

UNITED STATES BANKRUPTCY COURT
WESTERN DISTRICT OF TEXAS
SAN ANTONIO DIVISION

In Re: §
AGACI, L. L. C. § Case No. 19-51919 RK
Debtor §

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 RANDOLPH N. OSHEROW, 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:

Office of the Clerk
615 E. Houston Street, Room 597
San Antonio, Texas 78205

TO: ALL CREDITORS AND OTHER PARTIES IN INTEREST.

IF YOU WANT A HEARING, YOU MUST REQUEST ONE IN WRITING AND YOU MUST RESPOND SPECIFICALLY TO EACH PARAGRAPH OF THE TRUSTEE’S FINAL REPORT. YOU MUST FILE YOUR RESPONSE WITH THE CLERK OF THE BANKRUPTCY COURT WITHIN TWENTY-ONE (21) DAYS FROM THE DATE OF THIS NOTICE, TOGETHER WITH A REQUEST FOR A HEARING AND SERVE A COPY OF BOTH UPON THE TRUSTEE, ANY PARTY WHOSE APPLICATION IS BEING CHALLENGED AND THE UNITED STATES TRUSTEE, AT THE ADDRESSES SHOWN ON THE REVERSE SIDE HEREOF; OTHERWISE THE COURT MAY TREAT THE TRUSTEE’S FINAL REPORT AS UNOPPOSED AND GRANT THE RELIEF.

Date Mailed: 01/12/2023

By: /s/ RN OSHEROW
Chapter 7 Trustee

RANDOLPH N. OSHEROW
342 West Woodlawn, Suite 100
San Antonio, TX 78212

**UNITED STATES BANKRUPTCY COURT
WESTERN DISTRICT OF TEXAS
SAN ANTONIO DIVISION**

In Re:	§	
	§	
AGACI, L. L. C.	§	Case No. 19-51919 RK
	§	
Debtor	§	

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

The Final Report shows receipts of	\$	5,654,780.82
and approved disbursements of	\$	4,636,767.90
leaving a balance on hand of ¹	\$	1,018,012.92

Claims of secured creditors will be paid as follows:

Claim No.	Claimant	Claim Asserted	Allowed Amount of Claim	Interim Payment to Date	Proposed Payment
	LINEBARGER GOGGAN BLAIR & SAMPSON, LLP	\$ 720,800.27	\$ 720,800.27	\$ 720,800.27	\$ 0.00
	PERDUE BRANDON	\$ 32,724.25	\$ 32,724.25	\$ 32,724.25	\$ 0.00
	McCREARY, VESELKA, BRAGG & ALLEN, P.C.	\$ 23,401.74	\$ 23,401.74	\$ 23,401.74	\$ 0.00
000001	Bell TAD	\$ 5,114.93	\$ 0.00	\$ 0.00	\$ 0.00
000002	Hays County	\$ 3,605.01	\$ 0.00	\$ 0.00	\$ 0.00
000003	Midland CAD	\$ 8,322.61	\$ 0.00	\$ 0.00	\$ 0.00
000004	Williamson County	\$ 7,341.81	\$ 0.00	\$ 0.00	\$ 0.00

¹ 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 Payment to Date	Proposed Payment
000006	Cypress Fairbanks ISD	\$ 5,253.26	\$ 0.00	\$ 0.00	\$ 0.00
000007	Fort Bend County	\$ 6,633.46	\$ 0.00	\$ 0.00	\$ 0.00
000008	Harris County et al.	\$ 35,436.01	\$ 0.00	\$ 0.00	\$ 0.00
000009	Tyler Independent School District	\$ 3,203.99	\$ 0.00	\$ 0.00	\$ 0.00
000012	Alief Independent School District	\$ 1,961.63	\$ 0.00	\$ 0.00	\$ 0.00
000013	Brazoria County Tax Office	\$ 3,003.43	\$ 0.00	\$ 0.00	\$ 0.00
000014	City of Houston	\$ 1,673.40	\$ 0.00	\$ 0.00	\$ 0.00
000015	City of Katy	\$ 922.26	\$ 0.00	\$ 0.00	\$ 0.00
000016	Humble Independent School District	\$ 4,167.20	\$ 0.00	\$ 0.00	\$ 0.00
000017	Katy Management District #1	\$ 1,515.89	\$ 0.00	\$ 0.00	\$ 0.00
000018	Spring Branch Independent School	\$ 1,966.98	\$ 0.00	\$ 0.00	\$ 0.00
000113	Tyler Independent School District	\$ 3,044.36	\$ 0.00	\$ 0.00	\$ 0.00
000130	San Marcos CISD	\$ 4,330.12	\$ 0.00	\$ 0.00	\$ 0.00
000186	Hillsborough County Tax Collector	\$ 2,061.59	\$ 2,061.59	\$ 2,061.59	\$ 0.00
000187	Hillsborough County Tax Collector	\$ 3,121.44	\$ 3,121.44	\$ 3,121.44	\$ 0.00
000211	AFCO Credit Corporation	\$ 197,652.39	\$ 0.00	\$ 0.00	\$ 0.00

