

**UNITED STATES BANKRUPTCY COURT  
DISTRICT OF DELAWARE**

In re: SAMUELS JEWELERS, INC.

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Case No. 18-11818-BLS

Debtor.

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**NOTICE OF TRUSTEE'S FINAL REPORT AND  
APPLICATIONS FOR COMPENSATION  
AND DEADLINE TO OBJECT (NFR)**

Pursuant to Fed. R. Bankr. P. 2002(a)(6) and [2002\(f\)\(8\)](#), please take notice that Jeffrey L. Burtch, trustee of the above styled estate, has filed a Final Report and the trustee and the trustee's professionals have filed final fee applications, which are summarized in the attached Summary of Trustee's Final Report and Applications for Compensation.

The complete Final Report and all applications for compensation are available for inspection at the Office of the Clerk, at the following address:

US Bankruptcy Court Clerk  
824 N Market Street  
3rd Floor  
Wilmington, DE 19801

Any person wishing to object to any fee application that has not already been approved or to the Final Report, must file a written objection within 21 days from the mailing of this notice, serve a copy of the objections upon the trustee, any party whose application is being challenged and the United States Trustee. A hearing on the fee applications and any objection to the Final Report will be held at 9:00 AM on 10/23/2024 in Courtroom 6th Floor; Court Room 1, US Bankruptcy Court Courthouse, 824 N Market Street, 3rd Floor, Wilmington, DE 19801. If no objections are filed, upon entry of an order on the fee applications, the trustee may pay dividends pursuant to [FRBP 3009](#) without further order of the Court.

Date: 09/25/2024

By: /s/ Jeffrey L Burtch, Trustee

Trustee

Jeffrey L. Burtch  
P.O. Box 549  
Wilmington, DE 19899  
(302) 472-7427

**UNITED STATES BANKRUPTCY COURT  
DISTRICT OF DELAWARE**

In re: SAMUELS JEWELERS, INC.  
SCHUBACH

§ Case No. 18-11818-BLS  
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Debtor(s)

**SUMMARY OF TRUSTEE'S FINAL REPORT  
AND APPLICATIONS FOR COMPENSATION**

<i>The Final Report shows receipts of :</i>	\$	4,785,025.67
<i>and approved disbursements of:</i>	\$	4,277,232.02
<i>leaving a balance on hand of<sup>1</sup>:</i>	\$	507,793.65

Claims of secured creditors will be paid as follows:

Claim No.	Claimant	Claim Asserted	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
DI950	WELLS FARGO COMMERCIAL CAPITAL	2,191,771.55	2,191,771.55	2,191,771.55	0.00
DI971	WELLS FARGO COMMERCIAL CAPITAL	205,000.00	205,000.00	205,000.00	0.00
11 -2	City of El Paso	38,528.16	0.00	0.00	0.00
11 -3	Ector CAD	15,037.79	0.00	0.00	0.00
11 -4	Bexar County	22,133.85	0.00	0.00	0.00
11 -6	The Woodlands Road Utility District #1	1,534.98	0.00	0.00	0.00
11 -7	Lubbock Central Appraisal District	20,299.30	0.00	0.00	0.00
11 -8	Ector CAD	15,037.79	0.00	0.00	0.00

<sup>1</sup>The balance of funds on hand in the estate may continue to earn interest until disbursed. The interest earned prior to disbursement will be distributed pro rata to creditors within each priority category. The trustee may receive additional compensation not to exceed the maximum compensation set forth under [11 U.S.C. § 326\(a\)](#) on account of the disbursement of the additional interest.

Claim No.	Claimant	Claim Asserted	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
11-9	Brazoria County Tax Office	13,052.14	0.00	0.00	0.00
11-10	The Woodlands Metro Center Mud	749.64	0.00	0.00	0.00
11-11	City of El Paso	38,528.16	0.00	0.00	0.00
11-12	Bexar County	22,133.85	0.00	0.00	0.00
11-14	Wichita County	15,320.39	0.00	0.00	0.00
11-23	City of McAllen	4,133.94	0.00	0.00	0.00
11-24	Nueces County	30,288.76	0.00	0.00	0.00
11-25	Hidalgo County	17,916.62	0.00	0.00	0.00
11-26	Cameron County	15,741.84	0.00	0.00	0.00
11-27	Nueces County	30,288.76	0.00	0.00	0.00
11-29	Hidalgo County	17,916.62	0.00	0.00	0.00
11-31	City of McAllen	4,133.94	0.00	0.00	0.00
11-34	Cameron County	15,741.84	0.00	0.00	0.00
11-35	Jefferson County	20,076.19	0.00	0.00	0.00
11-38	Dallas County	4,163.78	0.00	0.00	0.00
11-41	Gregg County	14,515.26	0.00	0.00	0.00
11-42	Montgomery County	13,960.20	0.00	0.00	0.00
11-44	City of Frisco	2,970.10	0.00	0.00	0.00
11-46	City of Frisco	2,970.10	0.00	0.00	0.00
11-47	SMITH COUNTY	6,095.89	0.00	0.00	0.00
11-48	DALLAS COUNTY	4,163.78	0.00	0.00	0.00
11-49	Smith County	6,095.89	0.00	0.00	0.00
11-53	Gregg County	14,515.26	0.00	0.00	0.00

Claim No.	Claimant	Claim Asserted	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
11-68	The County of Brazos, Texas, collecting property taxes for	13,316.48	0.00	0.00	0.00
11-71	Tax Appraisal District of Bell County	15,718.40	0.00	0.00	0.00
11-76	The County of Williamson, Texas, collecting property taxes	45,916.82	0.00	0.00	0.00
11-79	Central Appraisal District of Taylor County	14,511.91	0.00	0.00	0.00
11-81	Taxing District Collected by Randall County	21,105.41	0.00	0.00	0.00
11-95	Collin County Tax Assessor/Collector	10,468.32	0.00	0.00	0.00
11-98	City of McAllen	4,133.94	0.00	0.00	0.00
11-99	Cameron County	15,741.84	0.00	0.00	0.00
11-100	Nueces County	30,288.76	0.00	0.00	0.00
11-101	Hidalgo County	17,916.62	0.00	0.00	0.00
11-141	Tyler Independent School District	11,124.09	0.00	0.00	0.00
11-151	Bexar County	22,536.84	0.00	0.00	0.00
11-154	Hidalgo County	20,094.28	0.00	0.00	0.00
11-155	Jefferson County	47,991.78	0.00	0.00	0.00
11-156	Nueces County	32,116.49	0.00	0.00	0.00
11-157	Bexar County	22,536.84	0.00	0.00	0.00
11-158	Cameron County	16,821.32	0.00	0.00	0.00

Claim No.	Claimant	Claim Asserted	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
11-159	Smith County	6,189.02	0.00	0.00	0.00
11-160	Gregg County	14,498.58	0.00	0.00	0.00
11-162	City of El Paso	40,335.57	0.00	0.00	0.00
11-163	Dallas County	4,162.27	0.00	0.00	0.00
11-165	Taxing Districts Collected by Randall County	21,322.72	0.00	0.00	0.00
11-167	Bexar County	22,536.84	0.00	0.00	0.00
11-172	Lubbock Central Appraisal District	20,273.06	0.00	0.00	0.00
11-173	Ector CAD	15,748.39	0.00	0.00	0.00
11-209	City of McAllen	4,680.83	0.00	0.00	0.00
11-231	Montgomery County	13,512.12	0.00	0.00	0.00
11-244	Wichita County	15,401.59	0.00	0.00	0.00
11-255S	Louisiana Department Of Revenue	0.00	0.00	0.00	0.00
11-258S	Kootenai County Treasurer	277.58	0.00	0.00	0.00
11-366S	Iron Mountain Information Management, LLC	2,456.00	0.00	0.00	0.00
11-409S	Jordan, Lissa and Dicky	15,988.55	0.00	0.00	0.00
11-458	Nueces County	32,116.49	0.00	0.00	0.00
11-459	Cameron County	16,821.32	0.00	0.00	0.00
11-460	Hidalgo County	20,094.28	0.00	0.00	0.00
11-464S	Dallas County	4,162.27	0.00	0.00	0.00
11-467	City of McAllen	4,680.83	0.00	0.00	0.00
11-472	City of McAllen	4,680.83	2,245.75	2,245.75	0.00
11-473	Hidalgo County	20,094.28	9,312.35	9,312.35	0.00

Claim No.	Claimant	Claim Asserted	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
11-474	Cameron County	16,821.32	0.00	0.00	0.00
11-475	Nueces County	32,116.49	14,758.05	14,758.05	0.00
614S	Comenity	1,066.52	0.00	0.00	0.00
616S	MONTGOMERY COUNTY	13,075.01	0.00	0.00	0.00
622S	Montgomery County	12,626.33	0.00	0.00	0.00
628	TYLER INDEPENDENT SCHOOL DISTRICT	11,454.99	0.00	0.00	0.00
634	TAXING DISTRICTS COLLECTED BY RANDALL CO	23,149.49	0.00	0.00	0.00
639	FRISCO INDEPENDENT SCHOOL DISTRICT	9,675.64	0.00	0.00	0.00
641S	Montgomery County	12,626.33	0.00	0.00	0.00
644S	COLLIN COUNTY TAX ASSESSOR/ COLLECTOR	2,644.78	0.00	0.00	0.00

Total to be paid to secured creditors: \$ 0.00  
Remaining balance: \$ 507,793.65

Applications for chapter 7 fees and administrative expenses have been filed as follows:

