

Hearing Date and Time: June 1, 2010 at 10:00 a.m. (Eastern Time)
Response Deadline: May 18, 2010 at 4:00 p.m. (Eastern Time)

PLEASE CAREFULLY REVIEW THIS OBJECTION AND THE ATTACHMENTS HERETO
TO DETERMINE WHETHER THIS OBJECTION AFFECTS YOUR CLAIMS

COOLEY GODWARD KRONISH LLP
1114 Avenue of the Americas
New York, New York 10036
Telephone: (212) 479-6000
Facsimile: (212) 479-6275
Lawrence C. Gottlieb
Jeffrey L. Cohen
Richelle Kalnit

Attorneys for Reorganized Debtor

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

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In re : **Chapter 11**
:
CRABTREE & EVELYN, LTD., :
:
: **Case No. 09-14267 (BRL)**
Reorganized Debtor. :
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**NOTICE OF REORGANIZED DEBTOR'S
FOURTH OMNIBUS OBJECTION TO CLAIMS**
(Satisfied Claims)

PARTIES RECEIVING NOTICE OF THIS FOURTH OMNIBUS OBJECTION SHOULD REVIEW THE FOURTH OMNIBUS OBJECTION TO SEE IF THEIR NAMES AND/OR CLAIMS ARE LOCATED IN THE FOURTH OMNIBUS OBJECTION AND/OR IN THE EXHIBIT ATTACHED THERETO.

PLEASE TAKE NOTICE that a hearing to consider the fourth omnibus objection, dated April 20, 2010 (the "Fourth Omnibus Objection") of Crabtree & Evelyn, Ltd., as reorganized debtor (the "Reorganized Debtor") to certain claims filed in the Reorganized Debtor's chapter 11 case shall be held before the Honorable Burton R. Lifland, United States Bankruptcy Judge, Room 623 of the United States Bankruptcy Court for the Southern District of New York, Alexander Hamilton Custom House, One Bowling Green, New York, New York 10004, on **June 1, 2010 at 10:00 a.m. (prevailing Eastern Time)**, or as soon thereafter as counsel may be heard.

PLEASE TAKE FURTHER NOTICE that the deadline to file any responses to the Fourth Omnibus Objection is **May 18, 2010 at 4:00 p.m. (prevailing Eastern Time)** (the “Response Deadline”).

PLEASE TAKE FURTHER NOTICE that responses, if any, to the Fourth Omnibus Objection, must be in writing, must conform to the Federal Rules of Bankruptcy Procedure and the Local Rules of the Bankruptcy Court for the Southern District of New York, must set forth the name of the responding party, the nature and amount of claims or interests held or asserted by the responding party against the Reorganized Debtor’s estate or property, the basis for the response and the specific grounds therefor, and must be filed with the Bankruptcy Court electronically in accordance with General Order M-242 (General Order M-242 and the User’s Manual for the Electronic Case Filing System may be found at www.nysb.uscourts.gov, the official website for the Bankruptcy Court) by registered users of the Bankruptcy Court’s case filing system, and by all other parties in interest on a 3.5 inch disk, preferably in Portable Document Format (PDF), WordPerfect, or any other Windows-based word processing format (with a hard copy delivered directly to Chambers), in accordance with General Order M-182, and any response must further be served upon: (i) the Reorganized Debtor, 102 Peake Brook Road, Woodstock, CT 06281 (Attn.: Colleen Cording, Esq.), (ii) counsel to the Reorganized Debtor, Cooley Godward Kronish LLP, 1114 Avenue of the Americas, New York, New York 10036 (Attn: Jeffrey L. Cohen, Esq. and Richelle Kalnit, Esq.), (iii) the Office of the United States Trustee for the Southern District of New York, 33 Whitehall Street, 21st Floor, New York, New York 10004 (Attn: Serene Nakano, Esq.), and (iv) Silverman Acampora LLP, 100 Jericho Quadrangle, Suite 300, Jericho, New York 11753 (Attn: Ronald J. Friedman, Esq.) as counsel for Kuala Lumpur Kepong Berhad, the Reorganized Debtor’s postpetition and exit lender, so as to be received no later than the Response Deadline.

Dated: April 20, 2010
New York, New York

Respectfully submitted,

By: /s/ Lawrence C. Gottlieb
Lawrence C. Gottlieb

COOLEY GODWARD KRONISH LLP
1114 Avenue of the Americas
New York, New York 10036
Telephone: (212) 479-6000
Facsimile: (212) 479-6275
Lawrence C. Gottlieb (LG 2565)
Jeffrey L. Cohen (JC 2556)
Richelle Kalnit (RK 3728)

Attorneys for Reorganized Debtor

Hearing Date and Time: June 1, 2010 at 10:00 a.m. (Eastern Time)
Response Deadline: May 18, 2010 at 4:00 p.m. (Eastern Time)

PLEASE CAREFULLY REVIEW THIS OBJECTION AND THE ATTACHMENTS HERETO
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**UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK**

----- x
: **In re** : **Chapter 11**
: **CRABTREE & EVELYN, LTD.,** :
: **Reorganized Debtor.** : **Case No. 09-14267 (BRL)**
:
:
----- x

**REORGANIZED DEBTOR'S
FOURTH OMNIBUS OBJECTION TO CLAIMS**
(Satisfied Claims)

TO THE HONORABLE BURTON R. LIFLAND,
UNITED STATES BANKRUPTCY JUDGE:

Crabtree & Evelyn, Ltd., as reorganized debtor (the “Reorganized Debtor”),¹ files this fourth omnibus objection (the “Fourth Omnibus Objection”) to those claims listed on Exhibit A hereto. This Fourth Omnibus Objection is filed pursuant to section 502 of title 11 of the United States Code (the “Bankruptcy Code”) and Rule 3007 of the Federal Rules of Bankruptcy Procedure (the “Bankruptcy Rules”). The proposed order granting the Fourth

¹ The last four digits of the Reorganized Debtor’s federal tax identification number are 1685.

Omnibus Objection is attached hereto as Appendix A. In support of the Fourth Omnibus Objection, the Reorganized Debtor respectfully represents as follows:

BACKGROUND

General

1. On July 1, 2009, Crabtree & Evelyn, Ltd. (in its capacity as a debtor in possession, the “Debtor”) commenced with this Court a voluntary case under chapter 11 of title 11 of the United States Code (the “Bankruptcy Code”). The Debtor was authorized to operate its businesses and manage its properties as debtor in possession pursuant to sections 1107(a) and 1108 of the Bankruptcy Code. No trustee or examiner was appointed in the Debtor’s chapter 11 case.

2. On July 10, 2009, as amended on July 14, 2009, the Office of the United States Trustee appointed an official committee of unsecured creditors pursuant to section 1102 of the Bankruptcy Code.

3. On January 14, 2010, the Bankruptcy Court entered the Order Confirming First Amended Plan of Reorganization Under Chapter 11 of the Bankruptcy Code, as Modified on January 12, 2010 (the “Confirmation Order”, Docket No. 301).

The Schedules and Bar Dates

4. On August 14, 2009, the Debtor filed its schedules of assets and liabilities (as they may be amended, the “Schedules”, Docket No. 150), which identified approximately 1,800 potential creditors of its estate.

5. By order entered on August 20, 2009 (the “Bar Date Order”, Docket No. 157), the Court established October 9, 2009 at 5:00 p.m. (prevailing Eastern time) as the general bar date for creditors to file proofs of claim asserting prepetition liabilities against the Debtor (the “General Bar Date”). The Bar Date Order, among other things, also established bar dates

for the filing of proofs of claim by governmental units (as defined in section 101(27) of the Bankruptcy Code), by creditors in response to any amendments to the Schedules and by creditors for claims for damages arising from the rejection of executory contracts and unexpired leases (collectively with the General Bar Date, the “Bar Dates”). A notice of the Bar Dates (the “Bar Date Notice”) was served on all known creditors and potential creditors in accordance with the requirements of the Bar Date Order. The Bar Date Notice was published on September 1, 2009 in *The New York Times* and *The Hartford Courant*. In addition, bar dates for administrative claims and for claims arising from the rejection of executory contracts or unexpired leases pursuant to the Debtor’s plan of reorganization were approved in the Confirmation Order.

Proofs of Claim

6. Approximately 450 unsecured, secured, priority and administrative proofs of claim (collectively, the “Filed Claims”) have been filed in this case. The Reorganized Debtor continues the process of reviewing and reconciling the Filed Claims. As part of its ongoing review, the Reorganized Debtor has reviewed each of the proofs of claim listed on the exhibit hereto and has concluded that each such claim is appropriately objected to on the basis set forth below.

Objections to Proofs of Claim

7. On December 1, 2009, the Court entered the *Order Pursuant to Section 105(a) of the Bankruptcy Code and Bankruptcy Rules 3007 and 9019(b) (i) Authorizing the Debtor to File Omnibus Claims Objections and (ii) Approving Procedures for Settling Certain Claims* (the “Omnibus Objection Procedures Order”, Docket No. 248) authorizing the Debtor to, among other things, file omnibus objections to claims on numerous grounds. The following omnibus objection complies with the Omnibus Objection Procedures Order as well as the other requirements of Bankruptcy Rule 3007.

8. On February 23, 2010, the Reorganized Debtor filed the First Omnibus (Non-Substantive) Objection to Claims (Docket No. 326). On March 31, 2010, the Court entered an order granting the First Omnibus (Non-Substantive) Objection to Claims (Docket No. 349).

9. Contemporaneously herewith, the Reorganized Debtor has filed three additional omnibus claims objections.

10. Pursuant to the Omnibus Objection Procedures Order, the Reorganized Debtor objects to each claim identified on the exhibit hereto. Such objections generally fall into one category.²

A. Satisfied Claims (Exhibit A)

11. Each of the claims listed on Exhibit A (the “Satisfied Claims”) asserts a liability that has already been satisfied. The Reorganized Debtor has reviewed and determined that each Satisfied Claim is no longer a valid claim because the claim has already been satisfied in full by the Debtor or Reorganized Debtor, as applicable.

12. Each claimant is not entitled to recover twice for the same claim. If the Satisfied Claims were to be allowed as filed, the result would be duplicative claims and improper recoveries by claimants. Accordingly, the Reorganized Debtor respectfully requests that each Satisfied Claim be expunged in its entirety.

Reservation of Rights

13. The Reorganized Debtor limits this omnibus objection to the grounds stated herein and reserves all rights and defenses, including, among other things, the right to further object to any of the claims referenced on the exhibit hereto on any basis.

² Certain of the claims listed on the exhibit hereto may be objectionable on numerous grounds. The Reorganized Debtor may have included certain claims on more than one omnibus claims objection. In addition, as noted below, the Reorganized Debtor reserves all of its rights and defenses, including, among other things, the right to further object to any of the claims referenced on the exhibit hereto on any basis.

NOTICE

14. The Reorganized Debtor has served notice of this Fourth Omnibus Objection on: (i) the Office of the United States Trustee for the Southern District of New York (Attn: Serene Nakano, Esq.), (ii) Silverman Acampora LLP, 100 Jericho Quadrangle, Suite 300, Jericho, New York 11753 (Attn: Ronald J. Friedman, Esq.) as counsel for Kuala Lumpur Kepong Berhad, as postpetition and exit lender, and (iii) each holder of a claim objected to herein. In light of the nature of the relief requested, the Reorganized Debtor submits that no other or further notice need be provided.

15. Pursuant to Bankruptcy Rule 3007, the Reorganized Debtor has provided all claimants affected by the Fourth Omnibus Objection with at least thirty (30) days' notice of the hearing to consider the Fourth Omnibus Objection.

16. No previous request for the relief sought herein has been made by the Reorganized Debtor to this or any other court.

WHEREFORE, the Reorganized Debtor respectfully requests that the Court grant the relief requested herein and such other and further relief as is just and appropriate.

Dated: April 20, 2010
New York, New York

Respectfully submitted,

By: /s/ Lawrence C. Gottlieb
Lawrence C. Gottlieb

COOLEY GODWARD KRONISH LLP
1114 Avenue of the Americas
New York, New York 10036
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Facsimile: (212) 479-6275
Lawrence C. Gottlieb (LG 2565)
Jeffrey L. Cohen (JC 2556)
Richelle Kalnit (RK 3728)

Attorneys for Reorganized Debtor

Exhibit A
Satisfied Claims

————— **Objectionable Claims** —————

Name/Address of Claimant	Claim Number	Date Filed	Case Number	Total Amount Claimed	Comments
ARDEN FAIR ASSOCIATES, L.P. THOMAS J. LEANSE, ESQ C/O KATTEN MUCHIN ROSENMAN LLP 2029 CENTURY PARK EAST, 25TH FLOOR LOS ANGELES, CA 90067	337	10/8/09	09-14267	- (S) - (A) \$9,859.42 (P) - (U) \$9,859.42 (T)	LEASE/CONTRACT ASSUMED PURSUANT TO THE ORDER CONFIRMING THE DEBTOR'S PLAN OF REORGANIZATION. CURE PAYMENTS WITH RESPECT TO SUCH LEASE/CONTRACT HAVE BEEN MADE IN ACCORDANCE WITH EXHIBIT D TO THE DEBTOR'S PLAN OF REORGANIZATION.
ATT MOBILITY LLC C/O B-LINE, LLC MS 550 PO BOX 91121 SEATTLE, WA 98111-9221	272	9/29/09	09-14267	- (S) - (A) - (P) \$2,643.29 (U) \$2,643.29 (T)	LEASE/CONTRACT ASSUMED PURSUANT TO THE ORDER CONFIRMING THE DEBTOR'S PLAN OF REORGANIZATION. CURE PAYMENTS WITH RESPECT TO SUCH LEASE/CONTRACT HAVE BEEN MADE IN ACCORDANCE WITH EXHIBIT D TO THE DEBTOR'S PLAN OF REORGANIZATION.
AVENTURA MALL VENTURE, A FLORIDA GENERAL PARTNERSHIP MARCIE R. GETELMAN, ESQ, TURNBERRY ASS. 19501 BISCAYNE BLVD, SUITE 400 AVENTURA, FL 33180	30	7/23/09	09-14267	- (S) - (A) \$11,022.49 (P) \$11,314.18 (U) \$22,336.67 (T)	LEASE/CONTRACT ASSUMED PURSUANT TO THE ORDER CONFIRMING THE DEBTOR'S PLAN OF REORGANIZATION. CURE PAYMENTS WITH RESPECT TO SUCH LEASE/CONTRACT HAVE BEEN MADE IN ACCORDANCE WITH EXHIBIT D TO THE DEBTOR'S PLAN OF REORGANIZATION.
BEACHWOOD PLACE MALL, LLC C/O STEPHEN WARSH GENERAL GROWTH PROPERTIES, INC. 110 NORTH WACKER DRIVE BSC 1-26 CHICAGO, IL 60606	111	8/31/09	09-14267	- (S) - (A) - (P) \$7,066.64 (U) \$7,066.64 (T)	LEASE/CONTRACT ASSUMED PURSUANT TO THE ORDER CONFIRMING THE DEBTOR'S PLAN OF REORGANIZATION. CURE PAYMENTS WITH RESPECT TO SUCH LEASE/CONTRACT HAVE BEEN MADE IN ACCORDANCE WITH EXHIBIT D TO THE DEBTOR'S PLAN OF REORGANIZATION.
BEACHWOOD PLACE MALL, LLC C/O STEPHEN WARSH GENERAL GROWTH PROPERTIES, INC. 110 NORTH WACKER DRIVE BSC 1-26 CHICAGO, IL 60606	112	8/31/09	09-14267	- (S) - (A) - (P) \$340.00 (U) \$340.00 (T)	LEASE/CONTRACT ASSUMED PURSUANT TO THE ORDER CONFIRMING THE DEBTOR'S PLAN OF REORGANIZATION. CURE PAYMENTS WITH RESPECT TO SUCH LEASE/CONTRACT HAVE BEEN MADE IN ACCORDANCE WITH EXHIBIT D TO THE DEBTOR'S PLAN OF REORGANIZATION.
BELLEVUE SQUARE LLC C/O JOHN S. KAPLAN PERKINS COIE LLP 1201 3RD AVE STE 4800 SEATTLE, WA 98101	279	10/5/09	09-14267	- (S) - (A) - (P) \$9,316.05 (U) \$9,316.05 (T)	LEASE/CONTRACT ASSUMED PURSUANT TO THE ORDER CONFIRMING THE DEBTOR'S PLAN OF REORGANIZATION. CURE PAYMENTS WITH RESPECT TO SUCH LEASE/CONTRACT HAVE BEEN MADE IN ACCORDANCE WITH EXHIBIT D TO THE DEBTOR'S PLAN OF REORGANIZATION.