Claim No.	Claimant	Claim Asserted	Allowed Amount of Claim	Interim Payment to Date	Proposed Payment
000217	Travis County	\$ 5,203.87	\$ 5,203.87	\$ 5,203.87	\$ 0.00
000222	Laredo College	\$ 2,194.27	\$ 2,194.27	\$ 2,194.27	\$ 0.00
	STATE COMPTROLLER	\$ 418,086.64	\$ 418,086.64	\$ 418,086.64	\$ 0.00
	STATE COMPTROLLER	\$ 38,738.10	\$ 38,738.10	\$ 38,738.10	\$ 0.00
000231	Lubbock Central Appraisal District	\$ 4,605.77	\$ 0.00	\$ 0.00	\$ 0.00
000232	Midland County	\$ 254.11	\$ 0.00	\$ 0.00	\$ 0.00
000234	Eagle Pass ISD	\$ 2,917.75	\$ 0.00	\$ 0.00	\$ 0.00
000236	Harlingen CISD	\$ 2,132.47	\$ 0.00	\$ 0.00	\$ 0.00
000237	City of Harlingen	\$ 952.70	\$ 0.00	\$ 0.00	\$ 0.00
000238	City of Eagle Pass	\$ 1,297.76	\$ 0.00	\$ 0.00	\$ 0.00
000239	Bexar County	\$ 29,307.23	\$ 0.00	\$ 0.00	\$ 0.00
000240	Arlington Independent School District	\$ 2,921.26	\$ 0.00	\$ 0.00	\$ 0.00
000241	City of McAllen	\$ 14,184.05	\$ 0.00	\$ 0.00	\$ 0.00
000242	San Marcos CISD	\$ 4,743.77	\$ 0.00	\$ 0.00	\$ 0.00
000243	Hidalgo County	\$ 42,843.39	\$ 0.00	\$ 0.00	\$ 0.00
000244	Crowley Independent School District	\$ 1,298.84	\$ 0.00	\$ 0.00	\$ 0.00
000246	Tarrant County	\$ 6,119.84	\$ 0.00	\$ 0.00	\$ 0.00
000247	City of Grapevine	\$ 591.74	\$ 0.00	\$ 0.00	\$ 0.00
000248	Cameron County Clerk	\$ 10,015.34	\$ 0.00	\$ 0.00	\$ 0.00
000249	Grapevine- Colleyville ISD	\$ 2,857.13	\$ 0.00	\$ 0.00	\$ 0.00

Claim No.	Claimant	Claim Asserted	Allowed Amount of Claim	Interim Payment to Date	Proposed Payment
000250	Dallas County	\$ 985.32	\$ 0.00	\$ 0.00	\$ 0.00
000251	Smith County	\$ 4,498.77	\$ 0.00	\$ 0.00	\$ 0.00
000252	Maverick County	\$ 742.13	\$ 0.00	\$ 0.00	\$ 0.00
000253	City of Mercedes	\$ 1,198.11	\$ 0.00	\$ 0.00	\$ 0.00
000298	Tarrant County	\$ 4,101.34	\$ 0.00	\$ 0.00	\$ 0.00

Total to be paid to secured creditors \$ 0.00

Remaining Balance \$ 1,018,012.92

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

Reason/Applicant	Total Requested	Interim Payment to Date	Proposed Payment
Trustee Fees: RANDOLPH N. OSHEROW	\$ 192,749.41	\$ 163,780.00	\$ 28,969.41
Trustee Expenses: RANDOLPH N. OSHEROW	\$ 13,495.06	\$ 12,196.02	\$ 1,299.04
Attorney for Trustee Fees: BARRETT DAFFIN FRAPPIER TURNER &	\$ 57,200.00	\$ 57,200.00	\$ 0.00
Accountant for Trustee Fees: JANET RAKOWITZ	\$ 17,250.00	\$ 17,250.00	\$ 0.00
Charges: CLERK, U.S. BANKRUPTCY COURT	\$ 181.00	\$ 181.00	\$ 0.00
Other: JUAN CARLOS DIAZ	\$ 5,720.00	\$ 5,720.00	\$ 0.00
Other: CUBESMART SELF STORAGE STORE 0750	\$ 1,114.84	\$ 1,114.84	\$ 0.00
Other: KRONOS	\$ 500.00	\$ 500.00	\$ 0.00
Other: JUAN CARLOS DIAZ	\$ 3,510.77	\$ 3,510.77	\$ 0.00
Other: JASON BRIDGEMAN	\$ 3,200.00	\$ 3,200.00	\$ 0.00
Other: MEENAH C. WON	\$ 741.00	\$ 741.00	\$ 0.00
Other: NINTH CLOUD SOLUTIONS	\$ 4,889.02	\$ 4,889.02	\$ 0.00
Other: PRIME CLERK LLC	\$ 2,380.50	\$ 2,380.50	\$ 0.00
Other: BELFOR USA GROUP, INC.	\$ 14,626.50	\$ 14,626.50	\$ 0.00