Reason/Applicant	Total Requested	Interim Payments to Date	Proposed Payment
Trustee, Fees - GEOFFREY L. BURTCH, TRUSTEE	166,800.77	0.00	166,800.77
Trustee, Expenses - GEOFFREY L. BURTCH, TRUSTEE	131.95	0.00	131.95
Charges, U.S. Bankruptcy Court	4,550.00	0.00	4,550.00
Bond Payments - INTERNATIONAL SURETIES LTD.	1,677.50	1,677.50	0.00

Reason/Applicant	Total Requested	Interim Payments to Date	Proposed Payment
Administrative Rent - IRON MOUNTAIN	111,995.53	111,995.53	0.00
Costs to Secure/Maintain Property - IRON MOUNTAIN	20,000.00	20,000.00	0.00
Other State or Local Taxes (post-petition) - Central Appraisal District of Taylor County (ADMINISTRATIVE)	0.00	0.00	0.00
Other State or Local Taxes (post-petition) - Bexar County (ADMINISTRATIVE)	0.00	0.00	0.00
Other State or Local Taxes (post-petition) - Tax Appraisal District of Bell County (ADMINISTRATIVE)	0.00	0.00	0.00
Other State or Local Taxes (post-petition) - Tyler Independent School District (ADMINISTRATIVE)	0.00	0.00	0.00
Other State or Local Taxes (post-petition) - The County of Williamson Texas (ADMINISTRATIVE)	0.00	0.00	0.00
Other State or Local Taxes (post-petition) - Ector CAD (ADMINISTRATIVE)	0.00	0.00	0.00
Other Chapter 7 Administrative Expenses - OAK POINT PARTNERS LLC	3,000.00	3,000.00	0.00
Other Chapter 7 Administrative Expenses - LLK, LLC	199.77	199.77	0.00
Attorney for Trustee Fees (Other Firm) - COZEN O' CONNOR	606,793.50	541,423.00	65,370.50
Attorney for Trustee Fees (Other Firm) - COZEN O' CONNOR	812,500.00	812,500.00	0.00
Attorney for Trustee Expenses (Other Firm) - COZEN O' CONNOR	56,748.24	55,268.56	1,479.68
Accountant for Trustee Fees (Other Firm) - BEDERSON, LLP	50,269.00	0.00	50,269.00
Accountant for Trustee Expenses (Other Firm) - BEDERSON, LLP	605.08	0.00	605.08
Arbitrator/Mediator for Trustee Fees - JAMS INC	11,124.00	11,124.00	0.00
Arbitrator/Mediator for Trustee Fees - BERGER HARRIS LLP	8,730.00	8,730.00	0.00
Arbitrator/Mediator for Trustee Fees - THE BIFFERATO FIRM	4,250.00	4,250.00	0.00
Arbitrator/Mediator for Trustee Expenses - JAMS INC	12.39	12.39	0.00

Total to be paid for chapter 7 administrative expenses:	\$	289,206.98
Remaining balance:	\$	<u>218,586.67</u>

Applications for prior chapter fees and administrative expenses have been filed as follows:

Reason/Applicant	Total Requested	Interim Payments to Date	Proposed Payment
Other Prior Chapter Professional's Fees - BAKER AND HOSTETLER LLP	34,896.00	0.00	7,847.42
Other Prior Chapter Professional's Fees - ALVAREZ AND MARSAL DISPUTES	34,896.00	0.00	7,847.42
Prior Chapter Other State or Local Taxes - FRISCO INDEPENDENT SCHOOL DISTRICT	4,077.42	4,077.42	0.00
Prior Chapter Other State or Local Taxes - Bexar County	0.00	0.00	0.00
Prior Chapter Other State or Local Taxes - Bowie Central Appraisal District	5,801.96	5,801.96	0.00
Prior Chapter Other State or Local Taxes - Lubbock Central Appraisal District	9,102.65	9,102.65	0.00
Prior Chapter Other State or Local Taxes - City of Frisco	1,360.67	1,360.67	0.00
Prior Chapter Other State or Local Taxes - CENTRAL APPRAISAL DISTRICT OF TAYLOR COUNTY	6,510.99	6,510.99	0.00
Prior Chapter Other State or Local Taxes - Dallas County	0.00	0.00	0.00
Prior Chapter Other State or Local Taxes - BEXAR COUNTY	10,172.44	10,172.44	0.00
Prior Chapter Other State or Local Taxes - Jefferson County	0.00	0.00	0.00
Prior Chapter Other State or Local Taxes - COUNTY OF WILLIAMSON, TEXAS	13,777.18	13,777.18	0.00
Prior Chapter Other State or Local Taxes - Gregg County	6,666.76	6,666.76	0.00
Prior Chapter Other State or Local Taxes - MONTGOMERY COUNTY	5,320.88	5,320.88	0.00
Prior Chapter Other State or Local Taxes - Brazoria County Tax Office	5,241.14	5,241.14	0.00
Prior Chapter Other State or Local Taxes - Montgomery County	0.00	0.00	0.00
Prior Chapter Other State or Local Taxes - Smith County	2,910.19	2,910.19	0.00
Prior Chapter Other State or Local Taxes - City of El Paso	0.00	0.00	0.00
Prior Chapter Other State or Local Taxes - The Woodlands Road Utility District #1	514.54	514.54	0.00
Prior Chapter Other State or Local Taxes - TAXING DISTRICTS COLLECTED BY RANDALL CO	9,755.46	9,755.46	0.00
Prior Chapter Other State or Local Taxes - The Woodlands Metro Center M.U.D.	231.54	231.54	0.00



Reason/Applicant	Total Requested	Interim Payments to Date	Proposed Payment
Prior Chapter Other State or Local Taxes - CITY OF EL PASO	21,688.90	21,688.90	0.00
Prior Chapter Other State or Local Taxes - Ector Cad	0.00	0.00	0.00
Prior Chapter Other State or Local Taxes - Arizona Department of Revenue	2,255.62	0.00	507.24
Prior Chapter Other State or Local Taxes - Wichita County	7,072.50	7,072.50	0.00
Prior Chapter Other State or Local Taxes - City of El Paso	0.00	0.00	0.00
Prior Chapter Other State or Local Taxes - ECTOR CAD	537.50	537.50	0.00
Prior Chapter Other State or Local Taxes - TAX APPRAISAL DISTRICT OF BELL COUNTY	6,999.33	6,999.33	0.00
Prior Chapter Other State or Local Taxes - Tax Appraisal District of Bell County	0.00	0.00	0.00
Prior Chapter Other State or Local Taxes - COLLIN COUNTY TAX ASSESSOR/ COLLECTOR	1,114.54	1,114.54	0.00
Prior Chapter Other State or Local Taxes - Bexar County	0.00	0.00	0.00
Prior Chapter Other State or Local Taxes - Tyler Independent School District (ADMINISTRATIVE)	4,827.26	4,827.26	0.00
Prior Chapter Other Operating Expenses - Cigna Health and Life Insurance Company (ADMINISTRATIVE)	112,933.48	112,933.48	0.00
Other Prior Chapter Administrative Expenses - SP Pavilions, LLC	4,432.75	0.00	996.84
Other Prior Chapter Administrative Expenses - Arden Fair Mall Associates, L.P.	1,260.70	0.00	283.51
Other Prior Chapter Administrative Expenses - The Travelers Indemnity Co & Property Casualty Insurance	0.00	0.00	0.00
Other Prior Chapter Administrative Expenses - Grand Central Parkersburg, LLC	23,834.55	0.00	5,359.92
Other Prior Chapter Administrative Expenses - Point 2 Point Global Security, Inc	0.00	0.00	0.00
Other Prior Chapter Administrative Expenses - Flatiron Property Holdings, LLC.	18,728.48	0.00	4,211.67
Other Prior Chapter Administrative Expenses - Greenwood Park Mall, LLC	2,532.00	0.00	569.40
Other Prior Chapter Administrative Expenses - Pitt, David	0.00	0.00	0.00
Other Prior Chapter Administrative Expenses - Avenues Mall, LLC	16,878.96	0.00	3,795.74

Reason/Applicant	Total Requested	Interim Payments to Date	Proposed Payment
Other Prior Chapter Administrative Expenses - University Park Mall, LLC	4,388.38	0.00	986.86
Other Prior Chapter Administrative Expenses - ST Mall Owner, LLC	31,509.38	0.00	7,085.84
Other Prior Chapter Administrative Expenses - SM Mesa Mall, LLC	8,543.41	0.00	1,921.24
Other Prior Chapter Administrative Expenses - CBL SM-Brownsville, LLC, by CBL & Associates Management, Inc	10,590.73	0.00	2,381.65
Other Prior Chapter Administrative Expenses - PFP Columbus II, LLC	23,695.52	0.00	5,328.65
Other Prior Chapter Administrative Expenses - MFC Beaver creek, LLC	4,686.23	0.00	1,053.84
Other Prior Chapter Administrative Expenses - Town West Square, LLC	12,295.09	0.00	2,764.92
Other Prior Chapter Administrative Expenses - Dayton Mall II, LLC	18,384.48	0.00	4,134.31
Other Prior Chapter Administrative Expenses - LUIS VEGA, JR	575.60	575.60	0.00
Other Prior Chapter Administrative Expenses - Brazos Mall Owner, LLC	0.00	0.00	0.00
Other Prior Chapter Administrative Expenses - Woodland Hills Mall, LLC	1,064.61	0.00	239.41
Other Prior Chapter Administrative Expenses - Simon Property Group (Texas), L.P.	7,522.49	0.00	1,691.66
Other Prior Chapter Administrative Expenses - AIG Property Casualty, Inc. and its affiliates identified on	0.00	0.00	0.00
Other Prior Chapter Administrative Expenses - Gallatin Mall Group, LLC	13,839.99	0.00	3,112.34
Other Prior Chapter Administrative Expenses - EVERVISE INCORPORATED	1,706.73	0.00	383.81
Other Prior Chapter Administrative Expenses - NMMS Twin Peaks, LLC	11,802.24	0.00	2,654.09
Other Prior Chapter Administrative Expenses - The Travelers Indemnity Co & Property Casualty Insurance	0.00	0.00	0.00
Other Prior Chapter Administrative Expenses - Flatiron Property Holdings, LLC.	0.00	0.00	0.00
Other Prior Chapter Administrative Expenses - Altamonte Mall, LLC	32.08	0.00	7.21

