------|
| | | | | | | | |
| ACCOUNT NO. ROSEDALE SHOPPING CENTER MORGAN STANLEY PO BOX 533060 CHARLOTTE, NC 28290-3060 | | | LEASE FOR STORE # 7714-ROSEDALE CENTER, 506 ROSEDALE CTR, ROSEVILLE, MN 55113 | | | | \$8,397.34 |
| ACCOUNT NO. ROTO-ROOTER SERVICES COMPANY 5672 COLLECTION CENTER DRIVE CHICAGO, IL 60693 | | | AP TRADE | | | | \$499.35 |
| ACCOUNT NO. ROUSE PROVIDENCE, LLC PROVIDENCE PLACE P.O. BOX, 86, SDS-12-3060 MINNEAPOLIS, MI 55486-3060 | | | LEASE FOR STORE # 7582-PROVIDENCE PLACE, 96 PROVIDENCE PLACE, PROVIDENCE, RI 2903 | | | | \$12,908.39 |
| ACCOUNT NO. RX SYSTEMS PF 2360 CHAFFEE DRIVE ST. LOUIS, MO 63146 | | | AP TRADE | | | | \$13,386.00 |
| ACCOUNT NO. S & R SERVICES C/O DEVINKIE REAL ESTATE 4901 WORNALL RD, STE 10 KANSAS CITY, MO 64112 | | | LEASE FOR STORE # 7865-BROOKSIDE PLAZA, 6301 BROOKSIDE PLAZA, KANSAS CITY, MO 64113 | | | | \$8,320.83 |
| ACCOUNT NO. SA GALLERIA IV LP 1481 PAYSHPERE CIRCLE CHICAGO, IL 60674 | | | LEASE FOR STORE # 7358-THE GALLERIA, 5135 W. ALABAMA, HOUSTON, TX 77056 | | | | \$9,844.67 |
| ACCOUNT NO. SAGINAW CHARTER TOWNSHIP, MI P.O. BOX 6400 SAGINAW, MI 48608 | | | UTILITY SERVICES | | X | | \$67.28 |
| ACCOUNT NO. SALEM CENTER MALL SDS-12-2828 PO BOX 86 MINNEAPOLIS, MN 55486-2828 | | | LEASE FOR STORE # 7441-SALEM CENTER, 410 CENTER STREET NE, SALEM, OR 97301 | | | | \$11,477.98 |

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i> | CODEBETOR | HUSBAND, WIFE, JOINT, OR COMMUNITY | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | DISPUTED | | | AMOUNT OF CLAIM |
|--|-----------|--|--|------------|--------------|---|--------------------|
| | | | | CONTINGENT | UNLIQUIDATED | | |
| ACCOUNT NO. SAN DIEGO GAS & ELECTRIC P.O. BOX 25111 SANTA ANNA, CA 92799-5111 | | | UTILITY SERVICES | | X | | \$2,031.64 |
| ACCOUNT NO. SANTA ANITA BANK OF AMERICA FILE #55700 LOS ANGELES, CA 90074-5700 | | | LEASE FOR STORE # 7830-SANTA ANITA FASHION PARK, 400 S. BALDWIN AVE., ARCADIA, CA 91007 | | | | \$4,102.86 |
| ACCOUNT NO. SANTAROSA POLICE DEPARTMENT ALARMS 965 SONOMA AVE SANTAROSA, CA 95404 | | | AP TRADE | | | | \$15.00 |
| ACCOUNT NO. SAWNEE EMC PO BOX 2252 BIRMINGHAM, AL 35246-1204 | | | UTILITY SERVICES | | X | | \$825.72 |
| ACCOUNT NO. SCE&G-SOUTH CAROLINA ELECTRIC & GAS 220 OPERATION WAY COLUMBIA, SC 29218-0001 | | | UTILITY SERVICES | | X | | \$313.36 |
| ACCOUNT NO. SCHMALBACK, IVONNE C/O ORLAND ANTELO, PA 285 NW 27TH AVE. SUITE 15 MIAMI, FL 33125 | | | LITIGATION - EMPLOYEE | X | X | X | \$0.00 |
| ACCOUNT NO. SCOTTSDALE FASHION SQUARE LLC DEPT. SFSRET P.O. BOX 52623 PHOENIX, AZ 85072-2623 | | | LEASE FOR STORE # 7808-SCOTTSDALE FASHION SQUARE, 7014 EAST CAMELBACK RD, SCOTTSDALE, AZ 85251 | | | | \$11,911.02 |

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i> | CODEBTOR | HUSBAND, WIFE, JOINT, OR COMMUNITY | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|--|----------|--|--|------------|--------------|----------|--------------------|
| | | | | | | | |
| ACCOUNT NO. | | | | | | | |
| SCOTTSDALE TOWNE CENTER LLC C/O VESTAR DEVELOPMENT CO. 2425 E. CAMELBACK ROAD, #750 PHOENIX, AZ 85016 | | | LEASE FOR STORE # 7853-SCOTTSDALE TOWNE CENTER, 15560 N. FRANK LLOYD WRIGHT BLVD, SCOTTSDALE, AZ 85260 | | | | \$6,611.95 |
| ACCOUNT NO. | | | | | | | |
| SCRANTON MALL ASSOCIATES LP C/O DIETER CZERNY, PRISM ASSET MGMT CO 4500 PERKIOMEN AVE READING, PA 19606 | | | LEASE FOR STORE # 7663-STEAMTOWN MALL, 208 THE MALL AT STEAMTOWN, SCRANTON, PA 18503 | | | | \$2,641.98 |
| ACCOUNT NO. | | | | | | | |
| SDG MACERICH PROPERTIES LP DBA TRADE SECRET DEPT 2596-5500 LOS ANGELES, CA 90084-2596 | | | LEASE FOR STORE # 7617-THE EMPIRE MALL, 410 EMPIRE MALL. SP. #20, SIOUX FALLS, SD 57106 | | | | \$11,494.75 |
| ACCOUNT NO. | | | | | | | |
| SDG MACERICH PROPERTIES LP DEPT 2596-5520 LOS ANGELES, CA 90084-2596 | | | LEASE FOR STORE # 7289-RUSHMORE MALL, 2200 N MAPLE AVENUE, RAPID CITY, SD 57701 | | | | \$13,706.54 |
| ACCOUNT NO. | | | | | | | |
| SDG MACERICH PROPERTIES LP DEPT 2596-5525 LOS ANGELES, CA 90084-2596 | | | LEASE FOR STORE # 7517-SOUTHERN HILLS MALL, 4400 SARGENT ROAD, SIOUX CITY, IA 51106 | | | | \$7,758.92 |
| ACCOUNT NO. | | | | | | | |
| SEACLIFF VILLAGE LLC DEPT #0885 LOS ANGELES, CA 90084-0885 | | | LEASE FOR STORE # 70040-HUNTINGTON BEACH, 7041 YORKTOWN AVE, HUNTINGTON BEACH, CA 92648 | | | | \$21,821.34 |
| ACCOUNT NO. | | | | | | | |
| SEBASTIAN INTERNATIONAL CHICAGO LOCKBOX# 24444 24444 NETWORK PLACE CHICAGO, IL 60673-1244 | | | AP TRADE | | | | \$142,890.00 |

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i> | CODEBTOR | HUSBAND, WIFE, JOINT, OR COMMUNITY | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNQUOTED | DISPUTED | AMOUNT OF CLAIM |
|--|----------|--|--|------------|----------|----------|--------------------|
| | | | | | | | |
| ACCOUNT NO. SECO ARROYO SHOPPING CENTER LP 100 SMITH RANCH RD STE 325 SAN RAFAEL, CA 94903 | | | LEASE FOR STORE # 70025-LIVERMORE, 4485 FIRST STREET, LIVERMORE, CA 94550 | | | | \$14,327.60 |
| ACCOUNT NO. SEMCO ENERGY GAS COMPANY PO BOX 740812 CINCINNATI, OH 45274-0812 | | | UTILITY SERVICES | | X | | \$29.45 |
| ACCOUNT NO. SEMINOLE TOWNE CENTER LP 867726 RELIABLE PARKWAY CHICAGO, IL 60686-0077 | | | LEASE FOR STORE # 7710-SEMINOLE TOWN CENTER, 279 TOWN CENTER CIRCLE, SANFORD, FL 32771 | | | | \$22,108.92 |
| ACCOUNT NO. SEVIER COUNTY ELECTRIC SYSTEM P.O. BOX 4870 SEVIERVILLE, TN 37864 | | | UTILITY SERVICES | | X | | \$448.46 |
| ACCOUNT NO. SEVIER COUNTY UTILITY DISTRICT (SCUD) P.O. BOX 4398 SEVIERVILLE, TN 37864-4398 | | | UTILITY SERVICES | | X | | \$16.05 |
| ACCOUNT NO. SEXY HAIR CONCEPTS LLC PO BOX 511467 LOS ANGELES, CA 900051-802 | | | AP TRADE | | | | \$124,287.80 |
| ACCOUNT NO. SFPUC-WATER DEPARTMENT, CA 1155 MARKET ST 1ST FL SAN FRANCISCO, CA 94103 | | | UTILITY SERVICES | | X | | \$59.86 |
| ACCOUNT NO. SHC DIRECT LLC 1815 S ,MEYERS ROAD SUITE 300 OAKBROOK TERRACE, IL 60181 | | | AP TRADE | | | | \$28,475.71 |

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i> | CODEBTOR | HUSBAND, WIFE, JOINT, OR COMMUNITY | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNQUOTED | DISPUTED | AMOUNT OF CLAIM |
|--|----------|--|--|------------|----------|----------|--------------------|
| | | | | | | | |
| ACCOUNT NO. SHEEPDOGINC.CA 211 HORSESHOE LAKE DR HALIFAX, NS B3S 0B9 | | | AP TRADE | | | | \$2,016.51 |
| ACCOUNT NO. SHELBY COUNTY CLERK 150 WASHINGTON AVE SUITE 200 MEMPHIS, TN 38103 | | | BUSINESS TAX/LICENSE | | | | \$30.00 |
| ACCOUNT NO. SHENANDOAH VALLEY ELECTRIC CO-OP PO BOX 79647 BALTIMORE, MD 21279-0647 | | | UTILITY SERVICES | | X | | \$437.80 |
| ACCOUNT NO. SHOPPING CENTER ASSOC. 3339 PAYSPPHERE CIR CHICAGO, IL 60674 | | | LEASE FOR STORE # 7241-FASHION MALL SQUARE, SP. 1302, 1577 E. RIO RD., CHARLOTTESVILLE, VA 22901 | | | | \$15,857.94 |
| ACCOUNT NO. SIKES SENTER, LP SDS-12-2386 PO BOX 86 MINNEAPOLIS, MN 55486-2386 | | | LEASE FOR STORE # 7347-SIKES SENTER, 3111 MIDWESTERN PARKWAY, WICHITA FALLS, TX 76308 | | | | \$6,946.58 |
| ACCOUNT NO. SILVER CITY GALLERIA L.L.C. 2150 PAYSPPHERE CIR CHICAGO, IL 60674 | | | LEASE FOR STORE # 7620-SILVER CITY GALLERIA, 2 GALLERIA MALL DR., TAUNTON, MA 02790 | | | | \$3,396.73 |
| ACCOUNT NO. SIMON PROPERTY GROUP (TEXAS) LP 867728 RELIABLE PKWY CHICAGO, IL 60686-0077 | | | LEASE FOR STORE # 7332-CIELO VISTA MALL, 8401 GATEWAY WEST BLVD. SP H6, EL PASO, TX 79925 | | | | \$14,820.93 |
| ACCOUNT NO. SIMON PROPERTY GROUP (TEXAS) LP 867935 RELIABLE PARKWAY CHICAGO, IL 60686-0079 | | | LEASE FOR STORE # 7333-SUNLAND PK MALL, 750 SUNLAND PARK DRIVE # SP E-05, EL PASO, TX 79912 | | | | \$8,256.25 |

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i> | CODEBTR HUSBAND, WIFE, JOINT, OR COMMUNITY | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | DISPUTED | UNLIQUIDATED | CONTINGENT | AMOUNT OF CLAIM |
|--|---|--|----------|--------------|------------|--------------------|
| | | | | | | |
| ACCOUNT NO. | | | | | | |
| SIMON PROPERTY GROUP 1361 MOMENTUM PL CHICAGO, IL 60689-5311 | | LEASE FOR STORE # 7709-TYRONE SQ. SHPG. CTR., 2311 TYRONE BLVD, ST. PETERSBURG, FL 33710 | | | | \$21,984.38 |
| ACCOUNT NO. | | | | | | |
| SIMON PROPERTY GROUP 4092 PAYSHERE CIR CHICAGO, IL 60674 | | LEASE FOR STORE # 7223-BOYNTON BEACH MALL, 801 N. CONGRESS AVE., SP. 393, BOYNTON BEACH, FL 33435 | | | | \$14,529.16 |
| ACCOUNT NO. | | | | | | |
| SIMON PROPERTY GROUP 867731 RELIABLE PARKWAY CHICAGO, IL 60686-0077 | | LEASE FOR STORE # 7635-TIPPECANOE MALL, 2415 SAGAMORE PKWY. S. SP D-20, LAFAYETTE, IN 47905 | | | | \$13,876.06 |
| ACCOUNT NO. | | | | | | |
| SIMON PROPERTY GROUP (TEXAS) LP 867640 RELIABLE PARKWAY CHICAGO, IL 60686-0076 | | LEASE FOR STORE # 7365-BROADWAY SQUARE MALL, 4601 S. BROADWAY AVE., F-7, TYLER, TX 75703 | | | | \$3,877.37 |
| ACCOUNT NO. | | | | | | |
| SIMON PROPERTY GROUP (TEXAS) LP 867925 RELIABLE PKWY CHICAGO, IL 60686-0079 | | LEASE FOR STORE # 7353-LA PLAZA MALL, 2200 S. 10TH ST., SP. A-03A , MCALLEN, TX 78501 | | | | \$9,940.44 |
| ACCOUNT NO. | | | | | | |
| SIMON PROPERTY GROUP LP 867665 RELIABLE PARKWAY CHICAGO, IL 60686-0076 | | LEASE FOR STORE # 7648-COTTONWOOD MALL, 10000 COORS BLVD. BYPASS N.W. SP G-1, ALBUQUERQUE, NM 87114 | | | | \$14,733.19 |
| ACCOUNT NO. | | | | | | |
| SIMON PROPERTY GROUP LP 867670 RELIABLE PARKWAY CHICAGO, IL 60686-0076 | | LEASE FOR STORE # 7768-CORDOVA MALL, 5100 N. 9TH AVE., STE. C-331, PENSACOLA, FL 32504 | | | | \$10,444.78 |
| ACCOUNT NO. | | | | | | |
| SIMON PROPERTY GROUP LP 867675 RELIABLE PARKWAY CHICAGO, IL 60686-0076 | | LEASE FOR STORE # 7824-MILLER HILL MALL, 1600 MILLER TRUNK HWY. SP. E-58, DULUTH, MN 55811 | | | | \$6,680.05 |

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i> | CODEBTOR | HUSBAND, WIFE, JOINT, OR COMMUNITY | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|--|----------|--|--|------------|--------------|----------|--------------------|
| | | | | | | | |
| ACCOUNT NO. SIMON PROPERTY GROUP, LLC 867525 RELIABLE PARKWAY CHICAGO, IL 60686-0075 | | | LEASE FOR STORE # 7788-UNIVERSITY PARK, 6501 NORTH GRAPE ROAD STE 184, MISHAWAKA, IN 46545 | | | | \$10,470.42 |
| ACCOUNT NO. SIMON PROPERTY GROUP, LP P.O. BOX 402196 ATLANTA, GA 30384-2196 | | | LEASE FOR STORE # 7682-SOUTHPARK MALL, 4500 16TH STREET, MOLINE, IL 61265 | | | | \$14,472.96 |
| ACCOUNT NO. SIMPLEXGRINNELL LP DEPT CH 10320 PALATINE, IL 60055-0320 | | | AP TRADE | | | | \$665.60 |
| ACCOUNT NO. SIRIUS COMPUTER SOLUTIONS, INC PO BOX 202289 DALLAS, TX 75320-2289 | | | AP TRADE | | | | \$1,400.00 |
| ACCOUNT NO. SITEX CORPORATION PO BOX 38 HENDERSON, KY 42419 | | | AP TRADE | | | | \$245.83 |
| ACCOUNT NO. SIZELER NORTH SHORE LP C/O SIZELER PROP DEPOSITORY P.O. BOX 62799 NEW ORLEANS, LA 70162 | | | LEASE FOR STORE # 7078-NORTH SHORE MALL, 150 NORTH SHORE BLVD, SLIDELL , LA 70460 | | | | \$8,048.48 |
| ACCOUNT NO. SM EASTLAND MALL LLC PO BOX 402200 ATLANTA, GA 30384-2200 | | | LEASE FOR STORE # 7796-EASTLAND MALL, 800 N. GREEN RIVER RD., EVANSVILLE, IN 47715 | | | | \$13,687.50 |
| ACCOUNT NO. SMITH, KOURTNEY 1305 NEBRASKA AVENUE SALEM, OR 97301 | | | LITIGATION - EMPLOYEE | X | X | X | \$0.00 |

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i> | CODEBTOR | HUSBAND, WIFE, JOINT, OR COMMUNITY | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNQUOTED | DISPUTED | AMOUNT OF CLAIM |
|--|----------|--|--|------------|----------|----------|--------------------|
| | | | | | | | |
| ACCOUNT NO. SNOHOMISH COUNTY PUD P.O. BOX 1100 EVERETT, WA 98206 | | | UTILITY SERVICES | | X | | \$325.35 |
| ACCOUNT NO. SO CAP USA PO BOX 51 175 MYRTLE AVENUE MAHOPAC FALLS, NY 10542 | | | AP TRADE | | | | \$2,189.90 |
| ACCOUNT NO. SOLANO MALL, LP FILE #55720 LOS ANGELES, CA 90074-5720 | | | LEASE FOR STORE # 70018-044-FAIRFIELD, 1350 TRAVIS BLVD., Z17, FAIRFIELD, CA 94533 | | | | \$13,475.68 |
| ACCOUNT NO. SOURCEGAS ARKANSAS INC. PO BOX 660559 DALLAS, TX 75266-0559 | | | UTILITY SERVICES | | X | | \$48.59 |
| ACCOUNT NO. SOUTH COAST PLAZA FILE #54876 LOS ANGELES, CA 90074-4876 | | | LEASE FOR STORE # 70074-SOUTH COAST PLAZA, 3333 BEAR ST., COSTA MESA, CA 92626 | | | | \$24,756.86 |
| ACCOUNT NO. SOUTH COUNTY SHOPPINGTOWN LLC PO BOX 74127 CLEVELAND, OH 44194-4127 | | | LEASE FOR STORE # 7254-SOUTH COUNTY CENTER, 312 SOUTH COUNTY CENTERWAY, ST. LOUIS, MO 63129 | | | | \$29,900.72 |
| ACCOUNT NO. SOUTH HILL MALL PO BOX 932400 CLEVELAND, OH 44193 | | | LEASE FOR STORE # 7023-SOUTH HILLS MALL, 3500 S. MERIDIAN UNIT 245, PUYALLUP, WA 98373 | | | | \$13,234.99 |
| ACCOUNT NO. SOUTH LAKE CENTER, LLC PO BOX 529 EUGENE, OR 97440 | | | LEASE FOR STORE # 7432-SOUTHLAKE CENTER, 16885 SW 65TH ST, LAKE OSWEGO, OR 97034 | | | | \$3,727.71 |

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i> | CODEBTOR | HUSBAND, WIFE, JOINT, OR COMMUNITY | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|--|----------|--|--|------------|--------------|----------|--------------------|
| | | | | | | | |
| ACCOUNT NO. SOUTHAVEN TOWNE CENTER II LLC PO BOX 74279 CLEVELAND, OH 44194-4279 | | | LEASE FOR STORE # 7883-SOUTHAVEN TOWNE CENTER, 6498 TOWNE CENTER LOOP, SOUTHAVEN, MS 38671 | | | | \$13,423.56 |
| ACCOUNT NO. SOUTHDALÉ LIMITED PARTNERSHIP PO BOX 404874 ATLANTA, GA 30384-4874 | | | LEASE FOR STORE # 7502-SOUTHDALÉ CENTER, 6601 FRANCE AVE SO, MINNEAPOLIS, MN 55435 | | | | \$9,033.76 |
| ACCOUNT NO. SOUTHERN CALIFORNIA EDISON P.O. BOX 600, ATTN: ACCOUNTS RECEIVABLE ROSEMEAD, CA 91771-0001 | | | UTILITY SERVICES | | X | | \$12,195.97 |
| ACCOUNT NO. SOUTHGATE MALL ASSOCIATES MANAGEMENT OFFICE SOUTHGATE MALL MISSOULA, MT 59801 | | | LEASE FOR STORE # 7896-SOUTHGATE MALL, 2901 BROOK ST. , MISSOULA, MT 59801 | | | | \$9,707.98 |
| ACCOUNT NO. SOUTHLAKE INDIANA LLC BANK OF AMERICA FILE #56925 LOS ANGELES, CA 90074-6925 | | | LEASE FOR STORE # 7057-SOUTHLAKE MALL, 2102 SOUTHLAKE MALL, MERILLVILLE, IN 46410 | | | | \$21,367.96 |
| ACCOUNT NO. SOUTHPARK MALL LLC PO BOX 74423 CLEVELAND, OH 44194-4423 | | | LEASE FOR STORE # 7828-SOUTHPARK MALL, 296 SOUTHPARK CIRCLE, COLONIAL HEIGHTS, VA 23834 | | | | \$5,062.00 |
| ACCOUNT NO. SOUTHRIDGE LIMITED PARTNERSHIP PO BOX 404831 ATLANTA, GA 30384-4831 | | | LEASE FOR STORE # 7632-SOUTHRIDGE MALL, 5300 SOUTH. 76TH ST., GREENDALE, WI 53129 | | | | \$10,270.47 |
| ACCOUNT NO. SOUTHWEST PAPER COMPANY 3930 NORTH BRIDGEPORT CIR WICHITA, KS 67219 | | | AP TRADE | | | | \$17,077.37 |

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i> | CODEBTOR | HUSBAND, WIFE, JOINT, OR COMMUNITY | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|--|----------|--|--|------------|--------------|----------|--------------------|
| | | | | | | | |
| ACCOUNT NO. SOUTHWEST PLAZA, L.L.C. SDS-12-1605 PO BOX 86 MINNEAPOLIS, MN 55486-1605 | | | LEASE FOR STORE # 7010-SOUTHWEST PLAZA, 8501 W BOWLES, LITTLETON , CO 80123 | | | | \$6,031.86 |
| ACCOUNT NO. SPECTRUM WATER COOLERS PO BOX 644006 CINCINNATI, OH 45264-4006 | | | AP TRADE | | | | \$1,411.44 |
| ACCOUNT NO. SPEEC, INC 1436 E. CLIFF ROAD BURNSVILLE, MN 55337 | | | AP TRADE | | | | \$9,152.27 |
| ACCOUNT NO. SPG INDEPENDENCE CENTER LLC PO BOX 644182 PITTSBURGH, PA 15264-4182 | | | LEASE FOR STORE # 7532-INDEPENDENCE CENTER, 2120 INDEPENDENCE CENTER, INDEPENDENCE, MO 64057 | | | | \$18,133.64 |
| ACCOUNT NO. SPG PRIEN, LLC 867890 RELIABLE PARKWAY CHICAGO, IL 60686-0078 | | | LEASE FOR STORE # 7560-PRIEN LAKE MALL, 528 W. PRIEN LAKE RD. SP F-5A, LAKE CHARLES, LA 70601 | | | | \$8,519.10 |
| ACCOUNT NO. SPOKANE MALL LLC SDS-12-3098 PO BOX 86 MINNEAPOLIS, MN 55486-3098 | | | LEASE FOR STORE # 7033-SPOKANE VALLEY MALL, 14700 EAST INDIANA, SPOKANE, WA 99216 | | | | \$17,147.61 |
| ACCOUNT NO. SPOTSYLVANIA MALL COMPANY ACCOUNT #053-2222 P.O. BOX 714090 COLUMBUS, OH 43271-4090 | | | LEASE FOR STORE # 7483-SPOTSYLVANIA MALL, 475 SPOTSYLVANIA MALL, FREDERICKSBURG, VA 22407 | | | | \$1,451.58 |
| ACCOUNT NO. SPRUCE LINEN SUPPLY 9311 BRYANT AVENUE SOUTH BLOOMINGTON, MN 55420-3403 | | | AP TRADE | | | | \$163.20 |

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

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|---|----------|--|--|------------|----------|----------|--------------------|
| | | | | | | | |
| ACCOUNT NO. SRM-SPE, LLC F/B/O BEAR STERNS PO BOX 54266 NEW ORLEANS, LA 70154 | | | LEASE FOR STORE # 7103-SANTA ROSA MALL, 300 MARY ESTHER BLVD, BOX 27 SP 1-J, MARY ESTHER, FL 32569 | | | | \$18,357.48 |
| ACCOUNT NO. SRP -SALT RIVER PROJECT PO BOX 80062 PRESCOTT, AZ 86304-8062 | | | UTILITY SERVICES | | X | | \$839.99 |
| ACCOUNT NO. ST CLAIR SQUARE LP PO BOX 74514 CLEVELAND, OH 44194-4514 | | | LEASE FOR STORE # 7628-ST. CLAIR SQUARE, 148 ST. CLAIR SQUARE, FAIRVIEW HTS., IL 62208 | | | | \$11,005.46 |
| ACCOUNT NO. STANDARD PARKING 450 WEST 100 SOUTH SALT LAKE CITY, UT 84101 | | | AP TRADE | | | | \$400.00 |
| ACCOUNT NO. STAPLES CONTRACT & COMMERCIAL, INC. PO BOX 405386 ATLANTA, GA 30384-5386 | | | AP TRADE | | | | \$129,190.81 |
| ACCOUNT NO. STAR PARK LLC 610 SW ALDER STE 1221 PORTLAND, OR 97205 | | | AP TRADE | | | | \$27.50 |
| ACCOUNT NO. STATE BOARD OF COSMETOLOGY 2601 NORTH THIRD STREET HARRISBURG, PA 17110 | | | COSMETOLOGY LICENSE FEE | | | | \$220.00 |
| ACCOUNT NO. STATE CORPORATION COMMISSION CLERK'S OFFICE 1300 E MAIN ST. TYLER BLDG, P.O. BOX 1197 RICHMOND, VA 23218 | | | BUSINESS TAX/LICENSE | | | | \$10.00 |