Reason/Applicant	Total Requested	Interim Payment to Date	Proposed Payment
Other: Second Avenue Capital Partners, LLC	\$ 60,955.13	\$ 60,955.13	\$ 0.00
Other: Second Avenue Capital Partners, LLC	\$ 75,435.79	\$ 75,435.79	\$ 0.00
Other: SECOND AVENUE PARTNERS, LLC	\$ 83,602.12	\$ 83,602.12	\$ 0.00
Other: ADRIANNA BRONISZEWSKI	\$ 1,500.00	\$ 1,500.00	\$ 0.00
Other: HILCO IP SERVICES, LLC	\$ 28,125.00	\$ 28,125.00	\$ 0.00
Other: JUAN CARLOS DIAZ	\$ 3,760.00	\$ 3,760.00	\$ 0.00
Other: JUAN CARLOS DIAZ	\$ 3,680.00	\$ 3,680.00	\$ 0.00
Other: 0750 CUBESMART TX SAN ANTONIO WEST 1-10	\$ 236.62	\$ 236.62	\$ 0.00
Other: 0750 CUBESMART TX SAN ANTONIO WEST 1-10	\$ 236.62	\$ 236.62	\$ 0.00
Other: 0750 CUBESMART TX SAN ANTONIO WEST 1-10	\$ 159.16	\$ 159.16	\$ 0.00
Other: INTERNATIONAL SURETIES, LTD.	\$ 1,230.43	\$ 1,230.43	\$ 0.00
Other: MEENAH C. WON	\$ 1,482.00	\$ 1,482.00	\$ 0.00
Other: NINTH CLOUD SOLUTIONS	\$ 4,889.02	\$ 4,889.02	\$ 0.00
Other: NINTH CLOUD SOLUTIONS	\$ 1,921.50	\$ 1,921.50	\$ 0.00
Other: NINTH CLOUD SOLUTIONS	\$ 1,281.00	\$ 1,281.00	\$ 0.00
Other: NINTH CLOUD SOLUTIONS	\$ 213.50	\$ 213.50	\$ 0.00
Other: NINTH CLOUD SOLUTIONS	\$ 427.00	\$ 427.00	\$ 0.00
Other: Second Avenue Capital Partners, LLC	\$ 130,007.00	\$ 130,007.00	\$ 0.00
Other: STERICYCLE, INC.	\$ 2,450.00	\$ 2,450.00	\$ 0.00
Other: STERICYCLE, INC.	\$ 453.25	\$ 453.25	\$ 0.00
Other: BARRETT DAFFIN FRAPPIER TURNER	\$ 23,450.00	\$ 23,450.00	\$ 0.00
Other: FREEBORN & PETERS, LLP	\$ 570,966.61	\$ 570,966.61	\$ 0.00
Other: FREEBORN & PETERS, LLP	\$ 74,867.56	\$ 74,867.56	\$ 0.00
Other: LANGLEY & BANACK, INC.	\$ 75,250.00	\$ 75,250.00	\$ 0.00

Reason/Applicant	Total Requested	Interim Payment to Date	Proposed Payment
Other: LANGLEY & BANACK, INC.	\$ 659.30	\$ 659.30	\$ 0.00
Other: FREEBORN & PETERS, LLP	\$ 68,277.98	\$ 68,277.98	\$ 0.00
Other: CLERK, U.S. BANKRUPTCY COURT	\$ 181.00	\$ 181.00	\$ 0.00
Other: CLERK, U.S. BANKRUPTCY COURT	\$ 188.00	\$ 188.00	\$ 0.00
Other: U.S. TRUSTEE	\$ 142,631.05	\$ 142,631.05	\$ 0.00