Objectionable Claims

Name/Address of Claimant	Claim Number	Date Filed	Case Number	Total Amount Claimed	Comments
BIGELOW LAWN & GARDEN 101 JERICHO ROAD POMFRET CENTER, CT 06259	137	9/4/09	09-14267	- (S) - (A) - (P) \$2,701.68 (U) \$2,701.68 (T)	LEASE/CONTRACT ASSUMED PURSUANT TO THE ORDER CONFIRMING THE DEBTOR'S PLAN OF REORGANIZATION. CURE PAYMENTS WITH RESPECT TO SUCH LEASE/CONTRACT HAVE BEEN MADE IN ACCORDANCE WITH EXHIBIT D TO THE DEBTOR'S PLAN OF REORGANIZATION.
BOARD OF COUNTY COMMISSIONERS OF JOHNSON COUNTY KANSAS 111 SOUTH CHERRY STREET, SUITE 3200 OLATHE, KS 66061	401	11/9/09	09-14267	- (S) - (A) \$269.57 (P) - (U) \$269.57 (T)	CLAIM HAS BEEN SATISFIED IN FULL.
BRANDWISE, INC. 1819 DENVER WEST DRIVE BLDG, 26, SUITE 450 LAKEWOOD, CO 80401	82	8/20/09	09-14267	- (S) - (A) - (P) \$2,758.00 (U) \$2,758.00 (T)	LEASE/CONTRACT ASSUMED PURSUANT TO THE ORDER CONFIRMING THE DEBTOR'S PLAN OF REORGANIZATION. CURE PAYMENTS WITH RESPECT TO SUCH LEASE/CONTRACT HAVE BEEN MADE IN ACCORDANCE WITH EXHIBIT D TO THE DEBTOR'S PLAN OF REORGANIZATION.
BROOKS, TORREY & SCOTT, INC. MENTER, RUDIN & TRIVELPIECE, P.C. ATTN: KEVIN M. NEWMAN, ESQ. 308 MALTBIE STREET, SUITE 200 SYRACUSE, NY 13204-1498	3	7/7/09	09-14267	- (S) \$5,831.29 (A) - (P) - (U) \$5,831.29 (T)	CLAIM HAS BEEN SATISFIED IN FULL.
BURLINGTON TOWN CENTER, LLC, THE C/O STEPHEN WARSH GENERAL GROWTH PROPERTIES, INC. 110 NORTH WACKER DRIVE BSC 1-26 CHICAGO, IL 60606	113	8/31/09	09-14267	- (S) - (A) - (P) \$4,603.35 (U) \$4,603.35 (T)	LEASE/CONTRACT ASSUMED PURSUANT TO THE ORDER CONFIRMING THE DEBTOR'S PLAN OF REORGANIZATION. CURE PAYMENTS WITH RESPECT TO SUCH LEASE/CONTRACT HAVE BEEN MADE IN ACCORDANCE WITH EXHIBIT D TO THE DEBTOR'S PLAN OF REORGANIZATION.
BURLINGTON TOWN CENTER, LLC, THE C/O STEPHEN WARSH GENERAL GROWTH PROPERTIES, INC. 110 NORTH WACKER DRIVE BSC 1-26 CHICAGO, IL 60606	114	8/31/09	09-14267	- (S) - (A) - (P) \$165.00 (U) \$165.00 (T)	LEASE/CONTRACT ASSUMED PURSUANT TO THE ORDER CONFIRMING THE DEBTOR'S PLAN OF REORGANIZATION. CURE PAYMENTS WITH RESPECT TO SUCH LEASE/CONTRACT HAVE BEEN MADE IN ACCORDANCE WITH EXHIBIT D TO THE DEBTOR'S PLAN OF REORGANIZATION.
CAROUSEL CENTER COMPANY, LP MENTER, RUDIN & TRIVELPIECE, P.C. ATTN: KEVIN M. NEWMAN, ESQ 308 MALTBIE STREET, SUITE 200 SYRACUSE, NY 13204-1498	324	10/8/09	09-14267	Unspecified*	CLAIM HAS BEEN SATISFIED IN FULL.
CBL/MONROEVILLE, L.P. - GARRY L. RODDY CBL & ASSOCIATES PROPERTIES, INC CBL CENTER, SUITE 500 2030 HAMILTON PLACE BLVD. CHATTANOOGA, TN 37421-6000	347	10/5/09	09-14267	- (S) - (A) - (P) \$7,321.89 (U) \$7,321.89 (T)	LEASE/CONTRACT ASSUMED PURSUANT TO THE ORDER CONFIRMING THE DEBTOR'S PLAN OF REORGANIZATION. CURE PAYMENTS WITH RESPECT TO SUCH LEASE/CONTRACT HAVE BEEN MADE IN ACCORDANCE WITH EXHIBIT D TO THE DEBTOR'S PLAN OF REORGANIZATION.

Objectionable Claims

Name/Address of Claimant	Claim Number	Date Filed	Case Number	Total Amount Claimed	Comments
CITY OF MERCEDES ATTN: DIANE W. SANDERS, LINEBARGER GOGGAN BLAIR & SAMPSON LLP, THE TER II 270 VIA FORTUNA DR STE 400 PO BOX 17428 AUSTIN, TX 78760-7428	391	11/2/09	09-14267	\$1,771.52 (S) - (A) - (P) - (U) \$1,771.52 (T)	CLAIM HAS BEEN SATISFIED IN FULL.
CITY OF MERCEDES C/O DIANE W. SANDERS LINEBARGER GOGGAN BLAIR & SAMPSON, LLP THE TERRACE II, 2700 VIA FORTUNA DR SUITE 400, P.O. BOX 17428 AUSTIN, TX 78760-7428	48	7/31/09	09-14267	\$1,985.68 (S) - (A) - (P) - (U) \$1,985.68 (T)	CLAIM HAS BEEN SATISFIED IN FULL.
CITY OF SAN MARCOS (HAYS) ATTN: DIANE W. SANDERS, LINEBARGER GOGGAN BLAIR & SAMPSON LLP, THE TER II 2700 VIA FORTUNA DR STE 400 PO BOX 17428 AUSTIN, TX 78760-7428	394	11/2/09	09-14267	\$395.45 (S) - (A) - (P) - (U) \$395.45 (T)	CLAIM HAS BEEN SATISFIED IN FULL.
CITY OF SAN MARCOS C/O DIANE W. SANDERS LINEBARGER GOGGAN BLAIR & SAMPSON, LLP THE TERRACE II, 2700 VIA FORTUNA DR SUITE 400, P.O. BOX 17428 AUSTIN, TX 78760-7428	45	7/31/09	09-14267	\$893.86 (S) - (A) - (P) - (U) \$893.86 (T)	CLAIM HAS BEEN SATISFIED IN FULL.
COLUMBUS CENTRE RETAIL LLC THOMAS J. LEANSE, ESQ C/O KATTEN MUCHIN ROSENMAN LLP 2029 CENTURY PARK EAST, 25TH FLOOR LOS ANGELES, CA 90067	333	10/8/09	09-14267	- (S) - (A) \$2,801.33 (P) \$26,026.85 (U) \$28,828.18 (T)	LEASE/CONTRACT ASSUMED PURSUANT TO THE ORDER CONFIRMING THE DEBTOR'S PLAN OF REORGANIZATION. CURE PAYMENTS WITH RESPECT TO SUCH LEASE/CONTRACT HAVE BEEN MADE IN ACCORDANCE WITH EXHIBIT D TO THE DEBTOR'S PLAN OF REORGANIZATION.
CORONADO CENTER, L.L.C. C/O STEPHEN WARSH GENERAL GROWTH PROPERTIES, INC. 110 NORTH WACKER DRIVE BSC 1-26 CHICAGO, IL 60606	115	8/31/09	09-14267	- (S) \$7,083.04 (A) - (P) - (U) \$7,083.04 (T)	LEASE/CONTRACT ASSUMED PURSUANT TO THE ORDER CONFIRMING THE DEBTOR'S PLAN OF REORGANIZATION. CURE PAYMENTS WITH RESPECT TO SUCH LEASE/CONTRACT HAVE BEEN MADE IN ACCORDANCE WITH EXHIBIT D TO THE DEBTOR'S PLAN OF REORGANIZATION.
COUNTY OF HAYS 700 JEFFREY WAY, SUITE 100 P.O. BOX 1269 ATTN: MICHAEL REED ROUND ROCK, TX 78680	2	7/6/09	09-14267	\$812.16 (S) - (A) - (P) - (U) \$812.16 (T)	CLAIM HAS BEEN SATISFIED IN FULL.
COUNTY OF LOUDOUN, VIRGINIA ATTN: KAREN STAPLETON ASST COUNTY ATTY PO BOX 7000 MSC #06 LEESBURG, VA 20177-7000	288	10/7/09	09-14267	\$415.31 (S) - (A) \$415.31 (P) - (U) \$415.31 (T)	CLAIM HAS BEEN SATISFIED IN FULL.

Objectionable Claims

Name/Address of Claimant	Claim Number	Date Filed	Case Number	Total Amount Claimed	Comments
COUNTY OF WILLIAMSON 700 JEFFREY WAY, SUITE 100 P.O. BOX 1269 ATTN: MICHAEL REED ROUND ROCK, TX 78680	1	7/6/09	09-14267	\$530.89 (S) - (A) - (P) - (U) \$530.89 (T)	CLAIM HAS BEEN SATISFIED IN FULL.
CREDITOR LIQUIDITY, L.P. TRANSFEROR: LP INNOVATIONS, INC. 200 BUSINESS PARK DRIVE, STE 200 ARMONK, NY 10504	244	9/24/09	09-14267	- (S) - (A) - (P) \$3,734.64 (U) \$3,734.64 (T)	LEASE/CONTRACT ASSUMED PURSUANT TO THE ORDER CONFIRMING THE DEBTOR'S PLAN OF REORGANIZATION. CURE PAYMENTS WITH RESPECT TO SUCH LEASE/CONTRACT HAVE BEEN MADE IN ACCORDANCE WITH EXHIBIT D TO THE DEBTOR'S PLAN OF REORGANIZATION.
CRESTVIEW HILLS TOWN CENTER,LLC 3805 EDWARDS RD. SUITE 700 CINCINNATI, OH 45209	152	9/8/09	09-14267	Unspecified*	CLAIM HAS BEEN SATISFIED IN FULL.
CRESTVIEW HILLS TOWN CENTER,LLC 3805 EDWARDS RD. SUITE 700 CINCINNATI, OH 45209	153	9/8/09	09-14267	Unspecified*	CLAIM HAS BEEN SATISFIED IN FULL.
DANBURY MALL, LLC THOMAS J. LEANSE, ESQ C/O KATTEN MUCHIN ROSENMAN LLP 2029 CENTURY PARK EAST, 25TH FLOOR LOS ANGELES, CA 90067	340	10/8/09	09-14267	- (S) - (A) \$1,591.48 (P) \$9,979.98 (U) \$11,571.46 (T)	LEASE/CONTRACT ASSUMED PURSUANT TO THE ORDER CONFIRMING THE DEBTOR'S PLAN OF REORGANIZATION. CURE PAYMENTS WITH RESPECT TO SUCH LEASE/CONTRACT HAVE BEEN MADE IN ACCORDANCE WITH EXHIBIT D TO THE DEBTOR'S PLAN OF REORGANIZATION.
DAVIS STREET LAND CO. OF TENNESSEE, LLC C/O JOHN W. COSTELLO WILDMAN HARROLD ALLEN & DIXON, LLP 225 WEST WACKER DRIVE CHICAGO, IL 60606	349	10/9/09	09-14267	- (S) \$7,644.22 (A) - (P) - (U) \$7,644.22 (T)	LEASE/CONTRACT ASSUMED PURSUANT TO THE ORDER CONFIRMING THE DEBTOR'S PLAN OF REORGANIZATION. CURE PAYMENTS WITH RESPECT TO SUCH LEASE/CONTRACT HAVE BEEN MADE IN ACCORDANCE WITH EXHIBIT D TO THE DEBTOR'S PLAN OF REORGANIZATION.
EMBARQ FLORIDA, INC. PO BOX 7971 SHAWNEE MISSION, KS 66207-0971	65	8/10/09	09-14267	- (S) - (A) - (P) \$177.63 (U) \$177.63 (T)	CLAIM HAS BEEN SATISFIED IN FULL.
FANEUIL HALL MARKETPLACE, LLC C/O STEPHEN WARSH GENERAL GROWTH PROPERTIES, INC. 110 NORTH WACKER DRIVE BSC 1-26 CHICAGO, IL 60606	116	8/31/09	09-14267	- (S) - (A) - (P) \$19,599.65 (U) \$19,599.65 (T)	LEASE/CONTRACT ASSUMED PURSUANT TO THE ORDER CONFIRMING THE DEBTOR'S PLAN OF REORGANIZATION. CURE PAYMENTS WITH RESPECT TO SUCH LEASE/CONTRACT HAVE BEEN MADE IN ACCORDANCE WITH EXHIBIT D TO THE DEBTOR'S PLAN OF REORGANIZATION.

Objectionable Claims

Name/Address of Claimant	Claim Number	Date Filed	Case Number	Total Amount Claimed	Comments
FORBES TAUBMAN ORLANDO, LLC THOMAS J. LEANSE, ESQ C/O KATTEN MUCHIN ROSENMAN LLP 2029 CENTURY PARK EAST, 25TH FLOOR LOS ANGELES, CA 90067	328	10/8/09	09-14267	- (S) - (A) \$1,591.48 (P) - (U) \$1,591.48 (T)	LEASE/CONTRACT ASSUMED PURSUANT TO THE ORDER CONFIRMING THE DEBTOR'S PLAN OF REORGANIZATION. CURE PAYMENTS WITH RESPECT TO SUCH LEASE/CONTRACT HAVE BEEN MADE IN ACCORDANCE WITH EXHIBIT D TO THE DEBTOR'S PLAN OF REORGANIZATION.
FORBES TAUBMAN ORLANDO, LLP THOMAS J. LEANSE, ESQ C/O KATTEN MUCHIN ROSENMAN LLP 2029 CENTURY PARK EAST, 25TH FLOOR LOS ANGELES, CA 90067	329	10/8/09	09-14267	- (S) - (A) \$500.00 (P) - (U) \$500.00 (T)	LEASE/CONTRACT ASSUMED PURSUANT TO THE ORDER CONFIRMING THE DEBTOR'S PLAN OF REORGANIZATION. CURE PAYMENTS WITH RESPECT TO SUCH LEASE/CONTRACT HAVE BEEN MADE IN ACCORDANCE WITH EXHIBIT D TO THE DEBTOR'S PLAN OF REORGANIZATION.
FORSYTH COUNTY TAX COLLECTOR P O BOX 70844 CHARLOTTE, NC 28272-0844	217	9/18/09	09-14267	- (S) - (A) - (P) \$718.01 (U) \$718.01 (T)	CLAIM HAS BEEN SATISFIED IN FULL.
GLENDAL I MALL ASSOCIATES, LLC C/O STEPHEN WARSH GENERAL GROWTH PROPERTIES, INC. 110 NORTH WACKER DRIVE BSC 1-26 CHICAGO, IL 60606	117	8/31/09	09-14267	- (S) - (A) - (P) \$10,582.78 (U) \$10,582.78 (T)	LEASE/CONTRACT ASSUMED PURSUANT TO THE ORDER CONFIRMING THE DEBTOR'S PLAN OF REORGANIZATION. CURE PAYMENTS WITH RESPECT TO SUCH LEASE/CONTRACT HAVE BEEN MADE IN ACCORDANCE WITH EXHIBIT D TO THE DEBTOR'S PLAN OF REORGANIZATION.
GLENDAL II MALL ASSOCIATES, LLC C/O STEPHEN WARSH GENERAL GROWTH PROPERTIES, INC. 110 NORTH WACKER DRIVE BSC 1-26 CHICAGO, IL 60606	118	8/31/09	09-14267	- (S) - (A) - (P) \$630.00 (U) \$630.00 (T)	LEASE/CONTRACT ASSUMED PURSUANT TO THE ORDER CONFIRMING THE DEBTOR'S PLAN OF REORGANIZATION. CURE PAYMENTS WITH RESPECT TO SUCH LEASE/CONTRACT HAVE BEEN MADE IN ACCORDANCE WITH EXHIBIT D TO THE DEBTOR'S PLAN OF REORGANIZATION.
GOOGLE INC. 1600 AMPHITHEATRE PKWY MOUNTAIN VIEW, CA 94043	259	9/30/09	09-14267	- (S) - (A) - (P) \$33,455.05 (U) \$33,455.05 (T)	LEASE/CONTRACT ASSUMED PURSUANT TO THE ORDER CONFIRMING THE DEBTOR'S PLAN OF REORGANIZATION. CURE PAYMENTS WITH RESPECT TO SUCH LEASE/CONTRACT HAVE BEEN MADE IN ACCORDANCE WITH EXHIBIT D TO THE DEBTOR'S PLAN OF REORGANIZATION.
GROVE CITY FACTORY SHOPS LIMITED PARTNERSHIPS, ATTN: KEVIN M. NEWMAN, ESQ MENTER, RUDIN & TRIVELPIECE, P.C. 308 MALTBIE STREET, SUITE 200 SYRACUSE, NY 13204-1498	6	7/8/09	09-14267	- (S) - (A) - (P) \$6,972.37 (U) \$6,972.37 (T)	LEASE/CONTRACT ASSUMED PURSUANT TO THE ORDER CONFIRMING THE DEBTOR'S PLAN OF REORGANIZATION. CURE PAYMENTS WITH RESPECT TO SUCH LEASE/CONTRACT HAVE BEEN MADE IN ACCORDANCE WITH EXHIBIT D TO THE DEBTOR'S PLAN OF REORGANIZATION.