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i> | CODEBTOR | HUSBAND, WIFE, JOINT, OR COMMUNITY | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNQUOTED | DISPUTED | AMOUNT OF CLAIM |
|---|----------|--|--|------------|----------|----------|--------------------|
| | | | | | | | |
| ACCOUNT NO. STATE OF MISSOURI BOARD OF COSMETOLOGY P.O.BOX 1062 JEFFERSON CITY, MO 65102 | | | COSMETOLOGY LICENSE FEE | | | | \$1,490.00 |
| ACCOUNT NO. STEEPLEGATE MALL SDS-12-3052 PO BOX 86 MINNEAPOLIS, MN 55486-3052 | | | LEASE FOR STORE # 7259-STEEPLEGATE MALL, 270 LOUDON RD SP #1090, CONCORD, NH 03301 | | | | \$9,074.23 |
| ACCOUNT NO. STERLING (THE FALLS) LP C/O STERLING RETAIL SERVICES, INC. 340 ROYAL POINCIANA WAY STE 316 PALM BEACH, FL 33480 | | | LEASE FOR STORE # 7572-THE FALLS CENTRE, 4500 FALLS OF THE NEUSE ROAD, RALEIGH, NC 27609 | | | | \$7,215.33 |
| ACCOUNT NO. STONESTOWN SHOPPING CENTER LP RE: STONESTOWN GALLERIA PO BOX 86 MINNEAPOLIS, MN 55486-2465 | | | LEASE FOR STORE # 70008-STONESTOWN, 3251 20TH AVENUE, SAN FRANCISCO, CA 94132 | | | | \$24,421.88 |
| ACCOUNT NO. SUNVALLEY SHOPPING CTR, A DELAWARE LLC DEPT 57901 P.O. BOX 67000 DETROIT, MI 48267-0579 | | | LEASE FOR STORE # 7707-SUN VALLEY MALL, 474 SUN VALLEY MALL, CONCORD, CA 94520 | | | | \$21,603.02 |
| ACCOUNT NO. SUPERIOR BUILDING SERVICES, INC 1150 CONNECTICUT AVE SUITE 801 WASHINGTON, DC 20036 | | | AP TRADE | | | | \$170.00 |
| ACCOUNT NO. SUSQUEHANNA VALLEY MALL ASSOC. PREIT-RUBIN, INC AS AGENT PO BOX 8500-5860 PHILADELPHIA, PA 19178-8500 | | | LEASE FOR STORE # 7295-SUSQUEHANNA VALLEY MALL, 1 SUSQUEHANNA VALLEY MALL DRIVE, SELINSGROVE, PA 17870 | | | | \$2,626.55 |

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i> | CODEBTROR | HUSBAND, WIFE, JOINT, OR COMMUNITY | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|--|-----------|--|--|------------|--------------|----------|--------------------|
| | | | | | | | |
| ACCOUNT NO. SVF RIVA ANNAPOLIS FILE # 1282 PASADENA, CA 91199-1282 | | | LEASE FOR STORE # 70062-ANNAPOLIS, 2327 A FOREST, ANNAPOLIS, MD 21401 | | | | \$37,252.86 |
| ACCOUNT NO. T MOBILE PO BOX 790047 ST. LOUIS, MO 63179-0047 | | | AP TRADE | | | | \$7,301.15 |
| ACCOUNT NO. TALENTBEAT, INC. 710 NEPONSET ST NORWOOD, MA 02062 | | | AP TRADE | | | | \$6,731.73 |
| ACCOUNT NO. TALX UC EXPRESS 4076 PAYSPHERE CIRCLE CHICAGO, IL 60674 | | | AP TRADE | | | | \$6,073.65 |
| ACCOUNT NO. TAMARACK VILLAGE SHOPPING CENTER C/O ROBERT MUIR COMPANY 7650 EDINBOROUGH WAY, STE 375 EDINA, MN 55435 | | | LEASE FOR STORE # 7397-TAMARACK VILLAGE SHOPPING CENTER, 8446 TAMARACK VILLAGE, WOODBURY, MN 55125 | | | | \$6,961.13 |
| ACCOUNT NO. TAMPA WESTSHORE ASSOC. LIMITED PARTNERS DEPARTMENT 177001 PO BOX 67000 DETROIT, MI 48267-1770 | | | LEASE FOR STORE # 7124-INTERNATIONAL PLAZA, 2223 N. WESTSHORE BLVD., TAMPA, FL 33607 | | | | \$11,414.86 |
| ACCOUNT NO. TAMPA WESTSHORE ASSOCIATES LP PO BOX 67000 DETROIT, MI 48267-1770 | | | UTILITY SERVICES | | X | | \$216.24 |
| ACCOUNT NO. TANGER PROPERTIES TWMB ASSOCIATES AND COROC ENTITIES PO BOX 414225 BOSTON, MA 02241-4225 | | | LEASE FOR STORE # 7027-FACTORY SHOPS, 1500 SE DEVILS ROAD, STE. 408, LINCOLN CITY, OR 97367 | | | | \$2,667.78 |

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i> | CODEBTOR | HUSBAND, WIFE, JOINT, OR COMMUNITY | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNDISPUTED | DISPUTED | AMOUNT OF CLAIM |
|--|----------|--|--|------------|------------|----------|--------------------|
| ACCOUNT NO. TANGER PROPERTIES TWMB ASSOCIATES AND COROC ENTITIES PO BOX 414225 BOSTON, MA 02241-4225 | | | LEASE FOR STORE # 7197-TANGER OUTLET SEVIERVILLE, 1645 PARKWAY, SEVIERVILLE, TN 37862 | | | | \$7,243.41 |
| ACCOUNT NO. TANGER PROPERTIES TWMB ASSOCIATES AND COROC ENTITIES PO BOX 414225 BOSTON, MA 02241-4225 | | | LEASE FOR STORE # 7832-FACTORY OUTLET, 2601 S. MCKENZIE ST. #R 5B, FOLEY, AL 36535 | | | | \$20,171.14 |
| ACCOUNT NO. TANGER PROPERTIES LP PO BOX 414225 BOSTON, MA 02241-4225 | | | LEASE FOR STORE # 7456-JEFFERSONVILLE, 8210 FACTORY SHOPS BLVD., JEFFERSONVILLE, OH 43128 | | | | \$13,275.30 |
| ACCOUNT NO. TANGER PROPERTIES LP TWMB ASSOCIATES AND COROC ENTITIES PO BOX 414225 BOSTON, MA 02241-4225 | | | LEASE FOR STORE # 7359-TANGER FACTORY OUTLET, 4015 INTERSTATE 35 S, SP. 730, SAN MARCOS, TX 78666 | | | | \$13,700.92 |
| ACCOUNT NO. TANGER PROPERTIES LP TWMB ASSOCIATES AND COROC ENTITIES PO BOX 414225 BOSTON, MA 02241-4425 | | | LEASE FOR STORE # 7196-TANGER OUTLET LOCUST GROVE, 1000 TANGER BLVD., LOCUST GROVE, GA 30248 | | | | \$18,460.40 |
| ACCOUNT NO. TANGER PROPERTIES LTD PARTNERSHIP TWMB ASSOCIATES AND COROC ENTITIES PO BOX 414225 BOSTON, MA 02241-4225 | | | LEASE FOR STORE # 7888-KENSINGTON VALLEY, 1475 BURKHART ROAD, HOWELL, MI 48843 | | | | \$1,700.00 |
| ACCOUNT NO. TAUBMAN-CHERRY CREEK LP DEPARTMENT 89801 P.O. BOX 67000 DETROIT, MI 48267-0898 | | | LEASE FOR STORE # 7038-CHERRY CREEK SHOPPING CENTER, 3000 EAST FIRST AVENUE, DENVER, CO 80206 | | | | \$25,442.62 |

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i> | CODEBTOR | HUSBAND, WIFE, JOINT, OR COMMUNITY | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNQUOTED | DISPUTED | AMOUNT OF CLAIM |
|--|----------|--|--|------------|----------|----------|--------------------|
| | | | | | | | |
| ACCOUNT NO. TECO TAMPA ELECTRIC COMPANY P.O. BOX 31318 TAMPA, FL 33631-3318 | | | UTILITY SERVICES | | X | | \$2,643.36 |
| ACCOUNT NO. TERMINIX # 7957 P.O. BOX 742592 CINCINNATI, OH 45274-2592 | | | AP TRADE | | | | \$40.00 |
| ACCOUNT NO. TFCM ASSOCIATES LLC PO BOX 644400 PITTSBURGH, PA 15264-4400 | | | LEASE FOR STORE # 7964-MERIDIAN CROSSROADS, 1180 N. EAGLE ROAD, MERIDIAN, ID 83642 | | | | \$12,904.65 |
| ACCOUNT NO. THE BURLINGTON TOWN CENTER LLC SDS-12-2708 PO BOX 86 MINNEAPOLIS, MN 55486-2708 | | | LEASE FOR STORE # 7500-BURLINGTON SQUARE, 5 BURLINGTON SQUARE, BURLINGTON, VT 05401 | | | | \$5,665.50 |
| ACCOUNT NO. THE FALLS SHOPPING CTR ASSOC LLC PO BOX 404566 ATLANTA, GA 30384-4566 | | | LEASE FOR STORE # 7118-THE FALLS SHOPPING CENTER, 8888 SOUTHWEST 136TH ST., MIAMI, FL 33176 | | | | \$26,049.24 |
| ACCOUNT NO. THE GALLERIA ASSOCIATES LP PO BOX 74906 CLEVELAND, OH 44194-4906 | | | LEASE FOR STORE # 7555-COOL SPRINGS GALLERIA, 1800 GALLERIA BLVD., FRANKLIN, TN 37067 | | | | \$15,150.86 |
| ACCOUNT NO. THE ILLUMINATING COMPANY P.O. BOX 3638 AKRON, OH 44309-3638 | | | UTILITY SERVICES | | X | | \$588.91 |
| ACCOUNT NO. THE IRVINE COMPANY LC NEWPORT COAST DEPT 1925-S42170 LOS ANGELES, CA 90084-1925 | | | LEASE FOR STORE # 70039-NEWPORT COAST SHOPPING CENTER, 21115 NEWPORT COAST DRIVE, NEWPORT BEACH, CA 92657 | | | | \$16,171.48 |

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i> | CODEBTOR | HUSBAND, WIFE, JOINT, OR COMMUNITY | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|--|----------|--|--|------------|--------------|----------|--------------------|
| | | | | | | | |
| ACCOUNT NO. THE MACERICH PARTNERSHIP LP MACERICH OAKS LLC DEPT 2596-3120 LOS ANGELES, CA 90084-2596 | | | LEASE FOR STORE # 23593-THE OAKS, 190 WEST HILLCREST DR, STE#55, THOUSAND OAKS, CA 91360 | | | | \$9,960.95 |
| ACCOUNT NO. THE MALL AT ROBINSON 100 ROBINSON CENTRE DRIVE PITTSBURGH, PA 15205 | | | AP TRADE | | | | \$100.00 |
| ACCOUNT NO. THE MARKETPLACE DEPT 990 PO BOX 8000 BUFFALO, NY 14267 | | | LEASE FOR STORE # 7044-MARKETPLACE MALL, MARKETPLACE MALL, ROCHESTER, NY 14623 | | | | \$2,798.65 |
| ACCOUNT NO. THE OAKS MALL - GGPLP SDS -12-1530 P.O. BOX 86 MINNEAPOLIS, MN 55486-1530 | | | LEASE FOR STORE # 7113-THE OAKS MALL, 6419 NEWBERRY ROAD, GAINESVILLE, FL 32605 | | | | \$44,920.35 |
| ACCOUNT NO. THE SHOPPES AT UNION HILL LLC PO BOX 326 PLAINFIELD, NJ 7061 | | | LEASE FOR STORE # 7708-THE SHOPPES AT UNION HILL, 3056 STATE ROUTE 10 W, DENVER, NJ 07834 | | | | \$5,508.34 |
| ACCOUNT NO. THE SHOPS AT LA CANTERA SDS-12-2532 PO BOX 86 MINNEAPOLIS, MN 55486-2532 | | | LEASE FOR STORE # 7362-THE SHOPS AT LA CANTERA, 15990 LA CANTERA PKWY, SAN ANTONIO, TX 78256 | | | | \$8,265.43 |
| ACCOUNT NO. THE WESTCOR COMPANY II LP DBA CHANDLER FASHION CENTER P.O. BOX 53290 PHOENIX, AZ 85072-3290 | | | LEASE FOR STORE # 7467-CHANDLER FASHION CENTER, 3111 W. CHANDLER BLVD., CHANDLER, AZ 85226 | | | | \$16,327.84 |

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i> | CODEBTOR | HUSBAND, WIFE, JOINT, OR COMMUNITY | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|--|----------|--|--|------------|--------------|----------|--------------------|
| | | | | | | | |
| ACCOUNT NO. THE WINDOWMAN , INC 332 S FILLMORE AVE KIRKWOOD, MO 63122 | | | AP TRADE | | | | \$1,860.00 |
| ACCOUNT NO. THE WOODLANDS MALL ASSOCIATES SDS-12-3053 PO BOX 86 MINNEAPOLIS, MN 55486-3053 | | | LEASE FOR STORE # 7323-WOODLANDS MALL, 1201 LAKE WOODLANDS DR, HOUSTON, TX 77380 | | | | \$9,675.74 |
| ACCOUNT NO. THF CHESTERFIELD DEVELOPMENT LLC C/O THF REALTY INC 2127 INNERBELT BUSINESS CTR DR, SUITE 200 SAINT LOUIS, MO 63114 | | | LEASE FOR STORE # 70048-CHESTERFIELD MALL, 246 THF BOULEVARD, CHESTERFIELD, MO 63005 | | | | \$7,347.84 |
| ACCOUNT NO. THF SHAWNEE STATION LLC C/O RUBENSTEIN REAL ESTATE CO. LC 6310 LAMAR, SUITE #220 OVERLAND PARK, KS 66202 | | | LEASE FOR STORE # 7866-SHAWNEE STATION, 15810 A SHAWNEE MSN PKWY, SHAWNEE MISSION, KS 66217 | | | | \$19,118.38 |
| ACCOUNT NO. THOMSON REUTERS (TAX & ACCOUNTING) INC PO BOX 6016 CAROL STREAM, IL 60197-6016 | | | AP TRADE | | | | \$50,284.83 |
| ACCOUNT NO. TIGI LINEA HAIRCARE P O BOX 974684 DALLAS, TX 75397-4684 | | | AP TRADE | | | | \$277,087.08 |
| ACCOUNT NO. TIMONIUM CROSSING LLC C/O KIMCO REALTY CORPORATION 3333 NEW HYDE PARK RD STE 100 NEW HYDE PARK, NY 11042-0020 | | | LEASE FOR STORE # 70065-TIMONIUM CROSSING, 2080 YORK ROAD, TIMONIUM, MD 21093 | | | | \$33,838.85 |

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i> | CODEBTOR | HUSBAND, WIFE, JOINT, OR COMMUNITY | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|--|----------|--|--|------------|--------------|----------|--------------------|
| | | | | | | | |
| ACCOUNT NO. | | | | | | | |
| TJ LO & COMPANY 1049 SHARY CIR CONCORD, CA 94518 | | | LEASE FOR STORE # 70022-DIABLO PLAZA, 2441-1 SAN RAMON VALLEY BLVD, SAN RAMON, CA 94583 | | | | \$9,910.68 |
| ACCOUNT NO. | | | | | | | |
| TKL-EAST LLC DBA MARLEY STATION SHOPPING MALL PO BOX 404551 ATLANTA, GA 30384-4451 | | | LEASE FOR STORE # 7755-MARLEY STATION, 7900 RITCHIE HWY, GLEN BURNIE, MD 21061 | | | | \$8,443.84 |
| ACCOUNT NO. | | | | | | | |
| TOPANGA PLAZA LLC FILE #54734 LOS ANGELES, CA 90074-4734 | | | LEASE FOR STORE # 7712-TOPANGA PLAZA, 6600 TOPANGA CANYON RD, CANOGA PARK, CA 91303 | | | | \$21,036.13 |
| ACCOUNT NO. | | | | | | | |
| TOWN OF DANVERS, MA-ELECTRIC DIVISION 2 BURROUGHS STREET DANVERS, MA 01923-0837 | | | UTILITY SERVICES | | X | | \$464.06 |
| ACCOUNT NO. | | | | | | | |
| TOWN OF NATICK 13 EAST CENTRAL ST NATICK, MA 1760 | | | BUSINESS TAX/LICENSE | | | | \$150.00 |
| ACCOUNT NO. | | | | | | | |
| TOWNE MALL LLC DEPT 2596-5325 LOS ANGELES, CA 90084-2596 | | | LEASE FOR STORE # 7906-TOWNE MALL, 1704 N. DIXIE HWY., ELIZABETHTOWN, KY 42701 | | | | \$8,775.86 |
| ACCOUNT NO. | | | | | | | |
| TOWSON TC, LLC SDS-12-2891 PO BOX 86 MINNEAPOLIS, MN 55486-2891 | | | LEASE FOR STORE # 7235-TOWSON TOWN CENTER, 825 DULANEY VALLEY RD, BALTIMORE, MD 21204 | | | | \$9,097.84 |
| ACCOUNT NO. | | | | | | | |
| TREASURE COAST SQ - JCP ASSC LTD, A FLORIDA LTD PRTRNTR 1365 MOMENTUM PLACE CHICAGO, IL 60689-5311 | | | LEASE FOR STORE # 7226-TREASURE COAST SQUARE, 3142 N.W. FEDERAL HWY., JENSEN BEACH, FL 34957 | | | | \$30,535.56 |

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i> | CODEBTOR | HUSBAND, WIFE, JOINT, OR COMMUNITY | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|--|----------|--|--|------------|--------------|----------|--------------------|
| | | | | | | | |
| ACCOUNT NO. | | | | | | | |
| TRG REGENCY SQUARE ASSOCIATES ACCT 3661000072 PO BOX 67000, DEPT 122301 DETROIT, MI 48267-1223 | | | LEASE FOR STORE # 7075-REGENCY SQUARE, 1404 N PARHAM ROAD, RICHMOND, VA 23229 | | | | \$1,603.05 |
| ACCOUNT NO. | | | | | | | |
| TRIANGLE TOWN CENTER LLC PO BOX 74771 CLEVELAND, OH 44194-4771 | | | LEASE FOR STORE # 7484-TRIANGLE TOWN CENTER & COMMONS, 5959 TRIANGLE TOWN BLVD, RALEIGH, NC 27616 | | | | \$7,803.68 |
| ACCOUNT NO. | | | | | | | |
| TRISTAN HARRELL 604 NORTH 31ST AVE APT B BEDROOM 5 HATTIESBURG, MS 39401 | | | AP TRADE | | | | \$35.00 |
| ACCOUNT NO. | | | | | | | |
| TROHA, DITHA P.O. BOX HINESVILLE, GA 31310 | | | LITIGATION - PATRON | X | X | X | \$0.00 |
| ACCOUNT NO. | | | | | | | |
| TRUMBULL S.C. #2 LLC ACCT #339194 FILE #56817 LOS ANGELES, CA 90074-6817 | | | LEASE FOR STORE # 7470-TRUMBULL SHOPPING TOWN, 5065 MAIN STREET, TRUMBULL, CT 06611 | | | | \$12,849.47 |
| ACCOUNT NO. | | | | | | | |
| TRUSTEES OF ESTATE BERNICE PAUAAHI BISHOP WINDWARD MALL, LOCKBOX 5497 PO BOX 31000 HONOLULU, HI 96849-5497 | | | LEASE FOR STORE # 7051-WINDWARD MALL, 46-056 KAMEHAMEHA HWY, KANEOHE, HI 96744 | | | | \$10,561.20 |
| ACCOUNT NO. | | | | | | | |
| TUP 130, LLC P.O. BOX 3391 CINCINNATI, OH 45264-3391 | | | LEASE FOR STORE # 7639-BARNES CROSSING, 1101 BARNES CROSSING ROAD, TUPELO, MS 38804 | | | | \$13,082.53 |

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i> | CODEBTOR | HUSBAND, WIFE, JOINT, OR COMMUNITY | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNQUOTED | DISPUTED | AMOUNT OF CLAIM |
|---|----------|--|--|------------|----------|----------|--------------------|
| | | | | | | | |
| ACCOUNT NO. TURTLE CREEK LTD PARTNERSHIP PO BOX 74028 CLEVELAND, OH 44194-4028 | | | LEASE FOR STORE # 7638-TURTLE CREEK MALL , 1000 TURTLE CREEK DR., HATTIESBURG, MS 39402 | | | | \$5,247.77 |
| ACCOUNT NO. TURTLE CREEK PARTNERS LLC PO BOX 643614 CINCINNATI, OH 45264-3614 | | | LEASE FOR STORE # 7922-THE MALL AT TURTLE CREEK, 3000 E. HIGHLAND DR., JONESBORO, AR 72401 | | | | \$8,251.80 |
| ACCOUNT NO. TUTTLE CROSSING ASSOCIATES LLC DBA THE MALL AT TUTTLE CROSSING PO BOX 404561 ATLANTA, GA 30384-4561 | | | LEASE FOR STORE # 7255-TUTTLE CROSSING MALL, 5043 TUTTLE CROSSING BLVD., DUBLIN, OH 43017 | | | | \$12,534.65 |
| ACCOUNT NO. TWCII - PRESCOTT MALL, LLC P.O. BOX 29336 PHOENIX, AZ 85038-9336 | | | LEASE FOR STORE # 7476-PRESCOTT GATEWAY, 3250-250 GATEWAY BLVD., PRESCOTT, AZ 86303 | | | | \$7,760.47 |
| ACCOUNT NO. TWEezer MAN 2 TRI-HARBOR COURT PORT WASHINGTON, NY 11050-4617 | | | AP TRADE | | | | \$40,057.20 |
| ACCOUNT NO. TWELVE OAKS MALL LLC (1) PO BOX 67000 DETROIT, MI 48267-0527 | | | UTILITY SERVICES | | X | | \$760.64 |
| ACCOUNT NO. TWELVE OAKS MALL LTD PARTSHIP DEPARTMENT 52701 P.O. BOX 67000 DETROIT, MI 48267-0527 | | | LEASE FOR STORE # 7072-TWELVE OAKS MALL, 27396 NOVI ROAD, NOVI, MI 48377 | | | | \$57,869.49 |
| ACCOUNT NO. TWIN PEAKS PI, LLC 5850 CANOGA AVENUE SUITE #650 WOODLAND HILLS, CA 91367 | | | LEASE FOR STORE # 7017-TWIN PEAKS, 1250 S. HOVER ST., BLDG 1, STE 16, LONGMONT, CO 80501 | | | | \$2,589.68 |

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i> | CODEBTOR | HUSBAND, WIFE, JOINT, OR COMMUNITY | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNQUOTED | DISPUTED | AMOUNT OF CLAIM |
|---|----------|--|--|------------|----------|----------|--------------------|
| | | | | | | | |
| ACCOUNT NO. TYSONS CORNER HOLDINGS LLC DBA TYSONS CORNER CENTER DEPT 2596-5330 LOS ANGELES, CA 90084-2596 | | | LEASE FOR STORE # 70044-TYSONS CORNER CENTER, 8029 TYSONS CORNER CENTER, MCLEAN, VA 22102 | | | | \$111,682.05 |
| ACCOUNT NO. UES-CAPITAL PO BOX 981010 BOSTON, MA 02298-1010 | | | UTILITY SERVICES | | X | | \$514.97 |
| ACCOUNT NO. UGI UTILITIES - GAS SERVICE PO BOX 15523 WILMINGTON, DE 19886-5523 | | | UTILITY SERVICES | | X | | \$11.69 |
| ACCOUNT NO. UNITED ILLUMINATING COMPANY P.O. BOX 9230 CHELSEA, MA 02150-9230 | | | UTILITY SERVICES | | X | | \$957.58 |
| ACCOUNT NO. UNITED WATER PENNSYLVANIA 8189 ADAMS DR HUMMELSTOWN, PA 17036 | | | UTILITY SERVICES | | X | | \$78.62 |
| ACCOUNT NO. UNIVERSITY MALL 575 E UNIVERSITY PKWY STE N-260 OREM, UT 84097 | | | LEASE FOR STORE # 7936-UNIVERSITY MALL, 575 E. UNIVERSITY PKWY, OREM, UT 84097 | | | | \$10,729.03 |
| ACCOUNT NO. UPS SUPPLY CHAIN SOLUTIONS INC 28013 NETWORK PLACE CHICAGO, IL 60673-1280 | | | AP TRADE | | | | \$12.34 |
| ACCOUNT NO. URBAN SHOPPING CENTERS LP SDS-12-2886 PO BOX 86 MINNEAPOLIS, MN 55486-2886 | | | LEASE FOR STORE # 7469-THE STREETS AT SOUTHPOINT, 6910 FAYETTEVILLE ROAD, DURHAM, NC 27713 | | | | \$29,227.12 |

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i> | CODEBTOR | HUSBAND, WIFE, JOINT, OR COMMUNITY | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|--|----------|--|--|------------|--------------|----------|--------------------|
| | | | | | | | |
| ACCOUNT NO. | | | | | | | |
| URBANCAL MANHATTEN TOWN CENTER LLC 1515 PAYSPIHERE CIRCLE CHICAGO, IL 60674 | | | LEASE FOR STORE # 7845-MANHATTAN TOWN CENTER, 100 MANHATTAN TOWN CENTER, MANHATTAN, KS 66502 | | | | \$9,559.52 |
| ACCOUNT NO. | | | | | | | |
| URBANCAL OAKLAND MALL LLC 6621 PAYSPIHERE CIRCLE CHICAGO, IL 60674 | | | LEASE FOR STORE # 7042-OAKLAND MALL, WEST 14 MILE ROAD, TROY, MI 48083 | | | | \$33,673.06 |
| ACCOUNT NO. | | | | | | | |
| URBANCAL OAKLAND MALL, LLC 6621 PAYSPIHERE CIRCLE CHICAGO, IL 60674 | | | UTILITY SERVICES | | X | | \$319.72 |
| ACCOUNT NO. | | | | | | | |
| US BANK, NA AS TRUSTEE DBA NITTANY MALL PO BOX 951745 CLEVELAND, OH 44193 | | | LEASE FOR STORE # 7814-NITTANY MALL, 2900 EAST COLLEGE AVE, SP. 634, STATE COLLEGE, PA 16801 | | | | \$4,877.83 |
| ACCOUNT NO. | | | | | | | |
| US BANK, NA AS TRUSTEE DBA PHILLIPSBURG MALL PO BOX 951753 CLEVELAND, OH 44193 | | | LEASE FOR STORE # 7048-PHILLIPSBURG MALL , 1200 HIGHWAY 22 EAST, PHILLIPSBURG , NJ 08865 | | | | \$26,113.50 |
| ACCOUNT NO. | | | | | | | |
| US DEPARTMENT OF LABOR-OSHA DELINQUENT ACCTS:COLLECTIONS PO BOX 2422 WASHINGTON, DC 20013 | | | AP TRADE | | | | \$1,853.00 |
| ACCOUNT NO. | | | | | | | |
| USA INVESTMENTS INC PO BOX 31001-1527 PASADENA, CA 91110-1527 | | | LEASE FOR STORE # 70033-ENCINO MARKETPLACE, 16403 VENTURA BLVD, ENCINO, CA 91436 | | | | \$16,400.70 |
| ACCOUNT NO. | | | | | | | |
| VALENCIA TOWN CENTER VENTURE LP PO BOX 31001-1324 PASADENA, CA 91110-1324 | | | LEASE FOR STORE # 7907-VALENCIA TOWN CENTER, 24201 W. VALENCIA BLVD., VALENCIA, CA 91355 | | | | \$5,194.15 |