Total to be paid for chapter 7 administrative expenses \$ 30,268.45

Remaining Balance \$ 987,744.47

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

Reason/Applicant	Total Requested	Interim Payment to Date	Proposed Payment
Prior Chapter Administrative Rent: Avenues Mall, LLC	\$ 17,121.99	\$ 17,121.99	\$ 0.00
Prior Chapter Trade Debt: BELFOR USA GROUP, INC.	\$ 35,692.19	\$ 35,692.19	\$ 0.00
Prior Chapter Administrative Rent: BPC Henderson LLC	\$ 5,955.27	\$ 5,955.27	\$ 0.00
Prior Chapter Trade Debt: CHOCOLATE USA	\$ 42,000.00	\$ 42,000.00	\$ 0.00
Prior Chapter Administrative Rent: Coral-CSLTD. Associates	\$ 21,989.51	\$ 21,989.51	\$ 0.00
Prior Chapter Administrative Rent: DDR Norte LLC, S.E.	\$ 13,297.09	\$ 13,297.09	\$ 0.00
Prior Chapter Administrative Rent: DEERBROOK MALL, LLC	\$ 18,522.66	\$ 18,522.66	\$ 0.00
Prior Chapter Administrative Rent: Del Amo Fashion Center Operating	\$ 12,103.41	\$ 12,103.41	\$ 0.00
Prior Chapter Administrative Rent: Dolphin Mall Associates LLC	\$ 99,994.99	\$ 99,994.99	\$ 0.00
Prior Chapter Administrative Rent: Enterprise Eagle Pass Associates, LP	\$ 14,195.86	\$ 14,195.86	\$ 0.00
Prior Chapter Attorney for Trustee/DIP Fees (Other Firm): ERIC TERRY	\$ 40,785.00	\$ 40,785.00	\$ 0.00

Reason/Applicant	Total Requested	Interim Payment to Date	Proposed Payment
Prior Chapter Attorney for Trustee/DIP Expenses (Other Firm): ERIC TERRY	\$ 1,026.59	\$ 1,026.59	\$ 0.00
Prior Chapter Administrative Rent: Florida Mall Associates, LTD.	\$ 69,034.71	\$ 69,034.71	\$ 0.00
Prior Chapter Attorney for Trustee/DIP Fees (Other Firm): FREEBORN & PETERS, LLP	\$ 170,106.59	\$ 170,106.59	\$ 0.00
Prior Chapter Trade Debt: Gaza, Inc. DBA Win Win Apparel	\$ 4,200.00	\$ 4,200.00	\$ 0.00
Prior Chapter Administrative Rent: HG Galleria, LLC	\$ 5,117.43	\$ 5,117.43	\$ 0.00
Prior Chapter Administrative Rent: Lakeline Developers	\$ 980.86	\$ 980.86	\$ 0.00
Prior Chapter Administrative Rent: LCG Stout Drive, LLC	\$ 97,433.33	\$ 97,433.33	\$ 0.00
Prior Chapter Administrative Rent: Mall at Ingram Park, LLC	\$ 29,930.95	\$ 29,930.95	\$ 0.00
Prior Chapter Administrative Rent: Mall at Katy Mills, L.P.	\$ 21,220.67	\$ 21,220.67	\$ 0.00
Prior Chapter Administrative Rent: Mall at Miami International, LLC	\$ 21,930.50	\$ 21,930.50	\$ 0.00
Prior Chapter Administrative Rent: Mall at Midland Park, LLC	\$ 24,036.88	\$ 24,036.88	\$ 0.00
Prior Chapter Administrative Rent: Mercedes Premium Outlets, L.P.	\$ 16,982.32	\$ 16,982.32	\$ 0.00
Prior Chapter Trade Debt: MERITAIN HEALTH, INC.	\$ 36,723.84	\$ 36,723.84	\$ 0.00
Prior Chapter Administrative Rent: Multeck Community Center, L.P.	\$ 3,936.91	\$ 3,936.91	\$ 0.00
Prior Chapter Administrative Rent: Oxford South Park Mall, LLC	\$ 14,905.37	\$ 14,905.37	\$ 0.00
Prior Chapter Administrative Rent: Plaza del Caribe, S.E.	\$ 20,538.75	\$ 20,538.75	\$ 0.00
Prior Chapter Administrative Rent: Plaza las Americas, Inc.	\$ 33,266.13	\$ 33,266.13	\$ 0.00
Prior Chapter Trade Debt: Prime Clerk LLC	\$ 34,565.64	\$ 34,565.64	\$ 0.00
Prior Chapter Administrative Rent: Rolling Oaks Mall, LLC	\$ 440.27	\$ 440.27	\$ 0.00

