

**UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK**

Rouse Providence LLC
Case Number: 09-12252
Exhibit F-1
Accounts Payable

<u>Schedule ID</u>	<u>Creditor Name</u>	<u>Address</u>	<u>City, State & Zip</u>	<u>C</u>	<u>U</u>	<u>D</u>	<u>Total Claim</u>
52 -F-2-12984	146 SUPPLY CENTER, INC	PO BOX 209 ROUTE 146	MILLBURY, MA 1527	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$144
52 -F-2-20267	AFFORDABLE SEALCOATING & LINES INC	23 BELMONT STREET	ABINGTON, MA 2351	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$2,219
52 -F-2-13276	ALLIED BARTON SECURITY SERVICES	P.O. BOX 828854	PHILADELPHIA, PA 19182-8854	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$152,265
52 -F-2-13328	ALSTON & BIRD LLP	101 SOUTH TRYON STREET, SUITE 4000	CHARLOTTE, NC 28280-4000	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$2,000
52 -F-2-20487	AMANO MCGANN INC.	651 TAFT STREET NE	MINNEAPOLIS, MN 55413	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$20,890
52 -F-2-13451	AMERICAN PLUMBING & HEATING INC	1793 SMITH ST	NORTH PROVIDENCE, RI 2911	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$9,405
52 -F-2-13524	ARDEN ENGINEERING CONSTRUCTORS LLC	505 NARRAGANSETT PARK DRIVE	PAWTUCKET, RI 2861	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$9,114
52 -F-2-18829	ARKADIN (P-CARD ONLY)	P.O. BOX 684	BUFFALO, NY 14240-0684	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$38
52 -F-2-19878	AUTOMOTIVE RENTALS, INC. (P-CARD ONLY)	P.O. BOX 8500-4375 ATTN: MARQUES WILLIAMS	PHILADELPHIA, PA 19178-4375	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	\$301
52 -F-2-20498	BACK BAY SIGN LLC	425 RIVERSIDE AVENUE	MEDFORD, MA 2155	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$1,398
52 -F-2-13684	BOSTON BARRICADE COMPANY, INC.	1161 19TH STREET	VERO BEACH, FL 32960	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$3,889
52 -F-2-18157	BRAVER & COMPANY, P.C.	25 CHRISTINA ST.	NEWTON, MA 2461	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$3,500
52 -F-2-20106	BRISTOL GLASS	110 NORTH MAIN STREET	ATTLEBORO, MA 2703	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$225
52 -F-2-13726	BRITTEN SERVICES INC.	P.O. BOX 633723	CINCINNATI, OH 45263-3723	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	\$4,712
52 -F-2-13805	CARCO GROUP INC	PO BOX 36460	NEWARK, NJ 07188-6460	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$17
52 -F-2-13996	CENTRAL SPECIALTIES LTD.	220-D EXCHANGE DRIVE	CRYSTAL LAKE, IL 60014	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	\$3,209
52 -F-2-19474	CITY OF PROVIDENCE	FINANCE DEPARTMENT 25 DORRANCE STREET ROOM 304	PROVIDENCE, RI 2903	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$30,871
52 -F-2-17567	CLARK THE LOCKSMITH CO., INC.	127 WASHINGTON ST.	PROVIDENCE, RI 2903	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$1,506
52 -F-2-19479	COLUMBUS DOOR COMPANY	1884 ELMWOOD AVE	WARWICK, RI 2888	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$12,945
52 -F-2-19168	COX COMMUNICATIONS	PO BOX 182318	COLUMBUS, OH 43218-2318	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$2,818
52 -F-2-20845	D & D METAL WORKS	18 WATER STREET	NO. PROVIDENCE, RI 2911	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$331

**UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK**

Rouse Providence LLC

Case Number: 09-12252

Exhibit F-1

Accounts Payable

<u>Schedule ID</u>	<u>Creditor Name</u>	<u>Address</u>	<u>City, State & Zip</u>	<u>C</u>	<u>U</u>	<u>D</u>	<u>Total Claim</u>
52 -F-2-14235	D AND R COMMUNICATIONS, LLC	15 GORE ROAD, SUITE 1	WEBSTER, MA 1570	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$434
52 -F-2-14283	DELTA ROOFING	2 STERLING ROAD	NORTH BILLERICA, MA 1862	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$21,414
52 -F-2-14366	DOLPHIN CAPITAL CORP	PO BOX 644006	CINCINNATI, OH 45264-4006	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$412
52 -F-2-19566	DOWNTOWN IMPROVEMENT DISTRICT	40 FOUNTAIN STREET, 2ND FLOOR	PROVIDENCE, RI 2903	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$3,500
52 -F-2-14391	DUFFY SWEENEY & SCOTT LTD.	1800 FINANCIAL PLAZA	PROVIDENCE, RI 2903	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$953
52 -F-2-14404	EAGLE LEASING COMPANY, THE	P.O. BOX 923	ORANGE, CT 06477-0923	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$777
52 -F-2-14407	EAST COAST LOT & PAVEMENT	20 DUNNELL LANE EAST, BOX 11B	PAWTUCKET, RI 2860	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$4,228
52 -F-2-14423	ECOLAB PEST ELIMINATION DIVISION	P.O. BOX 6007	GRAND FORKS, ND 58206-6007	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$5,301
52 -F-2-19507	FEELEY, MCANESPIE, INC	PO BOX 280	CHELMSFORD, MA 1824	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$1,267
52 -F-2-19739	FIDELIS FACILITY SERVICE GROUP INC	22 HIGH STREET, SUITE 8	MEDFORD, MA 2155	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$6,030
52 -F-2-18360	FREED & ASSOCIATES	PROFESSIONAL OFFICE BUILDING 283 SECOND ST PIKE-STE 130	SOUTHAMPTON, PA 18966	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$600
52 -F-2-14718	GRAINGER INC (P-CARD ONLY)	100 GRAINGER PARKWAY	LAKE FOREST, IL 60045	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	\$120
52 -F-2-20016	HENRY M LUKE COMPANY, INC.	165 VILLAGE ST.	MEDWAY, MA 2053	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$4,000
52 -F-2-14935	IEM, INC (INT'L ENVIRONMENTAL MGMT)	24516 NETWORK PLACE	CHICAGO, IL 60673-1245	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	\$4,410
52 -F-2-20649	INTERSTATE BATTERIES SYSTEM (PCARD ONLY)	139 WASHINGTON ST	AUBURN, MA 1501	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$99
52 -F-2-15252	KM KELLY INC	106 HUNTOON MEMORIAL HIGHWAY	ROCHDALE, MA 1542	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$9,135
52 -F-2-20663	KRAFT POWER CORPORATION	P.O. BOX 2189	WOBURN, MA 1888	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$2,599
52 -F-2-20882	LAZ PARKING MGMT., LTD.	ATTN: A/R EXT. 715,721 15 LEWIS STREET	HARTFORD, CT 06103-2502	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$80,566
52 -F-2-17755	LIKARR MAINTENANCE SYSTEMS	6 PERRY DRIVE	FOXBORO, MA 2035	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$1,843
52 -F-2-15372	LOUISBURG GARDENS	50 TERMINAL STREET	CHARLESTOWN, MA 2129	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$6,782
52 -F-2-15454	MARLIN LEASING CORP.	P.O. BOX 13604	PHILADELPHIA, PA 19101-3804	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$328

**UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK**

Rouse Providence LLC
Case Number: 09-12252
Exhibit F-1
Accounts Payable

<u>Schedule ID</u>	<u>Creditor Name</u>	<u>Address</u>	<u>City, State & Zip</u>	<u>C</u>	<u>U</u>	<u>D</u>	<u>Total Claim</u>
52 -F-2-17768	MCMASTER-CARR (P-CARD ONLY)	P.O. BOX 7690	CHICAGO, IL 60680	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$453
52 -F-2-20860	MINE SAFETY APPLIANCES COMPANY	P.O. BOX 640348	PITTSBURGH, PA 15264-0348	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$768
52 -F-2-15601	MOHAWK STAMP COMPANY, INC.	411 E. GLENCOE ST.	PALATINE, IL 60067	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$19
52 -F-2-15705	NES RENTALS	P. O. BOX 8500-1226	PHILADELPHIA, PA 19178-1226	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$722
52 -F-2-15706	NESCO	DEPT. 5288; P.O. BOX 847177	BOSTON, MA 02284-7177	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$25,390
52 -F-2-17799	NEW PENN MOTOR EXPRESS INC	PO BOX 630	LEBANON, PA 17042-0630	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$58
52 -F-2-18546	NOREAST CAPITAL CORPORATION	428 FOURTH STREET, SUITE 1	ANNAPOLIS, MD 21403	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$1,380
52 -F-2-15849	OSEGUERA & ASSOCIATES LLP	4354 TOWN CENTER BLVD, STE 114-55	EL DORADO HILLS, CA 95762	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$550
52 -F-2-20038	PAUL CUFFEE SCHOOL	459 PROMENADE STREET	PROVIDENCE, RI 2908	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$2,500
52 -F-2-19555	PIONEER CARPET COMPANY	82 HENRY STREET	UXBRIDGE, MA 1569	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$2,540
52 -F-2-15972	PITNEY BOWES PURCHASE POWER	PO BOX 856042	LOUISVILLE, KY 40285-6042	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	\$220
52 -F-2-17867	PROVIDENCE CONTRACTORS, LLC	374-F MORRISON RD	COLUMBUS, OH 43213	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$3,000
52 -F-2-16135	R D W GROUP, INC	125 HOLDEN ST	PROVIDENCE, RI 2908	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$506
52 -F-2-20047	RHODE ISLAND TELEPHONE, INC.	81 WESTERN INDUSTRIAL DRIVE, UNIT A	CRANSTON, RI 2921	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$225
52 -F-2-16369	SCHINDLER ELEVATOR CORPORATION	P.O. BOX 93050	CHICAGO, IL 60673-3050	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$26,454
52 -F-2-19028	SHERWIN-WILLIAMS	1873 MINERAL SORING AVE	NORTH PROVIDENCE, RI 02904-3719	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$2,006
52 -F-2-16440	SIEMENS BUILDING TECHNOLOGIES, INC	7850 COLLECTIONS CENTER DRIVE	CHICAGO, IL 60693	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$28,871
52 -F-2-20790	SUPREME INDUSTRIAL PRODUCTS, INC.	490A CONSTITUTION DRIVE	TAUNTON, MA 2780	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$1,347
52 -F-2-18718	SWIFTREACH NETWORKS, INC	31 INDUSTRIAL AVENUE	MAHWAH, NJ 7430	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$503
52 -F-2-16701	TEAM AVS, INC.	5 ALEXANDER RD.	BILLERICA, MA 1821	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$1,277
52 -F-2-18733	THOMAS-YOUNG ASSOCIATES INC	PO BOX 567 617 MILL STREET	MARION, MA 2738	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$1,540

**UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK**

Rouse Providence LLC
Case Number: 09-12252
Exhibit F-1
Accounts Payable

<u>Schedule ID</u>	<u>Creditor Name</u>	<u>Address</u>	<u>City, State & Zip</u>	<u>C</u>	<u>U</u>	<u>D</u>	<u>Total Claim</u>
52 -F-2-20794	TILTON & ASSOCIATES INC (P-CARD ONLY)	81 JOHN DIETSCH BLVD	N ATTLEBOROUGH, MA 2763	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$8,901
52 -F-2-16758	TRANE	P.O. BOX 406469	ATLANTA, GA 30384-6469	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	\$4,992
52 -F-2-20801	TRUSONIC, INC.	7825 FAY AVE, SUITE LL-A	LA JOLLA, CA 92037	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$1,191
52 -F-2-16939	UNICCO SERVICE COMPANY	4002 SOLUTIONS CENTER	CHICAGO, IL 60677-4000	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$65,884
52 -F-2-20250	UNLIMITED EQUIPMENT REPAIR	306 WINTHROP STREET, SUITE 167	TAUNTON, MA 2780	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$872
52 -F-2-16999	UPS	55 GLENLAKE PKWY NE	ATLANTA, GA 30328	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	\$97
52 -F-2-19413	W.B. MASON COMPANY INC (P-CARD ONLY)	PO BOX 111 59 CENTRE ST	BROCKTON, MA 2303	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$11
52 -F-2-17461	ZEE MEDICAL SERVICE CO (P-CARD ONLY)	22 CORPORATE PARK	IRVINE, CA 92606	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$33
							\$598,905