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i> | CODEBTOR | HUSBAND, WIFE, JOINT, OR COMMUNITY | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|--|----------|--|--|------------|--------------|----------|--------------------|
| | | | | | | | |
| ACCOUNT NO. VALLEY HILLS MALL SDS-12-1532 PO BOX 86 MINNEAPOLIS, MN 55486-1532 | | | LEASE FOR STORE # 7810-VALLEY HILLS MALL, 1960 HIGHWAY 70 SE, HICKORY, NC 28602 | | | | \$14,557.65 |
| ACCOUNT NO. VALLEY VIEW MALL LLC PO BOX 74430 CLEVELAND, OH 44194-4430 | | | LEASE FOR STORE # 7988-VALLEY VIEW MALL, 4802 VALLEY VIEW BLVD NW, ROANOKE, VA 24102 | | | | \$6,723.28 |
| ACCOUNT NO. VANCOUVER MALL II LLC BANK OF AMERICA FILE #54735 LOS ANGELES, CA 90074-4735 | | | LEASE FOR STORE # 7578-VANCOUVER MALL, 8700 N.E. VANCOUVER MALL DR., VANCOUVER, WA 98662 | | | | \$14,294.99 |
| ACCOUNT NO. VARDE, KANAK 3689 BROOK CIRCLE ROCHESTER HILLS, MI 48309 | | | LITIGATION - PATRON | X | X | X | \$0.00 |
| ACCOUNT NO. VECTREN ENERGY DELIVERY/NORTH 6248 P.O. BOX 6248 INDIANAPOLIS, IN 46206-6248 | | | UTILITY SERVICES | | X | | \$36.38 |
| ACCOUNT NO. VECTREN ENERGY DELIVERY/OHIO 6262 P.O. BOX 6262 INDIANAPOLIS, IN 46206-6262 | | | UTILITY SERVICES | | X | | \$64.11 |
| ACCOUNT NO. VERENDRYE ELECTRIC COOPERATIVE, INC. 615 HIGHWAY 52 WEST VELVA, ND 58790-7417 | | | UTILITY SERVICES | | X | | \$247.53 |

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i> | CODEBTOR | HUSBAND, WIFE, JOINT, OR COMMUNITY | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|----------|--|--|------------|--------------|----------|--------------------|
| | | | | | | | |
| ACCOUNT NO. VERIZON WIRELESS PORTFOLIO MGMT C/O CUSHMAN & WAKEFIELD 4458 MADISON INDUSTRIAL LANE, MAIL CODE FLG1-300 TAMPA, FL 33619 | | | LEASE FOR STORE # 70049-KIRKWOOD , 1048 SOUTH KIRKWOOD RD., #101, KIRKWOOD, MO 63122 | | | | \$4,446.66 |
| ACCOUNT NO. VESTAR CALIFORNIA XXII, LLC C/O VESTAR PROPERTY DEVELOPMENT 2425 E. CAMELBACK ROAD, SUITE #750 PHOENIX, AZ 85016 | | | LEASE FOR STORE # 7857-LAS TIENDAS VILLAGE, 2815 S. ALMA SCHOOL ROAD, CHANDLER, AZ 85248 | | | | \$1,592.52 |
| ACCOUNT NO. VETERANS WORLDWIDE MAINTENANCE 822 PALISADE AVE. TEANECK, NJ 07666 | | | AP TRADE | | | | \$53,745.78 |
| ACCOUNT NO. VILLAGE OF ROCHESTER HILLS PO BOX 77000 DETROIT, MI 48277-0925 | | | UTILITY SERVICES | | X | | \$1,426.39 |
| ACCOUNT NO. VILLAGE OF SCHAUMBURG, IL 101 SCHAUMBURG CT SCHAUMBURG, IL 60193 | | | UTILITY SERVICES | | X | | \$28.96 |
| ACCOUNT NO. VILLAGE PARK PLAZA LLC VILLAGE PARK PLAZA 1735 PAYSHERE CIR CHICAGO, IL 60674 | | | LEASE FOR STORE # 70060-CARMEL, 1950-9 EAST GREYHOUND PASS, CARMEL, IN 46032 | | | | \$22,971.10 |
| ACCOUNT NO. VISI INC 10290 WEST 70 ST EDEN PRAIRE, MN 55344-3440 | | | AP TRADE | | | | \$340.00 |

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i> | CODEBTOR | HUSBAND, WIFE, JOINT, OR COMMUNITY | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|--|----------|--|--|------------|--------------|----------|--------------------|
| | | | | | | | |
| ACCOUNT NO. VISTA RIDGE MALL, LLC SDS-12-3055 PO BOX 86 MINNEAPOLIS, MN 55486-3055 | | | LEASE FOR STORE # 7306-VISTA RIDGE MALL, 2401 S. STEMMONS FRWY. #2020, LEWISVILLE, TX 75067 | | | | \$5,622.99 |
| ACCOUNT NO. W&S ASSOCIATES, LP 867535 RELIABLE PARKWAY CHICAGO, IL 60686-0075 | | | LEASE FOR STORE # 7713-THE SOURCE, 1504 OLD COUNTRY RD, SP. F-03, WESTBURY, NY 11590 | | | | \$8,214.18 |
| ACCOUNT NO. WAGNER, HALEY C/O THOMPSON O'NEIL 309 E. FRONT STREET TRAVERSE CITY, MI 49684 | | | LITIGATION - EMPLOYEE | X | X | X | \$0.00 |
| ACCOUNT NO. WASHINGTON SUBURBAN SANITARY COMMISSION 14501 SWEITZER LANE LAUREL, MD 20707-5902 | | | UTILITY SERVICES | | X | | \$66.74 |
| ACCOUNT NO. WASTE CONNECTIONS INC. KS - WICHITA 2745 N OHIO WICHITA, KS 67219 | | | UTILITY SERVICES | | X | | \$197.32 |
| ACCOUNT NO. WASTE MANAGEMENT NATIONAL ACCTS MALLS PO BOX 4648 CAROL STREAM, IL 60197-4648 | | | UTILITY SERVICES | | X | | \$329.32 |
| ACCOUNT NO. WASTE MANAGEMENT OF CA - ALAMEDA COUNTY PO BOX 541065 LOS ANGELES, CA 90054-1065 | | | UTILITY SERVICES | | X | | \$265.10 |

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i> | CODEBTOR | HUSBAND, WIFE, JOINT, OR COMMUNITY | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | DISPUTED | | | AMOUNT OF CLAIM |
|--|----------|--|--|------------|--------------|--|--------------------|
| | | | | CONTINGENT | UNLIQUIDATED | | |
| ACCOUNT NO. WASTE MANAGEMENT OF CO - DENVER P.O. BOX 78251 PHOENIX, AZ 85062-8251 | | | UTILITY SERVICES | | X | | \$55.52 |
| ACCOUNT NO. WASTE MANAGEMENT OF ME -PORTLAND MAINE PO BOX 13648 PHILADELPHIA, PA 19101-3648 | | | UTILITY SERVICES | | X | | \$84.08 |
| ACCOUNT NO. WASTE MANAGEMENT OF MI-MICHIGAN-WIXOM P.O. BOX 4648 CAROL STREAM, IL 60197-4648 | | | UTILITY SERVICES | | X | | \$477.34 |
| ACCOUNT NO. WASTE MANAGEMENT OF OREGON-PORTLAND P.O. BOX 541065 LOS ANGELES, CA 90054-1065 | | | UTILITY SERVICES | | X | | \$88.20 |
| ACCOUNT NO. WASTE MANAGEMENT OF PENNSYLVANIA/13648 P.O. BOX 13648 PHILADELPHIA, PA 19101-3648 | | | UTILITY SERVICES | | X | | \$108.00 |
| ACCOUNT NO. WASTE MANAGEMENT OF RI - RHODE ISLAND PO BOX 13648 PHILADELPHIA, PA 19101-3648 | | | UTILITY SERVICES | | X | | \$68.61 |
| ACCOUNT NO. WASTE MANAGEMENT OF TEXAS, INC. PO BOX 660345 DALLAS, TX 75266-0345 | | | UTILITY SERVICES | | X | | \$81.03 |

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i> | CODEBTOR | HUSBAND, WIFE, JOINT, OR COMMUNITY | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | DISPUTED | | | AMOUNT OF CLAIM |
|--|----------|--|--|------------|--------------|--|--------------------|
| | | | | CONTINGENT | UNLIQUIDATED | | |
| ACCOUNT NO. WASTE MANAGEMENT OF TN -NASHVILLE HAULING P.O. BOX 9001054 LOUISVILLE, KY 40290-1054 | | | UTILITY SERVICES | | X | | \$120.13 |
| ACCOUNT NO. WASTE MANAGEMENT OF UTAH P.O. BOX 78251 PHOENIX, AZ 85062-8251 | | | UTILITY SERVICES | | X | | \$139.29 |
| ACCOUNT NO. WASTE MANAGEMENT OF VA - RICHMOND HAULING PO BOX 13648 PHILADELPHIA, PA 19101-3648 | | | UTILITY SERVICES | | X | | \$80.34 |
| ACCOUNT NO. WASTE MANAGEMENT OF WEST VIRGINIA, INC PO BOX 13648 PHILADELPHIA, PA 19101-3648 | | | UTILITY SERVICES | | X | | \$176.84 |
| ACCOUNT NO. WASTE MANAGEMENT OF WI-MN PO BOX 4648 CAROL STREAM, IL 60197-4648 | | | UTILITY SERVICES | | X | | \$471.18 |
| ACCOUNT NO. WASTE MANAGEMENT TX - HOUSTON METRO P.O. BOX 660345 DALLAS, TX 75266-0345 | | | UTILITY SERVICES | | X | | \$145.39 |
| ACCOUNT NO. WASTE MANAGEMENT WA- NORTHWEST PO BOX 541065 LOS ANGELES, CA 90054-1065 | | | UTILITY SERVICES | | X | | \$75.69 |
| ACCOUNT NO. WATER GAS & LIGHT COMMISSION P.O. BOX 1788 ALBANY, GA 31702-1788 | | | UTILITY SERVICES | | X | | \$392.42 |

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i> | CODEBTOR | HUSBAND, WIFE, JOINT, OR COMMUNITY | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|--|----------|--|--|------------|--------------|----------|--------------------|
| | | | | | | | |
| ACCOUNT NO. WATERLOO PREMIUM OUTLETS LLC PROJECT 7887 BEAEX PO BOX 827756 PHILADELPHIA, PA 19182-7756 | | | LEASE FOR STORE # 7464-WATERLOO PREMIUM OUTLET CENTER, 655 ROUTE 318, WATERLOO, NY 13165 | | | | \$9,143.31 |
| ACCOUNT NO. WATERONE PO BOX 808007 KANSAS CITY, MO 64180-8007 | | | UTILITY SERVICES | | X | | \$368.61 |
| ACCOUNT NO. WAUSAU JOINT VENTURE PO BOX 74513 CLEVELAND, OH 44194-4513 | | | LEASE FOR STORE # 7492-WAUSAU CENTER, WAUSAU CENTER, WAUSAU, WI 54403 | | | | \$4,882.51 |
| ACCOUNT NO. WAUSAU JOINT VENTURE PO BOX 74513 CLEVELAND, OH 44194-4513 | | | UTILITY SERVICES | | X | | \$239.06 |
| ACCOUNT NO. WAUSAU WATER WORKS 407 GRANT STREET WAUSAU, WI 54403-4783 | | | UTILITY SERVICES | | X | | \$92.77 |
| ACCOUNT NO. WAYNE AUTOMATIC FIRE SPRINKLERS INC. 3226 CHERRY PALM DRIVE TAMPA, FL 33607 | | | AP TRADE | | | | \$184.50 |
| ACCOUNT NO. WE ENERGIES/WISCONSIN ELECTRIC/GAS P.O. BOX 2089 MILWAUKEE, WI 53201-2089 | | | UTILITY SERVICES | | X | | \$1,615.48 |
| ACCOUNT NO. WEA PALM DESERT LP FILE #73759 P.O. BOX 60000 SAN FRANCISCO, CA 94160-3759 | | | LEASE FOR STORE # 7596-PALM DESERT TOWN CENTER, 72-840 HWY 111, SPACE P-313, PALM DESERT, CA 92260 | | | | \$12,131.96 |

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i> | CODEBTOR | HUSBAND, WIFE, JOINT, OR COMMUNITY | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNDISPUTED UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|--|----------|--|--|------------|----------------------------|----------|--------------------|
| | | | | | | | |
| ACCOUNT NO. WEST ACRES DEVELOPMENT COMPANY 3902 13TH AVE S STE 3717 FARGO, ND 58103-3357 | | | LEASE FOR STORE # 7290-WEST ACRES SHOPPING CENTER., 3902 13TH AVENUE SOUTH, FARGO, ND 58103 | | | | \$7,023.19 |
| ACCOUNT NO. WEST COUNTY SHOPPINGTOWN LLC PO BOX 74045 CLEVELAND, OH 44194-4045 | | | LEASE FOR STORE # 7499-WEST COUNTY CENTER, 101 WEST COUNTY MALL, ST. LOUIS, MO 63131 | | | | \$14,274.26 |
| ACCOUNT NO. WEST PENN POWER 800 CABIN HILL DRIVE GREENSBURG, PA 15606 | | | UTILITY SERVICES | | X | | \$515.98 |
| ACCOUNT NO. WESTAR ENERGY/KPL P.O. BOX 758500 TOPEKA, KS 66675-8500 | | | UTILITY SERVICES | | X | | \$1,954.17 |
| ACCOUNT NO. WESTFIELD AMERICA LP BANK OF AMERICA FILE #56926 LOS ANGELES, CA 90074-6926 | | | LEASE FOR STORE # 7691-SOUTHPARK CENTER MALL., 502 SOUTH PARK CENTER, STRONGSVILLE, OH 44136 | | | | \$15,021.02 |
| ACCOUNT NO. WESTFIELD CHICAGO RIDGE LESSEE LLC PO BOX 50094 LOS ANGELES, CA 90074-0094 | | | LEASE FOR STORE # 7461-CHICAGO RIDGE MALL, 260 CHICAGO RIDGE MALL, CHICAGO RIDGE, IL 60415 | | | | \$2,396.19 |
| ACCOUNT NO. WESTFIELD FRANKLIN PARK MALL LLC BANK OF AMERICA 32002 COLLECTION CEBTER DRIVE CHICAGO, IL 60693 | | | LEASE FOR STORE # 7949-WESTFIELD FRANKLIN PARK , 5001 MONROE ST, TOLEDO, OH 43623 | | | | \$22,044.68 |
| ACCOUNT NO. WESTFIELD LLC BANK OF AMERICA FILE #51066 LOS ANGELES, CA 90074-1066 | | | LEASE FOR STORE # 7115-BROWARD MALL, 8000 W BROWARD BLVD #515, FT. LAUDERDALE, FL 33388 | | | | \$36,077.16 |

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i> | CODEBTOR | HUSBAND, WIFE, JOINT, OR COMMUNITY | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNQUOTED | DISPUTED | AMOUNT OF CLAIM |
|---|----------|--|--|------------|----------|----------|--------------------|
| | | | | | | | |
| ACCOUNT NO. WESTFIELD MONTGOMERY BANK OF AMERICA FILE #54738 LOS ANGELES, CA 90074-4738 | | | LEASE FOR STORE # 7902-MONTGOMERY SHOPPING CENTER, 7101 DEMOCRACY BLVD, BETHESDA, MD 20817 | | | | \$8,538.35 |
| ACCOUNT NO. WESTFIELD SHOPPINGTOWN GREAT NORTHERN BANK OF AMERICA FILE #50170 LOS ANGELES, CA 90074-0170 | | | LEASE FOR STORE # 7405-GREAT NORTHERN MALL, 752 GREAT NORTHERN, NORTH OLMSTED, OH 44070 | | | | \$13,876.77 |
| ACCOUNT NO. WESTROADS MALL-GGPLP SDS-12-1531 P.O. BOX 86 MINNEAPOLIS, MN 55486-1531 | | | LEASE FOR STORE # 7763-WESTROADS MALL, 10000 CALIFORNIA ST., OMAHA, NE 68114 | | | | \$11,791.28 |
| ACCOUNT NO. WHITE MARSH MALL SDS-12-2760 PO BOX 86 MINNEAPOLIS, MN 55486-2760 | | | LEASE FOR STORE # 7783-WHITE MARSH MALL, 8200 PERRY HALL BLVD , BALTIMORE, MD 21236 | | | | \$6,527.29 |
| ACCOUNT NO. WHITEHALL TOWNSHIP AUTHORITY 1901 SCHADT AVENUE WHITEHALL, PA 18052-3728 | | | UTILITY SERVICES | | X | | \$22.50 |
| ACCOUNT NO. WILLIAMS & ASSOCIATES INC 405 EAST 78TH STREET BLOOMINGTON, MN 554201251 | | | AP TRADE | | | | \$76,953.26 |
| ACCOUNT NO. WILLIAMSON COUNTY TRUSTEE PO BOX 1365 FRANKLIN, TN 37065 | | | BUSINESS TAX/LICENSE | | | | \$346.62 |

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i> | CODEBTOR | HUSBAND, WIFE, JOINT, OR COMMUNITY | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|--|----------|--|--|------------|--------------|----------|--------------------|
| | | | | | | | |
| ACCOUNT NO. WILLOWBROOK MALL (TX) SDS-12-3092 PO BOX 86 MINNEAPOLIS, MN 55486-3092 | | | LEASE FOR STORE # 7345-WILLOWBROOK MALL, 7925 FM 1960 ROAD W SUITE 1064, HOUSTON, TX 77070 | | | | \$3,077.67 |
| ACCOUNT NO. WISCONSIN PUBLIC SERVICE CORP PO BOX 19003 GREEN BAY, WI 54307-9003 | | | UTILITY SERVICES | | X | | \$543.49 |
| ACCOUNT NO. WM OF IA - CEDAR RAPIDS-IOWA CITY P.O. BOX 9001054 LOUISVILLE, KY 40290-1054 | | | UTILITY SERVICES | | X | | \$93.10 |
| ACCOUNT NO. WOODFIELD ASSOCIATES UNIT #210-F126-CU PO BOX 67000, DEPT 55401 DETROIT, MI 48267-0523 | | | LEASE FOR STORE # 7631-WOODFIELD MALL, WOODFIELD CENTER, SCHAUMBURG, IL 60173 | | | | \$12,828.04 |
| ACCOUNT NO. WRIGHT-HENNEPIN COOP ELECTRIC P.O. BOX 330 ROCKFORD, MN 55373-0330 | | | UTILITY SERVICES | | X | | \$353.04 |
| ACCOUNT NO. XCEL ENERGY:NORTHERN STATES POWER CO. P.O. BOX 9477 (2067) MINNEAPOLIS, MN 55484-9477 | | | UTILITY SERVICES | | X | | \$2,759.85 |
| ACCOUNT NO. XCEL ENERGY:PUBLIC SERVICE COMPANY OF CO P.O. BOX 9477 (2200) MINNEAPOLIS, MN 55484-9477 | | | UTILITY SERVICES | | X | | \$1,687.29 |
| ACCOUNT NO. YOUNGSTOWN WATER DEPT., OH P.O. BOX 6219 YOUNGSTOWN, OH 44501 | | | UTILITY SERVICES | | X | | \$125.17 |

Schedule of Creditors Holding Unsecured Nonpriority Claims -
Sheet no. 128 of 128

Subtotal

\$21,467.65

Total

\$18,723,799.03

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable on the
Statistical Summary of Certain Liabilities and Related Data.)

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

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

Check this box if debtor has no executory contracts or unexpired leases.

| NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT. | DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT. |
|--|--|
| 3M CANTON DEVELOPMENT, INC. EDELSON BLD., STE. 200 2915 BIDDLE AVE. WYANDOTTE, MI 48192 | STORE LEASE FOR STORE #70054-41818 FORD ROAD CANTON-MI |
| 5775 BECKLEY ROAD HOLDING LLC JULIE MINNICK BOWDEN 110 NORTH WACKER DRIVE CHICAGO, IL 60606 | STORE LEASE FOR STORE #7087-5775 BECKLEY ROAD UNIT 305 BATTLE CREEK-MI |
| ADP, INC. 100 NORTHWEST POINT BLVD. ELK GROVE VILLAGE, IL 60007 | ADP PAYROLL SERVICES |
| ADP, INC. PO BOX 0888 CAROL STREAM, IL 960132 | WORK OPPORTUNITY TAX CREDIT PROGRAM |
| AGS MARINE INSURANCE COMPANY 2 PIERCE PLACE - 20TH FLOOR ITASCA, IL 60143 | PROPERTY INSURANCE POLICY (POLICY #218286) |
| ALAN TAN 35718 HILLSIDE COURT FREMONT, CA 94536 | STORE LEASE FOR STORE #70003-2124 FILLMORE STREET SAN FRANCISCO-CA |
| ALARAJ & PEREZ 805 EL CAPITAN DR MILLBRAE, CA 94030 | STORE LEASE FOR STORE #70007-1560 HAIGHT STREET SAN FRANCISCO-CA |
| ALERUS P O BOX 3146 FARGO, ND 58108 | 401(K) INVESTMENT ADVISOR AGREEMENT |
| AMCAP ARBORLAND LLC 1281 EAST MAIN STREET, 2ND FLOOR STAMFORD, CT 6902 | STORE LEASE FOR STORE #70053-3597 C WASHTENAW AVENUE ANN ARBOR-MI |
| AMERICAN NATIONAL INS CO PO BOX 4480 MONTGOMERY, AL 36103-4480 | STORE LEASE FOR STORE #7261-2600 BEACH BLVD. UNIT 39A BILOXI-MS |
| AMERICAN NEVADA CO 901 NORTH GREEN VALLEY PARKWAY, STE 200 HENDERSON, NV 89074 | STORE LEASE FOR STORE #70010-2225 VILLAGE WALK DRIVE HENDERSON-NV |

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

| NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT. | DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT. |
|--|--|
| AMEX 2965 WEST CORPORATE LAKES BLVD. WESTON, FL 33331-3626 | CREDIT CARD PROCESSING |
| ARI AUTOMOTIVE RENTALS, INC. PO BOX 8500-4375 PHILADELPHIA, PA 19178-4375 | VEHICLE LEASES/GAS |
| ARONOV REALTY C/O DAVID L POLLACK ESQ BALLARD SPAHR LLP. 1735 MARKET ST 51 FL PHILADELPHIA, PA 19103 | STORE LEASE FOR STORE #7637-2601 DAWSON ROAD, UNIT C-18 ALBANY-GA |
| BAKER STOREY MCDONALD MANAGEMENT C/O KELLEY DRYE & WARREN LLP 101 PARK AVENUE NEW YORK, NY 10178 | STORE LEASE FOR STORE #7538-330 FRANKLIN ROAD BRENTWOOD-TN |
| BANK DIRECT CAPITAL FINANCE TWO CONWAY PARK 150 NORTH FIELD DRIVE, SUITE 150 LAKE FOREST, IL 60045 | INSURANCE FINANCE |
| BCBS AL 450 RIVERCHASE PKWY E BIRMINGHAM, AL 35244 | MEDICAL INSURANCE POLICY (POLICY # 41949) |
| BCBS MN 1750 YANKEE DOODLE ROAD EAGAN, MN 55121 | MEDICAL INSURANCE POLICY (POLICY # GP997-01) |
| BELZ ENTERPRISES JUSTIN TIM 18400 STATE ROAD CANOVANAS, PR 00729 | STORE LEASE FOR STORE #7487-18400 CARRETERA 3 CANOVANAS-PR |
| BLAKE REAL ESTATE, INC. DAVID P. CARAVAGGIC, RUBENSTEIN & COGAN 12 S SUMMIT AVE, SUITE 250 GAITHERSBURG, MD 20877 | STORE LEASE FOR STORE #70043-1031 CONNECTICUT AVENUE WASHINGTON-DC |
| BOHANNON 31ST AVENUE SAN MATEO, CA 94403-3497 | STORE LEASE FOR STORE #70026-308 HILLSDALDE BLVD. SAN MATEO-CA |
| BOSTON PROPERTIES C/O KELLEY DRYE & WARREN LLP 101 PARK AVENUE NEW YORK, NY 101783 | STORE LEASE FOR STORE #70006-FOUR EMBARCADERO CENTER SAN FRANCISCO-CA |
| BRE / PEARLRIDGE LLC 2 NORTH LAKE AVENUE, SUITE 450 PASADENA, CA 91101-1858 | STORE LEASE FOR STORE #7668-98-1005 MONANLUA ROAD, UNIT 217 HONOLULU (AIEA)-HI |

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

| NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT. | DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT. |
|--|--|
| BRIARWOOD LLC 225 WEST WASHINGTON STREET ATTN: BANKRUPTCY DEPARTMENT INDIANAPOLIS, IN 46204 | STORE LEASE FOR STORE #7077-852 BRIARWOOD CIRCLE, UNIT F-125 ANN ARBOR-MI |
| BRIGGS TRUST "X" U/T/D MAY 7, 1986 PO BOX 3697 VISTA, CA 92085 | STORE LEASE FOR STORE #70032-2816 MAIN STREET SANTA MONICA-CA |
| BROOKSIDE PROPERTIES KRESGE, STEWART F. | STORE LEASE FOR STORE #7543-7641 HWY. 70 S NASHVILLE-TN |
| BRUCE GOLDMAN AND STUART LEVINE, TRUSTEE PO BOX 1417 MILLBRAE, CA 94030 | STORE LEASE FOR STORE #70009-756 IRVING STREET SAN FRANCISCO-CA |
| BUREAU OF WORKERS COMPENSATION STATE INSURANCE FUND OHIO CORPORATE PROCESSING DEPT. COLUMBUS, OH 43271-0821 | WORKERS' COMPENSATION (OHIO) INSURANCE POLICY (POLICY #1615851) |
| C & H DEVELOPMENT CO. 43 PANORAMIC WAY WALNUT CREEK, CA 94595 | STORE LEASE FOR STORE #70028-3606 MT. DIABLO LAFAYETTE-CA |
| C.J. SEGERSTROM & SONS 3333 BEAR STREET ATTN: GENERAL MANAGER COSTA MESA, CA 92626 | STORE LEASE FOR STORE #70074-3333 BEAR STREET, UNIT 132 COSTA MESA-CA |
| CAFARO 2445 BELMONT AVENUE P.O. BOX 2186 YOUNGSTOWN, OH 44504-0186 | STORE LEASE FOR STORE #7023-3500 SOUTH MERIDIAN UNIT 245 PUYALLUP-WA |
| CAFARO 2445 BELMONT AVENUE P.O. BOX 2186 YOUNGSTOWN, OH 44504-0186 | STORE LEASE FOR STORE #7099-PO BOX 4003, UNIT 885 BARBOURSVILLE-WV |
| CAFARO 2445 BELMONT AVENUE P.O. BOX 2186 YOUNGSTOWN, OH 44504-0186 | STORE LEASE FOR STORE #7249-2801 GUTHRIE HWY CLARKSVILLE-TN |
| CAFARO 2445 BELMONT AVENUE P.O. BOX 2186 YOUNGSTOWN, OH 44504-0186 | STORE LEASE FOR STORE #7250-5101 HINKLEVILLE RD. UNIT 565 PADUCAH-KY |
| CAFARO 2445 BELMONT AVENUE P.O. BOX 2186 YOUNGSTOWN, OH 44504-0186 | STORE LEASE FOR STORE #7406-67800 MALL RING ROAD, UNIT 365 & 367 ST. CLAIRESVILLE-OH |