Objectionable Claims

Name/Address of Claimant	Claim Number	Date Filed	Case Number	Total Amount Claimed	Comments
HARRIS COUNTY, ET AL JOHN P. DILLMAN LINEBARGER GOGGAN BLAIR & SAMPSON, LLP PO BOX 3064 HOUSTON, TX 77253-3064	83	8/21/09	09-14267	\$3,070.71 (S) - (A) - (P) - (U) \$3,070.71 (T)	CLAIM HAS BEEN SATISFIED IN FULL.
HIDALGO COUNTY C/O JOHN T. BANKS PERDUE, BRANDON, FIELDER, COLLINS & MOTT 3301 NORTHLAND DRIVE, STE 505 AUSTIN, TX 78731	277	10/5/09	09-14267	\$1,628.00 (S) - (A) - (P) - (U) \$1,628.00 (T)	CLAIM HAS BEEN SATISFIED IN FULL.
ICROSSING C/O WARREN J. STAPLETON OSBORN MALEDON, P.A. 2929 N. CENTRAL AVE., 21ST FLOOR PHOENIX, AZ 85012-2793	350	10/9/09	09-14267	- (S) - (A) - (P) \$24,482.66 (U) \$24,482.66 (T)	LEASE/CONTRACT ASSUMED PURSUANT TO THE ORDER CONFIRMING THE DEBTOR'S PLAN OF REORGANIZATION. CURE PAYMENTS WITH RESPECT TO SUCH LEASE/CONTRACT HAVE BEEN MADE IN ACCORDANCE WITH EXHIBIT D TO THE DEBTOR'S PLAN OF REORGANIZATION.
IKON OFFICE SOLUTIONS ATTN: BANKRUPTCY TEAM ACCOUNTS RECEIVABLE CENTER 3920 ARKWRIGHT RD. - SUITE 400 MACON, GA 31210	18	7/13/09	09-14267	- (S) - (A) - (P) \$811.13 (U) \$811.13 (T)	LEASE/CONTRACT ASSUMED PURSUANT TO THE ORDER CONFIRMING THE DEBTOR'S PLAN OF REORGANIZATION. CURE PAYMENTS WITH RESPECT TO SUCH LEASE/CONTRACT HAVE BEEN MADE IN ACCORDANCE WITH EXHIBIT D TO THE DEBTOR'S PLAN OF REORGANIZATION.
INOVIS USA INC. 11720 AMBER PARK DRIVE PARKWAY 400 ALPHARETTA, GA 30009	256	9/28/09	09-14267	- (S) - (A) - (P) \$181.80 (U) \$181.80 (T)	LEASE/CONTRACT ASSUMED PURSUANT TO THE ORDER CONFIRMING THE DEBTOR'S PLAN OF REORGANIZATION. CURE PAYMENTS WITH RESPECT TO SUCH LEASE/CONTRACT HAVE BEEN MADE IN ACCORDANCE WITH EXHIBIT D TO THE DEBTOR'S PLAN OF REORGANIZATION.
KENWOOD MALL L.L.C. C/O STEPHEN WARSH GENERAL GROWTH PROPERTIES, INC. 110 NORTH WACKER DRIVE BSC 1-26 CHICAGO, IL 60606	119	8/31/09	09-14267	- (S) \$8,697.56 (A) - (P) - (U) \$8,697.56 (T)	LEASE/CONTRACT ASSUMED PURSUANT TO THE ORDER CONFIRMING THE DEBTOR'S PLAN OF REORGANIZATION. CURE PAYMENTS WITH RESPECT TO SUCH LEASE/CONTRACT HAVE BEEN MADE IN ACCORDANCE WITH EXHIBIT D TO THE DEBTOR'S PLAN OF REORGANIZATION.
KENWOOD MALL, L.L.C. C/O STEPHEN WARSH GENERAL GROWTH PROPERTIES, INC. 110 NORTH WACKER DRIVE BSC 1-26 CHICAGO, IL 60606	120	8/31/09	09-14267	- (S) \$1,275.00 (A) - (P) - (U) \$1,275.00 (T)	LEASE/CONTRACT ASSUMED PURSUANT TO THE ORDER CONFIRMING THE DEBTOR'S PLAN OF REORGANIZATION. CURE PAYMENTS WITH RESPECT TO SUCH LEASE/CONTRACT HAVE BEEN MADE IN ACCORDANCE WITH EXHIBIT D TO THE DEBTOR'S PLAN OF REORGANIZATION.

Objectionable Claims

Name/Address of Claimant	Claim Number	Date Filed	Case Number	Total Amount Claimed	Comments
KLK OVERSEAS INVESTMENT LTD KUALA LUMPUR KEPONG BERHAD WISMA TAIKO 1 JALAN S.P. SEENIVASAGAM 30000 IPOH PERAK MALAYSIA	354	10/9/09	09-14267	\$8,000,000.00 (S) - (A) - (P) - (U) \$8,000,000.00 (T)	CLAIM HAS BEEN SATISFIED IN FULL IN ACCORDANCE WITH THE DEBTOR'S PLAN OF REORGANIZATION.
KUALA LUMPUR KEPONG BERHAD, WISMA TAIKO 1 JALAN S.P. SEENIVASAGAM, 30000 IPOH PERAK MALAYSIA	353	10/9/09	09-14267	- (S) - (A) - (P) \$18,000,000.00 (U) \$18,000,000.00 (T)	CLAIM HAS BEEN SATISFIED IN FULL IN ACCORDANCE WITH THE DEBTOR'S PLAN OF REORGANIZATION.
KUALA LUMPUR KEPONG BERHAD WISMA TAIKA,NO 1,JALAN S.P.SEENIVASAGAM,30000 IPOH, PERAK DARUL RIDZUAN MALAYSIA	355	10/9/09	09-14267	- (S) - (A) - (P) \$13,731,528.00 (U) \$13,731,528.00 (T)	CLAIM HAS BEEN SATISFIED IN FULL IN ACCORDANCE WITH THE DEBTOR'S PLAN OF REORGANIZATION.
L&B SOUTHPOINTE GALLERIA, INC THOMAS J. LEANSE, ESQ C/O KATTEN MUCHIN ROSENMAN LLP 2029 CENTURY PARK EAST, 25TH FLOOR LOS ANGELES, CA 90067	335	10/8/09	09-14267	- (S) - (A) \$1,817.48 (P) \$120.13 (U) \$1,937.61 (T)	LEASE/CONTRACT ASSUMED PURSUANT TO THE ORDER CONFIRMING THE DEBTOR'S PLAN OF REORGANIZATION. CURE PAYMENTS WITH RESPECT TO SUCH LEASE/CONTRACT HAVE BEEN MADE IN ACCORDANCE WITH EXHIBIT D TO THE DEBTOR'S PLAN OF REORGANIZATION.
LEE COUNTY TAX COLLECTOR ATTN: CATHY CURTIS C/O LEGAL DEPARTMENT POST OFFICE BOX 850 FORT MYERS, FL 33902	408	11/30/09	09-14267	- (S) \$89.65 (A) - (P) - (U) \$89.65 (T)	CLAIM HAS BEEN SATISFIED IN FULL.
LIQUIDITY SOLUTIONS, INC. TRANSFEROR: ICONGO INC. D/B/A REVENUE MANAGEMENT ONE UNIVERSITY PLAZA, SUITE 312 HACKENSACK, NJ 07601	240	9/23/09	09-14267	- (S) - (A) - (P) \$1,934.50 (U) \$1,934.50 (T)	LEASE/CONTRACT ASSUMED PURSUANT TO THE ORDER CONFIRMING THE DEBTOR'S PLAN OF REORGANIZATION. CURE PAYMENTS WITH RESPECT TO SUCH LEASE/CONTRACT HAVE BEEN MADE IN ACCORDANCE WITH EXHIBIT D TO THE DEBTOR'S PLAN OF REORGANIZATION.
MACERICH OAKS LLC THOMAS J. LEANSE, ESQ C/O KATTEN MUCHIN ROSENMAN LLP 2029 CENTURY PARK EAST, 25TH FLOOR LOS ANGELES, CA 90067	336	10/8/09	09-14267	- (S) - (A) \$1,591.48 (P) \$18,992.80 (U) \$20,584.28 (T)	LEASE/CONTRACT ASSUMED PURSUANT TO THE ORDER CONFIRMING THE DEBTOR'S PLAN OF REORGANIZATION. CURE PAYMENTS WITH RESPECT TO SUCH LEASE/CONTRACT HAVE BEEN MADE IN ACCORDANCE WITH EXHIBIT D TO THE DEBTOR'S PLAN OF REORGANIZATION.
MALL IN COLUMBIA BUSINESS TRUST, THE C/O STEPHEN WARSH GENERAL GROWTH PROPERTIES, INC. 110 NORTH WACKER DRIVE BSC 1-26 CHICAGO, IL 60606	121	8/31/09	09-14267	Unspecified*	CLAIM HAS BEEN SATISFIED IN FULL.

Objectionable Claims

Name/Address of Claimant	Claim Number	Date Filed	Case Number	Total Amount Claimed	Comments
MERCEDES ISD ATTN: DIANE W. SANDERS, LINEBARGER GOGGAN BLAIR & SAMPSON, LLP, THE TER II 2700 VIA FORTUNA DR STE 400 PO BOX 17428 AUSTIN, TX 78760-7428	392	11/2/09	09-14267	\$2,892.73 (S) - (A) - (P) - (U) \$2,892.73 (T)	CLAIM HAS BEEN SATISFIED IN FULL.
MERCEDES ISD C/O DIANE W. SANDERS LINEBARGER GOGGAN BLAIR & SAMPSON, LLP THE TERRACE II, 2700 VIA FORTUNA DR SUITE 400, P.O. BOX 17428 AUSTIN, TX 78760-7428	47	7/31/09	09-14267	\$3,182.00 (S) - (A) - (P) - (U) \$3,182.00 (T)	CLAIM HAS BEEN SATISFIED IN FULL.
METROPOLITAN GOVERNMENT OF NASHVILLE & DAVIDSON COUNTY TRUSTEE DEPARTMENT OF LAW P.O. BOX 196300 NASHVILLE, TN 37219-6300	175	9/8/09	09-14267	Unspecified*	CLAIM HAS BEEN SATISFIED IN FULL.
MISSOURI DEPARTMENT OF REVENUE ATTN: YOLANDA PENDILTON BOX 475 JEFFERSON CITY, MO 65105	245	9/24/09	09-14267	- (S) - (A) \$2,181.02 (P) - (U) \$2,181.02 (T)	CLAIM HAS BEEN SATISFIED IN FULL.
NATICK MALL, LLC C/O STEPHEN WARSH GENERAL GROWTH PROPERTIES, INC. 110 NORTH WACKER DRIVE BSC 1-26 CHICAGO, IL 60606	122	8/31/09	09-14267	- (S) - (A) \$10,899.75 (P) - (U) \$10,899.75 (T)	LEASE/CONTRACT ASSUMED PURSUANT TO THE ORDER CONFIRMING THE DEBTOR'S PLAN OF REORGANIZATION. CURE PAYMENTS WITH RESPECT TO SUCH LEASE/CONTRACT HAVE BEEN MADE IN ACCORDANCE WITH EXHIBIT D TO THE DEBTOR'S PLAN OF REORGANIZATION.
NERVOUS ART DBA ED HARDY 8680 HAYDEN PLACE CULVER CITY, CA 90232	283	10/6/09	09-14267	\$2,425.00 (S) - (A) - (P) \$38,510.88 (U) \$40,935.88 (T)	CLAIM HAS BEEN SATISFIED IN FULL.
OAK PARK MALL, LLC - GARY L. RODDY CBL & ASSOCIATES PROPERTIES, INC CBL CENTER, SUITE 500 2030 HAMILTON PLACE BLVD. CHATTANOOGA, TN 37421-6000	94	8/18/09	09-14267	Unspecified*	LEASE/CONTRACT ASSUMED PURSUANT TO THE ORDER CONFIRMING THE DEBTOR'S PLAN OF REORGANIZATION. CURE PAYMENTS WITH RESPECT TO SUCH LEASE/CONTRACT HAVE BEEN MADE IN ACCORDANCE WITH EXHIBIT D TO THE DEBTOR'S PLAN OF REORGANIZATION.
OAKBROOK SHOPPING CENTER, LLC GENERAL GROWTH PROPERTIES, INC. 110 NORTH WACKER DRIVE BSC 1-26, C/O STEPHEN WARSH CHICAGO, IL 60606	57	8/4/09	09-14267	- (S) - (A) - (P) \$147,902.77 (U) \$147,902.77 (T)	LEASE/CONTRACT ASSUMED PURSUANT TO THE ORDER CONFIRMING THE DEBTOR'S PLAN OF REORGANIZATION. CURE PAYMENTS WITH RESPECT TO SUCH LEASE/CONTRACT HAVE BEEN MADE IN ACCORDANCE WITH EXHIBIT D TO THE DEBTOR'S PLAN OF REORGANIZATION.