Reason/Applicant	Total Requested	Interim Payment to Date	Proposed Payment
Prior Chapter Trade Debt: Sadodasa, Inc. DBA Ovi	\$ 3,477.00	\$ 3,477.00	\$ 0.00
Prior Chapter Administrative Rent: San Marcos Premium Outlets, L.P.	\$ 11,040.33	\$ 11,040.33	\$ 0.00
Prior Chapter Administrative Rent: Simon Property Group (Texas), L.P.	\$ 91,047.18	\$ 91,047.18	\$ 0.00
Prior Chapter Administrative Rent: Simon Property Group (Texas), LP	\$ 82,846.53	\$ 82,846.53	\$ 0.00
Prior Chapter Administrative Rent: SUNRISE MILLS (MLP) LIMITED PARTNERSHIP	\$ 50,022.87	\$ 50,022.87	\$ 0.00
Prior Chapter Administrative Rent: Sunvalley Shopping Center LLC	\$ 8,767.56	\$ 8,767.56	\$ 0.00
Prior Chapter Administrative Rent: The Domain Mall II, LLC	\$ 4,255.36	\$ 4,255.36	\$ 0.00
Prior Chapter Administrative Rent: WILLOWBROOK MALL (TX), LLC	\$ 24,973.86	\$ 24,973.86	\$ 0.00
Prior Chapter Administrative Rent: Woodfield Mall LLC	\$ 21,141.59	\$ 21,141.59	\$ 0.00

Total to be paid for prior chapter administrative expenses \$ 0.00
 Remaining Balance \$ 987,744.47

In addition to the expenses of administration listed above as may be allowed by the Court, priority claims totaling \$ 4,594,181.52 must be paid in advance of any dividend to general (unsecured) creditors.

Allowed priority claims are:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payment to Date	Proposed Payment
000011	TEXAS WORKFORCE COMMISSION	\$ 440.18	\$ 0.00	\$ 155.42
000019	Texas Comptroller of Public Accounts	\$ 172,656.33	\$ 0.00	\$ 60,960.89
000020A	Texas Comptroller of Public Accounts	\$ 194,903.92	\$ 0.00	\$ 68,815.99
000021	Texas Comptroller of Public Accounts	\$ 753,441.75	\$ 0.00	\$ 266,022.55