Reason/Applicant	Total Requested	Interim Payments to Date	Proposed Payment
Other Prior Chapter Administrative Expenses - Frontier Mall Associates Limited Partnership, by CBL &	6,510.20	0.00	1,464.02
Other Prior Chapter Administrative Expenses - REJEWEL CUSTOM JEWELERS	3,211.00	0.00	722.09
Other Prior Chapter Administrative Expenses - Central Appraisal District of Taylor County	0.00	0.00	0.00
Other Prior Chapter Administrative Expenses - Markland Mall, LLC	8,673.75	0.00	1,950.56
Other Prior Chapter Administrative Expenses - Simon Property Group, L.P.	0.00	0.00	0.00
Other Prior Chapter Administrative Expenses - East Mesa Mall, L.L.C. (Superstition Springs)	0.00	0.00	0.00
Other Prior Chapter Administrative Expenses - Del Amo Fashion Center Operating Company, L.L.C.	36,474.77	0.00	8,202.46
Other Prior Chapter Administrative Expenses - Star-West Gateway, LLC	0.00	0.00	0.00
Other Prior Chapter Administrative Expenses - Jordan Creek Town Center, LLC	2,884.05	0.00	648.57
Other Prior Chapter Administrative Expenses - Rimrock Owner LP	11,628.25	0.00	2,614.96
Other Prior Chapter Administrative Expenses - Towne Mall Galleria, LLC	16,622.00	0.00	3,737.96
Other Prior Chapter Administrative Expenses - Plumbing & Sewer Solutions	80.00	0.00	17.99
Other Prior Chapter Administrative Expenses - South County Shoppingtown LLC, By CBL & Associates Mgmt, Inc	0.00	0.00	0.00
Other Prior Chapter Administrative Expenses - BOGARZ, INC. FJC	7,463.89	0.00	1,678.48
Other Prior Chapter Administrative Expenses - Parkdale Mall CMBS, LLC, by CBL & Associates Management, Inc	7,460.63	0.00	1,677.75
Other Prior Chapter Administrative Expenses - Mall at Longview, LLC	25,567.19	0.00	5,749.56
Other Prior Chapter Administrative Expenses - Del Amo Fashion Center Operating Company, L.L.C.	0.00	0.00	0.00
Other Prior Chapter Administrative Expenses - Sulphur Springs Valley Electric	<u>673.17</u>	0.00	151.38
Other Prior Chapter Administrative Expenses - POM-College Station, LLC, by CBL & Associates Management Inc	8,060.58	0.00	1,812.67

Reason/Applicant	Total Requested	Interim Payments to Date	Proposed Payment
Other Prior Chapter Administrative Expenses - Renaissance Partners I, LLC (Pueblo Mall)	0.00	0.00	0.00
Other Prior Chapter Administrative Expenses - Rimrock Owner LP	0.00	0.00	0.00
Other Prior Chapter Administrative Expenses - Macerich Oaks LLP	10,509.58	0.00	2,363.40
Other Prior Chapter Administrative Expenses - GoGreen Diamonds Inc.	24,724.29	0.00	5,560.00
Other Prior Chapter Administrative Expenses - Towne West Square LLC	13,276.59	0.00	2,985.64
Other Prior Chapter Administrative Expenses - Macerich Stonewood, LLC	0.00	0.00	0.00
Other Prior Chapter Administrative Expenses - Stonebriar Mall, LLC	3,672.12	0.00	825.79
Other Prior Chapter Administrative Expenses - The Travelers Indemnity Company and Its (ADMINISTRATIVE)	69,756.60	0.00	15,686.88
Other Prior Chapter Administrative Expenses - Texas Comptroller of Public Accounts (ADMINISTRATIVE)	29,775.46	0.00	6,695.91
Other Prior Chapter Administrative Expenses - Eastgate Mall CMBS, LLC by CBL & Associates Management, Inc.	9,279.09	0.00	2,086.68
Other Prior Chapter Administrative Expenses - Fort Smith Mall, LLC	7,955.58	0.00	1,789.05
Other Prior Chapter Administrative Expenses - Kenstan Lock Company	17.63	0.00	3.96
Other Prior Chapter Administrative Expenses - CARE Facility Maintenance, LLC	30,855.61	0.00	6,938.82
Other Prior Chapter Administrative Expenses - Tracy Mall Partners, LP	14,794.14	0.00	3,326.91
Other Prior Chapter Administrative Expenses - ST Mall Owner, LLC	0.00	0.00	0.00
Other Prior Chapter Administrative Expenses - ANGELICA GONZALEZ	1,734.54	1,734.54	0.00
Other Prior Chapter Administrative Expenses - Gateway Square LLC	9,311.70	0.00	2,094.02
Other Prior Chapter Administrative Expenses - MUNCIE MALL, LLC	8,325.32	0.00	1,872.20
Other Prior Chapter Administrative Expenses - COMM 2006-C8 SHAW AVENUE CLOVIS, LLC	1,573.25	0.00	353.79

Reason/Applicant	Total Requested	Interim Payments to Date	Proposed Payment
Other Prior Chapter Administrative Expenses - The County of Brazos, Texas	0.00	0.00	0.00
Other Prior Chapter Administrative Expenses - All-Star HVAC	552.08	0.00	124.15
Other Prior Chapter Administrative Expenses - Arrowhead Towne Center LLC	43,001.54	0.00	9,670.20
Other Prior Chapter Administrative Expenses - Layton Hills Mall CMBS, LLC by CBL & Associates Mgmt., Inc.	12,094.78	0.00	2,719.88
Other Prior Chapter Administrative Expenses - Kasso LLC	0.00	0.00	0.00
Other Prior Chapter Administrative Expenses - Kasso LLC	926.95	0.00	208.45
Other Prior Chapter Administrative Expenses - Gallatin Mall Group, LLC	0.00	0.00	0.00
Other Prior Chapter Administrative Expenses - Arrowhead Towne Center LLC	0.00	0.00	0.00
Other Prior Chapter Administrative Expenses - The County of Williamson, Texas	0.00	0.00	0.00
Other Prior Chapter Administrative Expenses - Macerich Victor Valley LP	0.00	0.00	0.00
Other Prior Chapter Administrative Expenses - McCain Mall Company Limited Partnership	1,929.19	0.00	433.84
Other Prior Chapter Administrative Expenses - Avenues Mall, LLC	0.00	0.00	0.00
Other Prior Chapter Administrative Expenses - Florence Mall LLC	2,883.75	0.00	648.50
Other Prior Chapter Administrative Expenses - Macerich Vintage Faire Limited Partnership	0.00	0.00	0.00
Other Prior Chapter Administrative Expenses - SP Pavilions, LLC	0.00	0.00	0.00
Other Prior Chapter Administrative Expenses - Steele, Cindy M.	0.00	0.00	0.00
Other Prior Chapter Administrative Expenses - Empire Mall, LLC	7,195.19	0.00	1,618.06
Other Prior Chapter Administrative Expenses - The Woodlands Mall Associates, LLC	632.14	0.00	142.16
Other Prior Chapter Administrative Expenses - Lindale Mall, LLC	15,996.19	0.00	3,597.23
Other Prior Chapter Administrative Expenses - ABSOLUTE BRILLIANCE, INC.	0.00	0.00	0.00

Reason/Applicant	Total Requested	Interim Payments to Date	Proposed Payment
Other Prior Chapter Administrative Expenses - Arizona Department of Revenue	0.00	0.00	0.00
Other Prior Chapter Administrative Expenses - U.S. Bank National Association, as Trustee, successor in	5,624.59	0.00	1,264.86
Other Prior Chapter Administrative Expenses - Sierra Vista Mall, LLC	607.99	0.00	136.72
Other Prior Chapter Administrative Expenses - Brazos Mall Owner, LLC	969.25	0.00	217.97
Other Prior Chapter Administrative Expenses - East Mesa Mall, L.L.C.	14,754.91	0.00	3,318.09
Other Prior Chapter Administrative Expenses - Brixton Rogue, LLC	0.00	0.00	0.00
Other Prior Chapter Administrative Expenses - Renaissance Partners I, LLC	8,495.77	0.00	1,910.53
Other Prior Chapter Administrative Expenses - SPG Prien, LLC	670.10	0.00	150.69
Other Prior Chapter Administrative Expenses - NMMS Twin Peaks, LLC	0.00	0.00	0.00
Other Prior Chapter Administrative Expenses - Southgate Mall Montana II LLC	0.00	0.00	0.00
Other Prior Chapter Administrative Expenses - Comenity Bank (ADMINISTRATIVE)	144,773.50	0.00	32,556.70
Other Prior Chapter Administrative Expenses - Mall at Tuttle Crossing, LLC	10,279.53	0.00	2,311.66
Other Prior Chapter Administrative Expenses - Brixton Sherwood Mall, LLC	0.00	0.00	0.00
Other Prior Chapter Administrative Expenses - Silver Lake Mall, LLC	9,061.16	0.00	2,037.68
Other Prior Chapter Administrative Expenses - Arden Fair Mall Associates, L.P.	0.00	0.00	0.00
Other Prior Chapter Administrative Expenses - Star-West Gateway, LLC	15,890.30	0.00	3,573.41
Other Prior Chapter Administrative Expenses - Brixton Provo Mall, LLC	0.00	0.00	0.00
Other Prior Chapter Administrative Expenses - Gateway Square LLC	46.66	0.00	10.49
Other Prior Chapter Administrative Expenses - SIMON PROPERTY GROUP LP	16,715.16	0.00	3,758.91

Total to be paid for prior chapter administrative expenses:	\$	218,586.67
Remaining balance:	\$	<u>0.00</u>

In addition to the expenses of administration listed above as may be allowed by the Court, priority claims totaling \$1,675,601.42 must be paid in advance of any dividend to general (unsecured) creditors.