Objectionable Claims

Name/Address of Claimant	Claim Number	Date Filed	Case Number	Total Amount Claimed	Comments
OAKLAND COUNTY TREASURER 1200 N. TELEGRAPH ROAD DEPARTMENT 479 PONTIAC, MI 48341	438	2/5/10	09-14267	\$362.94 (S) - (A) - (P) - (U) \$362.94 (T)	CLAIM HAS BEEN SATISFIED IN FULL.
OFFICEMAX ATTN: CREDIT 263 SHUMAN BLVD NAPERVILLE, IL 60563-1255	22	7/14/09	09-14267	- (S) - (A) \$11,935.29 (P) \$2,510.39 (U) \$14,445.68 (T)	LEASE/CONTRACT ASSUMED PURSUANT TO THE ORDER CONFIRMING THE DEBTOR'S PLAN OF REORGANIZATION. CURE PAYMENTS WITH RESPECT TO SUCH LEASE/CONTRACT HAVE BEEN MADE IN ACCORDANCE WITH EXHIBIT D TO THE DEBTOR'S PLAN OF REORGANIZATION.
OHIO DEPARTMENT OF TAXATION REBECCA L. DAUM ATTORNEY - BANKRUPTCY DIVISION PO BOX 530 COLUMBUS, OH 43216-0530	434	1/25/10	09-14267	- (S) \$36,680.61 (A) - (P) - (U) \$36,680.61 (T)	CLAIM HAS BEEN SATISFIED IN FULL.
ORANGE COUNTY TAX COLLECTOR EARL K. WOOD 200 SOUTH ORANGE AVENUE P.O. BOX 2551 ORLANDO, FL 32802	101	8/24/09	09-14267	\$481.62 (S) - (A) - (P) - (U) \$481.62 (T)	CLAIM HAS BEEN SATISFIED IN FULL.
ORANGE COUNTY TAX COLLECTOR EARL K. WOOD 200 SOUTH ORANGE AVENUE P.O. BOX 2551 ORLANDO, FL 32802	102	8/24/09	09-14267	\$1,425.92 (S) - (A) - (P) - (U) \$1,425.92 (T)	CLAIM HAS BEEN SATISFIED IN FULL.
ORLANDO OUTLET OWNER, P.C. MENTER, RUDIN & TRIVELPIECE, P.C. ATTN: KEVIN M. NEWMAN, ESQ. 308 MALTBIE STREET, SUITE 200 SYRACUSE, NY 13204-1498	12	7/8/09	09-14267	- (S) \$5,387.69 (A) - (P) - (U) \$5,387.69 (T)	LEASE/CONTRACT ASSUMED PURSUANT TO THE ORDER CONFIRMING THE DEBTOR'S PLAN OF REORGANIZATION. CURE PAYMENTS WITH RESPECT TO SUCH LEASE/CONTRACT HAVE BEEN MADE IN ACCORDANCE WITH EXHIBIT D TO THE DEBTOR'S PLAN OF REORGANIZATION.
PARAMUS PARK SHOPPING CENTER C/O STEPHEN WARSH GENERAL GROWTH PROPERTIES, INC. 110 NORTH WACKER DRIVE BSC 1-26 CHICAGO, IL 60606	123	8/31/09	09-14267	- (S) - (A) - (P) \$6,930.76 (U) \$6,930.76 (T)	LEASE/CONTRACT ASSUMED PURSUANT TO THE ORDER CONFIRMING THE DEBTOR'S PLAN OF REORGANIZATION. CURE PAYMENTS WITH RESPECT TO SUCH LEASE/CONTRACT HAVE BEEN MADE IN ACCORDANCE WITH EXHIBIT D TO THE DEBTOR'S PLAN OF REORGANIZATION.
PARAMUS PARK SHOPPING CENTER C/O STEPHEN WARSH GENERAL GROWTH PROPERTIES, INC. 110 NORTH WACKER DRIVE BSC 1-26 CHICAGO, IL 60606	124	8/31/09	09-14267	- (S) - (A) - (P) \$750.00 (U) \$750.00 (T)	LEASE/CONTRACT ASSUMED PURSUANT TO THE ORDER CONFIRMING THE DEBTOR'S PLAN OF REORGANIZATION. CURE PAYMENTS WITH RESPECT TO SUCH LEASE/CONTRACT HAVE BEEN MADE IN ACCORDANCE WITH EXHIBIT D TO THE DEBTOR'S PLAN OF REORGANIZATION.

Objectionable Claims

Name/Address of Claimant	Claim Number	Date Filed	Case Number	Total Amount Claimed	Comments
PARTRIDGE CREEK FASHION PARK LLC C/O ANDREW S. CONWAY 200 EAST LONG LAKE ROAD, SUITE 300 BLOOMFIELD HILLS, MI 48304	303	10/8/09	09-14267	- (S) - (A) - (P) \$581.22 (U) \$581.22 (T)	LEASE/CONTRACT ASSUMED PURSUANT TO THE ORDER CONFIRMING THE DEBTOR'S PLAN OF REORGANIZATION. CURE PAYMENTS WITH RESPECT TO SUCH LEASE/CONTRACT HAVE BEEN MADE IN ACCORDANCE WITH EXHIBIT D TO THE DEBTOR'S PLAN OF REORGANIZATION.
PARTRIDGE CREEK FASHION PARK LLC C/O ANDREW S. CONWAY 200 EAST LONG LAKE ROAD, SUITE 300 BLOOMFIELD HILLS, MI 48304	304	10/8/09	09-14267	Unspecified*	CLAIM HAS BEEN SATISFIED IN FULL.
PERIMETER MALL, LLC C/O STEPHEN WARSH GENERAL GROWTH PROPERTIES, INC. 110 NORTH WACKER DRIVE BSC 1-26 CHICAGO, IL 60606	125	8/31/09	09-14267	- (S) - (A) - (P) \$11,361.09 (U) \$11,361.09 (T)	LEASE/CONTRACT ASSUMED PURSUANT TO THE ORDER CONFIRMING THE DEBTOR'S PLAN OF REORGANIZATION. CURE PAYMENTS WITH RESPECT TO SUCH LEASE/CONTRACT HAVE BEEN MADE IN ACCORDANCE WITH EXHIBIT D TO THE DEBTOR'S PLAN OF REORGANIZATION.
PERIMETER MALL, LLC C/O STEPHEN WARSH GENERAL GROWTH PROPERTIES, INC. 110 NORTH WACKER DRIVE BSC 1-26 CHICAGO, IL 60606	126	8/31/09	09-14267	- (S) - (A) - (P) \$720.00 (U) \$720.00 (T)	LEASE/CONTRACT ASSUMED PURSUANT TO THE ORDER CONFIRMING THE DEBTOR'S PLAN OF REORGANIZATION. CURE PAYMENTS WITH RESPECT TO SUCH LEASE/CONTRACT HAVE BEEN MADE IN ACCORDANCE WITH EXHIBIT D TO THE DEBTOR'S PLAN OF REORGANIZATION.
PRIME OUTLETS AT PLEASANT PRAIRIE, LLC MENTER, RUDIN & TRIVELPIECE, P.C. ATTN: KEVIN M. NEWMAN, ESQ. 308 MALTBIE STREET, SUITE 200 SYRACUSE, NY 13204-1498	13	7/8/09	09-14267	- (S) - (A) - (P) \$267.35 (U) \$267.35 (T)	LEASE/CONTRACT ASSUMED PURSUANT TO THE ORDER CONFIRMING THE DEBTOR'S PLAN OF REORGANIZATION. CURE PAYMENTS WITH RESPECT TO SUCH LEASE/CONTRACT HAVE BEEN MADE IN ACCORDANCE WITH EXHIBIT D TO THE DEBTOR'S PLAN OF REORGANIZATION.
PRIME OUTLETS AT PLEASANT PRAIRIE, LLC MENTER, RUDIN & TRIVELPIECE, P.C. ATTN: KEVIN M. NEWMAN, ESQ. 308 MALTBIE STREET, SUITE 200 SYRACUSE, NY 13204-1498	14	7/8/09	09-14267	- (S) \$5,381.51 (A) - (P) - (U) \$5,381.51 (T)	LEASE/CONTRACT ASSUMED PURSUANT TO THE ORDER CONFIRMING THE DEBTOR'S PLAN OF REORGANIZATION. CURE PAYMENTS WITH RESPECT TO SUCH LEASE/CONTRACT HAVE BEEN MADE IN ACCORDANCE WITH EXHIBIT D TO THE DEBTOR'S PLAN OF REORGANIZATION.
PULASKI COUNTY TREASURER PO BOX 430 LITTLE ROCK, AR 72203	449	3/8/10	09-14267	- (S) - (A) \$682.80 (P) - (U) \$682.80 (T)	CLAIM HAS BEEN SATISFIED IN FULL.
PYRAMID WALDEN COMPANY, L.P. MENTER, RUDIN & TRIVELPIECE, P.C. ATTN: KEVIN M. NEWMAN, ESQ 308 MALTBIE STREET, SUITE 200 SYRACUSE, NY 13204-1498	325	10/8/09	09-14267	Unspecified*	CLAIM HAS BEEN SATISFIED IN FULL.

Objectionable Claims

Name/Address of Claimant	Claim Number	Date Filed	Case Number	Total Amount Claimed	Comments
RCPI LANDMARK PROPERTIES,L.L.C. GREENBERG TRAUIG, LLP ATTN: DANIEL J. ANSELL 20 PARK AVENUE NEW YORK, NY 10166	319	10/8/09	09-14267	- (S) \$2,447.15 (A) - (P) \$44,979.25 (U) \$47,426.40 (T)	LEASE/CONTRACT ASSUMED PURSUANT TO THE ORDER CONFIRMING THE DEBTOR'S PLAN OF REORGANIZATION. CURE PAYMENTS WITH RESPECT TO SUCH LEASE/CONTRACT HAVE BEEN MADE IN ACCORDANCE WITH EXHIBIT D TO THE DEBTOR'S PLAN OF REORGANIZATION.
RICH-TAUBMAN ASSOCIATES C/O ANDREW S. CONWAY 200 EAST LONG LAKE ROAD, SUITE 300 BLOOMFIELD HILLS, MI 48304	309	10/8/09	09-14267	- (S) - (A) - (P) \$783.40 (U) \$783.40 (T)	LEASE/CONTRACT ASSUMED PURSUANT TO THE ORDER CONFIRMING THE DEBTOR'S PLAN OF REORGANIZATION. CURE PAYMENTS WITH RESPECT TO SUCH LEASE/CONTRACT HAVE BEEN MADE IN ACCORDANCE WITH EXHIBIT D TO THE DEBTOR'S PLAN OF REORGANIZATION.
RICH-TAUBMAN ASSOCIATES C/O ANDREW S. CONWAY 200 EAST LONG LAKE ROAD, SUITE 300 BLOOMFIELD HILLS, MI 48304	310	10/8/09	09-14267	Unspecified*	CLAIM HAS BEEN SATISFIED IN FULL.
ROUND ROCK ISD LINEBARGER GOGGAN BLAIR & SAMPSON, LLP THE TERRACE II, 2700 VIA FORTUNA DR SUITE 400 - P.O. BOX 17428 AUSTIN, TX 78760-7428	393	11/2/09	09-14267	\$1,839.45 (S) - (A) - (P) - (U) \$1,839.45 (T)	CLAIM HAS BEEN SATISFIED IN FULL.
ROUND ROCK ISD C/O DIANE W. SANDERS LINEBARGER GOGGAN BLAIR & SAMPSON, LLP THE TERRACE II, 2700 VIA FORTUNA DR SUITE 400, P.O. BOX 17428 AUSTIN, TX 78760-7428	46	7/31/09	09-14267	\$1,757.69 (S) - (A) - (P) - (U) \$1,757.69 (T)	CLAIM HAS BEEN SATISFIED IN FULL.
SACRAMENTO COUNTY TAX COLLECTOR ATTN: BANKRUPTCY 700 H STREET, ROOM 1710 SACRAMENTO, CA 95814	192	9/8/09	09-14267	- (S) - (A) \$1,477.48 (P) - (U) \$1,477.48 (T)	CLAIM HAS BEEN SATISFIED IN FULL.
SAINT LOUIS GALLERIA C/O STEPHEN WARSH GENERAL GROWTH PROPERTIES, INC. 110 NORTH WACKER DRIVE BSC 1-26 CHICAGO, IL 60606	127	8/31/09	09-14267	- (S) - (A) \$10,160.04 (P) - (U) \$10,160.04 (T)	LEASE/CONTRACT ASSUMED PURSUANT TO THE ORDER CONFIRMING THE DEBTOR'S PLAN OF REORGANIZATION. CURE PAYMENTS WITH RESPECT TO SUCH LEASE/CONTRACT HAVE BEEN MADE IN ACCORDANCE WITH EXHIBIT D TO THE DEBTOR'S PLAN OF REORGANIZATION.
SAN MARCOS CISD (HAYS) ATTN: DIANE W. SANDERS, LINEBARGER GOGGAN BLAIR & SAMPSON LLP, THE TER II 2700 VIA FORTUNA DR STE 400 PO BOX 17428 AUSTIN, TX 78760-7428	395	11/2/09	09-14267	\$1,021.80 (S) - (A) - (P) - (U) \$1,021.80 (T)	CLAIM HAS BEEN SATISFIED IN FULL.

Objectionable Claims

Name/Address of Claimant	Claim Number	Date Filed	Case Number	Total Amount Claimed	Comments
SAN MARCOS CISD C/O DIANE W. SANDERS. LINEBARGER GOGGAN BLAIR & SAMPSON, LLP THE TERRACE II, 2700 VIA FORTUNA DR SUITE 400, P.O. BOX 17428 AUSTIN, TX 78760-7428	44	7/31/09	09-14267	\$2,309.66 (S) - (A) - (P) - (U) \$2,309.66 (T)	CLAIM HAS BEEN SATISFIED IN FULL.
SAN MARCOS FACTORY STORES, LTD MENTER, RUDIN & TRIVELPIECE, P.C. ATTN: KEVIN M. NEWMAN, ESQ. 308 MALTBIE STREET, SUITE 200 SYRACUSE, NY 13204-1498	8	7/8/09	09-14267	- (S) \$5,737.43 (A) - (P) - (U) \$5,737.43 (T)	LEASE/CONTRACT ASSUMED PURSUANT TO THE ORDER CONFIRMING THE DEBTOR'S PLAN OF REORGANIZATION. CURE PAYMENTS WITH RESPECT TO SUCH LEASE/CONTRACT HAVE BEEN MADE IN ACCORDANCE WITH EXHIBIT D TO THE DEBTOR'S PLAN OF REORGANIZATION.
SAN MARCOS FACTORY STORES, LTD MENTER, RUDIN & TRIVELPIECE, P.C. ATTN: KEVIN M. NEWMAN, ESQ. 308 MALTBIE STREET, SUITE 200 SYRACUSE, NY 13204-1498	322	10/8/09	09-14267	Unspecified*	CLAIM HAS BEEN SATISFIED IN FULL.
SCOTTSDALE FASHION SQUARE PARTNERSHIP THOMAS J. LEANSE, ESQ C/O KATTEN MUCHIN ROSENMAN LLP 2029 CENTURY PARK EAST, 25TH FLOOR LOS ANGELES, CA 90067	339	10/8/09	09-14267	- (S) - (A) \$1,591.48 (P) \$9,930.67 (U) \$11,522.15 (T)	LEASE/CONTRACT ASSUMED PURSUANT TO THE ORDER CONFIRMING THE DEBTOR'S PLAN OF REORGANIZATION. CURE PAYMENTS WITH RESPECT TO SUCH LEASE/CONTRACT HAVE BEEN MADE IN ACCORDANCE WITH EXHIBIT D TO THE DEBTOR'S PLAN OF REORGANIZATION.
SHELBY COUNTY TRUSTEE P.O. BOX 2751 MEMPHIS, TN 38101-2751	107	8/18/09	09-14267	\$294.76 (S) - (A) - (P) - (U) \$294.76 (T)	CLAIM HAS BEEN SATISFIED IN FULL.
SHORT HILLS ASSOCIATES, LLC C/O ANDREW S. CONWAY 200 EAST LONG LAKE ROAD, SUITE 300 BLOOMFIELD HILLS, MI 48304	307	10/8/09	09-14267	- (S) - (A) - (P) \$17,656.98 (U) \$17,656.98 (T)	LEASE/CONTRACT ASSUMED PURSUANT TO THE ORDER CONFIRMING THE DEBTOR'S PLAN OF REORGANIZATION. CURE PAYMENTS WITH RESPECT TO SUCH LEASE/CONTRACT HAVE BEEN MADE IN ACCORDANCE WITH EXHIBIT D TO THE DEBTOR'S PLAN OF REORGANIZATION.
SHORT HILLS ASSOCIATES, LLC C/O ANDREW S. CONWAY 200 EAST LONG LAKE ROAD, SUITE 300 BLOOMFIELD HILLS, MI 48304	308	10/8/09	09-14267	Unspecified*	CLAIM HAS BEEN SATISFIED IN FULL.
SILVER SANDS JOINT VENTURE PARTNERS C/O PATRICK E. MEARS, ESQ. BARNES & THORNBURG LLP 171 MONROE AVE., NW, STE 1000 GRAND RAPIDS, MI 49503	5	7/8/09	09-14267	- (S) \$6,252.44 (A) - (P) \$6,285.52 (U) \$12,537.96 (T)	LEASE/CONTRACT ASSUMED PURSUANT TO THE ORDER CONFIRMING THE DEBTOR'S PLAN OF REORGANIZATION. CURE PAYMENTS WITH RESPECT TO SUCH LEASE/CONTRACT HAVE BEEN MADE IN ACCORDANCE WITH EXHIBIT D TO THE DEBTOR'S PLAN OF REORGANIZATION.