Claim No.	Claimant	Allowed Amount of Claim	Interim Payment to Date	Proposed Payment
000023A	State of Nevada Department of Taxation	\$ 30,690.94	\$ 0.00	\$ 10,836.25
000026A	State of Minnesota, Department of	\$ 15,811.83	\$ 0.00	\$ 5,582.78
000027	Texas Comptroller of Public Accounts	\$ 0.00	\$ 0.00	\$ 0.00
000029	Internal Revenue Service	\$ 1,000.00	\$ 0.00	\$ 353.08
000031	NORMA ANGELICA CORTES DUENAS	\$ 2,035.00	\$ 2,035.00	\$ 0.00
000032	BEATRIZ VASQUEZ CASTRO	\$ 3,931.85	\$ 3,931.85	\$ 0.00
000034	NADIA PEREZ	\$ 1,965.00	\$ 1,965.00	\$ 0.00
000035	KASINEE NUALSEEEDA	\$ 1,800.00	\$ 1,800.00	\$ 0.00
000036	KEVIN HERNANDEZ BENITES	\$ 0.00	\$ 0.00	\$ 0.00
000037	WENDY E QUIJADA BONILLA	\$ 4,399.72	\$ 4,399.72	\$ 0.00
000038	MEYBELL ROMERO	\$ 1,800.00	\$ 1,800.00	\$ 0.00
000040	SIERRA WILLIAMS	\$ 0.00	\$ 0.00	\$ 0.00
000041	ESMERALDA ISABEL CHAVARIN	\$ 0.00	\$ 0.00	\$ 0.00
000042	ALYSA WELLS	\$ 3,692.00	\$ 3,692.00	\$ 0.00
000043	KAYRIE MARTO	\$ 0.00	\$ 0.00	\$ 0.00
000044	LINDA MUTH	\$ 5,000.00	\$ 5,000.00	\$ 0.00
000045	LINDA MUTH	\$ 0.00	\$ 0.00	\$ 0.00
000046	JESSIKA ORTIZ	\$ 2,500.00	\$ 2,500.00	\$ 0.00
000048	ALLIE GARZON	\$ 0.00	\$ 0.00	\$ 0.00
000049	TATIANA CAMPOS	\$ 0.00	\$ 0.00	\$ 0.00
000051	VIVIANA RODRIGUEZ	\$ 938.00	\$ 938.00	\$ 0.00
000053	BRENDA MICHELLE GUTIERREZ	\$ 0.00	\$ 0.00	\$ 0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payment to Date	Proposed Payment
000056	GABRIELLA E MARTINEZ	\$ 0.00	\$ 0.00	\$ 0.00
000057	MARIELA LOPEZ	\$ 144.00	\$ 144.00	\$ 0.00
000058	ANDREA I LEE	\$ 2,516.99	\$ 2,516.99	\$ 0.00
000059	NATHALY TRIANA	\$ 1,832.00	\$ 1,832.00	\$ 0.00
000060	ALEXANDRA POLANCO	\$ 1,698.65	\$ 1,698.65	\$ 0.00
000061	JENNIFER GUTIERREZ	\$ 230.00	\$ 230.00	\$ 0.00
000062	KRYSTEL VASQUEZ	\$ 0.00	\$ 0.00	\$ 0.00
000063	YADIRA PINO	\$ 1,872.58	\$ 1,872.58	\$ 0.00
000064	AMANDA N RIVERA	\$ 0.00	\$ 0.00	\$ 0.00
000065	JAZMINE PAULINE CENICEROS	\$ 250.00	\$ 250.00	\$ 0.00
000066	CAMILA POZO	\$ 700.00	\$ 700.00	\$ 0.00
000067	MARIA J VAZQUEZ	\$ 1,122.54	\$ 1,122.54	\$ 0.00
000068	VICTORIA BECERRA	\$ 2,848.00	\$ 2,848.00	\$ 0.00
000069	KARLA GARCIA	\$ 156.75	\$ 156.75	\$ 0.00
000070	ADRIANA ALEJANDRA HERNANDEZ	\$ 152.00	\$ 152.00	\$ 0.00
000071	JOANNIE L GAYTAN	\$ 4,024.00	\$ 4,024.00	\$ 0.00
000072	AZALIA MARTINEZ	\$ 300.00	\$ 300.00	\$ 0.00
000073	MARIA L VALDEZ	\$ 700.00	\$ 700.00	\$ 0.00
000074	Franchise Tax Board	\$ 0.00	\$ 0.00	\$ 0.00
000075	TINA GRUBBS	\$ 4,186.10	\$ 4,186.10	\$ 0.00
000076	OLGA YERA	\$ 755.25	\$ 755.25	\$ 0.00
000077	YANIS ROBLES	\$ 500.00	\$ 500.00	\$ 0.00
000078	YALIXA GOMEZ	\$ 500.00	\$ 500.00	\$ 0.00
000079	CAROLINA CRUZ	\$ 250.00	\$ 250.00	\$ 0.00
000080	TATIANA R NINO	\$ 461.25	\$ 461.25	\$ 0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payment to Date	Proposed Payment
000081	DRAYE RODRIGUEZ	\$ 0.00	\$ 0.00	\$ 0.00
000082	BOBBY LOPEZ	\$ 3,144.88	\$ 3,144.88	\$ 0.00
000083	PRISCILLA PEREZ	\$ 2,351.00	\$ 2,351.00	\$ 0.00
000084	MARISOL PEREZ	\$ 80.00	\$ 80.00	\$ 0.00
000085	CRISTAL L OZA	\$ 0.00	\$ 0.00	\$ 0.00
000086	KENNISHA HARRIS	\$ 0.00	\$ 0.00	\$ 0.00
000087	ELIZABETH ORTIZ	\$ 0.00	\$ 0.00	\$ 0.00
000088	JERICA BATISTA	\$ 0.00	\$ 0.00	\$ 0.00
000089	MARYLISA PEREZ	\$ 708.75	\$ 708.75	\$ 0.00
000090	MARIA FERNANDA HOLGUIN	\$ 300.00	\$ 300.00	\$ 0.00
000091	MARIA FERNANDA HOLGUIN	\$ 0.00	\$ 0.00	\$ 0.00
000092	ALEJANDRO J PEREZ	\$ 3,825.00	\$ 3,825.00	\$ 0.00
000093	DAVID WON	\$ 760.00	\$ 760.00	\$ 0.00
000094	MARTIN TORRES	\$ 3,000.00	\$ 3,000.00	\$ 0.00
000095	ASTRID BETENCOURT	\$ 2,986.00	\$ 2,986.00	\$ 0.00
000096A	Illinois Department of Revenue	\$ 120,100.24	\$ 0.00	\$ 42,404.57