Allowed priority claims are:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
11-22P	Arizona Department of Revenue	76,895.00	0.00	0.00
11-32	Franchise Tax Board	829.37	0.00	0.00
11-36P	County of Santa Clara Department of Tax and Collections	7,454.35	0.00	0.00
11-37	Franchise Tax Board	829.37	0.00	0.00
11-40	Franchise Tax Board	829.37	0.00	0.00
11-55	County of San Bernardino	6,597.71	0.00	0.00
11-67	Sebastian County Tax Collector	4,408.43	0.00	0.00
11-75	Los Angeles County Treasurer and Tax Collector	0.00	0.00	0.00
11-77P	Customer I.Q. Analytics, LLC	12,850.00	0.00	0.00
11-90	Villagran, Victor	4,209.00	0.00	0.00
11-91P	Riverside County Tax Collector	4,860.21	0.00	0.00
11-105	Swaffar & Sons Vendor # 29725	4,700.00	0.00	0.00
11-109P	Riverside County Tax Collector	4,860.21	0.00	0.00
11-117P	Louisiana Department Of Revenue	3,806.89	0.00	0.00
11-130	Stacy & Associates, Inc	6,886.20	0.00	0.00
11-137P	Pitt, David	0.00	0.00	0.00
11-139P	Arizona Department of Revenue	56,110.89	0.00	0.00
11-143	Natrona County Treasurer	195.86	0.00	0.00
11-147	Hernandez, Ada	215.42	0.00	0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
11-191P	J&M PROTECTION SERVICES	3,758.65	0.00	0.00
11-204	Barakat, Rehab I.	2,400.00	0.00	0.00
11-223P	Seminole County Tax Collector	0.00	0.00	0.00
11-229	CITY OF COLUMBU	100.00	0.00	0.00
11-255P	Louisiana Department Of Revenue	0.00	0.00	0.00
11-258P	Kootenai County Treasurer	0.00	0.00	0.00
11-283P	JPMCC 2006-LDP7 Centro Enfield LLC	0.00	0.00	0.00
11-286P	JPMCC 2006-LDP7 Centro Enfield LLC	0.00	0.00	0.00
11-293P	Steele, Cindy M.	0.00	0.00	0.00
11-298	St. Joseph County Treasurer	895.70	0.00	0.00
11-311	Calcasieu Parish Sheriff & Tax Collector	11,935.11	0.00	0.00
11-332P	ROCK ART JEWELRY CREATIONS & REPAIR LLC	12,850.00	0.00	0.00
11-337	JOHNNY FLORES JEWELRY, INC.	5,193.50	0.00	0.00
11-363P	Nazila Jafari as California Class Representative	470,000.00	0.00	0.00
11-365P	Nazila Jafari, Private Attorneys General Act Representative	425,000.00	0.00	0.00
11-369P	Nazila Jafari as FLSA Representative	250,000.00	0.00	0.00
11-409P	Jordan, Lissa and Dicky	2,850.00	0.00	0.00
11-412	Tafoya, Erik M.	0.00	0.00	0.00
11-420	STEPHENSON, HOLLY	905.00	0.00	0.00
11-433	State of Delaware, Division of Corporations	228.51	0.00	0.00
11-440P	BOULDER COUNTY TREASURER	0.00	0.00	0.00
11-445	Ohio Bureau of Workers' Compensation	0.00	0.00	0.00



Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
11-450P	PULASKI COUNTY TREASURER	9,730.77	0.00	0.00
11-454	Ohio Bureau of Workers' Compensation	0.00	0.00	0.00
11-455P	Tazewell County Treasurer	3,702.60	0.00	0.00
11-457P	Arizona Department of Revenue	38,486.92	0.00	0.00
11-464P	Dallas County	0.00	0.00	0.00
11-465P	Town East Mall, LLC	381.75	0.00	0.00
11-466	R & F Enterprises, Inc	6,905.00	0.00	0.00
11-480P	Simon Property Group, L.P.	967.34	0.00	0.00
558P	Wells Fargo Bank, N.A., as Trustee for CSMS 2008-C	77.27	0.00	0.00
571	Tulsa County Treasurer	13,523.00	0.00	0.00
580	LOUISIANA DEPARTMENT OF REVENUE	600.00	0.00	0.00
584P	Employment Development Department	50,514.18	0.00	0.00
591P	Liberty Center LLC	17,593.96	0.00	0.00
601	PULASKI COUNTY TREASURER	9,730.44	0.00	0.00
602P	Pueblo County Treasurer	2,909.97	0.00	0.00
604P	Easton Town Center II, LLC	4,322.57	0.00	0.00
612	St. Joseph County Treasurer	2,175.07	0.00	0.00
613	St. Joseph County Treasurer	1,276.10	0.00	0.00
616P	MONTGOMERY COUNTY	0.00	0.00	0.00
617	WorkForce West Virginia	629.62	0.00	0.00
618	WAYNE COUNTY TREASURER	303.28	0.00	0.00
619P	Johnson County Treasurer	1,052.68	0.00	0.00
620	City of Colorado Springs Sales Tax	16,602.00	0.00	0.00
621P	Ohio Department of Taxation	21,328.55	0.00	0.00
622P	Montgomery County	0.00	0.00	0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
633P	Retail Clerks Special Stores Pension Fund	0.00	0.00	0.00
633P-2	Retail Clerks Special Stores Pension Fund	20,377.00	0.00	0.00
641P	Montgomery County	0.00	0.00	0.00
642	The Travelers Indemnity Company	69,756.60	0.00	0.00
644P	COLLIN COUNTY TAX ASSESSOR/ COLLECTOR	0.00	0.00	0.00

Total to be paid for priority claims:     \$                     0.00  
Remaining balance:                             \$                     0.00

The actual distribution to wage claimants included above, if any, will be the proposed payment less applicable withholding taxes (which will be remitted to the appropriate taxing authorities).

Timely claims of general (unsecured) creditors totaling \$46,349,390.71 have been allowed and will be paid pro rata only after all allowed administrative and priority claims have been paid in full. The timely allowed general (unsecured) dividend is anticipated to be 0.0 percent, plus interest (if applicable).