Objectionable Claims

Name/Address of Claimant	Claim Number	Date Filed	Case Number	Total Amount Claimed	Comments
SOUTH TEXAS COLLEGE ATTN: DIANE W. SANDERS, LINEBARGER GOGGAN BLAIR & SAMPSON LLP, THE TER II 2700 VIA FORTUNA DR STE 400 PO BOX 17428 AUSTIN, TX 78760-7428	396	11/2/09	09-14267	\$334.35 (S) - (A) - (P) - (U) \$334.35 (T)	CLAIM HAS BEEN SATISFIED IN FULL.
SOUTH TEXAS COLLEGE C/O DIANE W. SANDERS LINEBARGER GOGGAN BLAIR & SAMPSON, LLP THE TERRACE II, 2700 VIA FORTUNA DR SUITE 400, P.O. BOX 17428 AUSTIN, TX 78760-7428	43	7/31/09	09-14267	\$369.51 (S) - (A) - (P) - (U) \$369.51 (T)	CLAIM HAS BEEN SATISFIED IN FULL.
SOUTH TEXAS ISD C/O DIANE W. SANDERS LINEBARGER GOGGAN BLAIR & SAMPSON, LLP THE TERRACE II, 2700 VIA FORTUNA DR, SUITE 400 - PO BOX 17428 AUSTIN, TX 78760-7428	397	11/2/09	09-14267	\$110.33 (S) - (A) - (P) - (U) \$110.33 (T)	CLAIM HAS BEEN SATISFIED IN FULL.
SOUTH TEXAS ISD C/O DIANE W. SANDERS LINEBARGER GOGGAN BLAIR & SAMPSON, LLP THE TERRACE II, 2700 VIA FORTUNA DR SUITE 400, PO BOX 17428 AUSTIN, TX 78760-7428	42	7/31/09	09-14267	\$121.36 (S) - (A) - (P) - (U) \$121.36 (T)	CLAIM HAS BEEN SATISFIED IN FULL.
ST LOUIS CO COLLECTOR OF REVENUE 41 S CENTRAL AVENUE CLAYTON, MO 63105	194	9/8/09	09-14267	- (S) - (A) \$495.28 (P) - (U) \$495.28 (T)	CLAIM HAS BEEN SATISFIED IN FULL.
STOPEN, LLC C/O STEPHEN LEWIS, ESQ. STOLTZ MANAGEMENT OF DELAWARE, INC. 725 CONSHOHOCKEN STATE ROAD BALA CYNWYD, PA 19004	286	10/7/09	09-14267	- (S) - (A) - (P) \$242.94 (U) \$242.94 (T)	LEASE/CONTRACT ASSUMED PURSUANT TO THE ORDER CONFIRMING THE DEBTOR'S PLAN OF REORGANIZATION. CURE PAYMENTS WITH RESPECT TO SUCH LEASE/CONTRACT HAVE BEEN MADE IN ACCORDANCE WITH EXHIBIT D TO THE DEBTOR'S PLAN OF REORGANIZATION.
TAUBMAN REGENCY SQUARE ASSOCIATES, LLC C/O ANDREW S. CONWAY 200 EAST LONG LAKE ROAD, SUITE 300 BLOOMFIELD HILLS, MI 48304	306	10/8/09	09-14267	Unspecified*	CLAIM HAS BEEN SATISFIED IN FULL.
TAUBMAN-CHERRY CREEK SHOPPING CENTER LLC C/O ANDREW S. CONWAY 200 EAST LONG LAKE ROAD, SUITE 300 BLOOMFIELD HILLS, MI 48304	300	10/8/09	09-14267	Unspecified*	CLAIM HAS BEEN SATISFIED IN FULL.

————— **Objectionable Claims** —————

Name/Address of Claimant	Claim Number	Date Filed	Case Number	Total Amount Claimed	Comments
Totals:		100	Claims	\$8,030,432.70 (S)	
				\$92,507.59 (A)	
				\$70,883.18 (P)	
(S) - Secured				\$32,227,571.28 (U)	
(A) - Administrative				\$40,420,979.44 (T)	
(P) - Priority					
(U) - Unsecured					
(T) - Total Claimed					

* The term "unspecified" refers to claims for dollar amounts listed as "unknown", "\$0.00", "unascertainable", "undetermined", or where no dollar amounts were entered in the spaces provided on the proof of claim form.

APPENDIX A

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

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: **Chapter 11**
: **Case No. 09-14267 (BRL)**
In re :
: **Reorganized Debtor.**
CRABTREE & EVELYN, LTD., :
:

----- x
**ORDER GRANTING REORGANIZED DEBTOR'S
FOURTH OMNIBUS OBJECTION TO CLAIMS
(Satisfied Claims)**

Upon the objection, dated April 20, 2010 (the "Fourth Omnibus Objection"),¹ of Crabtree & Evelyn, Ltd., as reorganized debtor (the "Reorganized Debtor"), for entry of an order reducing and/or disallowing and expunging in their entirety certain claims filed against the estate, all as more fully set forth in the Fourth Omnibus Objection; and this Court having jurisdiction to consider the Fourth Omnibus Objection and the relief requested therein pursuant to 28 U.S.C. §§ 157 and 1334 and the Standing Order of Referral of Cases to Bankruptcy Court Judges of the District Court for the Southern District of New York, dated July 19, 1984 (Ward, Acting C.J.); and consideration of the Fourth Omnibus Objection and the relief requested therein being a core proceeding pursuant to 28 U.S.C. § 157(b); and venue being proper before this Court pursuant to 28 U.S.C. §§ 1408 and 1409; and due and proper notice of the Fourth Omnibus Objection having been provided to those parties identified therein, and it appearing that no other or further notice need be provided; and the Court having determined that the relief sought in the Fourth Omnibus Objection is in the best interests of the Reorganized Debtor, its estate, and its creditors; and the Court having determined that the legal and factual bases set forth in the Fourth

¹ Unless otherwise defined herein, capitalized terms used herein shall have the meanings ascribed thereto in the Fourth Omnibus Objection.

Omnibus Objection establish just cause for the relief granted herein; and upon all of the proceedings had before the Court and after due deliberation and sufficient cause appearing therefor, it is

ORDERED that the Fourth Omnibus Objection is GRANTED as set forth herein; and it is further

ORDERED that each claim listed on Exhibit A hereto is hereby disallowed and expunged in its entirety; and it is further

ORDERED that the Reorganized Debtor's court-appointed claims and noticing agent is authorized and directed to delete the claims disallowed and expunged pursuant to this Order from the official claims register in this chapter 11 case and to make other changes to the official claims register as necessary to reflect the terms of this Order; and it is further

ORDERED that this Court shall retain jurisdiction to hear and determine all matters arising from the interpretation and/or implementation of this Order.

Dated: _____, 2010
New York, New York

HONORABLE BURTON R. LIFLAND
UNITED STATES BANKRUPTCY JUDGE

Exhibit A
Satisfied Claims

————— **Objectionable Claims** —————

Name/Address of Claimant	Claim Number	Date Filed	Case Number	Total Amount Claimed	Comments
ARDEN FAIR ASSOCIATES, L.P. THOMAS J. LEANSE, ESQ C/O KATTEN MUCHIN ROSENMAN LLP 2029 CENTURY PARK EAST, 25TH FLOOR LOS ANGELES, CA 90067	337	10/8/09	09-14267	- (S) - (A) \$9,859.42 (P) - (U) \$9,859.42 (T)	LEASE/CONTRACT ASSUMED PURSUANT TO THE ORDER CONFIRMING THE DEBTOR'S PLAN OF REORGANIZATION. CURE PAYMENTS WITH RESPECT TO SUCH LEASE/CONTRACT HAVE BEEN MADE IN ACCORDANCE WITH EXHIBIT D TO THE DEBTOR'S PLAN OF REORGANIZATION.
ATT MOBILITY LLC C/O B-LINE, LLC MS 550 PO BOX 91121 SEATTLE, WA 98111-9221	272	9/29/09	09-14267	- (S) - (A) - (P) \$2,643.29 (U) \$2,643.29 (T)	LEASE/CONTRACT ASSUMED PURSUANT TO THE ORDER CONFIRMING THE DEBTOR'S PLAN OF REORGANIZATION. CURE PAYMENTS WITH RESPECT TO SUCH LEASE/CONTRACT HAVE BEEN MADE IN ACCORDANCE WITH EXHIBIT D TO THE DEBTOR'S PLAN OF REORGANIZATION.
AVENTURA MALL VENTURE, A FLORIDA GENERAL PARTNERSHIP MARCIE R. GETELMAN, ESQ, TURNBERRY ASS. 19501 BISCAYNE BLVD, SUITE 400 AVENTURA, FL 33180	30	7/23/09	09-14267	- (S) - (A) \$11,022.49 (P) \$11,314.18 (U) \$22,336.67 (T)	LEASE/CONTRACT ASSUMED PURSUANT TO THE ORDER CONFIRMING THE DEBTOR'S PLAN OF REORGANIZATION. CURE PAYMENTS WITH RESPECT TO SUCH LEASE/CONTRACT HAVE BEEN MADE IN ACCORDANCE WITH EXHIBIT D TO THE DEBTOR'S PLAN OF REORGANIZATION.
BEACHWOOD PLACE MALL, LLC C/O STEPHEN WARSH GENERAL GROWTH PROPERTIES, INC. 110 NORTH WACKER DRIVE BSC 1-26 CHICAGO, IL 60606	111	8/31/09	09-14267	- (S) - (A) - (P) \$7,066.64 (U) \$7,066.64 (T)	LEASE/CONTRACT ASSUMED PURSUANT TO THE ORDER CONFIRMING THE DEBTOR'S PLAN OF REORGANIZATION. CURE PAYMENTS WITH RESPECT TO SUCH LEASE/CONTRACT HAVE BEEN MADE IN ACCORDANCE WITH EXHIBIT D TO THE DEBTOR'S PLAN OF REORGANIZATION.
BEACHWOOD PLACE MALL, LLC C/O STEPHEN WARSH GENERAL GROWTH PROPERTIES, INC. 110 NORTH WACKER DRIVE BSC 1-26 CHICAGO, IL 60606	112	8/31/09	09-14267	- (S) - (A) - (P) \$340.00 (U) \$340.00 (T)	LEASE/CONTRACT ASSUMED PURSUANT TO THE ORDER CONFIRMING THE DEBTOR'S PLAN OF REORGANIZATION. CURE PAYMENTS WITH RESPECT TO SUCH LEASE/CONTRACT HAVE BEEN MADE IN ACCORDANCE WITH EXHIBIT D TO THE DEBTOR'S PLAN OF REORGANIZATION.
BELLEVUE SQUARE LLC C/O JOHN S. KAPLAN PERKINS COIE LLP 1201 3RD AVE STE 4800 SEATTLE, WA 98101	279	10/5/09	09-14267	- (S) - (A) - (P) \$9,316.05 (U) \$9,316.05 (T)	LEASE/CONTRACT ASSUMED PURSUANT TO THE ORDER CONFIRMING THE DEBTOR'S PLAN OF REORGANIZATION. CURE PAYMENTS WITH RESPECT TO SUCH LEASE/CONTRACT HAVE BEEN MADE IN ACCORDANCE WITH EXHIBIT D TO THE DEBTOR'S PLAN OF REORGANIZATION.

Objectionable Claims

Name/Address of Claimant	Claim Number	Date Filed	Case Number	Total Amount Claimed	Comments
BIGELOW LAWN & GARDEN 101 JERICHO ROAD POMFRET CENTER, CT 06259	137	9/4/09	09-14267	- (S) - (A) - (P) \$2,701.68 (U) \$2,701.68 (T)	LEASE/CONTRACT ASSUMED PURSUANT TO THE ORDER CONFIRMING THE DEBTOR'S PLAN OF REORGANIZATION. CURE PAYMENTS WITH RESPECT TO SUCH LEASE/CONTRACT HAVE BEEN MADE IN ACCORDANCE WITH EXHIBIT D TO THE DEBTOR'S PLAN OF REORGANIZATION.
BOARD OF COUNTY COMMISSIONERS OF JOHNSON COUNTY KANSAS 111 SOUTH CHERRY STREET, SUITE 3200 OLATHE, KS 66061	401	11/9/09	09-14267	- (S) - (A) \$269.57 (P) - (U) \$269.57 (T)	CLAIM HAS BEEN SATISFIED IN FULL.
BRANDWISE, INC. 1819 DENVER WEST DRIVE BLDG, 26, SUITE 450 LAKEWOOD, CO 80401	82	8/20/09	09-14267	- (S) - (A) - (P) \$2,758.00 (U) \$2,758.00 (T)	LEASE/CONTRACT ASSUMED PURSUANT TO THE ORDER CONFIRMING THE DEBTOR'S PLAN OF REORGANIZATION. CURE PAYMENTS WITH RESPECT TO SUCH LEASE/CONTRACT HAVE BEEN MADE IN ACCORDANCE WITH EXHIBIT D TO THE DEBTOR'S PLAN OF REORGANIZATION.
BROOKS, TORREY & SCOTT, INC. MENTER, RUDIN & TRIVELPIECE, P.C. ATTN: KEVIN M. NEWMAN, ESQ. 308 MALTBIE STREET, SUITE 200 SYRACUSE, NY 13204-1498	3	7/7/09	09-14267	- (S) \$5,831.29 (A) - (P) - (U) \$5,831.29 (T)	CLAIM HAS BEEN SATISFIED IN FULL.
BURLINGTON TOWN CENTER, LLC, THE C/O STEPHEN WARSH GENERAL GROWTH PROPERTIES, INC. 110 NORTH WACKER DRIVE BSC 1-26 CHICAGO, IL 60606	113	8/31/09	09-14267	- (S) - (A) - (P) \$4,603.35 (U) \$4,603.35 (T)	LEASE/CONTRACT ASSUMED PURSUANT TO THE ORDER CONFIRMING THE DEBTOR'S PLAN OF REORGANIZATION. CURE PAYMENTS WITH RESPECT TO SUCH LEASE/CONTRACT HAVE BEEN MADE IN ACCORDANCE WITH EXHIBIT D TO THE DEBTOR'S PLAN OF REORGANIZATION.
BURLINGTON TOWN CENTER, LLC, THE C/O STEPHEN WARSH GENERAL GROWTH PROPERTIES, INC. 110 NORTH WACKER DRIVE BSC 1-26 CHICAGO, IL 60606	114	8/31/09	09-14267	- (S) - (A) - (P) \$165.00 (U) \$165.00 (T)	LEASE/CONTRACT ASSUMED PURSUANT TO THE ORDER CONFIRMING THE DEBTOR'S PLAN OF REORGANIZATION. CURE PAYMENTS WITH RESPECT TO SUCH LEASE/CONTRACT HAVE BEEN MADE IN ACCORDANCE WITH EXHIBIT D TO THE DEBTOR'S PLAN OF REORGANIZATION.
CAROUSEL CENTER COMPANY, LP MENTER, RUDIN & TRIVELPIECE, P.C. ATTN: KEVIN M. NEWMAN, ESQ 308 MALTBIE STREET, SUITE 200 SYRACUSE, NY 13204-1498	324	10/8/09	09-14267	Unspecified*	CLAIM HAS BEEN SATISFIED IN FULL.
CBL/MONROEVILLE, L.P. - GARRY L. RODDY CBL & ASSOCIATES PROPERTIES, INC CBL CENTER, SUITE 500 2030 HAMILTON PLACE BLVD. CHATTANOOGA, TN 37421-6000	347	10/5/09	09-14267	- (S) - (A) - (P) \$7,321.89 (U) \$7,321.89 (T)	LEASE/CONTRACT ASSUMED PURSUANT TO THE ORDER CONFIRMING THE DEBTOR'S PLAN OF REORGANIZATION. CURE PAYMENTS WITH RESPECT TO SUCH LEASE/CONTRACT HAVE BEEN MADE IN ACCORDANCE WITH EXHIBIT D TO THE DEBTOR'S PLAN OF REORGANIZATION.