000097	RITCHELLE ALEJO	\$ 512.33	\$ 512.33	\$ 0.00
000098	DAREISHA RENTAS LINDBERTH	\$ 498.75	\$ 498.75	\$ 0.00
000099	JULIE REGALADO	\$ 2,372.55	\$ 2,372.55	\$ 0.00
000100	ANDREA SANTOS	\$ 282.00	\$ 282.00	\$ 0.00
000102	LOS ANGELES COUNTY TREASURER AND TAX	\$ 889.56	\$ 0.00	\$ 314.08
000104A	Tennessee Department of Revenue	\$ 68,932.90	\$ 0.00	\$ 24,338.58
000105	Tennessee Department of Revenue	\$ 37,764.26	\$ 0.00	\$ 13,333.67
000106	Bexar County	\$ 0.00	\$ 0.00	\$ 0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payment to Date	Proposed Payment
000107	City of El Paso	\$ 0.00	\$ 0.00	\$ 0.00
000108	City of Eagle Pass	\$ 0.00	\$ 0.00	\$ 0.00
000109	Eagle Pass ISD	\$ 0.00	\$ 0.00	\$ 0.00
000110	CAROLINE MERCED	\$ 10,150.00	\$ 10,150.00	\$ 0.00
000112	RAFAEL E MONTANEZ OCASIO	\$ 4,393.33	\$ 4,393.33	\$ 0.00
000114	GLORIANNIE RIVERA CARRASQUILLO	\$ 5,584.40	\$ 5,584.40	\$ 0.00
000116	Texas Comptroller of Public Accounts	\$ 130,556.57	\$ 0.00	\$ 46,096.45
000117	DELISA GONZALEZ	\$ 5,577.72	\$ 5,577.72	\$ 0.00
000118	ALEJANDRA ALVAREZ	\$ 500.00	\$ 500.00	\$ 0.00
000119	KATHERINE MARTINEZ ANEIRO	\$ 4,323.30	\$ 4,323.30	\$ 0.00
000120	ALEXIS JACKSON	\$ 0.00	\$ 0.00	\$ 0.00
000124	ALEXIS JACKSON	\$ 659.00	\$ 659.00	\$ 0.00
000126	ALEXIS DANIELLE RICE	\$ 1,500.00	\$ 1,500.00	\$ 0.00
000128A	Department of Taxation	\$ 163.14	\$ 0.00	\$ 57.60
000135	DELISA GONZALEZ	\$ 0.00	\$ 0.00	\$ 0.00
000147	City Of Mesquite and	\$ 9,067.97	\$ 0.00	\$ 3,201.69
000158A	City of Los Angeles	\$ 1,216.96	\$ 0.00	\$ 429.68
000166	MARIFER HOLGUN	\$ 0.00	\$ 0.00	\$ 0.00
000167	SHAYLA WYCHE	\$ 2,555.46	\$ 2,555.46	\$ 0.00
000168	MARCO ANTONIO URIBE	\$ 1,109.00	\$ 1,109.00	\$ 0.00
000172	ZULEMY COLON REVERON	\$ 2,260.00	\$ 2,260.00	\$ 0.00
000173	VERONICA PEREZ THOMAS	\$ 300.00	\$ 300.00	\$ 0.00
000175	ARTURO ARRIAGA	\$ 500.00	\$ 500.00	\$ 0.00
000176	AMAIRANI CHAPA	\$ 172.00	\$ 172.00	\$ 0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payment to Date	Proposed Payment
000177	ELLORISSA SEGOVIA	\$ 75.00	\$ 75.00	\$ 0.00
000184	CAMILLE ANGELA CALAPA	\$ 360.00	\$ 360.00	\$ 0.00
000188	SONJA M MEDRANO	\$ 4,200.00	\$ 4,200.00	\$ 0.00
000189	PAOLA LOZANO	\$ 300.00	\$ 300.00	\$ 0.00
000193	Meritain Health, Inc. and Its Affiliates	\$ 5,643.55	\$ 0.00	\$ 0.00
000204	AUDREY CHAMBERS	\$ 2,280.00	\$ 2,280.00	\$ 0.00
000205	DOMINIQUE BELL	\$ 1,100.00	\$ 1,100.00	\$ 0.00
000220	RACHEL PATTON	\$ 0.00	\$ 0.00	\$ 0.00
000221A	Comptroller of Maryland	\$ 3,181.00	\$ 0.00	\$ 1,123.14
000224	MELISSA TEJEDA	\$ 200.00	\$ 200.00	\$ 0.00
000225	KIMBERLY ZEPEDA	\$ 1,800.00	\$ 1,800.00	\$ 0.00
000111A	WISCONSIN DEPARTMENT OF REVENUE	\$ 17,818.63	\$ 0.00	\$ 6,291.34
000227	COLLIN COUNTY TAX ASSESSOR/COLLECTOR	\$ 2,758.47	\$ 0.00	\$ 973.95
000228A	State of Florida - Department of Revenue	\$ 321,817.54	\$ 0.00	\$ 113,626.20
000229A	California Department of Tax and Fee	\$ 262,022.62	\$ 0.00	\$ 92,514.02
000235	Bexar County	\$ 0.00	\$ 0.00	\$ 0.00
000270	DELISA GONZALEZ	\$ 0.00	\$ 0.00	\$ 0.00
000288	PALI W SHANKLES	\$ 100.75	\$ 100.75	\$ 0.00
000311A	TN Dept of Revenue	\$ 609.48	\$ 0.00	\$ 215.19
AUTO	INTERNAL REVENUE SERVICE	\$ 7,693.13	\$ 7,693.13	\$ 0.00
AUTO	INTERNAL REVENUE SERVICE	\$ 744.49	\$ 744.49	\$ 0.00
AUTO	INTERNAL REVENUE SERVICE	\$ 1,799.22	\$ 1,799.22	\$ 0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payment to Date	Proposed Payment
AUTO	TEXAS WORKFORCE COMMISSION	\$ 3,350.24	\$ 3,350.24	\$ 0.00
000314A	Arizona Department of Revenue	\$ 1,692.70	\$ 0.00	\$ 597.65
000020B	SECOND AVENUE CAPITAL PARTNERS	\$ 650,000.00	\$ 0.00	\$ 229,499.70