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

| NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT. | DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT. |
|--|--|
| CAFARO 2445 BELMONT AVENUE P.O. BOX 2186 YOUNGSTOWN, OH 44504-0186 | STORE LEASE FOR STORE #7407-5800 PEACH STREET, UNIT 300 ERIE-PA |
| CAFARO 2445 BELMONT AVENUE P.O. BOX 2186 YOUNGSTOWN, OH 44504-0186 | STORE LEASE FOR STORE #7483-475 SPOTSYLVANIA MALL FREDERICKSBURG-VA |
| CAFARO 2445 BELMONT AVENUE P.O. BOX 2186 YOUNGSTOWN, OH 44504-0186 | STORE LEASE FOR STORE #7593-5555 YOUNGSTOWN-WARREN RD. UNIT 420 NILES-OH |
| CAFARO 2445 BELMONT AVENUE P.O. BOX 2186 YOUNGSTOWN, OH 44504-0186 | STORE LEASE FOR STORE #7756-555 JFK MALL, UNIT 577 DUBUQUE-IA |
| CAFARO 2445 BELMONT AVENUE P.O. BOX 2186 YOUNGSTOWN, OH 44504-0186 | STORE LEASE FOR STORE #7893-2399 MEADOWBROOK RD., UNIT 530 BRIDGEPORT-WV |
| CAPITAL REALTY GROUP (CAPLACO) 11850 STUDDT AVENUE PO BOX 419121 ST. LOUIS, MO 63141 | STORE LEASE FOR STORE #70051-11437 OLIVE BOULEVARD CREVE COEUR-MO |
| CARUSO AFFILIATED C/O KATTEN MUCHIN ROSENMAN LLP 2029 CENTURY PARK EAST, 26TH FLOOR LOS ANGELES, CA 90067 | STORE LEASE FOR STORE #70033-16417 VENTURA BLVD. UNIT C-1 ENCINO-CA |
| CASTLETON SQUARE, LLC 225 WEST WASHINGTON STREET ATTN: BANKRUPTCY DEPARTMENT INDIANAPOLIS, IN 46204 | STORE LEASE FOR STORE #7722-6020 E. 82ND STREET UNIT 344 INDIANAPOLIS-IN |
| CBL 2030 HAMILTON BOULEVARD, SUITE 500 CHATTANOOGA, TN 37421-6000 | STORE LEASE FOR STORE #7012-1400 DEL RANGE BLVD. UNIT 82 CHEYENNE-WY |
| CBL 2030 HAMILTON BOULEVARD, SUITE 500 CHATTANOOGA, TN 37421-6000 | STORE LEASE FOR STORE #7045-2100 HAMILTON PLACE BLVD UNIT 240A CHATTANOOGA -TN |
| CBL 2030 HAMILTON BOULEVARD, SUITE 500 CHATTANOOGA, TN 37421-6000 | STORE LEASE FOR STORE #7094-101 N. RANGLELINE ROAD, UNIT 330 JOPLIN-MO |
| CBL 2030 HAMILTON BOULEVARD, SUITE 500 CHATTANOOGA, TN 37421-6000 | STORE LEASE FOR STORE #7106-2278 ML KING JR. BLVD PANAMA CITY-FL |

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

| NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT. | DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT. |
|--|--|
| CBL 2030 HAMILTON BOULEVARD, SUITE 500 CHATTANOOGA, TN 37421-6000 | STORE LEASE FOR STORE #7205-3700 ATLANTA HWY ATHENS-GA |
| CBL 2030 HAMILTON BOULEVARD, SUITE 500 CHATTANOOGA, TN 37421-6000 | STORE LEASE FOR STORE #7212-5901 UNIVERSITY DRIVE, UNIT 53 HUNTSVILLE-AL |
| CBL 2030 HAMILTON BOULEVARD, SUITE 500 CHATTANOOGA, TN 37421-6000 | STORE LEASE FOR STORE #7219-901 U.S. 27 , UNIT 48 SEBRING-FL |
| CBL 2030 HAMILTON BOULEVARD, SUITE 500 CHATTANOOGA, TN 37421-6000 | STORE LEASE FOR STORE #7242-5725 JOHNSTON STREET LAFAYETTE-LA |
| CBL 2030 HAMILTON BOULEVARD, SUITE 500 CHATTANOOGA, TN 37421-6000 | STORE LEASE FOR STORE #7254-312 SOUTH COUNTY CENTERWAY ST. LOUIS-MO |
| CBL 2030 HAMILTON BOULEVARD, SUITE 500 CHATTANOOGA, TN 37421-6000 | STORE LEASE FOR STORE #7283-2330 ARBOR PLACE MALL ATLANTA-GA |
| CBL 2030 HAMILTON BOULEVARD, SUITE 500 CHATTANOOGA, TN 37421-6000 | STORE LEASE FOR STORE #7318-1500 HARVEY ROAD, UNIT 5012 COLLEGE STATION-TX |
| CBL 2030 HAMILTON BOULEVARD, SUITE 500 CHATTANOOGA, TN 37421-6000 | STORE LEASE FOR STORE #7324-5300 SAN DARIO AVENUE, UNIT 424 LAREDO-TX |
| CBL 2030 HAMILTON BOULEVARD, SUITE 500 CHATTANOOGA, TN 37421-6000 | STORE LEASE FOR STORE #7348-2370 N. EXPRESSWAY BROWNSVILLE-TX |
| CBL 2030 HAMILTON BOULEVARD, SUITE 500 CHATTANOOGA, TN 37421-6000 | STORE LEASE FOR STORE #7472-269 CHESTERFIELD MALL CHESTERFIELD-MO |
| CBL 2030 HAMILTON BOULEVARD, SUITE 500 CHATTANOOGA, TN 37421-6000 | STORE LEASE FOR STORE #7475-4801 OUTER LOOP, UNIT 620 LOUISVILLE-KY |
| CBL 2030 HAMILTON BOULEVARD, SUITE 500 CHATTANOOGA, TN 37421-6000 | STORE LEASE FOR STORE #7482-2000 BRITAIN ROAD, UNIT 571 AKRON-OH |
| CBL 2030 HAMILTON BOULEVARD, SUITE 500 CHATTANOOGA, TN 37421-6000 | STORE LEASE FOR STORE #7484-5929 TRIANGLE TOWN BLVD. UNIT DU2174 RALEIGH-NC |
| CBL 2030 HAMILTON BOULEVARD, SUITE 500 CHATTANOOGA, TN 37421-6000 | STORE LEASE FOR STORE #7492-C-328 WAUSAU CENTER WAUSAU-WI |

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

| NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT. | DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT. |
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| CBL 2030 HAMILTON BOULEVARD, SUITE 500 CHATTANOOGA, TN 37421-6000 | STORE LEASE FOR STORE #7499-101 WEST COUNTY MALL ST. LOUIS-MO |
| CBL 2030 HAMILTON BOULEVARD, SUITE 500 CHATTANOOGA, TN 37421-6000 | STORE LEASE FOR STORE #7530-2029 BURNSVILLE CENTER BURNSVILLE-MN |
| CBL 2030 HAMILTON BOULEVARD, SUITE 500 CHATTANOOGA, TN 37421-6000 | STORE LEASE FOR STORE #7555-1800 GALLERIA BLVD. UNIT 2570 FRANKLIN-TN |
| CBL 2030 HAMILTON BOULEVARD, SUITE 500 CHATTANOOGA, TN 37421-6000 | STORE LEASE FOR STORE #7556-1000 RIVERGATE PARKWAY, UNIT 1430 GOODLETTSVILLE-TN |
| CBL 2030 HAMILTON BOULEVARD, SUITE 500 CHATTANOOGA, TN 37421-6000 | STORE LEASE FOR STORE #7604-95 N. MOORLAND ROAD BROOKFIELD-WI |
| CBL 2030 HAMILTON BOULEVARD, SUITE 500 CHATTANOOGA, TN 37421-6000 | STORE LEASE FOR STORE #7612-172 EAST TOWNE MALL, UNIT F-610 MADISON-WI |
| CBL 2030 HAMILTON BOULEVARD, SUITE 500 CHATTANOOGA, TN 37421-6000 | STORE LEASE FOR STORE #7628-148 ST. CLAIR SQUARE FAIRVIEW HGTS.-IL |
| CBL 2030 HAMILTON BOULEVARD, SUITE 500 CHATTANOOGA, TN 37421-6000 | STORE LEASE FOR STORE #7638-1000 TURTLE CREEK DR. UNIT 500 HATTIESBURG-MS |
| CBL 2030 HAMILTON BOULEVARD, SUITE 500 CHATTANOOGA, TN 37421-6000 | STORE LEASE FOR STORE #7661-245 MONROEVILLE MALL MONROEVILLE-PA |
| CBL 2030 HAMILTON BOULEVARD, SUITE 500 CHATTANOOGA, TN 37421-6000 | STORE LEASE FOR STORE #7671-6800 EASTMAN AVENUE MIDLAND-MI |
| CBL 2030 HAMILTON BOULEVARD, SUITE 500 CHATTANOOGA, TN 37421-6000 | STORE LEASE FOR STORE #7702-2801 MEMORIAL PKWY, UNIT 171 HUNTSVILLE-AL |
| CBL 2030 HAMILTON BOULEVARD, SUITE 500 CHATTANOOGA, TN 37421-6000 | STORE LEASE FOR STORE #7720-2000 COASTAL GRAND CIR, UNIT 210 MYRTLE BEACH-SC |
| CBL 2030 HAMILTON BOULEVARD, SUITE 500 CHATTANOOGA, TN 37421-6000 | STORE LEASE FOR STORE #7728-47900 FASHION SQUARE MALL, UNIT A136 SAGINAW-MI |
| CBL 2030 HAMILTON BOULEVARD, SUITE 500 CHATTANOOGA, TN 37421-6000 | STORE LEASE FOR STORE #7767-3501 DIXIE BEE HWY. TERRE HAUTE-IN |

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

| NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT. | DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT. |
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| CBL 2030 HAMILTON BOULEVARD, SUITE 500 CHATTANOOGA, TN 37421-6000 | STORE LEASE FOR STORE #7773-5256 ROUTE 30, UNIT 249 GREENSBURG-PA |
| CBL 2030 HAMILTON BOULEVARD, SUITE 500 CHATTANOOGA, TN 37421-6000 | STORE LEASE FOR STORE #7786-3473 NICHOLASVILLE ROAD LEXINGTON-KY |
| CBL 2030 HAMILTON BOULEVARD, SUITE 500 CHATTANOOGA, TN 37421-6000 | STORE LEASE FOR STORE #7789-4601 / B360 EASTGATE BLVD. CINCINNATI-OH |
| CBL 2030 HAMILTON BOULEVARD, SUITE 500 CHATTANOOGA, TN 37421-6000 | STORE LEASE FOR STORE #7816-2150 NORTHWOODS BLVD, UNIT H-624 CHARLESTON-SC |
| CBL 2030 HAMILTON BOULEVARD, SUITE 500 CHATTANOOGA, TN 37421-6000 | STORE LEASE FOR STORE #7821-3451 S. DOGWOOD AVE. UNIT 1528 EL CENTRO-CA |
| CBL 2030 HAMILTON BOULEVARD, SUITE 500 CHATTANOOGA, TN 37421-6000 | STORE LEASE FOR STORE #7822-2500 MILTON AVENUE, UNIT 113B JANESVILLE-WI |
| CBL 2030 HAMILTON BOULEVARD, SUITE 500 CHATTANOOGA, TN 37421-6000 | STORE LEASE FOR STORE #7823-1982 E. GRAND RIVER ROAD, UNIT 649 OKEMOS-MI |
| CBL 2030 HAMILTON BOULEVARD, SUITE 500 CHATTANOOGA, TN 37421-6000 | STORE LEASE FOR STORE #7828-296 S. PARK CIRCLE COLONIAL HEIGHTS-VA |
| CBL 2030 HAMILTON BOULEVARD, SUITE 500 CHATTANOOGA, TN 37421-6000 | STORE LEASE FOR STORE #7829-1401 GREENBRIAN PKWY, UNIT 2068 CHESAPEAKE-VA |
| CBL 2030 HAMILTON BOULEVARD, SUITE 500 CHATTANOOGA, TN 37421-6000 | STORE LEASE FOR STORE #7851-688 BEL AIR ROAD, UNIT 15 BALTIMORE-MD |
| CBL 2030 HAMILTON BOULEVARD, SUITE 500 CHATTANOOGA, TN 37421-6000 | STORE LEASE FOR STORE #7872-419 CROSS CREEK MALL FAYETTEVILLE -NC |
| CBL 2030 HAMILTON BOULEVARD, SUITE 500 CHATTANOOGA, TN 37421-6000 | STORE LEASE FOR STORE #7883-6498 TOWNE CENTER LOOP, UNIT 750 SOUTHAVEN-MS |
| CBL 2030 HAMILTON BOULEVARD, SUITE 500 CHATTANOOGA, TN 37421-6000 | STORE LEASE FOR STORE #7937-LAYTON HILLS MALL, UNIT 1001 LAYTON-UT |
| CBL 2030 HAMILTON BOULEVARD, SUITE 500 CHATTANOOGA, TN 37421-6000 | STORE LEASE FOR STORE #7972-1615 E. EMPIRE STREET, UNIT A-10 BLOOMINGTON-IL |

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

| NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT. | DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT. |
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| CBL 2030 HAMILTON BOULEVARD, SUITE 500 CHATTANOOGA, TN 37421-6000 | STORE LEASE FOR STORE #7988-4802 VALLEY VIEW BLVD NW ROANOKE-VA |
| CCVA PO BOX 190525 SAN JUAN, PR 00919-0525 | STORE LEASE FOR STORE #7592-STATEROAD, UNIT 2 VEGA ALTO-PR |
| CENTRO 1735 MARKET STREET, 51ST FLOOR DAVID L POLLACK ESQ., BALLARD SPAHR, LLP PHILADELPHIA, PA 19103 | STORE LEASE FOR STORE #7474-3500 OLEANDER DRIVE WILMINGTON-NC |
| CENTRO 1735 MARKET STREET, 51ST FLOOR DAVID L POLLACK ESQ., BALLARD SPAHR, LLP PHILADELPHIA, PA 19103 | STORE LEASE FOR STORE #7481-249 WEST PARK MALL CAPE GIRARDEAU-MO |
| CENTRO 1735 MARKET STREET, 51ST FLOOR DAVID L POLLACK ESQ., BALLARD SPAHR, LLP PHILADELPHIA, PA 19103 | STORE LEASE FOR STORE #7884-90 ELM STREET ENFIELD-CT |
| CHELSEA ORLANDO DEVELOPMENT 225 WEST WASHINGTON STREET ATTN: BANKRUPTCY DEPARTMENT INDIANAPOLIS, IN 46204 | STORE LEASE FOR STORE #7122-8200 VINELAND AVENUE, UNIT 1030 ORLANDO-FL |
| CHELSEA PROPERTY GROUP 225 WEST WASHINGTON STREET ATTN: BANKRUPTCY DEPARTMENT INDIANAPOLIS, IN 46204 | STORE LEASE FOR STORE #7424-171 W. LINMAR LN, A45, UNIT 39 JOHNSON CREEK-WI |
| CHELSEA PROPERTY GROUP 225 WEST WASHINGTON STREET ATTN: BANKRUPTCY DEPARTMENT INDIANAPOLIS, IN 46204 | STORE LEASE FOR STORE #7464-655 ROUTE 318, UNIT 32 WATERLOO-NY |
| CHELSEA PROPERTY GROUP 225 WEST WASHINGTON STREET ATTN: BANKRUPTCY DEPARTMENT INDIANAPOLIS, IN 46204 | STORE LEASE FOR STORE #7844-6415 LABEAUX AVE. NE, UNIT B-170 ALBERTVILLE-MN |
| CHUBB INSURANCE P.O. BOX 71965 CHICAGO, IL 60694-1965 | PUERTO RICO GENERAL LIABILITY INSURANCE POLICY (POLICY #35874246) |
| CHUBB INSURANCE P.O. BOX 71965 CHICAGO, IL 60694-1965 | US GENERAL LIABILITY INSURANCE POLICY (POLICY #211011202263001C) |
| CIGNA (DENTAL) P O BOX 3050 EASTON, PA 18043 | DENTAL INSURANCE POLICY (POLICY # 2471906) |

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

| NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT. | DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT. |
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| CIGNA (VISION) 102 VIKING DRIVE EDEN PRAIRIE, MN 55344 | VISION INSURANCE POLICY (POLICY # 2471906) |
| CLEANET NET INC. 9861 BROKEN LAND PARKWAY SUITE 208 COLUMBIA, MD 21046 | JANITORIAL SERVICES |
| CNA INSURANCE 333 S. WABASH AVE CHICAGO, IL 60694-4107 | UMBRELLA INSURANCE POLICY (POLICY #3015937237) |
| COCONUT POINT MALL 225 WEST WASHINGTON STREET ATTN: BANKRUPTCY DEPARTMENT INDIANAPOLIS, IN 46204 | STORE LEASE FOR STORE #7137-23140 FASHION DRIVE, UNIT 109 ESTERO-FL |
| CODDING ENTERPRISES 1400 VALLEY HOUSE DRIVE, SUITE 100 PO BOX 3550 RHONERT PARK, CA 94928 | STORE LEASE FOR STORE #70015-380 RALEYS TOWN CENTER ROHNERT PARK-CA |
| COLLIERS INTERNATIONAL 601 SOUTH FIGUEROA STREET, SUITE 3400 LOS ANGELES, CA 90017 | STORE LEASE FOR STORE #70030-3956 RIVERMARK PLAZA SANTA CLARA-CA |
| COLLIERS INTERNATIONAL 601 SOUTH FIGUEROA STREET, SUITE 3400 LOS ANGELES, CA 90017 | STORE LEASE FOR STORE #7841-7711 EGAN DRIVE SAVAGE-MN |
| COLONIAL PROPERTIES AMY GARRETT 780 BROOKWOOD VILLAGE BIRMINGHAM, AL 35209 | STORE LEASE FOR STORE #7898-300 COLONIAL PROMENADE PKWY, UNIT 2900 ALABASTER-AL |
| COLORADO MILLS LTD PARTNERSHIP 225 WEST WASHINGTON STREET ATTN: BANKRUPTCY DEPARTMENT INDIANAPOLIS, IN 46204 | STORE LEASE FOR STORE #7417-14500 COLFAX, UNIT 546 LAKEWOOD-CO |
| CONCORD MILLS LP/JP MORGAN CHASE BANK 225 WEST WASHINGTON STREET ATTN: BANKRUPTCY DEPARTMENT INDIANAPOLIS, IN 46204 | STORE LEASE FOR STORE #7281-8111 CONCORD MILLS BLVD CHARLOTTE-NC |
| CORAL-CS LTD ASSOCIATES 225 WEST WASHINGTON STREET ATTN: BANKRUPTCY DEPARTMENT INDIANAPOLIS, IN 46204 | STORE LEASE FOR STORE #7224-9557 W. ATLANTIC BLVD. CORAL SPRINGS-FL |

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

| NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT. | DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT. |
|--|--|
| CORNERSTONE REAL ESTATE ADVISORS 1 FINANCIAL PLAZA HARTFORD, CT 06103-2604 | STORE LEASE FOR STORE #70036-27057 MCBEAN PKWY. SANTA CLARITA-CA |
| CPG PARTNERS 225 WEST WASHINGTON STREET ATTN: BANKRUPTCY DEPARTMENT INDIANAPOLIS, IN 46204 | STORE LEASE FOR STORE #7195-800 HIGHWAY 400 SOUTH, UNIT 785 DAWSONVILLE-GA |
| DAVIS STREET LAND CO AS TRUSTEE OF THE GREEN HILLS MALL TRUST 225 WEST WACKER DRIVE, SUITE 3000 CHICAGO, IL 60606 | STORE LEASE FOR STORE #7468-2126 ABBOTT MARTIN ROAD, UNIT 110 NASHVILLE-TN |
| DEL MONTE CENTER DEL MONTE CENTER DEPT 6226 LOS ANGELES, CA 90084-6226 | STORE LEASE FOR STORE #7413-430 DEL MONTE CENTER MONTEREY -CA |
| DEPARTMENT OF LABOR & INDUSTRIES WA P.O. BOX 34022 SEATTLE, WA 98124-1022 | WORKERS' COMPENSATION (WASHINGTON) INSURANCE POLICY (POLICY #016,758-07) |
| DEVELOPERS DIVERSIFIED 3300 ENTERPRISE PARKWAY ATTN: EXECUTIVE VICE PRESIDENT A BEACHWOOD, OH 44122 | STORE LEASE FOR STORE #70052-36 BRENTWOOD PROMENADE COURT BRENTWOOD-MO |
| DEVELOPERS DIVERSIFIED 3300 ENTERPRISE PARKWAY ATTN: EXECUTIVE VICE PRESIDENT A BEACHWOOD, OH 44122 | STORE LEASE FOR STORE #7273-3324 PROMENADE AVENUE, UNIT 105 EAGAN-MN |
| DEVELOPERS DIVERSIFIED 3300 ENTERPRISE PARKWAY ATTN: EXECUTIVE VICE PRESIDENT A BEACHWOOD, OH 44122 | STORE LEASE FOR STORE #7772-11700 PRINCETON PIKE CINCINNATI-OH |
| DEVELOPERS DIVERSIFIED 3300 ENTERPRISE PARKWAY ATTN: EXECUTIVE VICE PRESIDENT A BEACHWOOD, OH 44122 | STORE LEASE FOR STORE #7964-1180 N. EAGLE ROAD, UNIT 104 MERIDIAN-ID |
| DEVINKI REAL ESTATE 4901 WORNALL ROAD, SUITE 10 KANSAS CITY, MO 64112 | STORE LEASE FOR STORE #7865-6301 BROOKSIDE PLAZA KANSAS CITY-MO |
| DEWBERRY CAPITAL ATTN: DOUGLAS DEWBERRY 1545 PEACHTREE STREET, SUITE 250 ATLANTA, GA 30309 | STORE LEASE FOR STORE #7117-4495 ROOSEVELT BLVD, UNIT 111 JACKSONVILLE-FL |

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

| NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT. | DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT. |
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| DIERBERGS 16690 SWINGLEY RIDGE ROAD ATTN: VP OF REAL ESTATE CHESTERFIELD, MO 63017 | STORE LEASE FOR STORE #70050-2979-A HIGHWAY K O'FALLON-MO |
| DIERBERGS 16690 SWINGLEY RIDGE ROAD ATTN: VP OF REAL ESTATE CHESTERFIELD, MO 63017 | STORE LEASE FOR STORE #70069-9907 MANCHESTER ROAD ST. LOUIS -MO |
| DIERBERGS 16690 SWINGLEY RIDGE ROAD ATTN: VP OF REAL ESTATE CHESTERFIELD, MO 63017 | STORE LEASE FOR STORE #70070-12595B OLIVE BLVD ST. LOUIS-MO |
| DIERBERGS 16690 SWINGLEY RIDGE ROAD ATTN: VP OF REAL ESTATE CHESTERFIELD, MO 63017 | STORE LEASE FOR STORE #70071-860 ARNOLD COMMONS DRIVE ST. LOUIS -MO |
| DIERBERGS 16690 SWINGLEY RIDGE ROAD ATTN: VP OF REAL ESTATE CHESTERFIELD, MO 63017 | STORE LEASE FOR STORE #70072-5640 TELEGRAPH ROAD ST. LOUIS -MO |
| DIERBERGS 16690 SWINGLEY RIDGE ROAD ATTN: VP OF REAL ESTATE CHESTERFIELD, MO 63017 | STORE LEASE FOR STORE #70073-7233 WATSON ROAD ST. LOUIS -MO |
| DONAHUE SCHRIBER C/O LEWIS AND ROCA LLP 40 NORTH CENTRAL AVENUE, # 1900 PHOENIX, AZ 85004 | STORE LEASE FOR STORE #7924-32409 N. SCOTTSDALE RD, UNIT 107 SCOTTSDALE-AZ |
| ECOVA ADVANTAGE IQ, INC. 1313 NORTH ATLANTIC, 5TH FLOOR SPOKANE, WA 99201 | UTILITIES BILLING MANAGEMENT |
| EDISON MALL BUSINESS TRUST 225 WEST WASHINGTON STREET ATTN: BANKRUPTCY DEPARTMENT INDIANAPOLIS, IN 46204 | STORE LEASE FOR STORE #7120-4125 CLEVELAND AVENUE UNIT 141 FT. MYERS-FL |
| ELAVON INC. 7300 CHAPMAN HIGHWAY KNOXVILLE, TN 37920 | CREDIT CARD PROCESSING AGREEMENT |
| EMPRESAS PUERTORRIQUENAS 304 PONCE DE LEON AVENUE SUITE 1100 HATO REY, PR 918 | STORE LEASE FOR STORE #7699-975 AVENUE HOSTO MAYAGUEZ-PR |

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

| NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT. | DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT. |
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| ESPLANADE MALL LP 225 WEST WASHINGTON STREET ATTN: BANKRUPTCY DEPARTMENT INDIANAPOLIS, IN 46204 | STORE LEASE FOR STORE #7088-1401 W. ESPLANADE UNIT 310 KENNER-LA |
| FEDERAL REALTY INVEST TRUST C/O DAVID L. POLLACK, ESQ. BALLARD SPAHR LLP 1735 MARKET ST, 51ST FLOOR PHILADELPHIA, PA 19103 | STORE LEASE FOR STORE #70064-11836 ROCKVILLE PIKE, UNIT 14 ROCKVILLE-MD |
| FEDERAL REALTY INVEST TRUST C/O DAVID L. POLLACK, ESQ. BALLARD SPAHR LLP 1735 MARKET ST, 51ST FLOOR PHILADELPHIA, PA 19103 | STORE LEASE FOR STORE #70068-8387 B LEESBURG PIKE VIENNA -VA |
| FELDMAN MALL PROPERTIES, INC. 2 PONDS EDGE DRIVE ATTN: LEASE ADMINISTRATION CHADDS FORD, AZ 19317 | STORE LEASE FOR STORE #7311-2201 SOUTH I-35E DENTON-TX |
| FIDELITY SECURITY LIFE P O BOX 418131 KANSAS CITY, MO 64141 | PRESCRIPTION DRUG COVERAGE INSURANCE POLICY (POLICY # PD118 / PD260) |
| FIRST SERVICE NETWORK ATTN: MICHAEL FERREIRA, PRESIDENT 939 ELKRIDGE LANDING ROAD, SUITE 300 LINTHICUM, MD 21090 | HVAC SERVICE/INSTALLATION |
| FLAKE & KELLY COMMERCIAL 5571 BLEAUX AVENUE SPRINGDALE, AR 72762 | STORE LEASE FOR STORE #7014-750 CITADEL DRIVE EAST COLORADO SPRINGS-CO |
| FLORIDA MALL ASSOC. LTD 225 WEST WASHINGTON STREET ATTN: BANKRUPTCY DEPARTMENT INDIANAPOLIS, IN 46204 | STORE LEASE FOR STORE #7119-8001 S. ORANGE BLOSSOM TRAIL UNIT 302 ORLANDO-FL |
| FOREST CITY 50 PUBLIC SQUARE SUITE 1360 CLEVELAND, OHIO 44113-2267 | STORE LEASE FOR STORE #7086-40820 WINCHESTER ROAD, UNIT 2420 TEMECULA -CA |
| FOREST CITY 50 PUBLIC SQUARE SUITE 1360 CLEVELAND, OHIO 44113-2267 | STORE LEASE FOR STORE #7275-11800 W. BROAD ST, SP. 1508 RICHMOND -VA |
| FOREST CITY 50 PUBLIC SQUARE SUITE 1360 CLEVELAND, OHIO 44113-2267 | STORE LEASE FOR STORE #7418-100 ROBINSON CENTER DRIVE, UNIT 1650 PITTSBURGH-PA |