Objectionable Claims

Name/Address of Claimant	Claim Number	Date Filed	Case Number	Total Amount Claimed	Comments
CITY OF MERCEDES ATTN: DIANE W. SANDERS, LINEBARGER GOGGAN BLAIR & SAMPSON LLP, THE TER II 270 VIA FORTUNA DR STE 400 PO BOX 17428 AUSTIN, TX 78760-7428	391	11/2/09	09-14267	\$1,771.52 (S) - (A) - (P) - (U) \$1,771.52 (T)	CLAIM HAS BEEN SATISFIED IN FULL.
CITY OF MERCEDES C/O DIANE W. SANDERS LINEBARGER GOGGAN BLAIR & SAMPSON, LLP THE TERRACE II, 2700 VIA FORTUNA DR SUITE 400, P.O. BOX 17428 AUSTIN, TX 78760-7428	48	7/31/09	09-14267	\$1,985.68 (S) - (A) - (P) - (U) \$1,985.68 (T)	CLAIM HAS BEEN SATISFIED IN FULL.
CITY OF SAN MARCOS (HAYS) ATTN: DIANE W. SANDERS, LINEBARGER GOGGAN BLAIR & SAMPSON LLP, THE TER II 2700 VIA FORTUNA DR STE 400 PO BOX 17428 AUSTIN, TX 78760-7428	394	11/2/09	09-14267	\$395.45 (S) - (A) - (P) - (U) \$395.45 (T)	CLAIM HAS BEEN SATISFIED IN FULL.
CITY OF SAN MARCOS C/O DIANE W. SANDERS LINEBARGER GOGGAN BLAIR & SAMPSON, LLP THE TERRACE II, 2700 VIA FORTUNA DR SUITE 400, P.O. BOX 17428 AUSTIN, TX 78760-7428	45	7/31/09	09-14267	\$893.86 (S) - (A) - (P) - (U) \$893.86 (T)	CLAIM HAS BEEN SATISFIED IN FULL.
COLUMBUS CENTRE RETAIL LLC THOMAS J. LEANSE, ESQ C/O KATTEN MUCHIN ROSENMAN LLP 2029 CENTURY PARK EAST, 25TH FLOOR LOS ANGELES, CA 90067	333	10/8/09	09-14267	- (S) - (A) \$2,801.33 (P) \$26,026.85 (U) \$28,828.18 (T)	LEASE/CONTRACT ASSUMED PURSUANT TO THE ORDER CONFIRMING THE DEBTOR'S PLAN OF REORGANIZATION. CURE PAYMENTS WITH RESPECT TO SUCH LEASE/CONTRACT HAVE BEEN MADE IN ACCORDANCE WITH EXHIBIT D TO THE DEBTOR'S PLAN OF REORGANIZATION.
CORONADO CENTER, L.L.C. C/O STEPHEN WARSH GENERAL GROWTH PROPERTIES, INC. 110 NORTH WACKER DRIVE BSC 1-26 CHICAGO, IL 60606	115	8/31/09	09-14267	- (S) \$7,083.04 (A) - (P) - (U) \$7,083.04 (T)	LEASE/CONTRACT ASSUMED PURSUANT TO THE ORDER CONFIRMING THE DEBTOR'S PLAN OF REORGANIZATION. CURE PAYMENTS WITH RESPECT TO SUCH LEASE/CONTRACT HAVE BEEN MADE IN ACCORDANCE WITH EXHIBIT D TO THE DEBTOR'S PLAN OF REORGANIZATION.
COUNTY OF HAYS 700 JEFFREY WAY, SUITE 100 P.O. BOX 1269 ATTN: MICHAEL REED ROUND ROCK, TX 78680	2	7/6/09	09-14267	\$812.16 (S) - (A) - (P) - (U) \$812.16 (T)	CLAIM HAS BEEN SATISFIED IN FULL.
COUNTY OF LOUDOUN, VIRGINIA ATTN: KAREN STAPLETON ASST COUNTY ATTY PO BOX 7000 MSC #06 LEESBURG, VA 20177-7000	288	10/7/09	09-14267	\$415.31 (S) - (A) \$415.31 (P) - (U) \$415.31 (T)	CLAIM HAS BEEN SATISFIED IN FULL.

Objectionable Claims

Name/Address of Claimant	Claim Number	Date Filed	Case Number	Total Amount Claimed	Comments
COUNTY OF WILLIAMSON 700 JEFFREY WAY, SUITE 100 P.O. BOX 1269 ATTN: MICHAEL REED ROUND ROCK, TX 78680	1	7/6/09	09-14267	\$530.89 (S) - (A) - (P) - (U) \$530.89 (T)	CLAIM HAS BEEN SATISFIED IN FULL.
CREDITOR LIQUIDITY, L.P. TRANSFEROR: LP INNOVATIONS, INC. 200 BUSINESS PARK DRIVE, STE 200 ARMONK, NY 10504	244	9/24/09	09-14267	- (S) - (A) - (P) \$3,734.64 (U) \$3,734.64 (T)	LEASE/CONTRACT ASSUMED PURSUANT TO THE ORDER CONFIRMING THE DEBTOR'S PLAN OF REORGANIZATION. CURE PAYMENTS WITH RESPECT TO SUCH LEASE/CONTRACT HAVE BEEN MADE IN ACCORDANCE WITH EXHIBIT D TO THE DEBTOR'S PLAN OF REORGANIZATION.
CRESTVIEW HILLS TOWN CENTER,LLC 3805 EDWARDS RD. SUITE 700 CINCINNATI, OH 45209	152	9/8/09	09-14267	Unspecified*	CLAIM HAS BEEN SATISFIED IN FULL.
CRESTVIEW HILLS TOWN CENTER,LLC 3805 EDWARDS RD. SUITE 700 CINCINNATI, OH 45209	153	9/8/09	09-14267	Unspecified*	CLAIM HAS BEEN SATISFIED IN FULL.
DANBURY MALL, LLC THOMAS J. LEANSE, ESQ C/O KATTEN MUCHIN ROSENMAN LLP 2029 CENTURY PARK EAST, 25TH FLOOR LOS ANGELES, CA 90067	340	10/8/09	09-14267	- (S) - (A) \$1,591.48 (P) \$9,979.98 (U) \$11,571.46 (T)	LEASE/CONTRACT ASSUMED PURSUANT TO THE ORDER CONFIRMING THE DEBTOR'S PLAN OF REORGANIZATION. CURE PAYMENTS WITH RESPECT TO SUCH LEASE/CONTRACT HAVE BEEN MADE IN ACCORDANCE WITH EXHIBIT D TO THE DEBTOR'S PLAN OF REORGANIZATION.
DAVIS STREET LAND CO. OF TENNESSEE, LLC C/O JOHN W. COSTELLO WILDMAN HARROLD ALLEN & DIXON, LLP 225 WEST WACKER DRIVE CHICAGO, IL 60606	349	10/9/09	09-14267	- (S) \$7,644.22 (A) - (P) - (U) \$7,644.22 (T)	LEASE/CONTRACT ASSUMED PURSUANT TO THE ORDER CONFIRMING THE DEBTOR'S PLAN OF REORGANIZATION. CURE PAYMENTS WITH RESPECT TO SUCH LEASE/CONTRACT HAVE BEEN MADE IN ACCORDANCE WITH EXHIBIT D TO THE DEBTOR'S PLAN OF REORGANIZATION.
EMBARQ FLORIDA, INC. PO BOX 7971 SHAWNEE MISSION, KS 66207-0971	65	8/10/09	09-14267	- (S) - (A) - (P) \$177.63 (U) \$177.63 (T)	CLAIM HAS BEEN SATISFIED IN FULL.
FANEUIL HALL MARKETPLACE, LLC C/O STEPHEN WARSH GENERAL GROWTH PROPERTIES, INC. 110 NORTH WACKER DRIVE BSC 1-26 CHICAGO, IL 60606	116	8/31/09	09-14267	- (S) - (A) - (P) \$19,599.65 (U) \$19,599.65 (T)	LEASE/CONTRACT ASSUMED PURSUANT TO THE ORDER CONFIRMING THE DEBTOR'S PLAN OF REORGANIZATION. CURE PAYMENTS WITH RESPECT TO SUCH LEASE/CONTRACT HAVE BEEN MADE IN ACCORDANCE WITH EXHIBIT D TO THE DEBTOR'S PLAN OF REORGANIZATION.

Objectionable Claims

Name/Address of Claimant	Claim Number	Date Filed	Case Number	Total Amount Claimed	Comments
FORBES TAUBMAN ORLANDO, LLC THOMAS J. LEANSE, ESQ C/O KATTEN MUCHIN ROSENMAN LLP 2029 CENTURY PARK EAST, 25TH FLOOR LOS ANGELES, CA 90067	328	10/8/09	09-14267	- (S) - (A) \$1,591.48 (P) - (U) \$1,591.48 (T)	LEASE/CONTRACT ASSUMED PURSUANT TO THE ORDER CONFIRMING THE DEBTOR'S PLAN OF REORGANIZATION. CURE PAYMENTS WITH RESPECT TO SUCH LEASE/CONTRACT HAVE BEEN MADE IN ACCORDANCE WITH EXHIBIT D TO THE DEBTOR'S PLAN OF REORGANIZATION.
FORBES TAUBMAN ORLANDO, LLP THOMAS J. LEANSE, ESQ C/O KATTEN MUCHIN ROSENMAN LLP 2029 CENTURY PARK EAST, 25TH FLOOR LOS ANGELES, CA 90067	329	10/8/09	09-14267	- (S) - (A) \$500.00 (P) - (U) \$500.00 (T)	LEASE/CONTRACT ASSUMED PURSUANT TO THE ORDER CONFIRMING THE DEBTOR'S PLAN OF REORGANIZATION. CURE PAYMENTS WITH RESPECT TO SUCH LEASE/CONTRACT HAVE BEEN MADE IN ACCORDANCE WITH EXHIBIT D TO THE DEBTOR'S PLAN OF REORGANIZATION.
FORSYTH COUNTY TAX COLLECTOR P O BOX 70844 CHARLOTTE, NC 28272-0844	217	9/18/09	09-14267	- (S) - (A) - (P) \$718.01 (U) \$718.01 (T)	CLAIM HAS BEEN SATISFIED IN FULL.
GLENDALE I MALL ASSOCIATES, LLC C/O STEPHEN WARSH GENERAL GROWTH PROPERTIES, INC. 110 NORTH WACKER DRIVE BSC 1-26 CHICAGO, IL 60606	117	8/31/09	09-14267	- (S) - (A) - (P) \$10,582.78 (U) \$10,582.78 (T)	LEASE/CONTRACT ASSUMED PURSUANT TO THE ORDER CONFIRMING THE DEBTOR'S PLAN OF REORGANIZATION. CURE PAYMENTS WITH RESPECT TO SUCH LEASE/CONTRACT HAVE BEEN MADE IN ACCORDANCE WITH EXHIBIT D TO THE DEBTOR'S PLAN OF REORGANIZATION.
GLENDALE II MALL ASSOCIATES, LLC C/O STEPHEN WARSH GENERAL GROWTH PROPERTIES, INC. 110 NORTH WACKER DRIVE BSC 1-26 CHICAGO, IL 60606	118	8/31/09	09-14267	- (S) - (A) - (P) \$630.00 (U) \$630.00 (T)	LEASE/CONTRACT ASSUMED PURSUANT TO THE ORDER CONFIRMING THE DEBTOR'S PLAN OF REORGANIZATION. CURE PAYMENTS WITH RESPECT TO SUCH LEASE/CONTRACT HAVE BEEN MADE IN ACCORDANCE WITH EXHIBIT D TO THE DEBTOR'S PLAN OF REORGANIZATION.
GOOGLE INC. 1600 AMPHITHEATRE PKWY MOUNTAIN VIEW, CA 94043	259	9/30/09	09-14267	- (S) - (A) - (P) \$33,455.05 (U) \$33,455.05 (T)	LEASE/CONTRACT ASSUMED PURSUANT TO THE ORDER CONFIRMING THE DEBTOR'S PLAN OF REORGANIZATION. CURE PAYMENTS WITH RESPECT TO SUCH LEASE/CONTRACT HAVE BEEN MADE IN ACCORDANCE WITH EXHIBIT D TO THE DEBTOR'S PLAN OF REORGANIZATION.
GROVE CITY FACTORY SHOPS LIMITED PARTNERSHIPS, ATTN: KEVIN M. NEWMAN, ESQ MENTER, RUDIN & TRIVELPIECE, P.C. 308 MALTBIE STREET, SUITE 200 SYRACUSE, NY 13204-1498	6	7/8/09	09-14267	- (S) - (A) - (P) \$6,972.37 (U) \$6,972.37 (T)	LEASE/CONTRACT ASSUMED PURSUANT TO THE ORDER CONFIRMING THE DEBTOR'S PLAN OF REORGANIZATION. CURE PAYMENTS WITH RESPECT TO SUCH LEASE/CONTRACT HAVE BEEN MADE IN ACCORDANCE WITH EXHIBIT D TO THE DEBTOR'S PLAN OF REORGANIZATION.

Objectionable Claims

Name/Address of Claimant	Claim Number	Date Filed	Case Number	Total Amount Claimed	Comments
HARRIS COUNTY, ET AL JOHN P. DILLMAN LINEBARGER GOGGAN BLAIR & SAMPSON, LLP PO BOX 3064 HOUSTON, TX 77253-3064	83	8/21/09	09-14267	\$3,070.71 (S) - (A) - (P) - (U) \$3,070.71 (T)	CLAIM HAS BEEN SATISFIED IN FULL.
HIDALGO COUNTY C/O JOHN T. BANKS PERDUE, BRANDON, FIELDER, COLLINS & MOTT 3301 NORTHLAND DRIVE, STE 505 AUSTIN, TX 78731	277	10/5/09	09-14267	\$1,628.00 (S) - (A) - (P) - (U) \$1,628.00 (T)	CLAIM HAS BEEN SATISFIED IN FULL.
ICROSSING C/O WARREN J. STAPLETON OSBORN MALEDON, P.A. 2929 N. CENTRAL AVE., 21ST FLOOR PHOENIX, AZ 85012-2793	350	10/9/09	09-14267	- (S) - (A) - (P) \$24,482.66 (U) \$24,482.66 (T)	LEASE/CONTRACT ASSUMED PURSUANT TO THE ORDER CONFIRMING THE DEBTOR'S PLAN OF REORGANIZATION. CURE PAYMENTS WITH RESPECT TO SUCH LEASE/CONTRACT HAVE BEEN MADE IN ACCORDANCE WITH EXHIBIT D TO THE DEBTOR'S PLAN OF REORGANIZATION.
IKON OFFICE SOLUTIONS ATTN: BANKRUPTCY TEAM ACCOUNTS RECEIVABLE CENTER 3920 ARKWRIGHT RD. - SUITE 400 MACON, GA 31210	18	7/13/09	09-14267	- (S) - (A) - (P) \$811.13 (U) \$811.13 (T)	LEASE/CONTRACT ASSUMED PURSUANT TO THE ORDER CONFIRMING THE DEBTOR'S PLAN OF REORGANIZATION. CURE PAYMENTS WITH RESPECT TO SUCH LEASE/CONTRACT HAVE BEEN MADE IN ACCORDANCE WITH EXHIBIT D TO THE DEBTOR'S PLAN OF REORGANIZATION.
INOVIS USA INC. 11720 AMBER PARK DRIVE PARKWAY 400 ALPHARETTA, GA 30009	256	9/28/09	09-14267	- (S) - (A) - (P) \$181.80 (U) \$181.80 (T)	LEASE/CONTRACT ASSUMED PURSUANT TO THE ORDER CONFIRMING THE DEBTOR'S PLAN OF REORGANIZATION. CURE PAYMENTS WITH RESPECT TO SUCH LEASE/CONTRACT HAVE BEEN MADE IN ACCORDANCE WITH EXHIBIT D TO THE DEBTOR'S PLAN OF REORGANIZATION.
KENWOOD MALL L.L.C. C/O STEPHEN WARSH GENERAL GROWTH PROPERTIES, INC. 110 NORTH WACKER DRIVE BSC 1-26 CHICAGO, IL 60606	119	8/31/09	09-14267	- (S) \$8,697.56 (A) - (P) - (U) \$8,697.56 (T)	LEASE/CONTRACT ASSUMED PURSUANT TO THE ORDER CONFIRMING THE DEBTOR'S PLAN OF REORGANIZATION. CURE PAYMENTS WITH RESPECT TO SUCH LEASE/CONTRACT HAVE BEEN MADE IN ACCORDANCE WITH EXHIBIT D TO THE DEBTOR'S PLAN OF REORGANIZATION.
KENWOOD MALL, L.L.C. C/O STEPHEN WARSH GENERAL GROWTH PROPERTIES, INC. 110 NORTH WACKER DRIVE BSC 1-26 CHICAGO, IL 60606	120	8/31/09	09-14267	- (S) \$1,275.00 (A) - (P) - (U) \$1,275.00 (T)	LEASE/CONTRACT ASSUMED PURSUANT TO THE ORDER CONFIRMING THE DEBTOR'S PLAN OF REORGANIZATION. CURE PAYMENTS WITH RESPECT TO SUCH LEASE/CONTRACT HAVE BEEN MADE IN ACCORDANCE WITH EXHIBIT D TO THE DEBTOR'S PLAN OF REORGANIZATION.