Timely allowed general (unsecured) claims are as follows:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
11-1	TRILLION DIAMOND CO. INC.	163.50	0.00	0.00
11-5	Capital Printing Co.	38,582.88	0.00	0.00
11-13	WORLDWIDE SAFE & VAULT, INC.	7,211.60	0.00	0.00
11-15	ROSECO	20,152.94	0.00	0.00
11-16	TRI-COUNTY MALL LLC	23,066.79	0.00	0.00
11-17	BH Multi Com Corp.	14,274.00	0.00	0.00
11-18	BH MULTI COLOR CORP.	6,795.00	0.00	0.00
11-19	CT Corporation	6,692.71	0.00	0.00
11-20	Delmar Manufacturing LLC	56,472.00	0.00	0.00
11-21	Metro Services Solutions	7,425.77	0.00	0.00
11-22U	Arizona Department of Revenue	1,773.28	0.00	0.00
11-28	NETWAV, INC	5,151.37	0.00	0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
11-30	OneTouchPoint Southwest Corp	349,116.54	0.00	0.00
11-33	Welsh Management LLC dba FISH Window Cleaning of NWA	642.00	0.00	0.00
11-36U	County of Santa Clara Department of Tax and Collections	7,454.35	0.00	0.00
11-39	BCI TECHNOLOGIES, INC.	6,389.31	0.00	0.00
11-43	MidAmerican Energy Company	37.08	0.00	0.00
11-45	AAA Fire Safety	105.85	0.00	0.00
11-50	Kentucky Utilities Company	2,773.04	0.00	0.00
11-51	Time Warner Cable	252.91	0.00	0.00
11-52U	REJEWEL CUSTOM JEWELERS	5,517.25	0.00	0.00
11-56	Miller, Connie J.	4,769.92	0.00	0.00
11-58	CARE Facility Maintenance, LLC	0.00	0.00	0.00
11-59	Portland General Electric (PGE)	319.45	0.00	0.00
11-62	Smith, Scott	2,666.25	0.00	0.00
11-63	Trung Do's Goldsmith Services, Inc.	8,164.76	0.00	0.00
11-64	Taherzadeh, PC	6,543.34	0.00	0.00
11-65	SLUXE ETAIL PRIVATE LIMITED	84,866.00	0.00	0.00
11-66	Questar Gas Company DBA Dominion Energy UT	32.85	0.00	0.00
11-69	Yelp, Inc.	13,926.00	0.00	0.00
11-70	Kount Inc.	1,515.68	0.00	0.00
11-72	Indiana American Water	27.42	0.00	0.00
11-73	BRIAN'S MFG. CO.	13,976.70	0.00	0.00
11-74	Berkman Custom Jewelers	13,000.00	0.00	0.00
11-77U	Customer I.Q. Analytics, LLC	67,464.00	0.00	0.00
11-78	BEZALEEL MFG., INC.	26,729.89	0.00	0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
11-80	World Gemological Services, Inc.	4,082.00	0.00	0.00
11-82	ST. MORITZ SECURITY SERVICES INC	57,511.54	0.00	0.00
11-83	CITY OF MESA	134.00	0.00	0.00
11-84	ConvergeOne Systems Integration, Inc.	1,723.03	0.00	0.00
11-85	American Express Travel Related Services Company. Inc.	232,470.68	0.00	0.00
11-86	RAMA Corporate and IT Solutions LLP	3,750.00	0.00	0.00
11-87	Federal Finance	5,715.59	0.00	0.00
11-88	Questar Gas Company DBA Dominion Energy UT	32.85	0.00	0.00
11-89	Direct Energy Business	5,013.08	0.00	0.00
11-91U	Riverside County Tax Collector	7,495.99	0.00	0.00
11-92	American Express Travel Related Services Company. Inc.	259.97	0.00	0.00
11-93	Bk-Stock, Inc. dba Fastsigns	928.76	0.00	0.00
11-94	Public Service Company, A Colorado Corp, d/b/a Xcel Energy	46.62	0.00	0.00
11-96	Claim docketed in error	0.00	0.00	0.00
11-97	Stuller Inc	58,854.24	0.00	0.00
11-102	Ram Agarwal & Associates	13,500.00	0.00	0.00
11-103	American Express Travel Related Services Company. Inc.	259.97	0.00	0.00
11-104	Noble Pack	68,630.32	0.00	0.00
11-106	Coots Henke & Wheeler, P.C.	3,587.44	0.00	0.00
11-107	Maughan, Kammy	52.00	0.00	0.00
11-108	Granite Telecommunications, LLC	81,644.44	0.00	0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
11-109U	Riverside County Tax Collector	2,635.78	0.00	0.00
11-110	Southern California Edison	139.16	0.00	0.00
11-111	Lamar Advertising Company	61,175.00	0.00	0.00
11-112	RGIS, LLC	40,403.19	0.00	0.00
11-113	M. Geller, Ltd.	0.00	0.00	0.00
11-114	El Paso County Treasurer	1,147.36	0.00	0.00
11-115	Margaret A Blomberg dba P&D Jewelry Repair	4,879.50	0.00	0.00
11-116	Ram Agarwal & Associates	13,500.00	0.00	0.00
11-117U	Louisiana Department Of Revenue	73.10	0.00	0.00
11-118	CPS Energy	2,214.11	0.00	0.00
11-119	HEART OF GOLD JEWELERS INC.	249.20	0.00	0.00
11-120	Harris, Jeremiah Allan	1,278.79	0.00	0.00
11-121	JOSEPH CASTINGS INC.	19,141.12	0.00	0.00
11-122	Victor's Three-D	26,309.44	0.00	0.00
11-123	Rocket Jewelry Box, Inc.	4,512.10	0.00	0.00
11-124	Quality Gold, Inc.	190,786.55	0.00	0.00
11-125	Jostens, Inc.	11,282.39	0.00	0.00
11-126	A & B DESIGNS, INC	47,417.49	0.00	0.00
11-127	California Patrolman Services	447.16	0.00	0.00
11-128	California Patrolman Services	447.16	0.00	0.00
11-131	Midwest Security Forces, LLC	62.50	0.00	0.00
11-132	Accountemps & TCOUS	31,916.66	0.00	0.00
11-133	Airgas USA, LLC	1,893.74	0.00	0.00
11-134	Airgas USA, LLC	1,893.74	0.00	0.00
11-135	Berkman Custom Jewelers	7,950.00	0.00	0.00
11-136	Avista Utilities	370.79	0.00	0.00
11-138	Mr. Wilson Heating & Air	1,493.85	0.00	0.00
11-139U	Arizona Department of Revenue	3,152.69	0.00	0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
11-140	TXU Energy Retail Company LLC	3,013.88	0.00	0.00
11-142	Johnson Controls Security Solutions LLC	4,321.79	0.00	0.00
11-144	Asurion Services, LLC	1,473,574.23	0.00	0.00
11-145	Beyer Jewelers Inc.	2,320.25	0.00	0.00
11-146	SENTRY ALARM SYSTEMS	256.39	0.00	0.00
11-148	LISTRAK, INC.	14,949.53	0.00	0.00
11-149	CenturyLink Communications, LLC f/k/a Qwest Communications	463.43	0.00	0.00
11-150	Central Telephone Company of Texas dba CenturyLink	59.64	0.00	0.00
11-152U	Point 2 Point Global Security, Inc	0.00	0.00	0.00
11-153	City of Mesquite &/or Mesquite Independent School District	14,290.58	0.00	0.00
11-161	City of Mesquite and Mesquite Independent School District	14,290.58	0.00	0.00
11-164	PYRENE FIRE PROTECTION CO., INC	87.00	0.00	0.00
11-166	FERGUSON-VERESH, INC.	141.24	0.00	0.00
11-168	Eastland Mall Holdings, LLC	16,751.24	0.00	0.00
11-169	City of Mesquite and Mesquite Independent School District	14,290.58	0.00	0.00
11-170	City of Lubbock Utilities	1,399.91	0.00	0.00
11-171	FedEx Corporate Services Inc.	0.00	0.00	0.00
11-174	Duke Energy Indiana	906.95	0.00	0.00
11-175	Duke Energy Ohio	1,240.61	0.00	0.00
11-176	KETER ENVIRONMENTAL SERVICES, INC.	1,382.52	0.00	0.00
11-177	Webscale Networks, Inc.	6,000.00	0.00	0.00
11-178	BCI TECHNOLOGIES, INC.	3,789.32	0.00	0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
11-179U	Eastgate Mall CMBS, LLC by CBL & Associates Management, Inc.	13,933.05	0.00	0.00
11-180U	Frontier Mall Associates Limited Partnership, by CBL &	7,659.84	0.00	0.00
11-181	BRIGHTEDGE TECHNOLOGIES, INC	5,732.94	0.00	0.00
11-182U	Layton Hills Mall CMBS, LLC by CBL & Associates Mgmt., Inc.	33,037.47	0.00	0.00
11-183U	Parkdale Mall CMBS, LLC, by CBL & Associates Management, Inc	10,412.84	0.00	0.00
11-184U	POM-College Station, LLC, by CBL & Associates Management Inc	11,929.66	0.00	0.00
11-185U	South County Shoppingtown LLC, By CBL & Associates Mgmt, Inc	0.00	0.00	0.00
11-186	Brandy Enterprises, Inc. dba Fish Window Cleaning	520.00	0.00	0.00
11-187U	CBL SM-Brownsville, LLC, by CBL & Associates Management, Inc	3,440.65	0.00	0.00
11-188	Toledo Edison	654.17	0.00	0.00
11-189	Level 3 Telecom Holdings, LLC	986.63	0.00	0.00
11-190	THE LUXE GROUP INC	14,873.24	0.00	0.00
11-193	BAYNE LTD.	825.50	0.00	0.00
11-194U	ABSOLUTE BRILLIANCE, INC.	0.00	0.00	0.00
11-195	Hoover & Strong Inc.	22,410.08	0.00	0.00
11-196	ROCKET RED BOX, INC.	4,512.10	0.00	0.00
11-197	Schmuck, Bradd	278.25	0.00	0.00
11-199	WORLDWIDE SAFE & VAULT, INC.	7,211.60	0.00	0.00
11-200	Tricounty Mall	23,735.04	0.00	0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
11-201U	Markland Mall, LLC	14,378.47	0.00	0.00
11-202	ROSECO	21,382.48	0.00	0.00
11-203	TRILLION DIAMOND CO. INC.	163.50	0.00	0.00
11-205U	Town West Square, LLC	18,577.14	0.00	0.00
11-206	STULLER SETTINGS - PROGRAMS	58,854.24	0.00	0.00
11-207	Pacific Gas and Electric Co.	2,293.04	0.00	0.00
11-208	MISHAWAKA UTILITIES	616.76	0.00	0.00
11-210U	PFP Columbus II, LLC	37,338.80	0.00	0.00
11-211U	Gateway Square LLC	8,334.12	0.00	0.00
11-212U	Southgate Mall Montana II LLC	0.00	0.00	0.00
11-214U	MUNCIE MALL, LLC	13,399.48	0.00	0.00
11-215U	SM Mesa Mall, LLC	13,723.35	0.00	0.00
11-216U	Lindale Mall, LLC	25,107.26	0.00	0.00
11-217U	Grand Central Parkersburg, LLC	1,904.24	0.00	0.00
11-218	Hoover & Strong Inc.	22,410.08	0.00	0.00
11-219	Hoover & Strong Inc.	22,410.08	0.00	0.00
11-220U	Mall at Longview, LLC	31,929.53	0.00	0.00
11-223S	Seminole County Tax Collector	910.37	0.00	0.00
11-224	HANSA USA LLC	0.00	0.00	0.00
11-225	Phoenix Works, LLC	4,596.30	0.00	0.00
11-226	Ameren Missouri	1,822.24	0.00	0.00
11-227	Travis County	373,839.31	0.00	0.00
11-228	STATISTICAL SERVICE CORP. OF AUSTIN	1,971.09	0.00	0.00



Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
11-230	VF Mall LLC	429,428.45	0.00	0.00
11-232	Oakridge Mall, LLC	0.00	0.00	0.00
11-233	Westfield Property Management LLC, as agent for VF Mall LLC	24,694.94	0.00	0.00
11-234	Roseville Shoppingtown LLC	0.00	0.00	0.00
11-235S	ASHER JEWELRY COMPANY INC.	20,628.70	0.00	0.00
11-235U	ASHER JEWELRY COMPANY INC.	493.00	0.00	0.00
11-236	PRO DEFENSE PEST CONTROL	81.19	0.00	0.00
11-237	Deemer, Pilar T.	0.00	0.00	0.00
11-238	EXAMBUILDER	5,850.00	0.00	0.00
11-239	ALHAMBRA MORTGAGE COMPANY, INC.	13,492.18	0.00	0.00
11-240	Delatorre, Robert	13,261.00	0.00	0.00
11-241	CCI NETWORK SER	3,557.05	0.00	0.00
11-242	Airgas USA, LLC	1,820.77	0.00	0.00
11-243	IBM Corporation	12,822.82	0.00	0.00
11-245	Airgas USA, LLC	301.50	0.00	0.00
11-246	PARTNERS MALL ABILENE LLC	9,207.34	0.00	0.00
11-247	LEADING ITALIAN JEWELS SRL.	173,158.63	0.00	0.00
11-248	WALKER, LINDA	6,635.59	0.00	0.00
11-250	VF Mall LLC	591,921.15	0.00	0.00
11-251	PARTNERS MALL ABILENE LLC	9,207.34	0.00	0.00
11-252	ROA General Inc.	15,170.00	0.00	0.00
11-253	Pepperjam, LLC	25,659.20	0.00	0.00
11-254	Benge, Stefanie	0.00	0.00	0.00
11-255U	Louisiana Department Of Revenue	0.00	0.00	0.00
11-256	M & B ENTERPRISES, INC.	379.34	0.00	0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
11-257	AJAMI, FADI	27,989.50	0.00	0.00
11-259	Arnold & Porter Kaye Scholer LLP	17,105.50	0.00	0.00
11-260	TOM LINCOLN	3,300.00	0.00	0.00
11-261	MALCA-AMIT USA LLC	5,821.23	0.00	0.00
11-262	Sanchez, Anna M.	0.00	0.00	0.00
11-263	Morrison & Foerster LLP	128,848.00	0.00	0.00
11-264	CASCO DIVERSIFIED CORPORATION	13,500.00	0.00	0.00
11-265	Ohio Valley Mall Company	10,900.69	0.00	0.00
11-266	HUNGTINGTON MALL COMPANY	12,679.39	0.00	0.00
11-268	Eastland Mall Holdings, LLC	16,751.24	0.00	0.00
11-269	Eastland Mall Holdings, LLC	16,751.24	0.00	0.00
11-270	Claim docketed in error	0.00	0.00	0.00
11-271	Claim docketed in error	0.00	0.00	0.00
11-272	Claim docketed in error	0.00	0.00	0.00
11-273	BITEC	572.26	0.00	0.00
11-274	CITY OF AUSTIN UTILITIES	6,801.79	0.00	0.00
11-275	Indiana Bell Telephone Company	526.83	0.00	0.00
11-276	International Systems of America, LLC	260.00	0.00	0.00
11-277	Clinch Valley Repair Service Inc.	25.11	0.00	0.00
11-278	Southwestern Bell Telephone Company	84.33	0.00	0.00
11-279	City of Downey, California	31.00	0.00	0.00
11-280	WAGNER, JEFFREY E	15,012.75	0.00	0.00
11-281	FREDERICK GOLDMAN, INC.	404,132.74	0.00	0.00
11-282	AIA Services, LLC	394.14	0.00	0.00
11-283U	JPMCC 2006-LDP7 Centro Enfield LLC	0.00	0.00	0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
11-284S	SEIKO Watch of America LLC (successor-in-interest by way of	762,985.12	0.00	0.00
11-284U	SEIKO Watch of America LLC (successor-in-interest by way of	313,811.83	0.00	0.00
11-285	SILVERMAN-FONVILLE, INC.	29,342.08	0.00	0.00
11-286U	JPMCC 2006-LDP7 Centro Enfield LLC	0.00	0.00	0.00
11-287U	COMM 2006-C8 SHAW AVENUE CLOVIS, LLC	6,555.20	0.00	0.00
11-288	Claim docketed in error	0.00	0.00	0.00
11-289U	Fort Smith Mall, LLC	146,256.36	0.00	0.00
11-290	Brian's Mbg, Co.	6,976.70	0.00	0.00
11-291	Lillia G Brown as Trustee of the Lillia G Brown Declaratio	17,969.08	0.00	0.00
11-292	CBRE, Inc., as receiver for Charleston Town Center SPE, LLC	53,107.29	0.00	0.00
11-294	PASSEY & SON JEWELRY, LLP	26,635.00	0.00	0.00
11-295	BEZALEEL MFG., INC.	19,601.89	0.00	0.00
11-296	Marks Paneth LLP	74,940.00	0.00	0.00
11-297	WISE, ROBERT	16,684.75	0.00	0.00
11-299	FINESSE FZ LLC	20,000.00	0.00	0.00
11-300	SILVERMAN-FONVILLE, INC.	29,342.08	0.00	0.00
11-301	CITY OF GLENDALE	413.94	0.00	0.00
11-302	CLEAR VIEW BUILDING SERV INC	580.56	0.00	0.00
11-303	Hernandez, Ada	215.42	0.00	0.00
11-304	Richmond Mall, LLC	0.00	0.00	0.00
11-305	ERSHIG PROPERTIES, INC.	5,176.16	0.00	0.00
11-306	Lotus Colors, INC.	16,165.00	0.00	0.00
11-307	KASPER, KATHLEEN G	535.81	0.00	0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
11-308	SMITH & STEVENS, INC.	2,879.25	0.00	0.00
11-309S	GoGreen Diamonds Inc.	3,713,155.85	0.00	0.00
11-309U	GoGreen Diamonds Inc.	2,030,997.52	0.00	0.00
11-310	Advanced Fixtures, Inc.	250,417.87	0.00	0.00
11-312A	Unique Desings, Inc.	0.00	0.00	0.00
11-312S	Unique Desings, Inc.	1,332,047.55	0.00	0.00
11-313	Cellco Partnership d/b/a Verizon Wireless, on behalf of its	4,058.18	0.00	0.00
11-314U	AIG Property Casualty, Inc. and its affiliates identified on	0.00	0.00	0.00
11-315	Cache Valley Realty LLC	18,095.68	0.00	0.00
11-316	Chapel Hills Realty LLC	44,053.71	0.00	0.00
11-317	WestTexas Visionpro Services Inc	779.40	0.00	0.00
11-318U	NMMS Twin Peaks, LLC	3,662.26	0.00	0.00
11-319	Jewel Evolution, Inc.	2,379,449.25	0.00	0.00
11-320	Rexel USA, Inc dba Capitol Light	19,375.51	0.00	0.00
11-321	SWINFORD JEWELERS	438.00	0.00	0.00
11-322	BEZALEEL MFG., INC.	19,601.89	0.00	0.00
11-323	Asurion Services, LLC	1,473,574.23	0.00	0.00
11-324	SPG Prien, LLC	16,158.60	0.00	0.00
11-325	Voyager Brands, Inc.	973,952.51	0.00	0.00
11-326	Innovative Pearl	174,380.50	0.00	0.00
11-327	Innovative Pearl	134,739.00	0.00	0.00
11-328	ALLEN, PHILLIP	17,334.13	0.00	0.00
11-329	Del Amo Fashion Center Operating Company, L.L.C.	12,432.64	0.00	0.00
11-330	Simon Property Group (Texas), L.P.	2,039.14	0.00	0.00
11-331	Empire Mall, LLC	34,235.90	0.00	0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
11-332U	ROCK ART JEWELRY CREATIONS & REPAIR LLC	4,342.75	0.00	0.00
11-333	Gertler Law Group, LLC	25,670.00	0.00	0.00
11-334	Stoneridge Properties, LLC	32,349.73	0.00	0.00
11-335	Mall at Tuttle Crossing, LLC	38,908.63	0.00	0.00
11-338	Simon Property Group, L.P.	16,791.98	0.00	0.00
11-340	Simon Property Group (Texas), L.P.	2,389.56	0.00	0.00
11-341	Avenues Mall, LLC	14,769.82	0.00	0.00
11-342	T Northgate Mall, LLC	0.00	0.00	0.00
11-344	Greenwood Park Mall, LLC	47,398.85	0.00	0.00
11-345	Simon Property Group (Texas), L.P.	2,531.92	0.00	0.00
11-346	Simon Property Group, L.P.	21,667.80	0.00	0.00
11-347	McCain Mall Company Limited Partnership	23,302.05	0.00	0.00
11-348	University Park Mall, LLC	18,483.88	0.00	0.00
11-349	Carrier Corporation	1,294.00	0.00	0.00
11-350	DIAMONDS FOREVER OF U.S.A. INC	16,247.00	0.00	0.00
11-351	Battlefield Mall, LLC	21,004.02	0.00	0.00
11-352	Woodland Hills Mall, LLC	15,928.03	0.00	0.00
11-353	Ritani, LLC	25,670.00	0.00	0.00
11-354	FINE SQUARE DIAMONDS INC	87,020.00	0.00	0.00
11-355	JUNG, PHILIP B.	7,527.75	0.00	0.00
11-356	Thermacon Service Company, Inc.	246.49	0.00	0.00
11-357	Gitanjali Gems Limited	3,329,530.72	0.00	0.00
11-358	Innovative Pearl	134,739.00	0.00	0.00
11-359	5060 Montclair Plaza Lane Owner, LLC	187,477.81	0.00	0.00
11-360	Gitanjali Gems Limited	422,661.10	0.00	0.00
11-361	Punjab National Bank	0.00	0.00	0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
11-362	HORIZON RETAIL CONSTRUCTION, INC	136,002.49	0.00	0.00
11-363U	Nazila Jafari as California Class Representative	3,230,000.00	0.00	0.00
11-364	Gitanjali Exports Corporation Limited	334,223.15	0.00	0.00
11-365U	Nazila Jafari, Private Attorneys General Act Representative	1,275,000.00	0.00	0.00
11-366U	Iron Mountain Information Management, LLC	0.00	0.00	0.00
11-367	Comenity Bank	0.00	0.00	0.00
11-368	NORTHTOWNE ASSOCIATES	6,921.26	0.00	0.00
11-369U	Nazila Jafari as FLSA Representative	1,250,000.00	0.00	0.00
11-370S	Richline Group, Inc.	13,534.93	0.00	0.00
11-370U	Richline Group, Inc.	5,342.14	0.00	0.00
11-371S	HORIZON RETAIL CONSTRUCTION, INC	126,522.12	0.00	0.00
11-371U	HORIZON RETAIL CONSTRUCTION, INC	0.00	0.00	0.00
11-372	Gitanjali Gems Limited	118,287.43	0.00	0.00
11-373U	SP Pavilions, LLC	6,299.17	0.00	0.00
11-374	RAINIER MOORE PLAZA ACQUISITIONS, LLC	29,631.71	0.00	0.00
11-375	Innovative Pearl	174,380.50	0.00	0.00
11-376	MCM Properties, Ltd.	11,830.07	0.00	0.00
11-377	Claim docketed in error	0.00	0.00	0.00
11-378	Royal Jewelry Manufacturing, Inc.	125,456.20	0.00	0.00
11-379	Claim docketed in error	0.00	0.00	0.00
11-380	Claim docketed in error	0.00	0.00	0.00
11-381	Claim docketed in error	0.00	0.00	0.00
11-382	Claim docketed in error	0.00	0.00	0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
11-383	HERZER, DONALD W.	36,159.00	0.00	0.00
11-384	DANI'S GEM CORP	0.00	0.00	0.00
11-385U	Brixton Provo Mall, LLC	0.00	0.00	0.00
11-386	Claim docketed in error	0.00	0.00	0.00
11-387	EI Paso Electric Company	739.13	0.00	0.00
11-388	IVANGEMS	294,808.00	0.00	0.00
11-389U	Brixton Rogue, LLC	0.00	0.00	0.00
11-390U	Brixton Sherwood Mall, LLC	0.00	0.00	0.00
11-391U	Brazos Mall Owner, LLC	0.00	0.00	0.00
11-392U	Macerich Oaks LLP	20,978.82	0.00	0.00
11-393U	Macerich Stonewood, LLC	0.00	0.00	0.00
11-394U	Gallatin Mall Group, LLC	0.00	0.00	0.00
11-395	Jewelry Marketing Company, LLC (filed by ICICI Bank Limited)	133,037.29	0.00	0.00
11-396U	Macerich Vintage Faire Limited Partnership	0.00	0.00	0.00
11-397U	East Mesa Mall, L.L.C. (Superstition Springs)	0.00	0.00	0.00
11-398	Tri-Star Worldwide Inc (formerly known as Gitanjali USA)	40,646.60	0.00	0.00
11-399U	ST Mall Owner, LLC	0.00	0.00	0.00
11-400U	Arrowhead Towne Center LLC	0.00	0.00	0.00
11-401U	Renaissance Partners I, LLC (Pueblo Mall)	0.00	0.00	0.00
11-402	MADESIN GENERAL CONTRACTORS, INC	0.00	0.00	0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
11-403U	Flatiron Property Holdings, LLC.	0.00	0.00	0.00
11-404U	Arden Fair Mall Associates, L.P.	0.00	0.00	0.00
11-405U	Macerich Victor Valley LP	0.00	0.00	0.00
11-406U	Star-West Gateway, LLC	0.00	0.00	0.00
11-407U	U.S. Bank National Association, as Trustee, successor in	8,198.94	0.00	0.00
11-408U	Rimrock Owner LP	0.00	0.00	0.00
11-410	Columbia Gas of Ohio	75.58	0.00	0.00
11-411	Jed Lights, Inc.	3,594.99	0.00	0.00
11-413	Stacy Reid Jewelers	152.00	0.00	0.00
11-414	Adams, Marty	76.32	0.00	0.00
11-415	Ritani, LLC	25,670.00	0.00	0.00
11-416U	NMMS Twin Peaks, LLC	0.00	0.00	0.00
11-417	Atmos Energy Corporation	268.49	0.00	0.00
11-418	Texas Department of Licensing & Regulation	1,800.00	0.00	0.00
11-419	Engineered Floors LLC	3,457.11	0.00	0.00
11-421	SKU GLOBAL, INC.	1,922.30	0.00	0.00
11-422	GEM TECHNOLOGIES	3,573.00	0.00	0.00
11-423	ABC Home and Commercial Services	444.09	0.00	0.00
11-424	Pitt, David	2,000.00	0.00	0.00
11-425	All-Star HVAC	552.08	0.00	0.00
11-426	American Express Travel Related Services Company, Inc.	233,678.80	0.00	0.00
11-427	American Express Travel Related Services Company, Inc.	233,678.80	0.00	0.00
11-428	Sustainable Solutions Group	2,309.89	0.00	0.00



Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
11-429	The Marion Plaza, Inc.	153,249.82	0.00	0.00
11-430	Duval County Tax Collector	1,237.30	0.00	0.00
11-431	Hunter, Robert M.	6,719.40	0.00	0.00
11-432	BIRCH TELECOM	3,595.23	0.00	0.00
11-434	American Electric Power	3,354.75	0.00	0.00
11-435	Duval County Tax Collector	1,537.87	0.00	0.00
11-437	PacifiCorp	327.06	0.00	0.00
11-438	CBL SM-Brownsville, LLC, by CBL & Associates Management, Inc	198,384.06	0.00	0.00
11-440S	BOULDER COUNTY TREASURER	5,484.56	0.00	0.00
11-441	Towne West Square LLC	28,399.44	0.00	0.00
11-442	Towne West Square LLC	175,250.99	0.00	0.00
11-446	INDIGO JEWELRY INC	62,516.09	0.00	0.00
11-449	J & A Jewelry Repair	2,221.25	0.00	0.00
11-451	City of Beaumont	278.48	0.00	0.00
11-453	NGUYEN, JIMMY DAVID	12,886.00	0.00	0.00
11-455S	Tazewell County Treasurer	3,702.60	0.00	0.00
11-457U	Arizona Department of Revenue	12,045.74	0.00	0.00
11-465U	Town East Mall, LLC	188,765.25	0.00	0.00
11-469U	Woodland Hills Mall, LLC	169,292.16	0.00	0.00
11-470U	University Park Mall, LLC	198,913.00	0.00	0.00
11-471	Stoneridge Properties, LLC	348,477.36	0.00	0.00
11-476	SILVERMAN-FONVILLE, INC.	81,612.80	0.00	0.00
11-477	SILVERMAN-FONVILLE, INC.	81,612.80	0.00	0.00
11-479	Simon Property Group (Texas), L.P.	222,288.36	0.00	0.00
11-480U	Simon Property Group, L.P.	195,672.48	0.00	0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
11-481	SILVERMAN-FONVILLE, INC.	81,612.80	0.00	0.00
11-482U	Brazos Mall Owner, LLC	132,032.74	0.00	0.00
11-483	Brixton Provo Mall, LLC	196,812.73	0.00	0.00
11-484	JPMCC 2006-LDP7 Centro Enfield LLC	157,423.70	0.00	0.00
11-485	T Northgate Mall, LLC	100,502.52	0.00	0.00
11-486	Ohio Valley Mall Company	111,409.68	0.00	0.00
11-487	Brixton Sherwood Mall, LLC	104,323.56	0.00	0.00
11-489	HUNTINGTON MALL COMPANY	114,623.82	0.00	0.00
11-490	SILVERMAN-FONVILLE, INC.	81,612.80	0.00	0.00
11-491	SPOT COOLING SYSTEMS INC.	2,598.00	0.00	0.00
11-492	Battlefield Mall, LLC	185,544.90	0.00	0.00
11-493U	Greenwood Park Mall, LLC	523,232.91	0.00	0.00
11-494U	Simon Property Group, L.P.	0.00	0.00	0.00
11-495U	Del Amo Fashion Center Operating Company, L.L.C.	0.00	0.00	0.00
11-497U	Avenues Mall, LLC	0.00	0.00	0.00
11-498U	Empire Mall, LLC	372,427.92	0.00	0.00
11-499U	Star-West Gateway, LLC	241,633.47	0.00	0.00
11-500U	Gallatin Mall Group, LLC	14,841.41	0.00	0.00
11-501	Sikes Senter, LLC	105,801.83	0.00	0.00
11-502	Oakridge Mall, LLC	338,462.48	0.00	0.00
11-503	Roseville Shoppingtown LLC	15,840.46	0.00	0.00
11-504	Simon Property Group (Texas), L.P.	253,128.70	0.00	0.00
11-505	Pinnacle Hills, LLC	18,617.80	0.00	0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
11-506U	Simon Property Group (Texas), L.P.	229,555.20	0.00	0.00
11-507	Claim docketed in error	0.00	0.00	0.00
11-508	Pavillions North Shopping Center 18, LLC	43,751.51	0.00	0.00
11-509U	Mall at Tuttle Crossing, LLC	62,424.30	0.00	0.00
11-510	MUNCIE MALL, LLC	153,706.43	0.00	0.00
11-511U	SPG Prien, LLC	170,879.42	0.00	0.00
11-512U	Altamonte Mall, LLC	184,574.65	0.00	0.00
11-513	Brixton Rogue, LLC	130,673.15	0.00	0.00
11-514	Pavillions North Shopping Center 18, LLC	43,751.51	0.00	0.00
11-515	WEA Palm Desert LLC	189,102.76	0.00	0.00
11-516	White Mountain Mall, LLC	142,745.75	0.00	0.00
11-517	Kenwood Mall LLC	48,620.39	0.00	0.00
11-518	Fashion Place, LLC	329,710.92	0.00	0.00
11-519U	The Woodlands Mall Associates, LLC	232,856.88	0.00	0.00
11-520U	Stonebriar Mall, LLC	271,640.18	0.00	0.00
11-521U	Jordan Creek Town Center, LLC	287,269.12	0.00	0.00
11-522U	Sierra Vista Mall, LLC	169,072.52	0.00	0.00
11-523U	Tracy Mall Partners, LP	270,746.93	0.00	0.00
11-524U	Silver Lake Mall, LLC	83,279.63	0.00	0.00
11-525U	Florence Mall LLC	201,513.76	0.00	0.00
11-526	Richmond Mall, LLC	175,207.55	0.00	0.00
11-527	WINSTON & STRAWN LLP	13,808.10	0.00	0.00
11-528	Pavillions North Shopping Center 18, LLC	43,751.51	0.00	0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
11-529U	Rimrock Owner LP	20,360.40	0.00	0.00
11-530	Macerich Stonewood, LLC	269,469.25	0.00	0.00
11-531U	Renaissance Partners I, LLC	171,696.84	0.00	0.00
11-532U	ST Mall Owner, LLC	309,656.42	0.00	0.00
11-533	Macerich Vintage Faire Limited Partnership	530,459.26	0.00	0.00
11-534U	East Mesa Mall, L.L.C.	170,329.94	0.00	0.00
11-535U	Arden Fair Mall Associates, L.P.	346,448.81	0.00	0.00
11-536U	Avenues Mall, LLC	214,921.97	0.00	0.00
11-538	South County Shoppingtown LLC, By CBL & Associates Mgmt, Inc	182,057.19	0.00	0.00
11-539	Parkdale Mall CMBS, LLC, by CBL & Associates Management, Inc	113,459.41	0.00	0.00
11-540	POM-College Station, LLC, by CBL & Associates Management Inc	180,671.35	0.00	0.00
11-541	Frontier Mall Associates Limited Partnership, by CBL &	86,822.13	0.00	0.00
11-542	DANI'S GEM CORP	50,188.72	0.00	0.00
11-546	Layton Hills Mall CMBS, LLC by CBL & Associates Mgmt., Inc.	172,577.89	0.00	0.00
11-547	Claim docketed in error	0.00	0.00	0.00
11-548	Claim docketed in error	0.00	0.00	0.00
11-549	Eastgate Mall CMBS, LLC by CBL & Associates Management, Inc.	139,519.72	0.00	0.00
11-550U	Arrowhead Towne Center LLC	348,640.70	0.00	0.00
11-551	Macerich Victor Valley LP	344,533.13	0.00	0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
11-552U	Del Amo Fashion Center Operating Company, L.L.C.	182,564.49	0.00	0.00
11-553U	Flatiron Property Holdings, LLC.	272,249.07	0.00	0.00
11-554	Coventry III/Satterfield Helm Valley Fair LLC	93,168.00	0.00	0.00
11-555	Southgate Mall Montana II LLC	99,833.69	0.00	0.00
11-556U	Gateway Square LLC	149,262.51	0.00	0.00
11-557	Alrue Do All	2,837.38	0.00	0.00
647	IRON MOUNTAIN	0.00	0.00	0.00
648U	SIMON PROPERTY GROUP LP	236,933.00	0.00	0.00