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

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| FOREST CITY 50 PUBLIC SQUARE SUITE 1360 CLEVELAND, OHIO 44113-2267 | STORE LEASE FOR STORE #7509-1300 W. SUNSET, UNIT 1301 HENDERSON-NV |
| FOREST CITY 50 PUBLIC SQUARE SUITE 1360 CLEVELAND, OHIO 44113-2267 | STORE LEASE FOR STORE #7567-1069 CHARLESTON TOWN CTR. CHARLESTON-WV |
| FOREST CITY 50 PUBLIC SQUARE SUITE 1360 CLEVELAND, OHIO 44113-2267 | STORE LEASE FOR STORE #7908-1233 W. AVENUE, UNIT P1145 PALMDALE-CA |
| G GROUP LLC PO BOX 529 EUGENE, OR 97440 | STORE LEASE FOR STORE #7432-16885 SW 65TH STREET LAKE OSWEGO-OR |
| G&K SERVICES 1671 SOUTH 4370 WEST SALT LAKE CITY, UT 84104 | JANITORIAL SERVICES |
| GALLERIA AT WOLFCHASE LLC 225 WEST WASHINGTON STREET ATTN: BANKRUPTCY DEPARTMENT INDIANAPOLIS, IN 46204 | STORE LEASE FOR STORE #7239-2760 N GERMANTOWN PKWY, UNIT 116 MEMPHIS-TN |
| GENERAL GROWTH JULIE MINNICK BOWDEN 110 NORTH WACKER DRIVE CHICAGO, IL 60606 | STORE LEASE FOR STORE #70008-3251 20TH AVENUE SAN FRANCISCO-CA |
| GENERAL GROWTH JULIE MINNICK BOWDEN 110 NORTH WACKER DRIVE CHICAGO, IL 60606 | STORE LEASE FOR STORE #70080-8425 PARK MEADOWS DRIVE, UNIT A107 DENVER-CO |
| GENERAL GROWTH JULIE MINNICK BOWDEN 110 NORTH WACKER DRIVE CHICAGO, IL 60606 | STORE LEASE FOR STORE #7010-8501 W. BOWLES LITTLETON -CO |
| GENERAL GROWTH JULIE MINNICK BOWDEN 110 NORTH WACKER DRIVE CHICAGO, IL 60606 | STORE LEASE FOR STORE #7022-215 EAST FOOTHILLS PKWY. UNIT A-15 FORT COLLINS-CO |
| GENERAL GROWTH JULIE MINNICK BOWDEN 110 NORTH WACKER DRIVE CHICAGO, IL 60606 | STORE LEASE FOR STORE #7026-ONE BELLIS FAIR PKWY, UNIT 706 BELLINGHAM-WA |

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

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| GENERAL GROWTH JULIE MINNICK BOWDEN 110 NORTH WACKER DRIVE CHICAGO, IL 60606 | STORE LEASE FOR STORE #7033-14700 EAST INDIANA, UNIT 1100 SPOKANE-WA |
| GENERAL GROWTH JULIE MINNICK BOWDEN 110 NORTH WACKER DRIVE CHICAGO, IL 60606 | STORE LEASE FOR STORE #7051-46-056 KAMEHAMEHA HWY KANEHOHE-HI |
| GENERAL GROWTH JULIE MINNICK BOWDEN 110 NORTH WACKER DRIVE CHICAGO, IL 60606 | STORE LEASE FOR STORE #7054-4201 W. DIVISION STREET, UNIT 49 ST. CLOUD-MN |
| GENERAL GROWTH JULIE MINNICK BOWDEN 110 NORTH WACKER DRIVE CHICAGO, IL 60606 | STORE LEASE FOR STORE #7060-6191 SOUTH STATE STREET, UNIT 105 MURRAY -UT |
| GENERAL GROWTH JULIE MINNICK BOWDEN 110 NORTH WACKER DRIVE CHICAGO, IL 60606 | STORE LEASE FOR STORE #7092-5333 W. SAGINAW HWY, UNIT 233 LANSING-MI |
| GENERAL GROWTH JULIE MINNICK BOWDEN 110 NORTH WACKER DRIVE CHICAGO, IL 60606 | STORE LEASE FOR STORE #7113-6473 NEWBERRY ROAD, UNIT C13 GAINESVILLE-FL |
| GENERAL GROWTH JULIE MINNICK BOWDEN 110 NORTH WACKER DRIVE CHICAGO, IL 60606 | STORE LEASE FOR STORE #7114-1884 TAMIAMI TRAIL NORTH NAPLES-FL |
| GENERAL GROWTH JULIE MINNICK BOWDEN 110 NORTH WACKER DRIVE CHICAGO, IL 60606 | STORE LEASE FOR STORE #7127-1675 OVIEDO MKPLC. BLVD. UNIT 1415 OVIEDO-FL |
| GENERAL GROWTH JULIE MINNICK BOWDEN 110 NORTH WACKER DRIVE CHICAGO, IL 60606 | STORE LEASE FOR STORE #7206-1112 CUMBERLAND MALL N.W. ATLANTA-GA |
| GENERAL GROWTH JULIE MINNICK BOWDEN 110 NORTH WACKER DRIVE CHICAGO, IL 60606 | STORE LEASE FOR STORE #7215-3450 WRIGHTSBORO RD. UNIT 2215 AUGUSTA-GA |
| GENERAL GROWTH JULIE MINNICK BOWDEN 110 NORTH WACKER DRIVE CHICAGO, IL 60606 | STORE LEASE FOR STORE #7227-100 COLUMBIANA CIRCLE, UNIT 1402 COLUMBIA-SC |

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

| NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT. | DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT. |
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| GENERAL GROWTH JULIE MINNICK BOWDEN 110 NORTH WACKER DRIVE CHICAGO, IL 60606 | STORE LEASE FOR STORE #7228-1018 NORTH POINT CIRCLE ALPHARETTA-GA |
| GENERAL GROWTH JULIE MINNICK BOWDEN 110 NORTH WACKER DRIVE CHICAGO, IL 60606 | STORE LEASE FOR STORE #7229-451 EAST ALTAMONTE DR, SUITE 2209 UNIT 291 ALTAMONTE SPRINGS-FL |
| GENERAL GROWTH JULIE MINNICK BOWDEN 110 NORTH WACKER DRIVE CHICAGO, IL 60606 | STORE LEASE FOR STORE #7231-4400 ASHFORD DUNWOODY RD. UNIT 2245 ATLANTA-GA |
| GENERAL GROWTH JULIE MINNICK BOWDEN 110 NORTH WACKER DRIVE CHICAGO, IL 60606 | STORE LEASE FOR STORE #7235-825 DULANEY VALLEY ROAD, UNIT 224 BALTIMORE-MD |
| GENERAL GROWTH JULIE MINNICK BOWDEN 110 NORTH WACKER DRIVE CHICAGO, IL 60606 | STORE LEASE FOR STORE #7251-352 NORTHGATE MALL CHATTANOOGA-TN |
| GENERAL GROWTH JULIE MINNICK BOWDEN 110 NORTH WACKER DRIVE CHICAGO, IL 60606 | STORE LEASE FOR STORE #7253-4700 MILLHAVEN ROAD MONROE-LA |
| GENERAL GROWTH JULIE MINNICK BOWDEN 110 NORTH WACKER DRIVE CHICAGO, IL 60606 | STORE LEASE FOR STORE #7259-270 LOUDON ROAD, UNIT #1090 CONCORD-NH |
| GENERAL GROWTH JULIE MINNICK BOWDEN 110 NORTH WACKER DRIVE CHICAGO, IL 60606 | STORE LEASE FOR STORE #7260-1245 WORCESTER ROAD, UNIT 2110 NATICK-MA |
| GENERAL GROWTH JULIE MINNICK BOWDEN 110 NORTH WACKER DRIVE CHICAGO, IL 60606 | STORE LEASE FOR STORE #7264-6401 BLUEBONNET BLVD. UNIT 2038 BATON ROUGE-LA |
| GENERAL GROWTH JULIE MINNICK BOWDEN 110 NORTH WACKER DRIVE CHICAGO, IL 60606 | STORE LEASE FOR STORE #7268-23000 EUREKA ROAD, UNIT C44 TAYLOR-MI |
| GENERAL GROWTH JULIE MINNICK BOWDEN 110 NORTH WACKER DRIVE CHICAGO, IL 60606 | STORE LEASE FOR STORE #7272-3700 RIVERTOWN PARKWAY, UNIT 2202 GRANDVILLE-MI |

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

| NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT. | DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT. |
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| GENERAL GROWTH JULIE MINNICK BOWDEN 110 NORTH WACKER DRIVE CHICAGO, IL 60606 | STORE LEASE FOR STORE #7274-1451 CORAL RIDGE AVENUE, UNIT 221 CORALVILLE-IA |
| GENERAL GROWTH JULIE MINNICK BOWDEN 110 NORTH WACKER DRIVE CHICAGO, IL 60606 | STORE LEASE FOR STORE #7286-700 SW 5TH AVENUE, UNIT 3035 PORTLAND-OR |
| GENERAL GROWTH JULIE MINNICK BOWDEN 110 NORTH WACKER DRIVE CHICAGO, IL 60606 | STORE LEASE FOR STORE #7288-14600 LAKESIDE CIRCLE, UNIT H-106 STERLING HEIGHTS-MI |
| GENERAL GROWTH JULIE MINNICK BOWDEN 110 NORTH WACKER DRIVE CHICAGO, IL 60606 | STORE LEASE FOR STORE #7293-1200 TOWN CENTRE BLVD. UNIT 1070 PROVO -UT |
| GENERAL GROWTH JULIE MINNICK BOWDEN 110 NORTH WACKER DRIVE CHICAGO, IL 60606 | STORE LEASE FOR STORE #7306-2401 S. STEMMONS FRWY. UNIT 2020 LEWISVILLE-TX |
| GENERAL GROWTH JULIE MINNICK BOWDEN 110 NORTH WACKER DRIVE CHICAGO, IL 60606 | STORE LEASE FOR STORE #7312-19400 GULF FREEWAY, UNIT 1079 FRIENDSWOOD-TX |
| GENERAL GROWTH JULIE MINNICK BOWDEN 110 NORTH WACKER DRIVE CHICAGO, IL 60606 | STORE LEASE FOR STORE #7321-13350 DALLAS PARKWAY, UNIT 2315 DALLAS-TX |
| GENERAL GROWTH JULIE MINNICK BOWDEN 110 NORTH WACKER DRIVE CHICAGO, IL 60606 | STORE LEASE FOR STORE #7323-1201 LAKE WOODLANDS DR UNIT 2126 HOUSTON-TX |
| GENERAL GROWTH JULIE MINNICK BOWDEN 110 NORTH WACKER DRIVE CHICAGO, IL 60606 | STORE LEASE FOR STORE #7345-7925 FM 1960 ROAD W., UNIT 1064 HOUSTON-TX |
| GENERAL GROWTH JULIE MINNICK BOWDEN 110 NORTH WACKER DRIVE CHICAGO, IL 60606 | STORE LEASE FOR STORE #7347-3111 MIDWESTERN PARKWAY UNIT 655 WICHITA FALLS-TX |
| GENERAL GROWTH JULIE MINNICK BOWDEN 110 NORTH WACKER DRIVE CHICAGO, IL 60606 | STORE LEASE FOR STORE #7362-15900 LA CANTERA PKWY, BLDG 2, UNIT 2320 SAN ANTONIO-TX |

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

| NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT. | DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT. |
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| GENERAL GROWTH JULIE MINNICK BOWDEN 110 NORTH WACKER DRIVE CHICAGO, IL 60606 | STORE LEASE FOR STORE #7363-7400 SAN PEDRO AVENUE, UNIT 208 SAN ANTONIO-TX |
| GENERAL GROWTH JULIE MINNICK BOWDEN 110 NORTH WACKER DRIVE CHICAGO, IL 60606 | STORE LEASE FOR STORE #7404-4800 GOLF ROAD, UNIT 96 EAU CLAIRE-WI |
| GENERAL GROWTH JULIE MINNICK BOWDEN 110 NORTH WACKER DRIVE CHICAGO, IL 60606 | STORE LEASE FOR STORE #7409-2950 E. TEXAS STREET, UNIT 514 BOSSIER CITY-LA |
| GENERAL GROWTH JULIE MINNICK BOWDEN 110 NORTH WACKER DRIVE CHICAGO, IL 60606 | STORE LEASE FOR STORE #7441-410 CENTER STREET NE, UNIT 175 SALEM-OR |
| GENERAL GROWTH JULIE MINNICK BOWDEN 110 NORTH WACKER DRIVE CHICAGO, IL 60606 | STORE LEASE FOR STORE #7466-5000 SHELBYVILLE ROAD, UNIT 5 LOUISVILLE-KY |
| GENERAL GROWTH JULIE MINNICK BOWDEN 110 NORTH WACKER DRIVE CHICAGO, IL 60606 | STORE LEASE FOR STORE #7469-6910 FAYETTEVILLE ROAD, UNIT 107 DURHAM-NC |
| GENERAL GROWTH JULIE MINNICK BOWDEN 110 NORTH WACKER DRIVE CHICAGO, IL 60606 | STORE LEASE FOR STORE #7473-1172 EDEN PRAIRIE CENTER EDEN PRAIRIE-MN |
| GENERAL GROWTH JULIE MINNICK BOWDEN 110 NORTH WACKER DRIVE CHICAGO, IL 60606 | STORE LEASE FOR STORE #7485-12575 WAYZATA BLVD. MINNETONKA-MN |
| GENERAL GROWTH JULIE MINNICK BOWDEN 110 NORTH WACKER DRIVE CHICAGO, IL 60606 | STORE LEASE FOR STORE #7490-12000 SE 82ND AVENUE, UNIT 2025 PORTLAND-OR |
| GENERAL GROWTH JULIE MINNICK BOWDEN 110 NORTH WACKER DRIVE CHICAGO, IL 60606 | STORE LEASE FOR STORE #7497-709CHRISTIANA MALL NEWARK-DE |
| GENERAL GROWTH JULIE MINNICK BOWDEN 110 NORTH WACKER DRIVE CHICAGO, IL 60606 | STORE LEASE FOR STORE #7500-5 BURLINGTON SQUARE, UNIT 2028 BURLINGTON-VT |

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

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| GENERAL GROWTH JULIE MINNICK BOWDEN 110 NORTH WACKER DRIVE CHICAGO, IL 60606 | STORE LEASE FOR STORE #7512-6650 S. WESTNEDGE PORTAGE-MI |
| GENERAL GROWTH JULIE MINNICK BOWDEN 110 NORTH WACKER DRIVE CHICAGO, IL 60606 | STORE LEASE FOR STORE #7514-4350 24TH AVENUE, UNIT 540 FT. GRATIOT-MI |
| GENERAL GROWTH JULIE MINNICK BOWDEN 110 NORTH WACKER DRIVE CHICAGO, IL 60606 | STORE LEASE FOR STORE #7535-2300 BERNADETTE DRIVE, UNIT 124 COLUMBIA-MO |
| GENERAL GROWTH JULIE MINNICK BOWDEN 110 NORTH WACKER DRIVE CHICAGO, IL 60606 | STORE LEASE FOR STORE #7536-3600 COUNTRY CLUB DRIVE JEFFERSON CITY-MO |
| GENERAL GROWTH JULIE MINNICK BOWDEN 110 NORTH WACKER DRIVE CHICAGO, IL 60606 | STORE LEASE FOR STORE #7565-3200 S. AIRPORT ROAD W, UNIT 138 TRAVERSE CITY-MI |
| GENERAL GROWTH JULIE MINNICK BOWDEN 110 NORTH WACKER DRIVE CHICAGO, IL 60606 | STORE LEASE FOR STORE #7582-96 PROVIDENCE PLACE PROVIDENCE-RI |
| GENERAL GROWTH JULIE MINNICK BOWDEN 110 NORTH WACKER DRIVE CHICAGO, IL 60606 | STORE LEASE FOR STORE #7588-3000 184TH STREET SW UNIT 362 LYNWOOD-WA |
| GENERAL GROWTH JULIE MINNICK BOWDEN 110 NORTH WACKER DRIVE CHICAGO, IL 60606 | STORE LEASE FOR STORE #7599-2625 SCOTTSVILLE ROAD BOWLING GREEN-KY |
| GENERAL GROWTH JULIE MINNICK BOWDEN 110 NORTH WACKER DRIVE CHICAGO, IL 60606 | STORE LEASE FOR STORE #7620-2 GALLERIA MALL DRIVE, UNIT B103 TAUNTON-MA |
| GENERAL GROWTH JULIE MINNICK BOWDEN 110 NORTH WACKER DRIVE CHICAGO, IL 60606 | STORE LEASE FOR STORE #7645-1850 ADAMS MANKATO-MN |
| GENERAL GROWTH JULIE MINNICK BOWDEN 110 NORTH WACKER DRIVE CHICAGO, IL 60606 | STORE LEASE FOR STORE #7654-1751 MADISON AVENUE, UNIT 606 COUNCIL BLUFFS-IA |

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

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| GENERAL GROWTH JULIE MINNICK BOWDEN 110 NORTH WACKER DRIVE CHICAGO, IL 60606 | STORE LEASE FOR STORE #7693-701 LYNNHAVEN PKWY. UNIT H01 VIRGINIA BEACH-VA |
| GENERAL GROWTH JULIE MINNICK BOWDEN 110 NORTH WACKER DRIVE CHICAGO, IL 60606 | STORE LEASE FOR STORE #7704-7804 ABERCORN STREET, UNIT 192 SAVANNAH-GA |
| GENERAL GROWTH JULIE MINNICK BOWDEN 110 NORTH WACKER DRIVE CHICAGO, IL 60606 | STORE LEASE FOR STORE #7742-622 MAINE MALL S. PORTLAND-ME |
| GENERAL GROWTH JULIE MINNICK BOWDEN 110 NORTH WACKER DRIVE CHICAGO, IL 60606 | STORE LEASE FOR STORE #7748-3800 N. HWY. 98N, UNIT 138 LAKELAND-FL |
| GENERAL GROWTH JULIE MINNICK BOWDEN 110 NORTH WACKER DRIVE CHICAGO, IL 60606 | STORE LEASE FOR STORE #7757-1500 APALACHEE PKWY. TALLAHASSEE-FL |
| GENERAL GROWTH JULIE MINNICK BOWDEN 110 NORTH WACKER DRIVE CHICAGO, IL 60606 | STORE LEASE FOR STORE #7763-10000 CALIFORNIA ST. UNIT 3156 OMAHA-NE |
| GENERAL GROWTH JULIE MINNICK BOWDEN 110 NORTH WACKER DRIVE CHICAGO, IL 60606 | STORE LEASE FOR STORE #7765-3001 S. 144TH STREET, UNIT 1054 OMAHA-NE |
| GENERAL GROWTH JULIE MINNICK BOWDEN 110 NORTH WACKER DRIVE CHICAGO, IL 60606 | STORE LEASE FOR STORE #7783-8200 PERRY HALL BLVD, UNIT 2163 BALTIMORE-MD |
| GENERAL GROWTH JULIE MINNICK BOWDEN 110 NORTH WACKER DRIVE CHICAGO, IL 60606 | STORE LEASE FOR STORE #7810-1960 HIGHWAY 70 SE, UNIT 216 HICKORY-NC |
| GENERAL GROWTH JULIE MINNICK BOWDEN 110 NORTH WACKER DRIVE CHICAGO, IL 60606 | STORE LEASE FOR STORE #7827-2028 FLORENCE MALL, UNIT 2142 FLORENCE-KY |
| GENERAL GROWTH JULIE MINNICK BOWDEN 110 NORTH WACKER DRIVE CHICAGO, IL 60606 | STORE LEASE FOR STORE #7849-101 JORDAN CREEK PKWY, UNIT 11010 DES MOINES-IA |

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

| NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT. | DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT. |
|--|--|
| GENERAL GROWTH JULIE MINNICK BOWDEN 110 NORTH WACKER DRIVE CHICAGO, IL 60606 | STORE LEASE FOR STORE #7875-606 NESHAMINY MALL, UNIT 606 PHILADELPHIA-PA |
| GENERAL GROWTH JULIE MINNICK BOWDEN 110 NORTH WACKER DRIVE CHICAGO, IL 60606 | STORE LEASE FOR STORE #7879-111 E. PUAINAKO STREET, UNIT 505 HILO-HI |
| GENERAL GROWTH JULIE MINNICK BOWDEN 110 NORTH WACKER DRIVE CHICAGO, IL 60606 | STORE LEASE FOR STORE #7914-813 BRANSON LANDING BLVD BRANSON-MO |
| GENERAL GROWTH JULIE MINNICK BOWDEN 110 NORTH WACKER DRIVE CHICAGO, IL 60606 | STORE LEASE FOR STORE #7926-2300 E 17TH STREET, UNIT 1122 IDAHO FALLS-ID |
| GENERAL GROWTH JULIE MINNICK BOWDEN 110 NORTH WACKER DRIVE CHICAGO, IL 60606 | STORE LEASE FOR STORE #7927-350 N. MILWAUKEE AVE. UNIT 1020 BOISE-ID |
| GENERAL GROWTH JULIE MINNICK BOWDEN 110 NORTH WACKER DRIVE CHICAGO, IL 60606 | STORE LEASE FOR STORE #7929-4155 YELLOWSTONE AVENUE POCATELLO-ID |
| GENERAL GROWTH JULIE MINNICK BOWDEN 110 NORTH WACKER DRIVE CHICAGO, IL 60606 | STORE LEASE FOR STORE #7931-1300 N. MAIN, UNIT 1190 LOGAN-UT |
| GENERAL GROWTH JULIE MINNICK BOWDEN 110 NORTH WACKER DRIVE CHICAGO, IL 60606 | STORE LEASE FOR STORE #7933-1770 E. RED CLIFFS DRIVE, UNIT 120 ST. GEORGE-UT |
| GENERAL GROWTH JULIE MINNICK BOWDEN 110 NORTH WACKER DRIVE CHICAGO, IL 60606 | STORE LEASE FOR STORE #7939-3651 WALL AVENUE, UNIT 1056 OGDEN-UT |
| GENERAL GROWTH JULIE MINNICK BOWDEN 110 NORTH WACKER DRIVE CHICAGO, IL 60606 | STORE LEASE FOR STORE #7952-2500 N. MAYFAIR ROAD WAUWATOSA-WI |
| GENERAL GROWTH JULIE MINNICK BOWDEN 110 NORTH WACKER DRIVE CHICAGO, IL 60606 | STORE LEASE FOR STORE #7965-1450 ALA MOANA BLVD, UNIT 1227 HONOLULU-HI |

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

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|--|--|
| GENERAL GROWTH JULIE MINNICK BOWDEN 110 NORTH WACKER DRIVE CHICAGO, IL 60606 | STORE LEASE FOR STORE #7971-2000 N. NEIL STREET CHAMPAIGN-IL |
| GK DEVELOPMENT INC. 303 EAST MAIN STREET, SUITE 201 BARRINGTON, IL 60010 | STORE LEASE FOR STORE #7519-2800 SO. COLUMBIA ROAD, UNIT 404 GRAND FORKS-ND |
| GLIMCHER SHARISSE LEE ANN CUMBERBATCH, ESQ. 180 EAST BROAD STREET - 21ST FLOOR COLUMBUS, OH 43215 | STORE LEASE FOR STORE #7104-777 E MERRITT ISLAND CSWY, UNIT 189 MERRITT ISLAND-FL |
| GLIMCHER SHARISSE LEE ANN CUMBERBATCH, ESQ. 180 EAST BROAD STREET - 21ST FLOOR COLUMBUS, OH 43215 | STORE LEASE FOR STORE #7121-323 WESTSHORE PLAZA, UNIT BB6A TAMPA-FL |
| GLIMCHER SHARISSE LEE ANN CUMBERBATCH, ESQ. 180 EAST BROAD STREET - 21ST FLOOR COLUMBUS, OH 43215 | STORE LEASE FOR STORE #7296-2727 FAIRFIELD COMMONS, UNIT E 265 BEAVER CREEK-OH |
| GLIMCHER SHARISSE LEE ANN CUMBERBATCH, ESQ. 180 EAST BROAD STREET - 21ST FLOOR COLUMBUS, OH 43215 | STORE LEASE FOR STORE #7564-1500 POLARIS PARKWAY, UNIT 1130 COLUMBUS-OH |
| GLIMCHER SHARISSE LEE ANN CUMBERBATCH, ESQ. 180 EAST BROAD STREET - 21ST FLOOR COLUMBUS, OH 43215 | STORE LEASE FOR STORE #7595-2700 MIAMISBURG-CENTERVILLE RD UNIT 280 DAYTON-OH |
| GLIMCHER SHARISSE LEE ANN CUMBERBATCH, ESQ. 180 EAST BROAD STREET - 21ST FLOOR COLUMBUS, OH 43215 | STORE LEASE FOR STORE #7687-PO BOX 6061 VIENNA -WV |
| GLIMCHER SHARISSE LEE ANN CUMBERBATCH, ESQ. 180 EAST BROAD STREET - 21ST FLOOR COLUMBUS, OH 43215 | STORE LEASE FOR STORE #7815-RT. 22 & COLONIAL ROAD, UNIT 33/34 HARRISBURG-PA |
| GLIMCHER SHARISSE LEE ANN CUMBERBATCH, ESQ. 180 EAST BROAD STREET - 21ST FLOOR COLUMBUS, OH 43215 | STORE LEASE FOR STORE #7947-1635 RIVER VALLEY CIR. S. #333 LANCASTER-OH |
| GOODMAN REALTY GROUP 100 SUN AVENUE NE SUITE 100 ALBUQUERQUE, NM 87109 | STORE LEASE FOR STORE #70078-11225 MONTGOMERY BLVD. NE, UNIT C ALBUQUERQUE-NM |

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

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|---|--|
| GRAND SAKWA PROPERTIES, LLC 28470 THIRTEEN MILE ROAD, SUITE 220 FARMINGTON HILLS, MI 48334 | STORE LEASE FOR STORE #70057-17939 HAGGERTY ROAD NORTHVILLE TOWNSHIP-MI |
| GRAND SAKWA PROPERTIES, LLC 28470 THIRTEEN MILE ROAD, SUITE 220 FARMINGTON HILLS, MI 48334 | STORE LEASE FOR STORE #70059-1337 COOLIDGE HIGHWAY TROY-MI |
| GUARDIAN PROTECTION SERVICES 174 THORN HILL RD WARRENDALE, PA 15086 | ALARM SYSTEM MONITORING |
| HAP-HEALTH ALLIANCE PLAN P O BOX 55000 DETROIT, MI 48255 | MEDICAL INSURANCE POLICY (POLICY # 94151) |
| HARTFORD INSURANCE P.O. BOX 71965 HARTFORD, CT 06104-2907 | WORK COMP INSURANCE POLICY (POLICY #41-WEZN2826) |
| HDS - HAWAII DENTAL SERVICE 700 BISHOP ST #700 HONOLULU, HI 96813 | DENTAL INSURANCE POLICY (POLICY # 1754-0002) |
| HEALTHY SAN FRANCISCO 201 THIRD ST, 7TH FLOOR SAN FRANCISCO, CA 94103 | CITY MEDICAL FUNDING INSURANCE POLICY (POLICY # N/A) |
| HMSA 818 KEEAUMOKU ST HONOLULU, HI 96814 | MEDICAL INSURANCE POLICY (POLICY # 14974-1) |
| HOCKER, DAVID 101 EAST SECOND STREET SUITE 100 OWENSBORO, KY 42303 | STORE LEASE FOR STORE #7639-1101 BARNES CROSSING RD. UNIT 187 TUPELO-MS |
| HOCKER, DAVID 101 EAST SECOND STREET SUITE 100 OWENSBORO, KY 42303 | STORE LEASE FOR STORE #7922-3000 E. HIGHLAND DRIVE, UNIT 311 JONESBORO-AR |
| HOWARD & MILLS INC. ANDREW S. CONWAY 200 EAST LONG LAKE ROAD, SUITE 300 BLOOMFIELD HILLS, MI 48304 | STORE LEASE FOR STORE #7510-12331 JAMES HOLLAND-MI |
| INLAND C/O CONNOLLY BOVE LODGE & HUTZ LLP 1007 N. ORANGE STREET, PO BOX 2207 WILMINGTON, DE 19899 | STORE LEASE FOR STORE #70056-2810 TOWNE CENTER BLVD. LANSING-MI |