Objectionable Claims

Name/Address of Claimant	Claim Number	Date Filed	Case Number	Total Amount Claimed	Comments
KLK OVERSEAS INVESTMENT LTD KUALA LUMPUR KEPONG BERHAD WISMA TAIKO 1 JALAN S.P. SEENIVASAGAM 30000 IPOH PERAK MALAYSIA	354	10/9/09	09-14267	\$8,000,000.00 (S) - (A) - (P) - (U) \$8,000,000.00 (T)	CLAIM HAS BEEN SATISFIED IN FULL IN ACCORDANCE WITH THE DEBTOR'S PLAN OF REORGANIZATION.
KUALA LUMPUR KEPONG BERHAD, WISMA TAIKO 1 JALAN S.P. SEENIVASAGAM, 30000 IPOH PERAK MALAYSIA	353	10/9/09	09-14267	- (S) - (A) - (P) \$18,000,000.00 (U) \$18,000,000.00 (T)	CLAIM HAS BEEN SATISFIED IN FULL IN ACCORDANCE WITH THE DEBTOR'S PLAN OF REORGANIZATION.
KUALA LUMPUR KEPONG BERHAD WISMA TAIKA,NO 1,JALAN S.P.SEENIVASAGAM,30000 IPOH, PERAK DARUL RIDZUAN MALAYSIA	355	10/9/09	09-14267	- (S) - (A) - (P) \$13,731,528.00 (U) \$13,731,528.00 (T)	CLAIM HAS BEEN SATISFIED IN FULL IN ACCORDANCE WITH THE DEBTOR'S PLAN OF REORGANIZATION.
L&B SOUTHPOINTE GALLERIA, INC THOMAS J. LEANSE, ESQ C/O KATTEN MUCHIN ROSENMAN LLP 2029 CENTURY PARK EAST, 25TH FLOOR LOS ANGELES, CA 90067	335	10/8/09	09-14267	- (S) - (A) \$1,817.48 (P) \$120.13 (U) \$1,937.61 (T)	LEASE/CONTRACT ASSUMED PURSUANT TO THE ORDER CONFIRMING THE DEBTOR'S PLAN OF REORGANIZATION. CURE PAYMENTS WITH RESPECT TO SUCH LEASE/CONTRACT HAVE BEEN MADE IN ACCORDANCE WITH EXHIBIT D TO THE DEBTOR'S PLAN OF REORGANIZATION.
LEE COUNTY TAX COLLECTOR ATTN: CATHY CURTIS C/O LEGAL DEPARTMENT POST OFFICE BOX 850 FORT MYERS, FL 33902	408	11/30/09	09-14267	- (S) \$89.65 (A) - (P) - (U) \$89.65 (T)	CLAIM HAS BEEN SATISFIED IN FULL.
LIQUIDITY SOLUTIONS, INC. TRANSFEROR: ICONGO INC. D/B/A REVENUE MANAGEMENT ONE UNIVERSITY PLAZA, SUITE 312 HACKENSACK, NJ 07601	240	9/23/09	09-14267	- (S) - (A) - (P) \$1,934.50 (U) \$1,934.50 (T)	LEASE/CONTRACT ASSUMED PURSUANT TO THE ORDER CONFIRMING THE DEBTOR'S PLAN OF REORGANIZATION. CURE PAYMENTS WITH RESPECT TO SUCH LEASE/CONTRACT HAVE BEEN MADE IN ACCORDANCE WITH EXHIBIT D TO THE DEBTOR'S PLAN OF REORGANIZATION.
MACERICH OAKS LLC THOMAS J. LEANSE, ESQ C/O KATTEN MUCHIN ROSENMAN LLP 2029 CENTURY PARK EAST, 25TH FLOOR LOS ANGELES, CA 90067	336	10/8/09	09-14267	- (S) - (A) \$1,591.48 (P) \$18,992.80 (U) \$20,584.28 (T)	LEASE/CONTRACT ASSUMED PURSUANT TO THE ORDER CONFIRMING THE DEBTOR'S PLAN OF REORGANIZATION. CURE PAYMENTS WITH RESPECT TO SUCH LEASE/CONTRACT HAVE BEEN MADE IN ACCORDANCE WITH EXHIBIT D TO THE DEBTOR'S PLAN OF REORGANIZATION.
MALL IN COLUMBIA BUSINESS TRUST, THE C/O STEPHEN WARSH GENERAL GROWTH PROPERTIES, INC. 110 NORTH WACKER DRIVE BSC 1-26 CHICAGO, IL 60606	121	8/31/09	09-14267	Unspecified*	CLAIM HAS BEEN SATISFIED IN FULL.

Objectionable Claims

Name/Address of Claimant	Claim Number	Date Filed	Case Number	Total Amount Claimed	Comments
MERCEDES ISD ATTN: DIANE W. SANDERS, LINEBARGER GOGGAN BLAIR & SAMPSON, LLP, THE TER II 2700 VIA FORTUNA DR STE 400 PO BOX 17428 AUSTIN, TX 78760-7428	392	11/2/09	09-14267	\$2,892.73 (S) - (A) - (P) - (U) \$2,892.73 (T)	CLAIM HAS BEEN SATISFIED IN FULL.
MERCEDES ISD C/O DIANE W. SANDERS LINEBARGER GOGGAN BLAIR & SAMPSON, LLP THE TERRACE II, 2700 VIA FORTUNA DR SUITE 400, P.O. BOX 17428 AUSTIN, TX 78760-7428	47	7/31/09	09-14267	\$3,182.00 (S) - (A) - (P) - (U) \$3,182.00 (T)	CLAIM HAS BEEN SATISFIED IN FULL.
METROPOLITAN GOVERNMENT OF NASHVILLE & DAVIDSON COUNTY TRUSTEE DEPARTMENT OF LAW P.O. BOX 196300 NASHVILLE, TN 37219-6300	175	9/8/09	09-14267	Unspecified*	CLAIM HAS BEEN SATISFIED IN FULL.
MISSOURI DEPARTMENT OF REVENUE ATTN: YOLANDA PENDILTON BOX 475 JEFFERSON CITY, MO 65105	245	9/24/09	09-14267	- (S) - (A) \$2,181.02 (P) - (U) \$2,181.02 (T)	CLAIM HAS BEEN SATISFIED IN FULL.
NATICK MALL, LLC C/O STEPHEN WARSH GENERAL GROWTH PROPERTIES, INC. 110 NORTH WACKER DRIVE BSC 1-26 CHICAGO, IL 60606	122	8/31/09	09-14267	- (S) - (A) \$10,899.75 (P) - (U) \$10,899.75 (T)	LEASE/CONTRACT ASSUMED PURSUANT TO THE ORDER CONFIRMING THE DEBTOR'S PLAN OF REORGANIZATION. CURE PAYMENTS WITH RESPECT TO SUCH LEASE/CONTRACT HAVE BEEN MADE IN ACCORDANCE WITH EXHIBIT D TO THE DEBTOR'S PLAN OF REORGANIZATION.
NERVOUS ART DBA ED HARDY 8680 HAYDEN PLACE CULVER CITY, CA 90232	283	10/6/09	09-14267	\$2,425.00 (S) - (A) - (P) \$38,510.88 (U) \$40,935.88 (T)	CLAIM HAS BEEN SATISFIED IN FULL.
OAK PARK MALL, LLC - GARY L. RODDY CBL & ASSOCIATES PROPERTIES, INC CBL CENTER, SUITE 500 2030 HAMILTON PLACE BLVD. CHATTANOOGA, TN 37421-6000	94	8/18/09	09-14267	Unspecified*	LEASE/CONTRACT ASSUMED PURSUANT TO THE ORDER CONFIRMING THE DEBTOR'S PLAN OF REORGANIZATION. CURE PAYMENTS WITH RESPECT TO SUCH LEASE/CONTRACT HAVE BEEN MADE IN ACCORDANCE WITH EXHIBIT D TO THE DEBTOR'S PLAN OF REORGANIZATION.
OAKBROOK SHOPPING CENTER, LLC GENERAL GROWTH PROPERTIES, INC. 110 NORTH WACKER DRIVE BSC 1-26, C/O STEPHEN WARSH CHICAGO, IL 60606	57	8/4/09	09-14267	- (S) - (A) - (P) \$147,902.77 (U) \$147,902.77 (T)	LEASE/CONTRACT ASSUMED PURSUANT TO THE ORDER CONFIRMING THE DEBTOR'S PLAN OF REORGANIZATION. CURE PAYMENTS WITH RESPECT TO SUCH LEASE/CONTRACT HAVE BEEN MADE IN ACCORDANCE WITH EXHIBIT D TO THE DEBTOR'S PLAN OF REORGANIZATION.

Objectionable Claims

Name/Address of Claimant	Claim Number	Date Filed	Case Number	Total Amount Claimed	Comments
OAKLAND COUNTY TREASURER 1200 N. TELEGRAPH ROAD DEPARTMENT 479 PONTIAC, MI 48341	438	2/5/10	09-14267	\$362.94 (S) - (A) - (P) - (U) \$362.94 (T)	CLAIM HAS BEEN SATISFIED IN FULL.
OFFICEMAX ATTN: CREDIT 263 SHUMAN BLVD NAPERVILLE, IL 60563-1255	22	7/14/09	09-14267	- (S) - (A) \$11,935.29 (P) \$2,510.39 (U) \$14,445.68 (T)	LEASE/CONTRACT ASSUMED PURSUANT TO THE ORDER CONFIRMING THE DEBTOR'S PLAN OF REORGANIZATION. CURE PAYMENTS WITH RESPECT TO SUCH LEASE/CONTRACT HAVE BEEN MADE IN ACCORDANCE WITH EXHIBIT D TO THE DEBTOR'S PLAN OF REORGANIZATION.
OHIO DEPARTMENT OF TAXATION REBECCA L. DAUM ATTORNEY - BANKRUPTCY DIVISION PO BOX 530 COLUMBUS, OH 43216-0530	434	1/25/10	09-14267	- (S) \$36,680.61 (A) - (P) - (U) \$36,680.61 (T)	CLAIM HAS BEEN SATISFIED IN FULL.
ORANGE COUNTY TAX COLLECTOR EARL K. WOOD 200 SOUTH ORANGE AVENUE P.O. BOX 2551 ORLANDO, FL 32802	101	8/24/09	09-14267	\$481.62 (S) - (A) - (P) - (U) \$481.62 (T)	CLAIM HAS BEEN SATISFIED IN FULL.
ORANGE COUNTY TAX COLLECTOR EARL K. WOOD 200 SOUTH ORANGE AVENUE P.O. BOX 2551 ORLANDO, FL 32802	102	8/24/09	09-14267	\$1,425.92 (S) - (A) - (P) - (U) \$1,425.92 (T)	CLAIM HAS BEEN SATISFIED IN FULL.
ORLANDO OUTLET OWNER, P.C. MENTER, RUDIN & TRIVELPIECE, P.C. ATTN: KEVIN M. NEWMAN, ESQ. 308 MALTBIE STREET, SUITE 200 SYRACUSE, NY 13204-1498	12	7/8/09	09-14267	- (S) \$5,387.69 (A) - (P) - (U) \$5,387.69 (T)	LEASE/CONTRACT ASSUMED PURSUANT TO THE ORDER CONFIRMING THE DEBTOR'S PLAN OF REORGANIZATION. CURE PAYMENTS WITH RESPECT TO SUCH LEASE/CONTRACT HAVE BEEN MADE IN ACCORDANCE WITH EXHIBIT D TO THE DEBTOR'S PLAN OF REORGANIZATION.
PARAMUS PARK SHOPPING CENTER C/O STEPHEN WARSH GENERAL GROWTH PROPERTIES, INC. 110 NORTH WACKER DRIVE BSC 1-26 CHICAGO, IL 60606	123	8/31/09	09-14267	- (S) - (A) - (P) \$6,930.76 (U) \$6,930.76 (T)	LEASE/CONTRACT ASSUMED PURSUANT TO THE ORDER CONFIRMING THE DEBTOR'S PLAN OF REORGANIZATION. CURE PAYMENTS WITH RESPECT TO SUCH LEASE/CONTRACT HAVE BEEN MADE IN ACCORDANCE WITH EXHIBIT D TO THE DEBTOR'S PLAN OF REORGANIZATION.
PARAMUS PARK SHOPPING CENTER C/O STEPHEN WARSH GENERAL GROWTH PROPERTIES, INC. 110 NORTH WACKER DRIVE BSC 1-26 CHICAGO, IL 60606	124	8/31/09	09-14267	- (S) - (A) - (P) \$750.00 (U) \$750.00 (T)	LEASE/CONTRACT ASSUMED PURSUANT TO THE ORDER CONFIRMING THE DEBTOR'S PLAN OF REORGANIZATION. CURE PAYMENTS WITH RESPECT TO SUCH LEASE/CONTRACT HAVE BEEN MADE IN ACCORDANCE WITH EXHIBIT D TO THE DEBTOR'S PLAN OF REORGANIZATION.