Total to be paid for timely general unsecured claims: \$ 0.00  
Remaining balance: \$ 0.00

Tardily filed claims of general (unsecured) creditors totaling \$3,770,175.29 have been allowed and will be paid pro rata only after all allowed administrative, priority and timely filed general (unsecured) claims have been paid in full. The tardily filed claim dividend is anticipated to be 0.0 percent, plus interest (if applicable).

Tardily filed general (unsecured) claims are as follows:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
558U	Wells Fargo Bank, N.A., as Trustee for CSMS 2008-C	110,748.25	0.00	0.00
559	PFP Columbus II, LLC	242,338.72	0.00	0.00
560	Dayton Mall II, LLC	75,866.36	0.00	0.00
561	MFC Beavercreek, LLC	69,054.77	0.00	0.00
562	Mall at Longview, LLC	179,009.24	0.00	0.00
563	Lindale Mall, LLC	240,622.66	0.00	0.00
564	Grand Central Parkersburg LLC	2,082.45	0.00	0.00
565	SM Mesa Mall, LLC	190.38	0.00	0.00
566	Markland Mall, LLC	130,209.79	0.00	0.00
567	1011 Commercial St. NE	0.00	0.00	0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
568	OGG Salem Center LLC	155,918.67	0.00	0.00
569	THERMODYN INC	559.53	0.00	0.00
570	4600 Clairton Blvd.	22,507.95	0.00	0.00
572	SAMUELS JEWELERS INC 401(K) PLAN	689.05	0.00	0.00
573	BRINGAZE DAVID R	15,000.00	0.00	0.00
574	Lubbock Commercial Buildings, Inc.	8,408.97	0.00	0.00
575S	Asher Jewelry Co, Inc.	20,628.70	0.00	0.00
575U	Asher Jewelry Co, Inc.	493.00	0.00	0.00
576	University Mall Shopping Center, L.C.	157,578.90	0.00	0.00
577	American Express Travel Related Services Company,	237,615.35	0.00	0.00
578	MCS Hemet Valley Center LLC	66,536.59	0.00	0.00
579	COMENITY BANK	0.00	0.00	0.00
581	Taylor-Rae Franco	1,519.44	0.00	0.00
582	5060 MONTCLAIR PLAZA LANE OWNER LLC	162,000.34	0.00	0.00
583	Mishawaka Utilities	616.76	0.00	0.00
584U	Employment Development Department	24,217.44	0.00	0.00
585	VICKERMAN COMPANY	6,501.52	0.00	0.00
586	WEINGARTEN REALTY INVESTORS	16,885.30	0.00	0.00
587	Keter Environmental Services, Inc.	5,558.96	0.00	0.00
589	Rochester Diamonds and Gold, Inc. dba RDI Diamonds	429,966.51	0.00	0.00
590	Dale Nuttall	3,000.00	0.00	0.00
591U	Liberty Center LLC	224,205.06	0.00	0.00
592	US Bank NA as Trustee for BSCMS 2007-TOP28	220,871.32	0.00	0.00
594	Airgas USA, LLC	121.28	0.00	0.00
595	Southern California Edison	235.03	0.00	0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
596	BH MULTI COM CORP	14,274.00	0.00	0.00
597	BH MULTI COLOR CORP	6,795.00	0.00	0.00
598	CenturyLink Communications, LLC	9,894.94	0.00	0.00
599	Central Telephone Company of Texas dba CenturyLink	118.79	0.00	0.00
600	Qwest Corporation dba CenturyLink QC	373.40	0.00	0.00
602S	Pueblo County Treasurer	2,909.97	0.00	0.00
602U	Pueblo County Treasurer	2,909.00	0.00	0.00
603	Linda Walker	6,635.59	0.00	0.00
604U	Easton Town Center II, LLC	478,220.54	0.00	0.00
605	XEROX CORPORATION	0.00	0.00	0.00
605 -2	XEROX CORPORATION	42,944.93	0.00	0.00
606	Brinks Global Services USA, Inc.	18,801.08	0.00	0.00
607	Cellco Partnership d/b/a Verizon Wireless	3,080.08	0.00	0.00
609	TEXAS GAS SERVICE	58.28	0.00	0.00
610	NORTHTOWNE ASSOCIATES	0.00	0.00	0.00
610 -2	NORTHTOWNE ASSOCIATES	16,096.90	0.00	0.00
611	Partners Mall Abilene LLC	22,337.31	0.00	0.00
614U	Comenity	5,279.92	0.00	0.00
615	TEXAS WORKFORCE COMMISSION	793.68	0.00	0.00
616U	MONTGOMERY COUNTY	0.00	0.00	0.00
619S	Johnson County Treasurer	1,052.68	0.00	0.00
619U	Johnson County Treasurer	1,052.68	0.00	0.00
621U	Ohio Department of Taxation	4,180.23	0.00	0.00
622U	Montgomery County	0.00	0.00	0.00
632	Ram-Z Exchange, Inc.	632.00	0.00	0.00
633U	Retail Clerks Special Stores Pension Fund	0.00	0.00	0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
633U-2	Retail Clerks Special Stores Pension Fund	178,226.00	0.00	0.00
641U	Montgomery County	0.00	0.00	0.00
644U	COLLIN COUNTY TAX ASSESSOR/ COLLECTOR	0.00	0.00	0.00
645	AMERICAN EXPRESS TRAVEL RELATED SERVICES COMPANY	98,000.00	0.00	0.00
646	NOBLE GIFT PACKAGING INC	23,750.00	0.00	0.00

Total to be paid for tardily filed general unsecured claims: \$ 0.00  
Remaining balance: \$ 0.00

Subordinated unsecured claims for fines, penalties, forfeitures, or damages and claims ordered subordinated by the Court totaling \$0.00 have been allowed and will be paid pro rata only after all allowed administrative, priority and general (unsecured) claims have been paid in full. The dividend for subordinated unsecured claims is anticipated to be 0.0 percent, plus interest (if applicable).

Subordinated unsecured claims for fines, penalties, forfeitures or damages and claims ordered subordinated by the Court are as follows:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
None				

Total to be paid for subordinated claims: \$ 0.00  
Remaining balance: \$ 0.00



Prepared By: /s/ Jeffrey L Burtch

Trustee

Jeffrey L. Burtch

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**STATEMENT:** This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption [5 C.F.R. § 1320.4\(a\)\(2\)](#) applies.