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

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|--|--|
| INLAND C/O CONNOLLY BOVE LODGE & HUTZ LLP 1007 N. ORANGE STREET, PO BOX 2207 WILMINGTON, DE 19899 | STORE LEASE FOR STORE #7882-1313 S. YUMA PALMS PKWY SHOPS C-05 YUMA-AZ |
| INLAND C/O CONNOLLY BOVE LODGE & HUTZ LLP 1007 N. ORANGE STREET, PO BOX 2207 WILMINGTON, DE 19899 | STORE LEASE FOR STORE #7934-34 S. RIO GRANDE STREET, UNIT 1083 SALT LAKE CITY-UT |
| INSIGHT GLOBAL FINANCE PO BOX 371992 PITTSBURGH, PA 15250-7992 | AGREEMENT FOR USE OF IN-STORE SOFTWARE/POS SYSTEM |
| J. HERZOG & SONS INC. 1720 SOUTH BELLAIRE STREET, SUITE 1209 DENVER, CO 80222 | STORE LEASE FOR STORE #7735-3404 W. 13TH STREET, UNIT A-8 GRAND ISLAND-NE |
| JACKSONVILLE AVENUES LP 225 WEST WASHINGTON STREET ATTN: BANKRUPTCY DEPARTMENT INDIANAPOLIS, IN 46204 | STORE LEASE FOR STORE #7107-10300 S. SIDE BLVD, UNIT 207 JACKSONVILLE-FL |
| JACOBS DEVELOPMENT COMPANY 2227 UNIVERSITY AVENUE ST. PAUL, MN 55114 | STORE LEASE FOR STORE #7915-7636 W. 160TH STREET LAKEVILLE-MN |
| JHS PROPERTIES, LTD. 2611 NORTH WILDERNESS CT WICHITA, KS 67226 | STORE LEASE FOR STORE #70046-2035 NORTH ROCK ROAD WICHITA-KS |
| JONES LANG LASALLE 388 GREENWICH STREET NEW YORK NY 10013 USA | STORE LEASE FOR STORE #7199-1801 BELTLINE ROAD SW, UNIT F-03 DECATUR-AL |
| JONES LANG LASALLE C/O DAVID L. POLLACK, ESQ. BALLARD SPAHR LLP 1735 MARKET ST, 51ST FLOOR PHILADELPHIA, PA 19103 | STORE LEASE FOR STORE #7840-35000 W. WARREN, UNIT 425 WESTLAND-MI |
| JONES LANG LASALLE C/O GREGORY GREENFIELD & ASSOCAITES, LTD 124 JOHNSON FERRY ROAD, NE ATLANTA, GA 30328 | STORE LEASE FOR STORE #7103-300 MARY ESTHER BLVD, UNIT 1-J MARY ESTHER-FL |
| JONES LANG LASALLE C/O GREGORY GREENFIELD & ASSOCAITES, LTD 124 JOHNSON FERRY ROAD, NE ATLANTA, GA 30328 | STORE LEASE FOR STORE #7237-3211 BEL AIR MALL MOBILE-AL |
| JONES LANG LASALLE C/O GREGORY GREENFIELD & ASSOCAITES, LTD 124 JOHNSON FERRY ROAD, NE ATLANTA, GA 30328 | STORE LEASE FOR STORE #7270-5111 ROGERS AVENUE, UNIT 160 FT. SMITH-AR |

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

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|---|--|
| JONES LANG LASALLE C/O GREGORY GREENFIELD & ASSOCIATES, LTD 124 JOHNSON FERRY ROAD, NE ATLANTA, GA 30328 | STORE LEASE FOR STORE #7672-3525 S. LINDEN ROAD, UNIT 715 FLINT-MI |
| JONES LANG LASALLE C/O GREGORY GREENFIELD & ASSOCIATES, LTD 124 JOHNSON FERRY ROAD, NE ATLANTA, GA 30328 | STORE LEASE FOR STORE #7916-700 S. TELSHOR BLVD. UNIT 1250 LAS CRUCES-NM |
| JONES LANG LASALLE C/O GREGORY GREENFIELD & ASSOCIATES, LTD 124 JOHNSON FERRY ROAD, NE ATLANTA, GA 30328 | STORE LEASE FOR STORE #7351-4310 BUFFALO GAP ROAD, UNIT 1072 ABILENE-TX |
| JONES LANG LASALLE C/O KATTEN MUCHIN ROSENMAN LLP 2029 CENTURY PARK EAST, 26TH FLOOR LOS ANGELES, CA 90067 | STORE LEASE FOR STORE #7020-3233 DILLON DRIVE PUEBLO-CO |
| JONES LANG LASALLE C/O RADIANT PARTNERS, LLC 145 W. 45TH STREET 10TH FLOOR NEW YORK, NY 10036 | STORE LEASE FOR STORE #7247-400 NORTH CENTER STREET WESTMINSTER -MD |
| JONES LANG LASALLE JENNIE PRIES FRIEND, VICE PRESIDENT 1585 BROADWAY, 37TH FLOOR NEW YORK, NY 10036 | STORE LEASE FOR STORE #7649-FOX RUN ROAD, UNIT J-7 NEWINGTON-NH |
| JONES LANG LASALLE JENNIE PRIES FRIEND, VICE PRESIDENT 1585 BROADWAY, 37TH FLOOR NEW YORK, NY 10036 | STORE LEASE FOR STORE #7714-506 ROSEDALE CTR. UNIT 635 ROSEVILLE-MN |
| JONES LANG LASALLE JONES LANG LASALLE AMERICAS, INC C/O SWANSEA MALL 262 SWANSEA MALL DR., STE 775 SWANSEA, MA 02777 | STORE LEASE FOR STORE #7811-262 SWANSEA MALL DR. UNIT 750 SWANSEA-MA |
| KAISER PERMANENTE 711 KAPIOLANI BLVD #400 HONOLULU, HI 96813 | MEDICAL INSURANCE POLICY (POLICY # 32917-004) |
| KANAWHA (HUMANA) P O BOX 75117 CHARLOTTE, NC 28275 | ACCIDENT & CRITICAL ILLNESS INSURANCE POLICY (POLICY # 7208175) |
| KIMCO REALTY CORP 3333 NEW HYDE PARK RD STE 100 NEW HYDE PARK, NY 11042-0020 | STORE LEASE FOR STORE #70063-6250 COLUMBIA CROSSING CIRCLE COLUMBIA-MD |

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

| NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT. | DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT. |
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| KIMCO REALTY CORP 3333 NEW HYDE PARK RD STE 100 NEW HYDE PARK, NY 11042-0020 | STORE LEASE FOR STORE #70065-2080 YORK ROAD, UNIT 10 TIMONIUM-MD |
| KIMCO REALTY CORP 3333 NEW HYDE PARK RD STE 100 NEW HYDE PARK, NY 11042-0020 | STORE LEASE FOR STORE #70067-45575 DULLES EASTERN PLAZA STERLING-VA |
| KIMCO REALTY CORP 3333 NEW HYDE PARK RD STE 100 NEW HYDE PARK, NY 11042-0020 | STORE LEASE FOR STORE #7431-2263 NW 185TH AVENUE HILLSBORO-OR |
| KIMCO REALTY CORP 3333 NEW HYDE PARK RD STE 100 NEW HYDE PARK, NY 11042-0020 | STORE LEASE FOR STORE #7446-3934 FACTORIA SQUARE MALL, UNIT B2 BELLEVUE-WA |
| KINGSPORT TOWN CENTER C/O KELLEY DRYE & WARREN LLP 101 PARK AVENUE NEW YORK, NY 101783 | STORE LEASE FOR STORE #7541-2101 FORT HENRY DRIVE KINGSPORT-TN |
| KITE DEVELOPMENT 30 SOUTH MERIDIAN, SUITE 1100 INDIANAPOLIS, IN 46204 | STORE LEASE FOR STORE #70061-6010 WEST 86TH STREET UNIT #132 INDIANAPOLIS-IN |
| LARSON ALLEN 220 S SIXTH ST #300 MINNEAPOLIS, MN 55402 | 401(K) AUDITOR AGREEMENT |
| LERNER ENTERPRISES 2000 TOWER OAKS BOULEVARD - 8TH FLOOR ROCKVILLE, MD 20852-4208 | STORE LEASE FOR STORE #70066-1412 NORTH POINT VILLAGE CENTER RESTON-VA |
| LERNER ENTERPRISES 2000 TOWER OAKS BOULEVARD, 8TH FLOOR ATTN: LEGAL DEPARTMENT ROCKVILLE, MD 20852-4208 | STORE LEASE FOR STORE #7056-21100 DULLES TOWN CIRCLE, UNIT 288 STERLING-VA |
| LIBERTY MUTUAL 100 LIBERTY WAY DOVER, NH 3820 | LIFE & LONG TERM DISABILITY INSURANCE POLICY (POLICY # 840-415118) |
| LLOYD CENTER SHARISSE LEE ANN CUMBERBATCH, ESQ. 180 EAST BROAD STREET - 21ST FLOOR COLUMBUS, OH 43215 | STORE LEASE FOR STORE #7575-1005 LLOYD CENTER PORTLAND-OR |

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

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|---|--|
| LVP ST. AUGUSTINE OUTLETS, LLC MENTER, RUDIN & TRIVELPIECE, P.C. 308 MALTBIE STREET, SUITE 200 SYRACUSE, NY 13204-1498 | STORE LEASE FOR STORE #7128-500 PRIME OUTLETS BLVD ST. AUGUSTINE -FL |
| MACERICH C/O KATTEN MUCHIN ROSENMAN LLP 2029 CENTURY PARK EAST, 26TH FLOOR LOS ANGELES, CA 90067 | STORE LEASE FOR STORE #23593-350 WEST HILLCREST DRIVE THOUSAND OAKS-CA |
| MACERICH C/O KATTEN MUCHIN ROSENMAN LLP 2029 CENTURY PARK EAST, 26TH FLOOR LOS ANGELES, CA 90067 | STORE LEASE FOR STORE #70027-31 BROADWAY LANE WALNUT CREEK-CA |
| MACERICH C/O KATTEN MUCHIN ROSENMAN LLP 2029 CENTURY PARK EAST, 26TH FLOOR LOS ANGELES, CA 90067 | STORE LEASE FOR STORE #70044-8029 TYSONS CORNER CENTER UNIT 012U MCLEAN-VA |
| MACERICH C/O KATTEN MUCHIN ROSENMAN LLP 2029 CENTURY PARK EAST, 26TH FLOOR LOS ANGELES, CA 90067 | STORE LEASE FOR STORE #7031-10315 SILVERDALE WAY NW, UNIT 130-A SILVERDALE-WA |
| MACERICH C/O KATTEN MUCHIN ROSENMAN LLP 2029 CENTURY PARK EAST, 26TH FLOOR LOS ANGELES, CA 90067 | STORE LEASE FOR STORE #7066-10450 SOUTH STATE STREET, UNIT 2306 SANDY-UT |
| MACERICH C/O KATTEN MUCHIN ROSENMAN LLP 2029 CENTURY PARK EAST, 26TH FLOOR LOS ANGELES, CA 90067 | STORE LEASE FOR STORE #7232-2300 N. SALISBURY BLVD. UNIT D-125 SALISBURY-MD |
| MACERICH C/O KATTEN MUCHIN ROSENMAN LLP 2029 CENTURY PARK EAST, 26TH FLOOR LOS ANGELES, CA 90067 | STORE LEASE FOR STORE #7289-2200 N. MAPLE RAPID CITY-SD |
| MACERICH C/O KATTEN MUCHIN ROSENMAN LLP 2029 CENTURY PARK EAST, 26TH FLOOR LOS ANGELES, CA 90067 | STORE LEASE FOR STORE #7292-3815 STATE STREET SANTA BARBARA-CA |
| MACERICH C/O KATTEN MUCHIN ROSENMAN LLP 2029 CENTURY PARK EAST, 26TH FLOOR LOS ANGELES, CA 90067 | STORE LEASE FOR STORE #7368-6002 SLIDE ROAD, UNIT 68404 LUBBOCK-TX |
| MACERICH C/O KATTEN MUCHIN ROSENMAN LLP 2029 CENTURY PARK EAST, 26TH FLOOR LOS ANGELES, CA 90067 | STORE LEASE FOR STORE #7428-401 VALLEY RIVER CENTER EUGENE-OR |

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

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|---|--|
| MACERICH C/O KATTEN MUCHIN ROSENMAN LLP 2029 CENTURY PARK EAST, 26TH FLOOR LOS ANGELES, CA 90067 | STORE LEASE FOR STORE #7467-3499 W. CHANDLER BLVD. UNIT 2214 CHANDLER-AZ |
| MACERICH C/O KATTEN MUCHIN ROSENMAN LLP 2029 CENTURY PARK EAST, 26TH FLOOR LOS ANGELES, CA 90067 | STORE LEASE FOR STORE #7476-3250-250 GATEWAY BLVD. PRESCOTT-AZ |
| MACERICH C/O KATTEN MUCHIN ROSENMAN LLP 2029 CENTURY PARK EAST, 26TH FLOOR LOS ANGELES, CA 90067 | STORE LEASE FOR STORE #7517-4400 SARGENT ROAD SIOUX CITY-IA |
| MACERICH C/O KATTEN MUCHIN ROSENMAN LLP 2029 CENTURY PARK EAST, 26TH FLOOR LOS ANGELES, CA 90067 | STORE LEASE FOR STORE #7548-4650 NORTH HIGHWAY 89 FLAGSTAFF-AZ |
| MACERICH C/O KATTEN MUCHIN ROSENMAN LLP 2029 CENTURY PARK EAST, 26TH FLOOR LOS ANGELES, CA 90067 | STORE LEASE FOR STORE #7549-7700 W ARROWHEAD TOWNE CTR, UNIT 2133 GLENDALE-AZ |
| MACERICH C/O KATTEN MUCHIN ROSENMAN LLP 2029 CENTURY PARK EAST, 26TH FLOOR LOS ANGELES, CA 90067 | STORE LEASE FOR STORE #7550-6555 EAST SOUTHERN AVENUE, UNIT 2024 MESA -AZ |
| MACERICH C/O KATTEN MUCHIN ROSENMAN LLP 2029 CENTURY PARK EAST, 26TH FLOOR LOS ANGELES, CA 90067 | STORE LEASE FOR STORE #7561-1 WEST FLATIRON CIR. UNIT 2296 BROOMFIELD-CO |
| MACERICH C/O KATTEN MUCHIN ROSENMAN LLP 2029 CENTURY PARK EAST, 26TH FLOOR LOS ANGELES, CA 90067 | STORE LEASE FOR STORE #7577-9434 SW WASHINGTON RD. UNIT K-1 TIGARD-OR |
| MACERICH C/O KATTEN MUCHIN ROSENMAN LLP 2029 CENTURY PARK EAST, 26TH FLOOR LOS ANGELES, CA 90067 | STORE LEASE FOR STORE #7617-410 EMPIRE MALL. UNIT 20 SIOUX FALLS-SD |
| MACERICH C/O KATTEN MUCHIN ROSENMAN LLP 2029 CENTURY PARK EAST, 26TH FLOOR LOS ANGELES, CA 90067 | STORE LEASE FOR STORE #7774-530 CASCADE MALL DRIVE, UNIT C3 BURLINGTON-WA |
| MACERICH C/O KATTEN MUCHIN ROSENMAN LLP 2029 CENTURY PARK EAST, 26TH FLOOR LOS ANGELES, CA 90067 | STORE LEASE FOR STORE #7808-7014 E. CAMELBACK ROAD, UNIT 1150 SCOTTSDALE-AZ |

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

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|---|--|
| MACERICH C/O KATTEN MUCHIN ROSENMAN LLP 2029 CENTURY PARK EAST, 26TH FLOOR LOS ANGELES, CA 90067 | STORE LEASE FOR STORE #7852-1945 E. CAMELBACK RD, UNIT D1 PHOENIX-AZ |
| MACERICH C/O KATTEN MUCHIN ROSENMAN LLP 2029 CENTURY PARK EAST, 26TH FLOOR LOS ANGELES, CA 90067 | STORE LEASE FOR STORE #7906-1704 N. DIXIE HWY., UNIT D-2A ELIZABETHTOWN-KY |
| MACERICH C/O KATTEN MUCHIN ROSENMAN LLP 2029 CENTURY PARK EAST, 26TH FLOOR LOS ANGELES, CA 90067 | STORE LEASE FOR STORE #7912-3301 E. MAIN STREET, UNIT 2066 VENTURA-CA |
| MACERICH C/O KATTEN MUCHIN ROSENMAN LLP 2029 CENTURY PARK EAST, 26TH FLOOR LOS ANGELES, CA 90067 | STORE LEASE FOR STORE #7920-300 W. 24TH STREET BILLINGS-MT |
| MACERICH C/O KATTN MUCHIN ROSENMAN LLP 2029 CENTURY PARK EAST, 26TH FLOOR LOS ANGELES, CA 90067 | STORE LEASE FOR STORE #7938-10450 S. STATE STREET, UNIT 1336 SANDY-UT |
| MADISON MARQUETTE 2001 PENNSYLVANIA AVE. NW, 10TH FLOOR WASHINGTON, DC 20006 | STORE LEASE FOR STORE #70013-1411 COVELL BLVD. UNIT 109 DAVIS-CA |
| MADISON MARQUETTE 2001 PENNSYLVANIA AVE. NW, 10TH FLOOR WASHINGTON, DC 20006 | STORE LEASE FOR STORE #70019-147 CORTE MADERA TOWN CENTER CORTE MADERA-CA |
| MAIN ST PROPERTY SERVICES 3581 MT. DIABLO BLVD, SUITE 205 LAFAYETTE, CA 94549 | STORE LEASE FOR STORE #70020-3630 BEL AIRE PLAZA NAPA-CA |
| MALL ASSOCIATES LLC 100 SOUTH FEDERAL ATTN: MALL MANAGER MASON CITY, IA 50401 | STORE LEASE FOR STORE #7471-207 SOUTHBRIDGE MALL MASON CITY-IA |
| MEDICA INSURANCE COMPANY 401 CARLSON PKWAY MINNETONKA, MN 55305 | MEDICAL INSURANCE POLICY (POLICY # 332372) |
| MET LIFE DEPT. CH 10579 PALATINE, IL 60055 | LIFE INSURANCE POLICY (POLICY # 104567) |

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

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| METRONATIONAL 820 GESSNER, SUITE 1800 ATTN: LEGAL DEPARTMENT HOUSTON TX 77024 USA | STORE LEASE FOR STORE #7349-303 MEMORIAL CITY WAY, UNIT 834 HOUSTON-TX |
| MOAC MALL HOLDINGS LLC 60 EAST BROADWAY ATTN: LEGAL DEPARTMENT BLOOMINGTON, MN 55425-5550 | STORE LEASE FOR STORE #7818-285 E. BROADWAY BLOOMINGTON-MN |
| MOMENTUM, A DIVISION OF ONX ENTERPRISE SOLUTION 155 COMMERCE VALLEY DRIVE 155 COMMERCE VALLEY DRIVE EAST THORNHILL, ONT L3T 7T2 | SERVER HOSTING |
| MONTGOMERY VILLAGE LP 911 VILLAGE COURT SANTA ROSA, CA 95405 | STORE LEASE FOR STORE #70016-2412 MAGOWAN DRIVE SANTA ROSA-CA |
| MOUNTCASTLE CORPORATION PO BOX 4034 CRS JOHNSON CITY, TN 37602-4034 | STORE LEASE FOR STORE #7540-3101 BROWNS MILL RD. UNIT 8 JOHNSON CITY-TN |
| NATIONAL UNION FIRE INSURANCE COMPANY, PITTSBURGH, PA 175 WATER STREET - 18TH FLOOR NEW YORK, NY 10038 | D&O INSURANCE POLICY (POLICY #12802438) |
| NEWBURY PARK PALCE, LLC ALBERT COHEN, MANAGER 15490 VENTURA BLVD # 200 SHERMAN OAKS, CA 91403 | STORE LEASE FOR STORE #70035-501-D REINO ROAD NEWBURY PARK-CA |
| NOREAST CAPITAL CORPORATION 428 FOURTH STREET, SUITE 1 ANNAPOLIS, MD 21403 | LEASE - WATER COOLERS PURE BEAUTY |
| NORTHMARQ 801 GRAND AVENUE ATTN: COMMERCIAL REAL ESTATE EQUITY MGMT DES MOINES, IA 50392-1370 | STORE LEASE FOR STORE #7837-13331 60TH STREET N. OAK PARK HGHTS-MN |
| NORTHWOODS DEVELOPMENT CO 225 WEST WASHINGTON STREET ATTN: BANKRUPTCY DEPARTMENT INDIANAPOLIS, IN 46204 | STORE LEASE FOR STORE #7299-2200 WEST WAR MEMORIAL PEORIA-IL |
| OPTUM HEALTH FINANCIAL P O BOX 367 ANOKA, MN 55303 | COBRA ADMINISTRATION PRORGRAM (POLICY # 419491) |
| ORKIN LLC 7180 TROY HILL DR ELKRIDGE, MD 21075 | PEST CONTROL |

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

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| ORKIN LLC PO BOX 470 PFLUGERVILLE, TX 78691-0470 | PEST CONTROL FOR 007329 |
| ORKIN PEST CONTROL 2790 KAVERTON RD FORESTVILLE, MD 20747-4550 | PEST CONTROL |
| ORKIN PEST CONTROL 3755 68TH AVE N PINELLAS PARK, FL 33781 | PEST CONTROL |
| PANATTONI TO TWIN PEAKS MALL ASSOCIATES, LTD. 4601 DTC BOULEVARD SUITE 650 DENVER, CO 80237 | STORE LEASE FOR STORE #7017-1250 S. HOVER ST., BLDG 1, UNIT 16 LONGMONT-CO |
| PEACHTREE MALL JULIE MINNICK BOWDEN 110 NORTH WACKER DRIVE CHICAGO, IL 60606 | STORE LEASE FOR STORE #7233-3507 MANCHESTER EXPRESSWAY COLUMBUS-GA |
| PELL DEVELOPMENT COMPANY 100 SMITH RANCH ROAD, SUITE 325 SAN RAFAEL, CA 94903 | STORE LEASE FOR STORE #70025-4485 FIRST STREET LIVERMORE-CA |
| PERFECT CIRCLE PROPERTY MANAGEMENT 1400 FOOTHILL DRIVE, SUITE 46 SALT LAKE CITY, UT 84108 | STORE LEASE FOR STORE #7930-1400 S. FOOTHILL BLVD. SALT LAKE CITY-UT |
| PETRIE VENTURES, INC. 1919 WEST STREET, SUITE 100 ANNAPOLIS, MD 21401 | STORE LEASE FOR STORE #7905-24 SHELTER COVE LANE HILTON HEAD-SC |
| PETROVICH DEVELOPMENT CO 5046 SUNRISE BOULEVARD, SUITE 1 FAIR OAKS, CA 95628 | STORE LEASE FOR STORE #70012-2191 COWELL ROAD, UNIT C DAVIS-CA |
| PLANTBEST INC. 8341 10TH AVE NORTH GOLDEN VALLEY, MN 55427 | COST SHARING AGREEMENT |
| PLAZA ASSOCIATES, INC. 4325 GLENWOOD AVENUE RALEIGH, NC 27612 | STORE LEASE FOR STORE #7569-4325 GLENWOOD AVENUE, UNIT 188C RALEIGH-NC |
| PREIT C/O CHRISTIANA UY 200 S. BROAD STREET, 3RD FLOOR PHILADELPHIA, PA 19102 | STORE LEASE FOR STORE #7048-1200 HIGHWAY 22 EAST UNIT 512 PHILLIPSBURG -NJ |

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

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| PREIT C/O CHRISTIANA UY 200 S. BROAD STREET, 3RD FLOOR PHILADELPHIA, PA 19102 | STORE LEASE FOR STORE #7243-900 COMMONS DRIVE, UNIT 822 DOTHAN-AL |
| PREIT C/O CHRISTIANA UY 200 S. BROAD STREET, 3RD FLOOR PHILADELPHIA, PA 19102 | STORE LEASE FOR STORE #7258-3564 CAPITAL MALL DRIVE HARRISBURG-PA |
| PREIT C/O CHRISTIANA UY 200 S. BROAD STREET, 3RD FLOOR PHILADELPHIA, PA 19102 | STORE LEASE FOR STORE #7295-US HWY 11 & 15 SELINGROVE-PA |
| PREIT C/O CHRISTIANA UY 200 S. BROAD STREET, 3RD FLOOR PHILADELPHIA, PA 19102 | STORE LEASE FOR STORE #7477-1205 MALL RUN ROAD, UNIT 205 UNIONTOWN-PA |
| PREIT C/O CHRISTIANA UY 200 S. BROAD STREET, 3RD FLOOR PHILADELPHIA, PA 19102 | STORE LEASE FOR STORE #7581-1500 WEST CHESTNUT STREET, UNIT 723 WASHINGTON-PA |
| PREIT C/O CHRISTIANA UY 200 S. BROAD STREET, 3RD FLOOR PHILADELPHIA, PA 19102 | STORE LEASE FOR STORE #7598-219 EXTON SQUARE PKWY, UNIT 2785 EXTON-PA |
| PREIT C/O CHRISTIANA UY 200 S. BROAD STREET, 3RD FLOOR PHILADELPHIA, PA 19102 | STORE LEASE FOR STORE #7607-3800 HWY. 16 LA CROSSE-WI |
| PREIT C/O CHRISTIANA UY 200 S. BROAD STREET, 3RD FLOOR PHILADELPHIA, PA 19102 | STORE LEASE FOR STORE #7705-142 DARTMOUTH MALL N. DARTMOUTH-MA |
| PREIT C/O CHRISTIANA UY 200 S. BROAD STREET, 3RD FLOOR PHILADELPHIA, PA 19102 | STORE LEASE FOR STORE #7777-3163-28TH STREET S.E. GRAND RAPIDS - MI |
| PREIT C/O CHRISTIANA UY 200 S. BROAD STREET, 3RD FLOOR PHILADELPHIA, PA 19102 | STORE LEASE FOR STORE #7814-2900 EAST COLLEGE AVE, UNIT 634 STATE COLLEGE-PA |
| PREMIER SALONS BEAUTY CANADA INC. 8341 10TH AVE NORTH GOLDEN VALLEY, MN 55427 | COST SHARING AGREEMENT |