Objectionable Claims

Name/Address of Claimant	Claim Number	Date Filed	Case Number	Total Amount Claimed	Comments
PARTRIDGE CREEK FASHION PARK LLC C/O ANDREW S. CONWAY 200 EAST LONG LAKE ROAD, SUITE 300 BLOOMFIELD HILLS, MI 48304	303	10/8/09	09-14267	- (S) - (A) - (P) \$581.22 (U) \$581.22 (T)	LEASE/CONTRACT ASSUMED PURSUANT TO THE ORDER CONFIRMING THE DEBTOR'S PLAN OF REORGANIZATION. CURE PAYMENTS WITH RESPECT TO SUCH LEASE/CONTRACT HAVE BEEN MADE IN ACCORDANCE WITH EXHIBIT D TO THE DEBTOR'S PLAN OF REORGANIZATION.
PARTRIDGE CREEK FASHION PARK LLC C/O ANDREW S. CONWAY 200 EAST LONG LAKE ROAD, SUITE 300 BLOOMFIELD HILLS, MI 48304	304	10/8/09	09-14267	Unspecified*	CLAIM HAS BEEN SATISFIED IN FULL.
PERIMETER MALL, LLC C/O STEPHEN WARSH GENERAL GROWTH PROPERTIES, INC. 110 NORTH WACKER DRIVE BSC 1-26 CHICAGO, IL 60606	125	8/31/09	09-14267	- (S) - (A) - (P) \$11,361.09 (U) \$11,361.09 (T)	LEASE/CONTRACT ASSUMED PURSUANT TO THE ORDER CONFIRMING THE DEBTOR'S PLAN OF REORGANIZATION. CURE PAYMENTS WITH RESPECT TO SUCH LEASE/CONTRACT HAVE BEEN MADE IN ACCORDANCE WITH EXHIBIT D TO THE DEBTOR'S PLAN OF REORGANIZATION.
PERIMETER MALL, LLC C/O STEPHEN WARSH GENERAL GROWTH PROPERTIES, INC. 110 NORTH WACKER DRIVE BSC 1-26 CHICAGO, IL 60606	126	8/31/09	09-14267	- (S) - (A) - (P) \$720.00 (U) \$720.00 (T)	LEASE/CONTRACT ASSUMED PURSUANT TO THE ORDER CONFIRMING THE DEBTOR'S PLAN OF REORGANIZATION. CURE PAYMENTS WITH RESPECT TO SUCH LEASE/CONTRACT HAVE BEEN MADE IN ACCORDANCE WITH EXHIBIT D TO THE DEBTOR'S PLAN OF REORGANIZATION.
PRIME OUTLETS AT PLEASANT PRAIRIE, LLC MENTER, RUDIN & TRIVELPIECE, P.C. ATTN: KEVIN M. NEWMAN, ESQ. 308 MALTBIE STREET, SUITE 200 SYRACUSE, NY 13204-1498	13	7/8/09	09-14267	- (S) - (A) - (P) \$267.35 (U) \$267.35 (T)	LEASE/CONTRACT ASSUMED PURSUANT TO THE ORDER CONFIRMING THE DEBTOR'S PLAN OF REORGANIZATION. CURE PAYMENTS WITH RESPECT TO SUCH LEASE/CONTRACT HAVE BEEN MADE IN ACCORDANCE WITH EXHIBIT D TO THE DEBTOR'S PLAN OF REORGANIZATION.
PRIME OUTLETS AT PLEASANT PRAIRIE, LLC MENTER, RUDIN & TRIVELPIECE, P.C. ATTN: KEVIN M. NEWMAN, ESQ. 308 MALTBIE STREET, SUITE 200 SYRACUSE, NY 13204-1498	14	7/8/09	09-14267	- (S) \$5,381.51 (A) - (P) - (U) \$5,381.51 (T)	LEASE/CONTRACT ASSUMED PURSUANT TO THE ORDER CONFIRMING THE DEBTOR'S PLAN OF REORGANIZATION. CURE PAYMENTS WITH RESPECT TO SUCH LEASE/CONTRACT HAVE BEEN MADE IN ACCORDANCE WITH EXHIBIT D TO THE DEBTOR'S PLAN OF REORGANIZATION.
PULASKI COUNTY TREASURER PO BOX 430 LITTLE ROCK, AR 72203	449	3/8/10	09-14267	- (S) - (A) \$682.80 (P) - (U) \$682.80 (T)	CLAIM HAS BEEN SATISFIED IN FULL.
PYRAMID WALDEN COMPANY, L.P. MENTER, RUDIN & TRIVELPIECE, P.C. ATTN: KEVIN M. NEWMAN, ESQ 308 MALTBIE STREET, SUITE 200 SYRACUSE, NY 13204-1498	325	10/8/09	09-14267	Unspecified*	CLAIM HAS BEEN SATISFIED IN FULL.

Objectionable Claims

Name/Address of Claimant	Claim Number	Date Filed	Case Number	Total Amount Claimed	Comments
RCPI LANDMARK PROPERTIES,L.L.C. GREENBERG TRAUIG, LLP ATTN: DANIEL J. ANSELL 20 PARK AVENUE NEW YORK, NY 10166	319	10/8/09	09-14267	- (S) \$2,447.15 (A) - (P) \$44,979.25 (U) \$47,426.40 (T)	LEASE/CONTRACT ASSUMED PURSUANT TO THE ORDER CONFIRMING THE DEBTOR'S PLAN OF REORGANIZATION. CURE PAYMENTS WITH RESPECT TO SUCH LEASE/CONTRACT HAVE BEEN MADE IN ACCORDANCE WITH EXHIBIT D TO THE DEBTOR'S PLAN OF REORGANIZATION.
RICH-TAUBMAN ASSOCIATES C/O ANDREW S. CONWAY 200 EAST LONG LAKE ROAD, SUITE 300 BLOOMFIELD HILLS, MI 48304	309	10/8/09	09-14267	- (S) - (A) - (P) \$783.40 (U) \$783.40 (T)	LEASE/CONTRACT ASSUMED PURSUANT TO THE ORDER CONFIRMING THE DEBTOR'S PLAN OF REORGANIZATION. CURE PAYMENTS WITH RESPECT TO SUCH LEASE/CONTRACT HAVE BEEN MADE IN ACCORDANCE WITH EXHIBIT D TO THE DEBTOR'S PLAN OF REORGANIZATION.
RICH-TAUBMAN ASSOCIATES C/O ANDREW S. CONWAY 200 EAST LONG LAKE ROAD, SUITE 300 BLOOMFIELD HILLS, MI 48304	310	10/8/09	09-14267	Unspecified*	CLAIM HAS BEEN SATISFIED IN FULL.
ROUND ROCK ISD LINEBARGER GOGGAN BLAIR & SAMPSON, LLP THE TERRACE II, 2700 VIA FORTUNA DR SUITE 400 - P.O. BOX 17428 AUSTIN, TX 78760-7428	393	11/2/09	09-14267	\$1,839.45 (S) - (A) - (P) - (U) \$1,839.45 (T)	CLAIM HAS BEEN SATISFIED IN FULL.
ROUND ROCK ISD C/O DIANE W. SANDERS LINEBARGER GOGGAN BLAIR & SAMPSON, LLP THE TERRACE II, 2700 VIA FORTUNA DR SUITE 400, P.O. BOX 17428 AUSTIN, TX 78760-7428	46	7/31/09	09-14267	\$1,757.69 (S) - (A) - (P) - (U) \$1,757.69 (T)	CLAIM HAS BEEN SATISFIED IN FULL.
SACRAMENTO COUNTY TAX COLLECTOR ATTN: BANKRUPTCY 700 H STREET, ROOM 1710 SACRAMENTO, CA 95814	192	9/8/09	09-14267	- (S) - (A) \$1,477.48 (P) - (U) \$1,477.48 (T)	CLAIM HAS BEEN SATISFIED IN FULL.
SAINT LOUIS GALLERIA C/O STEPHEN WARSH GENERAL GROWTH PROPERTIES, INC. 110 NORTH WACKER DRIVE BSC 1-26 CHICAGO, IL 60606	127	8/31/09	09-14267	- (S) - (A) \$10,160.04 (P) - (U) \$10,160.04 (T)	LEASE/CONTRACT ASSUMED PURSUANT TO THE ORDER CONFIRMING THE DEBTOR'S PLAN OF REORGANIZATION. CURE PAYMENTS WITH RESPECT TO SUCH LEASE/CONTRACT HAVE BEEN MADE IN ACCORDANCE WITH EXHIBIT D TO THE DEBTOR'S PLAN OF REORGANIZATION.
SAN MARCOS CISD (HAYS) ATTN: DIANE W. SANDERS, LINEBARGER GOGGAN BLAIR & SAMPSON LLP, THE TER II 2700 VIA FORTUNA DR STE 400 PO BOX 17428 AUSTIN, TX 78760-7428	395	11/2/09	09-14267	\$1,021.80 (S) - (A) - (P) - (U) \$1,021.80 (T)	CLAIM HAS BEEN SATISFIED IN FULL.

Objectionable Claims

Name/Address of Claimant	Claim Number	Date Filed	Case Number	Total Amount Claimed	Comments
SAN MARCOS CISD C/O DIANE W. SANDERS. LINEBARGER GOGGAN BLAIR & SAMPSON, LLP THE TERRACE II, 2700 VIA FORTUNA DR SUITE 400, P.O. BOX 17428 AUSTIN, TX 78760-7428	44	7/31/09	09-14267	\$2,309.66 (S) - (A) - (P) - (U) \$2,309.66 (T)	CLAIM HAS BEEN SATISFIED IN FULL.
SAN MARCOS FACTORY STORES, LTD MENTER, RUDIN & TRIVELPIECE, P.C. ATTN: KEVIN M. NEWMAN, ESQ. 308 MALTBIE STREET, SUITE 200 SYRACUSE, NY 13204-1498	8	7/8/09	09-14267	- (S) \$5,737.43 (A) - (P) - (U) \$5,737.43 (T)	LEASE/CONTRACT ASSUMED PURSUANT TO THE ORDER CONFIRMING THE DEBTOR'S PLAN OF REORGANIZATION. CURE PAYMENTS WITH RESPECT TO SUCH LEASE/CONTRACT HAVE BEEN MADE IN ACCORDANCE WITH EXHIBIT D TO THE DEBTOR'S PLAN OF REORGANIZATION.
SAN MARCOS FACTORY STORES, LTD MENTER, RUDIN & TRIVELPIECE, P.C. ATTN: KEVIN M. NEWMAN, ESQ. 308 MALTBIE STREET, SUITE 200 SYRACUSE, NY 13204-1498	322	10/8/09	09-14267	Unspecified*	CLAIM HAS BEEN SATISFIED IN FULL.
SCOTTSDALE FASHION SQUARE PARTNERSHIP THOMAS J. LEANSE, ESQ C/O KATTEN MUCHIN ROSENMAN LLP 2029 CENTURY PARK EAST, 25TH FLOOR LOS ANGELES, CA 90067	339	10/8/09	09-14267	- (S) - (A) \$1,591.48 (P) \$9,930.67 (U) \$11,522.15 (T)	LEASE/CONTRACT ASSUMED PURSUANT TO THE ORDER CONFIRMING THE DEBTOR'S PLAN OF REORGANIZATION. CURE PAYMENTS WITH RESPECT TO SUCH LEASE/CONTRACT HAVE BEEN MADE IN ACCORDANCE WITH EXHIBIT D TO THE DEBTOR'S PLAN OF REORGANIZATION.
SHELBY COUNTY TRUSTEE P.O. BOX 2751 MEMPHIS, TN 38101-2751	107	8/18/09	09-14267	\$294.76 (S) - (A) - (P) - (U) \$294.76 (T)	CLAIM HAS BEEN SATISFIED IN FULL.
SHORT HILLS ASSOCIATES, LLC C/O ANDREW S. CONWAY 200 EAST LONG LAKE ROAD, SUITE 300 BLOOMFIELD HILLS, MI 48304	307	10/8/09	09-14267	- (S) - (A) - (P) \$17,656.98 (U) \$17,656.98 (T)	LEASE/CONTRACT ASSUMED PURSUANT TO THE ORDER CONFIRMING THE DEBTOR'S PLAN OF REORGANIZATION. CURE PAYMENTS WITH RESPECT TO SUCH LEASE/CONTRACT HAVE BEEN MADE IN ACCORDANCE WITH EXHIBIT D TO THE DEBTOR'S PLAN OF REORGANIZATION.
SHORT HILLS ASSOCIATES, LLC C/O ANDREW S. CONWAY 200 EAST LONG LAKE ROAD, SUITE 300 BLOOMFIELD HILLS, MI 48304	308	10/8/09	09-14267	Unspecified*	CLAIM HAS BEEN SATISFIED IN FULL.
SILVER SANDS JOINT VENTURE PARTNERS C/O PATRICK E. MEARS, ESQ. BARNES & THORNBURG LLP 171 MONROE AVE., NW, STE 1000 GRAND RAPIDS, MI 49503	5	7/8/09	09-14267	- (S) \$6,252.44 (A) - (P) \$6,285.52 (U) \$12,537.96 (T)	LEASE/CONTRACT ASSUMED PURSUANT TO THE ORDER CONFIRMING THE DEBTOR'S PLAN OF REORGANIZATION. CURE PAYMENTS WITH RESPECT TO SUCH LEASE/CONTRACT HAVE BEEN MADE IN ACCORDANCE WITH EXHIBIT D TO THE DEBTOR'S PLAN OF REORGANIZATION.

Objectionable Claims

Name/Address of Claimant	Claim Number	Date Filed	Case Number	Total Amount Claimed	Comments
SOUTH TEXAS COLLEGE ATTN: DIANE W. SANDERS, LINEBARGER GOGGAN BLAIR & SAMPSON LLP, THE TER II 2700 VIA FORTUNA DR STE 400 PO BOX 17428 AUSTIN, TX 78760-7428	396	11/2/09	09-14267	\$334.35 (S) - (A) - (P) - (U) \$334.35 (T)	CLAIM HAS BEEN SATISFIED IN FULL.
SOUTH TEXAS COLLEGE C/O DIANE W. SANDERS LINEBARGER GOGGAN BLAIR & SAMPSON, LLP THE TERRACE II, 2700 VIA FORTUNA DR SUITE 400, P.O. BOX 17428 AUSTIN, TX 78760-7428	43	7/31/09	09-14267	\$369.51 (S) - (A) - (P) - (U) \$369.51 (T)	CLAIM HAS BEEN SATISFIED IN FULL.
SOUTH TEXAS ISD C/O DIANE W. SANDERS LINEBARGER GOGGAN BLAIR & SAMPSON, LLP THE TERRACE II, 2700 VIA FORTUNA DR, SUITE 400 - PO BOX 17428 AUSTIN, TX 78760-7428	397	11/2/09	09-14267	\$110.33 (S) - (A) - (P) - (U) \$110.33 (T)	CLAIM HAS BEEN SATISFIED IN FULL.
SOUTH TEXAS ISD C/O DIANE W. SANDERS LINEBARGER GOGGAN BLAIR & SAMPSON, LLP THE TERRACE II, 2700 VIA FORTUNA DR SUITE 400, PO BOX 17428 AUSTIN, TX 78760-7428	42	7/31/09	09-14267	\$121.36 (S) - (A) - (P) - (U) \$121.36 (T)	CLAIM HAS BEEN SATISFIED IN FULL.
ST LOUIS CO COLLECTOR OF REVENUE 41 S CENTRAL AVENUE CLAYTON, MO 63105	194	9/8/09	09-14267	- (S) - (A) \$495.28 (P) - (U) \$495.28 (T)	CLAIM HAS BEEN SATISFIED IN FULL.
STOPEN, LLC C/O STEPHEN LEWIS, ESQ. STOLTZ MANAGEMENT OF DELAWARE, INC. 725 CONSHOHOCKEN STATE ROAD BALA CYNWYD, PA 19004	286	10/7/09	09-14267	- (S) - (A) - (P) \$242.94 (U) \$242.94 (T)	LEASE/CONTRACT ASSUMED PURSUANT TO THE ORDER CONFIRMING THE DEBTOR'S PLAN OF REORGANIZATION. CURE PAYMENTS WITH RESPECT TO SUCH LEASE/CONTRACT HAVE BEEN MADE IN ACCORDANCE WITH EXHIBIT D TO THE DEBTOR'S PLAN OF REORGANIZATION.
TAUBMAN REGENCY SQUARE ASSOCIATES, LLC C/O ANDREW S. CONWAY 200 EAST LONG LAKE ROAD, SUITE 300 BLOOMFIELD HILLS, MI 48304	306	10/8/09	09-14267	Unspecified*	CLAIM HAS BEEN SATISFIED IN FULL.
TAUBMAN-CHERRY CREEK SHOPPING CENTER LLC C/O ANDREW S. CONWAY 200 EAST LONG LAKE ROAD, SUITE 300 BLOOMFIELD HILLS, MI 48304	300	10/8/09	09-14267	Unspecified*	CLAIM HAS BEEN SATISFIED IN FULL.

Objectionable Claims

Name/Address of Claimant	Claim Number	Date Filed	Case Number	Total Amount Claimed	Comments
Totals:	100 Claims			\$8,030,432.70 (S)	
				\$92,507.59 (A)	
				\$70,883.18 (P)	
(S) - Secured				\$32,227,571.28 (U)	
(A) - Administrative				\$40,420,979.44 (T)	
(P) - Priority					
(U) - Unsecured					
(T) - Total Claimed					

* The term "unspecified" refers to claims for dollar amounts listed as "unknown", "\$0.00", "unascertainable", "undetermined", or where no dollar amounts were entered in the spaces provided on the proof of claim form.