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

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|--|--|
| PREMIER SALONS LTD. 8341 10TH AVE NORTH GOLDEN VALLEY, MN 55427 | COST SHARING AGREEMENT |
| PREMIER SALONS, INC. 8341 10TH AVE NORTH GOLDEN VALLEY, MN 55427 | COST SHARING AGREEMENT |
| PRIME RETAIL MENTER, RUDIN & TRIVELPIECE, P.C. 308 MALTBIE STREET, SUITE 200 SYRACUSE, NY 13204-1498 | STORE LEASE FOR STORE #7456-8210 FACTORY SHOPS BLVD. JEFFERSONVILLE-OH |
| PRIME RETAIL MENTER, RUDIN & TRIVELPIECE, P.C. 308 MALTBIE STREET, SUITE 200 SYRACUSE, NY 13204-1498 | STORE LEASE FOR STORE #7458-275 OUTLET VILLAGE BLVD. LEBANON-TN |
| PRIME RETAIL MENTER, RUDIN & TRIVELPIECE, P.C. 308 MALTBIE STREET, SUITE 200 SYRACUSE, NY 13204-1498 | STORE LEASE FOR STORE #7622-2400-10TH STREET, UNIT 240 MINOT - ND |
| PRIME RETAIL MENTER, RUDIN & TRIVELPIECE, P.C. 308 MALTBIE STREET, SUITE 200 SYRACUSE, NY 13204-1498 | STORE LEASE FOR STORE #7831-5451 FACTORY SHOPS BLVD, UNIT 160 ELLENTON-FL |
| PRIZM ASSET MANAGEMENT CO MENTER, RUDIN & TRIVELPIECE, P.C. 308 MALTBIE STREET, SUITE 200 SYRACUSE, NY 13204-1498 | STORE LEASE FOR STORE #7663-208 THE MALL AT STEAMTOWN SCRANTON-PA |
| PROTECTION ONE CUSTOMER SUPPORT P.O. BOX 49292 WICHITA, KS 67201 | ALARM SYSTEM MONITORING |
| PYRAMID MENTER, RUDIN & TRIVELPIECE, P.C. 308 MALTBIE STREET, SUITE 200 SYRACUSE, NY 13204-1498 | STORE LEASE FOR STORE #7771-1 WALDEN DRIVE BUFFALO-NY |
| QUENCH 780 5TH AVENUE SUITE 110 KING OF PRUSSIA, PA 19406 | WATER COOLER RENTALS |
| RADIANT PARTNERS DAVID SCHONBERGER, 145 W. 45TH STREET, 10TH FLOOR NEW YORK, NY 10036 | STORE LEASE FOR STORE #7252-3437 MASONIC DRIVE ALEXANDRIA-LA |

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

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| RED DEVELOPMENT C/O SINGER & LEVICK, P.C. 16200 ADDISON RD. # 140 ADDISON, TX 75001 | STORE LEASE FOR STORE #7867-1720 NW CHIPMAN ROAD LEE'S SUMMIT-MO |
| REDTREE PROPERTIES, LP 1362 PACIFIC AVENUE SANTA CRUZ, CA 95060 | STORE LEASE FOR STORE #70024-2047CAMDEN AVENUE SAN JOSE-CA |
| REGENCY CENTERS CORPORATION C/O KELLEY DRYE & WARREN LLP 101 PARK AVENUE NEW YORK, NY 101783 | STORE LEASE FOR STORE #70023-1819 YGNACIO VALLEY ROAD WALNUT CREEK-CA |
| REGENCY CENTERS CORPORATION C/O KELLEY DRYE & WARREN LLP 101 PARK AVENUE NEW YORK, NY 101783 | STORE LEASE FOR STORE #7544-5524 OLD HICKORY BLVD HERMITAGE-TN |
| REGIS , INC. 7201 METRO BOULEVARD MINNEAPOLIS, MN 55439 | WAREHOUSING SERVICES |
| RELION CORPORATION 511 FIRST AVENUE SW ROCHESTER, MN 55901 | CREDITOR CARD RECEIPT PROCESSING |
| RELION CORPORATION 511 FIRST AVENUE SW ROCHESTER, MN 55901 | DOCUMENT EXTRACTION SERVICES AGREEMENT |
| RELION CORPORATION 511 FIRST AVENUE SW ROCHESTER, MN 55901 | HOSTED IMAGE RETRIEVAL SERVICES AGREEMENT |
| REVENUE PROPERTIES MGMT, INC. 2542 WILLIAMS BOULEVARD KENNER, LA 70062 | STORE LEASE FOR STORE #7047-5953 WEST PARK AVE UNIT 3009 HOUMA-LA |
| RIVA RETAIL, INC. ROSENBERG MARTIN GREENBERG, LLP 25 S. CHARLES STREET, SUITE 2115 BALTIMORE, MD 21201 | STORE LEASE FOR STORE #70062-2327 A FOREST DRIVE ANNAPOLIS-MD |
| ROBERT B. AIKENS & ASSOC 350 NORTH OLD WOODWARD, SUITE 300 BIRMINGHAM, MI 48009 | STORE LEASE FOR STORE #70058-96 NORTH ADAMS ROAD ROCHESTER HILLS-MI |
| ROBERT MUIR COMPANY 7650 EDINBOROUGH WAY, SUITE 375 EDINA, MN 55435 | STORE LEASE FOR STORE #7397-8446 TAMARACK VILLAGE, UNIT 203 WOODBURY-MN |

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

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| ROGER RETAIL JULIE MINNICK BOWDEN 110 NORTH WACKER DRIVE CHICAGO, IL 60606 | STORE LEASE FOR STORE #7904-2203 PROMENADE BLVD, UNIT. 3165 ROGERS-AR |
| ROSEBURG VALLEY MALL 1444 NW GARDEN VALLEY BLVD, SUITE 460 BLVD, ROSEBURG, OR 97470 | STORE LEASE FOR STORE #7438-1444 NW GARDEN VALLEY, UNIT 130 ROSEBURG-OR |
| RUBENSTEIN REAL ESTATE CO. 4350 SHAWNEE MISSION PARKWAY SUITE 159 SHAWNEE MISSION, KS 66205 | STORE LEASE FOR STORE #7866-15810 A SHAWNEE MSN PKWY SHAWNEE-KS |
| SEMINOLE TOWNE CENTER LP 225 WEST WASHINGTON STREET ATTN: BANKRUPTCY DEPARTMENT INDIANAPOLIS, IN 46204 | STORE LEASE FOR STORE #7710-279 TOWN CENTER CIRCLE SANFORD-FL |
| SHC DIRECT 1815 S.MEYERS ROAD SUITE 300 OAKBROOK TERRACE, IL 60181 | MARKETING REWARDS PROGRAM |
| SHEA PROPERTIES 26840 ALISO VIEJO PARKWAY, SUITE 100 ALISO VIEJO, CA 92656 | STORE LEASE FOR STORE #70040-7041 YORKTOWN AVENUE, UNIT 104 HUNTINGTON BEACH-CA |
| SHEEPDOG INC. 211 HORSESHOE LAKE DR HALIFAX, NS B3S 0B9 | GOOGLE LICENSING PARTNER |
| SHOPPING CENTER MGMT INC. 380 NORTH OLD WOODWARD AVENUE, SUITE 175 BIRMINGHAM, MI 48009 | STORE LEASE FOR STORE #70077-2579 S. ROCHESTER ROAD ROCHESTER HILLS-MI |
| SIEMANS INDUSTRY INC. BUILDING TECHNOLOGIES PO BOX 2134 CAROL STREAM, IL 60132-2134 | FIRE ALARM SERVICES |
| SIMON PROPERTY GROUP 225 WEST WASHINGTON STREET ATTN: BANKRUPTCY DEPARTMENT INDIANAPOLIS, IN 46204 | STORE LEASE FOR STORE #70014-260 CODDINGTON CENTER SANTA ROSA-CA |
| SIMON PROPERTY GROUP 225 WEST WASHINGTON STREET ATTN: BANKRUPTCY DEPARTMENT INDIANAPOLIS, IN 46204 | STORE LEASE FOR STORE #70060-1950-9 EAST GREYHOUND PASS CARMEL-IN |

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

| NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT. | DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT. |
|---|--|
| SIMON PROPERTY GROUP 225 WEST WASHINGTON STREET ATTN: BANKRUPTCY DEPARTMENT INDIANAPOLIS, IN 46204 | STORE LEASE FOR STORE #7035-5000 ARIZONA MILLS CIRCLE, UNIT 473 TEMPE-AZ |
| SIMON PROPERTY GROUP 225 WEST WASHINGTON STREET ATTN: BANKRUPTCY DEPARTMENT INDIANAPOLIS, IN 46204 | STORE LEASE FOR STORE #7041-1801 SW WANAMAKER, UNIT G-28 TOPEKA-KS |
| SIMON PROPERTY GROUP 225 WEST WASHINGTON STREET ATTN: BANKRUPTCY DEPARTMENT INDIANAPOLIS, IN 46204 | STORE LEASE FOR STORE #7055-701 RUSSELL AVENUE, UNIT E-135 GAITHERSBURG-MD |
| SIMON PROPERTY GROUP 225 WEST WASHINGTON STREET ATTN: BANKRUPTCY DEPARTMENT INDIANAPOLIS, IN 46204 | STORE LEASE FOR STORE #7061-LAYTON HILLS MALL, UNIT 1040 LAYTON-UT |
| SIMON PROPERTY GROUP 225 WEST WASHINGTON STREET ATTN: BANKRUPTCY DEPARTMENT INDIANAPOLIS, IN 46204 | STORE LEASE FOR STORE #7083-1100 HAYES STREET, UNIT 1116 SP Y-9 ARLINGTON-VA |
| SIMON PROPERTY GROUP 225 WEST WASHINGTON STREET ATTN: BANKRUPTCY DEPARTMENT INDIANAPOLIS, IN 46204 | STORE LEASE FOR STORE #7091-3101 NORTH MAIN, UNIT M-9 ANDERSON-SC |
| SIMON PROPERTY GROUP 225 WEST WASHINGTON STREET ATTN: BANKRUPTCY DEPARTMENT INDIANAPOLIS, IN 46204 | STORE LEASE FOR STORE #7096-729 PRIME OUTLES BLVD HAGERSTOWN-MD |
| SIMON PROPERTY GROUP 225 WEST WASHINGTON STREET ATTN: BANKRUPTCY DEPARTMENT INDIANAPOLIS, IN 46204 | STORE LEASE FOR STORE #7101-1700 W. NEW HAVEN AVE. UNIT 665 MELBOURNE-FL |
| SIMON PROPERTY GROUP 225 WEST WASHINGTON STREET ATTN: BANKRUPTCY DEPARTMENT INDIANAPOLIS, IN 46204 | STORE LEASE FOR STORE #7105-1910 WELLS ROAD, UNIT 1110 JACKSONVILLE-FL |
| SIMON PROPERTY GROUP 225 WEST WASHINGTON STREET ATTN: BANKRUPTCY DEPARTMENT INDIANAPOLIS, IN 46204 | STORE LEASE FOR STORE #7111-6200 20TH STREET UNIT 534 VERO BEACH-FL |
| SIMON PROPERTY GROUP 225 WEST WASHINGTON STREET ATTN: BANKRUPTCY DEPARTMENT INDIANAPOLIS, IN 46204 | STORE LEASE FOR STORE #7135-2324 E. SUNRISE BLVD. FT. LAUDERDALE-FL |

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

| NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT. | DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT. |
|---|--|
| SIMON PROPERTY GROUP 225 WEST WASHINGTON STREET ATTN: BANKRUPTCY DEPARTMENT INDIANAPOLIS, IN 46204 | STORE LEASE FOR STORE #7208-700 HAYWOOD ROAD GREENVILLE-SC |
| SIMON PROPERTY GROUP 225 WEST WASHINGTON STREET ATTN: BANKRUPTCY DEPARTMENT INDIANAPOLIS, IN 46204 | STORE LEASE FOR STORE #7221-1441 TAMIAMI TRAIL, UNIT 349 PORT CHARLOTTE-FL |
| SIMON PROPERTY GROUP 225 WEST WASHINGTON STREET ATTN: BANKRUPTCY DEPARTMENT INDIANAPOLIS, IN 46204 | STORE LEASE FOR STORE #7222-145 NW 107TH AVE. UNIT 128 MIAMI-FL |
| SIMON PROPERTY GROUP 225 WEST WASHINGTON STREET ATTN: BANKRUPTCY DEPARTMENT INDIANAPOLIS, IN 46204 | STORE LEASE FOR STORE #7223-801 N. CONGRESS AVENUE, UNIT 393 BOYNTON BEACH-FL |
| SIMON PROPERTY GROUP 225 WEST WASHINGTON STREET ATTN: BANKRUPTCY DEPARTMENT INDIANAPOLIS, IN 46204 | STORE LEASE FOR STORE #7226-3142 N.W. FEDERAL HWY. JENSEN BEACH-FL |
| SIMON PROPERTY GROUP 225 WEST WASHINGTON STREET ATTN: BANKRUPTCY DEPARTMENT INDIANAPOLIS, IN 46204 | STORE LEASE FOR STORE #7236-4465 POPLAR AVENUE, UNIT 1310 MEMPHIS-TN |
| SIMON PROPERTY GROUP 225 WEST WASHINGTON STREET ATTN: BANKRUPTCY DEPARTMENT INDIANAPOLIS, IN 46204 | STORE LEASE FOR STORE #7241-1577 E. RIO ROAD, UNIT 1302 CHARLOTTESVILLE-VA |
| SIMON PROPERTY GROUP 225 WEST WASHINGTON STREET ATTN: BANKRUPTCY DEPARTMENT INDIANAPOLIS, IN 46204 | STORE LEASE FOR STORE #7256-1850 APPLE BLOSSOM DRIVE, UNIT N-123 WINCHESTER-VA |
| SIMON PROPERTY GROUP 225 WEST WASHINGTON STREET ATTN: BANKRUPTCY DEPARTMENT INDIANAPOLIS, IN 46204 | STORE LEASE FOR STORE #7278-ROUTE 22 @ MACARTHUR ROAD N. WHITEHALL-PA |
| SIMON PROPERTY GROUP 225 WEST WASHINGTON STREET ATTN: BANKRUPTCY DEPARTMENT INDIANAPOLIS, IN 46204 | STORE LEASE FOR STORE #7284-3265 W MARKET STREET AKRON-OH |
| SIMON PROPERTY GROUP 225 WEST WASHINGTON STREET ATTN: BANKRUPTCY DEPARTMENT INDIANAPOLIS, IN 46204 | STORE LEASE FOR STORE #7285-49 W. MARYLAND STREET, UNIT G07 INDIANAPOLIS-IN |

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

| NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT. | DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT. |
|---|--|
| SIMON PROPERTY GROUP 225 WEST WASHINGTON STREET ATTN: BANKRUPTCY DEPARTMENT INDIANAPOLIS, IN 46204 | STORE LEASE FOR STORE #7298-310 DANIEL WEBSTER HWY. UNIT W-261 NASHUA-NH |
| SIMON PROPERTY GROUP 225 WEST WASHINGTON STREET ATTN: BANKRUPTCY DEPARTMENT INDIANAPOLIS, IN 46204 | STORE LEASE FOR STORE #7319-6909 NORTH LOOP, 1604 EAST, UNIT 2030 SAN ANTONIO-TX |
| SIMON PROPERTY GROUP 225 WEST WASHINGTON STREET ATTN: BANKRUPTCY DEPARTMENT INDIANAPOLIS, IN 46204 | STORE LEASE FOR STORE #7320-6301 NORTHWEST LOOP 410, UNIT P8 SAN ANTONIO-TX |
| SIMON PROPERTY GROUP 225 WEST WASHINGTON STREET ATTN: BANKRUPTCY DEPARTMENT INDIANAPOLIS, IN 46204 | STORE LEASE FOR STORE #7329-11200 LAKESTOP BLVD. UNIT 16 CEDAR PARK-TX |
| SIMON PROPERTY GROUP 225 WEST WASHINGTON STREET ATTN: BANKRUPTCY DEPARTMENT INDIANAPOLIS, IN 46204 | STORE LEASE FOR STORE #7331-4511 NORTH MIDKIFF UNIT E-05 MIDLAND-TX |
| SIMON PROPERTY GROUP 225 WEST WASHINGTON STREET ATTN: BANKRUPTCY DEPARTMENT INDIANAPOLIS, IN 46204 | STORE LEASE FOR STORE #7332-8401 GATEWAY WEST BLVD. UNIT H6 EL PASO-TX |
| SIMON PROPERTY GROUP 225 WEST WASHINGTON STREET ATTN: BANKRUPTCY DEPARTMENT INDIANAPOLIS, IN 46204 | STORE LEASE FOR STORE #7333-750 SUNLAND PARK DRIVE UNIT E-05 EL PASO-TX |
| SIMON PROPERTY GROUP 225 WEST WASHINGTON STREET ATTN: BANKRUPTCY DEPARTMENT INDIANAPOLIS, IN 46204 | STORE LEASE FOR STORE #7342-3000 GRAPEVINE MILLS PKWY, UNIT 321 GRAPEVINE-TX |
| SIMON PROPERTY GROUP 225 WEST WASHINGTON STREET ATTN: BANKRUPTCY DEPARTMENT INDIANAPOLIS, IN 46204 | STORE LEASE FOR STORE #7353-2200 S. 10TH STREET, UNIT A-03A MCALLEN-TX |
| SIMON PROPERTY GROUP 225 WEST WASHINGTON STREET ATTN: BANKRUPTCY DEPARTMENT INDIANAPOLIS, IN 46204 | STORE LEASE FOR STORE #7354-2000 S. EXPRESSWAY #83, UNIT F02 HARLINGEN-TX |
| SIMON PROPERTY GROUP 225 WEST WASHINGTON STREET ATTN: BANKRUPTCY DEPARTMENT INDIANAPOLIS, IN 46204 | STORE LEASE FOR STORE #7358-5135 W. ALABAMA, UNIT 6000 HOUSTON-TX |

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

| NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT. | DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT. |
|---|--|
| SIMON PROPERTY GROUP 225 WEST WASHINGTON STREET ATTN: BANKRUPTCY DEPARTMENT INDIANAPOLIS, IN 46204 | STORE LEASE FOR STORE #7365-4601 S. BROADWAY AVENUE, UNIT F-7 TYLER-TX |
| SIMON PROPERTY GROUP 225 WEST WASHINGTON STREET ATTN: BANKRUPTCY DEPARTMENT INDIANAPOLIS, IN 46204 | STORE LEASE FOR STORE #7408-922 BAY PARK SQUARE GREEN BAY-WI |
| SIMON PROPERTY GROUP 225 WEST WASHINGTON STREET ATTN: BANKRUPTCY DEPARTMENT INDIANAPOLIS, IN 46204 | STORE LEASE FOR STORE #7491-485 ARSENAL STREET, UNIT B15 WATERTOWN-MA |
| SIMON PROPERTY GROUP 225 WEST WASHINGTON STREET ATTN: BANKRUPTCY DEPARTMENT INDIANAPOLIS, IN 46204 | STORE LEASE FOR STORE #7493-1201 BROADWAY, UNIT 207 SAUGUS-MA |
| SIMON PROPERTY GROUP 225 WEST WASHINGTON STREET ATTN: BANKRUPTCY DEPARTMENT INDIANAPOLIS, IN 46204 | STORE LEASE FOR STORE #7495-100 INDEPENDENCE WAY DANVERS-MA |
| SIMON PROPERTY GROUP 225 WEST WASHINGTON STREET ATTN: BANKRUPTCY DEPARTMENT INDIANAPOLIS, IN 46204 | STORE LEASE FOR STORE #7502-2945 SOUTHDALE CTR EDINA-MN |
| SIMON PROPERTY GROUP 225 WEST WASHINGTON STREET ATTN: BANKRUPTCY DEPARTMENT INDIANAPOLIS, IN 46204 | STORE LEASE FOR STORE #7522-5000 RT. 301 WALDORF-MD |
| SIMON PROPERTY GROUP 225 WEST WASHINGTON STREET ATTN: BANKRUPTCY DEPARTMENT INDIANAPOLIS, IN 46204 | STORE LEASE FOR STORE #7532-2120 INDEPENDENCE CENTER INDEPENDENCE-MO |
| SIMON PROPERTY GROUP 225 WEST WASHINGTON STREET ATTN: BANKRUPTCY DEPARTMENT INDIANAPOLIS, IN 46204 | STORE LEASE FOR STORE #7560-528 W. PRIEN LAKE ROAD, UNIT F-5A LAKE CHARLES-LA |
| SIMON PROPERTY GROUP 225 WEST WASHINGTON STREET ATTN: BANKRUPTCY DEPARTMENT INDIANAPOLIS, IN 46204 | STORE LEASE FOR STORE #7626-3929 MCCAIN MALL, UNIT I-09F N. LITTLE ROCK-AR |
| SIMON PROPERTY GROUP 225 WEST WASHINGTON STREET ATTN: BANKRUPTCY DEPARTMENT INDIANAPOLIS, IN 46204 | STORE LEASE FOR STORE #7632-5300 SOUTH 76TH STREET, UNIT 1480 GREENDALE-WI |

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

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|---|--|
| SIMON PROPERTY GROUP 225 WEST WASHINGTON STREET ATTN: BANKRUPTCY DEPARTMENT INDIANAPOLIS, IN 46204 | STORE LEASE FOR STORE #7635-2415 SAGAMORE PKWY. S. UNIT D-20 LAFAYETTE-IN |
| SIMON PROPERTY GROUP 225 WEST WASHINGTON STREET ATTN: BANKRUPTCY DEPARTMENT INDIANAPOLIS, IN 46204 | STORE LEASE FOR STORE #7640-1200 E. COUNTY LINE RD., STE. 251 UNIT 1306 RIDGELAND-MS |
| SIMON PROPERTY GROUP 225 WEST WASHINGTON STREET ATTN: BANKRUPTCY DEPARTMENT INDIANAPOLIS, IN 46204 | STORE LEASE FOR STORE #7643-3001 WHITE BEAR AVENUE, UNIT 1033A ST. PAUL-MN |
| SIMON PROPERTY GROUP 225 WEST WASHINGTON STREET ATTN: BANKRUPTCY DEPARTMENT INDIANAPOLIS, IN 46204 | STORE LEASE FOR STORE #7648-10000 COORS BLVD. BYPASS N.W. UNIT G-1 ALBUQUERQUE-NM |
| SIMON PROPERTY GROUP 225 WEST WASHINGTON STREET ATTN: BANKRUPTCY DEPARTMENT INDIANAPOLIS, IN 46204 | STORE LEASE FOR STORE #7655-241 QUAKER BRIDGE MALL, UNIT B-17 LAWRENCEVILLE-NJ |
| SIMON PROPERTY GROUP 225 WEST WASHINGTON STREET ATTN: BANKRUPTCY DEPARTMENT INDIANAPOLIS, IN 46204 | STORE LEASE FOR STORE #7657-65 INFANTERIA HIGHWAY AVE. FRAGOSO SAN JUAN-PR |
| SIMON PROPERTY GROUP 225 WEST WASHINGTON STREET ATTN: BANKRUPTCY DEPARTMENT INDIANAPOLIS, IN 46204 | STORE LEASE FOR STORE #7667-492 MENLO PARK MALL EDISON-NJ |
| SIMON PROPERTY GROUP 225 WEST WASHINGTON STREET ATTN: BANKRUPTCY DEPARTMENT INDIANAPOLIS, IN 46204 | STORE LEASE FOR STORE #7682-4500-16TH STREET MOLINE - IL |
| SIMON PROPERTY GROUP 225 WEST WASHINGTON STREET ATTN: BANKRUPTCY DEPARTMENT INDIANAPOLIS, IN 46204 | STORE LEASE FOR STORE #7694-7401 MARKET STREET, UNIT 261 BOARDMAN-OH |
| SIMON PROPERTY GROUP 225 WEST WASHINGTON STREET ATTN: BANKRUPTCY DEPARTMENT INDIANAPOLIS, IN 46204 | STORE LEASE FOR STORE #7709-2311 TYRONE BLVD ST. PETERSBURG-FL |
| SIMON PROPERTY GROUP 225 WEST WASHINGTON STREET ATTN: BANKRUPTCY DEPARTMENT INDIANAPOLIS, IN 46204 | STORE LEASE FOR STORE #7711-2039 SANTA ROSA PLAZA SANTA ROSA-CA |

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

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|---|--|
| SIMON PROPERTY GROUP 225 WEST WASHINGTON STREET ATTN: BANKRUPTCY DEPARTMENT INDIANAPOLIS, IN 46204 | STORE LEASE FOR STORE #7713-1504 OLD COUNTRY ROAD, UNIT F-03 WESTBURY-NY |
| SIMON PROPERTY GROUP 225 WEST WASHINGTON STREET ATTN: BANKRUPTCY DEPARTMENT INDIANAPOLIS, IN 46204 | STORE LEASE FOR STORE #7721-2825 S. GLENSTONE SPRINGFIELD-MO |
| SIMON PROPERTY GROUP 225 WEST WASHINGTON STREET ATTN: BANKRUPTCY DEPARTMENT INDIANAPOLIS, IN 46204 | STORE LEASE FOR STORE #7768-5100 N. 9TH AVENUE, UNIT C-331 PENSACOLA-FL |
| SIMON PROPERTY GROUP 225 WEST WASHINGTON STREET ATTN: BANKRUPTCY DEPARTMENT INDIANAPOLIS, IN 46204 | STORE LEASE FOR STORE #7788-6501 NORTH GRAPE ROAD, UNIT 184 MISHAWAKA-IN |
| SIMON PROPERTY GROUP 225 WEST WASHINGTON STREET ATTN: BANKRUPTCY DEPARTMENT INDIANAPOLIS, IN 46204 | STORE LEASE FOR STORE #7795-650 LEE BLVD.UNIT 3811 YORKTOWN HEIGHTS-NY |
| SIMON PROPERTY GROUP 225 WEST WASHINGTON STREET ATTN: BANKRUPTCY DEPARTMENT INDIANAPOLIS, IN 46204 | STORE LEASE FOR STORE #7796-800 N. GREEN RIVER ROAD EVANSVILLE-IN |
| SIMON PROPERTY GROUP 225 WEST WASHINGTON STREET ATTN: BANKRUPTCY DEPARTMENT INDIANAPOLIS, IN 46204 | STORE LEASE FOR STORE #7824-1600 MILLER TRUNK HWY. UNIT E-58 DULUTH-MN |
| SIMON PROPERTY GROUP 225 WEST WASHINGTON STREET ATTN: BANKRUPTCY DEPARTMENT INDIANAPOLIS, IN 46204 | STORE LEASE FOR STORE #7842-1251 US HWY 31 N., UNIT G07C GREENWOOD-IN |
| SIMON PROPERTY GROUP 225 WEST WASHINGTON STREET ATTN: BANKRUPTCY DEPARTMENT INDIANAPOLIS, IN 46204 | STORE LEASE FOR STORE #7923-320 W. KIMBERLY RD. UNIT 502 DAVENPORT-IA |
| SIMPLEXGRINNELL DISTRICT #337, 4701 OAK FAIR BLVD. 4701 OAK FAIR BLVD TAMPA, FL 33610-7386 | ALARM SYSTEM MONITORING (VARIOUS LOCATIONS) |
| SIZELER PROPERTIES 2542 WILLIAMS BOULEVARD KENNER, LA 70062 | STORE LEASE FOR STORE #7078-150 N SHORE BLVD, UNIT 4042 SLIDELL -LA |

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

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|--|--|
| SLAWSON REAL ESTATE 727 NORTH WACO, SUITE 400 WICHITA, KS 67203 | STORE LEASE FOR STORE #70045-2441 NORTH MAIZE ROAD WICHITA-KS |
| SOUTHGATE MALL MGMT C/O KATTEN MUCHIN ROSENMAN LLP 2029 CENTURY PARK EAST, 26TH FLOOR LOS ANGELES, CA 90067 | STORE LEASE FOR STORE #7896-2901 BROOK STREET MISSOULA-MT |
| SOUTHWEST ASSET MGMT, INC 112 WEST SAN FRANCISCO STREET, SUITE 312 SANTA FE, NM 87501 | STORE LEASE FOR STORE #70079-4056 CERRILLOS ROAD, UNIT D1 SANTA FE-NM |
| SPECTRUM 1337 COOLIDGE HIGHWAY TROY, MI 48084 | WATER COOLER RENTALS |
| SPECTRUM 1412 NORTH POINT VILLAGE CENTER RESTON, VA 20194 | WATER COOLER RENTALS |
| SPECTRUM 14862 MANCHESTER ROAD BALLWIN, MO 63011 | WATER COOLER RENTALS |
| SPECTRUM 2035 NORTH ROCK ROAD WICHITA, KS 67206 | WATER COOLER RENTALS |
| SPECTRUM 2441 NORTH MAIZE ROAD WICHITA, KS 67205 | WATER COOLER RENTALS |
| SPECTRUM 246 THF BOULEVARD CHESTERFIELD, MO 63005 | WATER COOLER RENTALS |
| SPECTRUM 36 BRENTWOOD PROMENADE COURT BRENTWOOD, MO 63144 | WATER COOLER RENTALS |
| SPECTRUM 36 BRENTWOOD PROMENADE COURT BRENTWOOD, MO 63144 | WATER COOLER RENTALS |
| STANBERY DEVELOPMENT C/O DAVID L. POLLACK, ESQ. BALLARD SPAHR LLP 1735 MARKET ST, 51ST FLOOR PHILADELPHIA, PA 19103 | STORE LEASE FOR STORE #7708-3056 STATE ROUTE 10 W, UNIT T DENVER-NJ |

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

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|---|--|
| STATE INSURANCE FUND CORPORATION PR OFFICE REGIONAL DE SAN JUAN P.O. BOX 42006 SAN JUAN, PR 00940-2006 | WORKERS' COMPENSATION (PUERTO RICO) INSURANCE POLICY (POLICY #1112001345) |
| STEP STONE REAL ESTATE SERVICES P.B.O. BOX 40, LONG BEACH, CA 90801 | STORE LEASE FOR STORE #70038-5671 BALBOA AVENUE SAN DIEGO-CA |
| STERLING ORGANIZATION 340 ROYAL POINCIANA WAY, SUITE 316 PALM BEACH, FL 33480 | STORE LEASE FOR STORE #7572-4500 FALLS OF THE NEUSE RD. UNIT 302 RALEIGH-NC |
| STORE VALUE SOLUTIONS (SVS) 3802 RELIABLE PARKWAY LOCK BOX 3802 CHICAGO, IL 6086-0038 | GIFT CARD PROGRAM SERVICES AGREEMENT |
| TALENT BEAT, INC. 10 POST OFFICE SQUARE, 8TH FLOOR BOSTON, MA 02110 | ASP SERVICES, GIFT CARD, TRANSACTION PROCESSING AGREEMENT |
| TANGER FACTORY OUTLET CENTERS, INC. TANGER FACTORY OUTLET CENTERS, INC 3200 NORTHLINE AVENUE, SUITE 360 GREENSBORO, NC 27408 | STORE LEASE FOR STORE #7196-1000 TANGER BLVD. UNIT 618 LOCUST GROVE-GA |
| TANGER FACTORY OUTLET CENTERS, INC. TANGER FACTORY OUTLET CENTERS, INC 3200 NORTHLINE AVENUE, SUITE 360 GREENSBORO, NC 27408 | STORE LEASE FOR STORE #7197-1645 PARKWAY, UNIT 1380 SEVIERVILLE-TN |
| TANGER FACTORY OUTLET CENTERS, INC. TANGER FACTORY OUTLET CENTERS, INC 3200 NORTHLINE AVENUE, SUITE 360 GREENSBORO, NC 27408 | STORE LEASE FOR STORE #7359-4015 INTERSTATE 35 SOUTH, UNIT 730 SAN MARCOS-TX |
| TANGER FACTORY OUTLET CENTERS, INC. TANGER FACTORY OUTLET CENTERS, INC 3200 NORTHLINE AVENUE, SUITE 360 GREENSBORO, NC 27408 | STORE LEASE FOR STORE #7888-1475 BURKHART ROAD, UNIT G-220 HOWELL-MI |
| TANGER PROPERTIES ATTN: LEIGH ANN FIGG 3200 NORTHLINE AVENUE, SUITE 360 GREENSBORO, NC 27408 | STORE LEASE FOR STORE #7027-1500 SE DEVILS ROAD, UNIT 408 LINCOLN CITY-OR |
| TANGER PROPERTIES TANGER FACTORY OUTLET CENTERS, INC 3200 NORTHLINE AVENUE, SUITE 360 GREENSBORO, NC 27408 | STORE LEASE FOR STORE #7832-2601 S. MCKENZIE ST. UNIT R 5B FOLEY-AL |

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

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|---|--|
| TAUBMAN ANDREW S. CONWAY 200 EAST LONG LAKE ROAD, SUITE 300 BLOOMFIELD HILLS, MI 48304 | STORE LEASE FOR STORE #7038-3000 EAST FIRST AVENUE, UNIT 201 DENVER-CO |
| TAUBMAN ANDREW S. CONWAY 200 EAST LONG LAKE ROAD, SUITE 300 BLOOMFIELD HILLS, MI 48304 | STORE LEASE FOR STORE #7052-300 MONTICELLO AVENUE UNIT 196B NORFOLK-VA |
| TAUBMAN ANDREW S. CONWAY 200 EAST LONG LAKE ROAD, SUITE 300 BLOOMFIELD HILLS, MI 48304 | STORE LEASE FOR STORE #7072-27396 NOVI ROAD NOVI-MI |
| TAUBMAN ANDREW S. CONWAY 200 EAST LONG LAKE ROAD, SUITE 300 BLOOMFIELD HILLS, MI 48304 | STORE LEASE FOR STORE #7075-1404 N. PARHAM ROAD RICHMOND -VA |
| TAUBMAN ANDREW S. CONWAY 200 EAST LONG LAKE ROAD, SUITE 300 BLOOMFIELD HILLS, MI 48304 | STORE LEASE FOR STORE #7123-11401 NW 12TH STREET, UNIT 154 MIAMI-FL |
| TAUBMAN ANDREW S. CONWAY 200 EAST LONG LAKE ROAD, SUITE 300 BLOOMFIELD HILLS, MI 48304 | STORE LEASE FOR STORE #7124-2223 N. WESTSHORE BLVD, UNIT 170 TAMPA-FL |
| TAUBMAN ANDREW S. CONWAY 200 EAST LONG LAKE ROAD, SUITE 300 BLOOMFIELD HILLS, MI 48304 | STORE LEASE FOR STORE #7126-10300 W. FOREST HILLS BLVD. PALM BEACH-FL |
| TAUBMAN ANDREW S. CONWAY 200 EAST LONG LAKE ROAD, SUITE 300 BLOOMFIELD HILLS, MI 48304 | STORE LEASE FOR STORE #7631-WOODFIELD CENTER, UNIT F-126 SCHAUMBURG-IL |
| TAUBMAN ANDREW S. CONWAY 200 EAST LONG LAKE ROAD, SUITE 300 BLOOMFIELD HILLS, MI 48304 | STORE LEASE FOR STORE #7707-474 SUN VALLEY MALL, UNIT D213B CONCORD-CA |
| TAUBMAN ANDREW S. CONWAY 200 EAST LONG LAKE ROAD, SUITE 300 BLOOMFIELD HILLS, MI 48304 | STORE LEASE FOR STORE #7968-17420 HALL ROAD, UNIT 103 CLINTON TOWNSHIP-MI |
| THE BEDRIN ORGANIZATION 65 HARRISTOWN ROAD, SUITE 301 GLEN ROCK, NJ 7452 | STORE LEASE FOR STORE #70047-14862 MANCHESTER ROAD BALLWIN-MO |

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

| NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT. | DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT. |
|---|--|
| THE DESCO GROUP C/O KELLEY DRYE & WARREN LLP 101 PARK AVENUE NEW YORK, NY 101783 | STORE LEASE FOR STORE #70049-1048 SOUTH KIRKWOOD ROAD, UNIT 101 KIRKWOOD-MO |
| THE FALLS SHOPPING CTR ASSOC LLC 225 WEST WASHINGTON STREET ATTN: BANKRUPTCY DEPARTMENT INDIANAPOLIS, IN 46204 | STORE LEASE FOR STORE #7118-8888 SOUTHWEST 136TH ST. UNIT 7118 MIAMI-FL |
| THE HARTFORD 5600 W AMERICAN BLVD BLOOMINGTON, MN 55437 | SHORT TERM DISABILITY INSURANCE POLICY (POLICY # GRH677667) |
| THE HARTFORD - HI 5600 W AMERICAN BLVD BLOOMINGTON, MN 55437 | STATE SHORT TERM DISABILITY INSURANCE POLICY (POLICY # TDI299296) |
| THE HARTFORD - NJ 5600 W AMERICAN BLVD BLOOMINGTON, MN 55437 | STATE SHORT TERM DISABILITY INSURANCE POLICY (POLICY # LNJ410951) |
| THE HARTFORD - NY 5600 W AMERICAN BLVD BLOOMINGTON, MN 55437 | STATE SHORT TERM DISABILITY INSURANCE POLICY (POLICY # LNY624513) |
| THE IRVINE COMPANY 550 NEWPORT CENTER DRIVE PO BOX 6370 IRVINE, CA 92658-6370 | STORE LEASE FOR STORE #70034-5675 ALTON PARKWAY IRVINE-CA |
| THE IRVINE COMPANY 550 NEWPORT CENTER DRIVE PO BOX 6370 IRVINE, CA 92658-6370 | STORE LEASE FOR STORE #70039-21115 NEWPORT COAST DRIVE NEWPORT-CA |
| THE OTHER COMPANY 968 2ND STREET NOVATO, CA 94945 | STORE LEASE FOR STORE #70005-2085 CHESNUT STREET SAN FRANCISCO-CA |
| THF REALTY INC KELLY L. SEBASTIAN 2127 INNERBELT BUSINESS CENTER DR. SAINT LOUIS, MO 63114 | STORE LEASE FOR STORE #70048-246 THF BOULEVARD CHESTERFIELD-MO |
| THOMSON REUTERS (TAX & ACCOUNTING), INC. 2395 MIDWAY ROAD, BLDG. 1 M/S CARROLLTON, TX 75006-9769 | SALES & USE TAX SOFTWARE AGREEMENT |
| THOMSON REUTERS/TAX PARTNERS LLC 3100 CUMBERLAND BOULEVARD, 9TH FLOOR ATLANTA, GA 30339 | SALES & USE TAX REPORTING AGREEMENT |

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

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|---|--|
| TJ LO & COMPANY 1049 SHARY CIR CONCORD, CA 94518 | STORE LEASE FOR STORE #70022-2441-1 SAN RAMON VALLEY BLVD. SAN RAMON-CA |
| TKL-EAST LLC 225 WEST WASHINGTON STREET ATTN: BANKRUPTCY DEPARTMENT INDIANAPOLIS, IN 46204 | STORE LEASE FOR STORE #7755-7900 RITCHIE HWY. UNIT 115 GLEN BURNIE-MD |
| T-MOBILE PO BOX 790047 ST. LOUIS, MO 63179-0047 | CELL PHONES |
| TRADEMARK PROPERTY CO C/O DAVID L. POLLACK, ESQ. BALLARD SPAHR LLP 1735 MARKET ST, 51ST FLOOR PHILADELPHIA, PA 19103 | STORE LEASE FOR STORE #7328-5488 SO. PADRE ISLAND DR 1150, UNIT 1002 CORPUS CHRISTI-TX |
| TRANSAMERICA P O BOX 409560 ATLANTA, GA 30384 | MEDICAL INSURANCE POLICY (POLICY # BN2166) |
| TRANSAMERICA WORKSITE MKTG P O BOX 8063 LITTLE ROCK, AR 72203 | LIFE INSURANCE POLICY (POLICY # C10189) |
| TRANSOURCE DEPT. 0544 PO BOX 120544 DALLAS, TX 75312-0544 | AGREEMENT TO PROVIDE BANKING SUPPLIES |
| TRAVELERS CASUALTY & SURETY CO. 770 PENNSYLVANIA DRIVE, SUITE 110 EXTON, PA 19341 | ERISA BOND (POLICY #105266969) |
| TRINTECH, INC. 15851 DALLAS PARKWAY, SUITE 900 ADDISON, TX 75001 | CASH DEPOSIT/POS CASH RECONCILIATION MANAGEMENT AGREEMENT |
| TUTTLE CROSSING ASSOCIATES LLC 225 WEST WASHINGTON STREET ATTN: BANKRUPTCY DEPARTMENT INDIANAPOLIS, IN 46204 | STORE LEASE FOR STORE #7255-5043 TUTTLE CROSSING BLVD. UNIT 24 DUBLIN-OH |
| UPS FREIGHT 28013 NETWORK PLACE CHICAGO, IL 60673-1280 | FREIGHT |
| URBAN RETAIL PROPERTIES 900 NORTH MICHIGAN AVENUE ATTN: DIRECTOR OF LEASE ADMINISTRATION CHICAGO, IL 60611 | STORE LEASE FOR STORE #7042-426-A WEST 14 MILE ROAD TROY-MI |

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

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|---|--|
| URBAN RETAIL PROPERTIES 900 NORTH MICHIGAN AVENUE ATTN: DIRECTOR OF LEASE ADMINISTRATION CHICAGO, IL 60611 | STORE LEASE FOR STORE #7665-3800 MERLE HAY ROAD DES MOINES-IA |
| URBAN RETAIL PROPERTIES 900 NORTH MICHIGAN AVENUE ATTN: DIRECTOR OF LEASE ADMINISTRATION CHICAGO, IL 60611 | STORE LEASE FOR STORE #7845-100 MANHATTAN TOWN CENTER, UNIT 415 MANHATTAN-KS |
| URBAN RETAIL PROPERTIES 900 NORTH MICHIGAN AVENUE ATTN: DIRECTOR OF LEASE ADMINISTRATION CHICAGO, IL 60611 | STORE LEASE FOR STORE #7951-854 KIRKWOOD MALL BISMARCK-ND |
| US POSTAGE PO BOX 730900 DALLAS, TX 75373-0900 | US PREPAID POSTAGE |
| VESTAR DEVELOPMENT CO BALLARD SPAHR LLP. 1735 MARKET ST 51 FL 1735 MARKET STREET, 51ST FLOOR PHILADELPHIA, PA 19103 | STORE LEASE FOR STORE #7853-15560 N. FRANK LLOYD WRIGHT BLVD, UNIT B5 SCOTTSDALE-AZ |
| VESTAR DEVELOPMENT CO XXII LLC BALLARD SPAHR LLP. 1735 MARKET ST 51 FL 1735 MARKET STREET, 51ST FLOOR PHILADELPHIA, PA 19103 | STORE LEASE FOR STORE #7857-2815 S. ALMA SCHOOL RD., UNIT A14 CHANDLER-AZ |
| VILLAGE PROPERTIES 121 SPEAR STREET, SUITE 250 SAN FRANCISCO, CA 94105 | STORE LEASE FOR STORE #70011-3535 CALIFORNIA AVENUE SAN FRANCISCO-CA |
| VORNADO REALTY TRUST PO BOX 32459 HARTFORD, CT 06150-2459 | STORE LEASE FOR STORE #7676-223 REYNOLDS ROAD, UNIT 73 JOHNSON CITY-NY |
| WEST ACRES DEVELOPMENT, LLP 3902 SOUTH 13TH AVENUE, SUITE 3717 FARGO, ND 58103-3357 | STORE LEASE FOR STORE #7290-13TH AVE. SO. & I-29 FARGO-ND |
| WESTFIELD 11601 WILSHIRE BOULEVARD, 12TH FLOOR ATTN: LEASE ADMINISTRATION LOS ANGELES, CA 90025 | STORE LEASE FOR STORE #70018-1350 TRAVIS BLVD. UNIT Z17 FAIRFIELD-CA |
| WESTFIELD 11601 WILSHIRE BOULEVARD, 12TH FLOOR ATTN: LEASE ADMINISTRATION LOS ANGELES, CA 90025 | STORE LEASE FOR STORE #7057-2102 SOUTHLAKE MALL, UNIT AU-508 MERRILLVILLE-IN |

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

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|--|--|
| WESTFIELD 11601 WILSHIRE BOULEVARD, 12TH FLOOR ATTN: LEASE ADMINISTRATION LOS ANGELES, CA 90025 | STORE LEASE FOR STORE #7084-470 LEWIS AVENUE, UNIT 65 MERIDEN-CT |
| WESTFIELD 11601 WILSHIRE BOULEVARD, 12TH FLOOR ATTN: LEASE ADMINISTRATION LOS ANGELES, CA 90025 | STORE LEASE FOR STORE #7115-8000 W BROWARD BLVD, UNIT 515 FT. LAUDERDALE-FL |
| WESTFIELD 11601 WILSHIRE BOULEVARD, 12TH FLOOR ATTN: LEASE ADMINISTRATION LOS ANGELES, CA 90025 | STORE LEASE FOR STORE #7129-7834 CITRUS PARK TOWN CENTER, UNIT 730 TAMPA-FL |
| WESTFIELD 11601 WILSHIRE BOULEVARD, 12TH FLOOR ATTN: LEASE ADMINISTRATION LOS ANGELES, CA 90025 | STORE LEASE FOR STORE #7269-200 E. VIA RANCHO PKWY. UNIT 357 SAN DIEGO-CA |
| WESTFIELD 11601 WILSHIRE BOULEVARD, 12TH FLOOR ATTN: LEASE ADMINISTRATION LOS ANGELES, CA 90025 | STORE LEASE FOR STORE #7271-538 HORTON PLAZA, UNIT 538 SAN DIEGO-CA |
| WESTFIELD 11601 WILSHIRE BOULEVARD, 12TH FLOOR ATTN: LEASE ADMINISTRATION LOS ANGELES, CA 90025 | STORE LEASE FOR STORE #7405-752 GREAT NORTHERN MALL, UNIT 18 NORTH OLMSTED-OH |
| WESTFIELD 11601 WILSHIRE BOULEVARD, 12TH FLOOR ATTN: LEASE ADMINISTRATION LOS ANGELES, CA 90025 | STORE LEASE FOR STORE #7461-260 CHICAGO RIDGE MALL CHICAGO RIDGE-IL |
| WESTFIELD 11601 WILSHIRE BOULEVARD, 12TH FLOOR ATTN: LEASE ADMINISTRATION LOS ANGELES, CA 90025 | STORE LEASE FOR STORE #7470-5065 MAIN STREET TRUMBULL-CT |
| WESTFIELD 11601 WILSHIRE BOULEVARD, 12TH FLOOR ATTN: LEASE ADMINISTRATION LOS ANGELES, CA 90025 | STORE LEASE FOR STORE #7528-3340 MALL LOOP DRIVE, UNIT 125B JOLIET-IL |
| WESTFIELD 11601 WILSHIRE BOULEVARD, 12TH FLOOR ATTN: LEASE ADMINISTRATION LOS ANGELES, CA 90025 | STORE LEASE FOR STORE #7578-8700 VANCOUVER MALL DR. UNIT 202C VANCOUVER-WA |
| WESTFIELD 11601 WILSHIRE BOULEVARD, 12TH FLOOR ATTN: LEASE ADMINISTRATION LOS ANGELES, CA 90025 | STORE LEASE FOR STORE #7596-72-840 HWY 111, UNIT P-313 PALM DESERT-CA |

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

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|--|--|
| WESTFIELD 11601 WILSHIRE BOULEVARD, 12TH FLOOR ATTN: LEASE ADMINISTRATION LOS ANGELES, CA 90025 | STORE LEASE FOR STORE #7691-502 SOUTH PARK CENTER STRONGSVILLE-OH |
| WESTFIELD 11601 WILSHIRE BOULEVARD, 12TH FLOOR ATTN: LEASE ADMINISTRATION LOS ANGELES, CA 90025 | STORE LEASE FOR STORE #7712-6600 TOPANGA CANYON RD, UNIT 2000 CANOGA PARK-CA |
| WESTFIELD 11601 WILSHIRE BOULEVARD, 12TH FLOOR ATTN: LEASE ADMINISTRATION LOS ANGELES, CA 90025 | STORE LEASE FOR STORE #7731-27001 U.S. 19 N. UNIT 2035 CLEARWATER-FL |
| WESTFIELD 11601 WILSHIRE BOULEVARD, 12TH FLOOR ATTN: LEASE ADMINISTRATION LOS ANGELES, CA 90025 | STORE LEASE FOR STORE #7732-663 BRANDON TOWN CTR. BRANDON-FL |
| WESTFIELD 11601 WILSHIRE BOULEVARD, 12TH FLOOR ATTN: LEASE ADMINISTRATION LOS ANGELES, CA 90025 | STORE LEASE FOR STORE #7787-4332 BELDEN VILLAGE MALL CANTON-OH |
| WESTFIELD 11601 WILSHIRE BOULEVARD, 12TH FLOOR ATTN: LEASE ADMINISTRATION LOS ANGELES, CA 90025 | STORE LEASE FOR STORE #7830-400 S. BALDWIN AVENUE, UNIT 734-L ARCADIA-CA |
| WESTFIELD 11601 WILSHIRE BOULEVARD, 12TH FLOOR ATTN: LEASE ADMINISTRATION LOS ANGELES, CA 90025 | STORE LEASE FOR STORE #7878-1640 CAMINO DEL RIO N., UNIT 154 SAN DIEGO-CA |
| WESTFIELD 11601 WILSHIRE BOULEVARD, 12TH FLOOR ATTN: LEASE ADMINISTRATION LOS ANGELES, CA 90025 | STORE LEASE FOR STORE #7902-7101 DEMOCRACY BLVD, UNIT 2325 BETHESDA-MD |
| WESTFIELD 11601 WILSHIRE BOULEVARD, 12TH FLOOR ATTN: LEASE ADMINISTRATION LOS ANGELES, CA 90025 | STORE LEASE FOR STORE #7907-24201 W. VALENCIA BLVD. UNIT 2309 VALENCIA-CA |
| WESTFIELD 11601 WILSHIRE BOULEVARD, 12TH FLOOR ATTN: LEASE ADMINISTRATION LOS ANGELES, CA 90025 | STORE LEASE FOR STORE #7913-563 PARKWAY PLAZA EL CAJON-CA |
| WESTFIELD 11601 WILSHIRE BOULEVARD, 12TH FLOOR ATTN: LEASE ADMINISTRATION LOS ANGELES, CA 90025 | STORE LEASE FOR STORE #7949-5001 MONROE STREET, UNIT 1655 TOLEDO-OH |

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

| NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT. | DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT. |
|---|--|
| WESTWOOD FINANCIAL CORP. 11440 SAN VICENTE BOULEVARD, SUITE 200 LOS ANGELES, CA 90049 | STORE LEASE FOR STORE #7131-3810 W. NEPTUNE STREET TAMPA-FL |
| WESTWOOD FINANCIAL CORP. C/O KATTEN MUCHIN ROSENMAN LLP 2029 CENTURY PARK EAST, 26TH FLOOR LOS ANGELES, CA 90067 | STORE LEASE FOR STORE #7132-2290 TOWN CENTER AVENUE, UNIT 107 VIERA-FL |
| WILLIAMS & ASSOCIATES, INC. 405 E 78TH STREET BLOOMINGTON, MN 75373-0900 | FREIGHT MANAGEMENT SERVICES AGREEMENT |
| WILMORITE 1265 SCOTTSVILLE ROAD ROCHESTER, NY 14624 | STORE LEASE FOR STORE #7044-#721 MARKETPLACE MALL ROCHESTER-NY |
| WILMORITE 1265 SCOTTSVILLE ROAD ROCHESTER, NY 14624 | STORE LEASE FOR STORE #7678-238 GREECE RIDGE CTR. DRIVE ROCHESTER-NY |
| WILMORITE 1265 SCOTTSVILLE ROAD ROCHESTER, NY 14624 | STORE LEASE FOR STORE #7679-356 EASTVIEW MALL, UNIT U-2 VICTOR-NY |
| WOODBURY CORP. CHRIS MANCINI, CORPORATE COUNSEL 2773 E. PARLEYS WAY, SUITE 300 SALT LAKE CITY, UT 84109 | STORE LEASE FOR STORE #7928-1485 POLE LINE RD. E. UNIT 159 TWIN FALLS-ID |
| WOODBURY CORP. CHRIS MANCINI, CORPORATE COUNSEL 2773 E. PARLEYS WAY, SUITE 300 SALT LAKE CITY, UT 84109 | STORE LEASE FOR STORE #7936-575 E. UNIVERSITY PKWY, UNIT D-64 OREM-UT |
| WORKERS COMPENSATION BUREAU OF ND P.O. BOX 5585 BISMARCK, ND 58506-5585 | WORKERS' COMPENSATION (ND) INSURANCE POLICY (POLICY #1291516) |
| ZAMIAS ROGER P. POORMAN, ESQUIRE PO BOX 280 JOHNSTOWN, PA 15907 | STORE LEASE FOR STORE #7897-2012-A BUTLER LOGAN RD., UNIT 153 TARENTUM-PA |

In re: PURE BEAUTY SALONS & BOUTIQUES, INC.

Debtor

Case No. 11-13159

(if known)

SCHEDULE H - CODEBTORS

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

Check this box if debtor has no codebtors.

| NAME AND ADDRESS OF CODEBTOR | NAME AND ADDRESS OF CREDITOR |
|--|--|
| BEAUTYFIRST FRANCHISE CORP. 3762 14TH AVENUE, #200 MARKHAM, ON L3R 0G7 CANADA | REGIS CORPORATION 7201 METRO BOULEVARD MINNEAPOLIS, MN 55439 |

In re: PURE BEAUTY SALONS & BOUTIQUES, INC.

Debtor

Case No. 11-13159

(if known)

DECLARATION CONCERNING DEBTOR'S SCHEDULES

DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF A CORPORATION OR PARTNERSHIP

I, Jim Cooke, the Chief Financial Officer of Pure Beauty Salons & Boutiques, Inc. named as debtor in this case, declare under penalty of perjury that I have read the foregoing summary and schedules, consisting of 280 sheets (*Total shown on summary page plus 1*), and that they are true and correct to the best of my knowledge, information, and belief.

Date _____

Signature /s/ Jim Cooke

Jim Cooke

[Print or type name of individual signing on behalf of debtor.]

Chief Financial Officer

[Indicate position or relationship to debtor]

[An individual signing on behalf of a partnership or corporation must indicate position or relationship to debtor.]

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