Total to be paid to priority creditors \$ 987,744.47

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 \$ 28,500,986.00 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 1.6 percent, plus interest (if applicable).

Timely allowed general (unsecured) claims are as follows:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payment to Date	Proposed Payment
000005	BGE	\$ 81.09	\$ 0.00	\$ 0.00
000010	ThyssenKrupp Elevator Corp.	\$ 1,477.37	\$ 0.00	\$ 0.00
000022	Project 28 Clothing LLC	\$ 25,950.00	\$ 0.00	\$ 0.00
000024	Enchante Accessories Inc.	\$ 1,575.00	\$ 0.00	\$ 0.00
000025	DHL eCommerce	\$ 0.00	\$ 0.00	\$ 0.00
000028	1054 Superba Avenue	\$ 51,200.00	\$ 0.00	\$ 0.00
000030	Euler Hermes, N.A.	\$ 9,948.96	\$ 0.00	\$ 0.00
000033	Sunny George Chandy	\$ 110.00	\$ 0.00	\$ 0.00
000039	ALEXA JARA	\$ 400.00	\$ 0.00	\$ 0.00
000047	ARMANI ORTIZ	\$ 250.00	\$ 0.00	\$ 0.00
000052	KIMBERLY GONZALEZ LERMA	\$ 1,986.29	\$ 0.00	\$ 0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payment to Date	Proposed Payment
000054	MARIA CARILLO LUGO	\$ 220.00	\$ 0.00	\$ 0.00
000055	KARLA DEL VILLAR	\$ 0.00	\$ 0.00	\$ 0.00
000101	Puerto Rico Electric Power	\$ 11,347.87	\$ 0.00	\$ 0.00
000103	LOS ANGELES COUNTY TREASURER AND TAX	\$ 480.00	\$ 0.00	\$ 0.00
000111B	Wisconsin Department of Revenue	\$ 22,128.63	\$ 0.00	\$ 0.00
000115	Keter Environment Service	\$ 13,760.60	\$ 0.00	\$ 0.00
000121	Elizabeth Guifarro	\$ 450.00	\$ 0.00	\$ 0.00
000122B	Ambiance U.S.A., Inc. dba Ambiance	\$ 494,192.64	\$ 0.00	\$ 0.00
000123B	BLUE DOT USA INC dba WAX JEAN	\$ 476,530.47	\$ 0.00	\$ 0.00
000125	MXLI, L.L.C.	\$ 3,512,391.77	\$ 0.00	\$ 0.00
000127	Johnson Controls Fire Protection	\$ 627.67	\$ 0.00	\$ 0.00
000129	MIRTA DE LA CARIDAD RODRIGUEZ GONZALEZ	\$ 475.00	\$ 0.00	\$ 0.00
000134	Puerto Rico Electric Power	\$ 8,510.69	\$ 0.00	\$ 0.00
000145	Grapevine Mills Mall Limited Partnership	\$ 30,857.91	\$ 0.00	\$ 0.00
000159B	Deerbrook Mall, LLC	\$ 424,020.77	\$ 0.00	\$ 0.00
000160	Town East Mall, LLC	\$ 14,400.63	\$ 14,400.63	\$ 0.00
000161	Parks at Arlington, LLC	\$ 20,276.50	\$ 20,276.50	\$ 0.00
000162B	Willowbrook Mall (TX), LLC	\$ 568,226.07	\$ 0.00	\$ 0.00
000163	Hulen Mall, LLC	\$ 10,094.77	\$ 10,094.77	\$ 0.00
000164	North Star Mall, LLC	\$ 51,788.41	\$ 51,788.41	\$ 0.00
000169	Wells Fargo	\$ 11,156.10	\$ 0.00	\$ 0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payment to Date	Proposed Payment
000170	NATALY YBARRA	\$ 1,000.00	\$ 0.00	\$ 0.00
000174	Infogain Corporation	\$ 750,000.00	\$ 0.00	\$ 0.00
000180A	YTC Mall Owner, LLC	\$ 9,480.01	\$ 0.00	\$ 0.00
000181	WPG Westshore, LLC	\$ 33,751.68	\$ 0.00	\$ 0.00
000185	FPL/Bankruptcy Dept/RRD/LFO	\$ 4,527.79	\$ 0.00	\$ 0.00
000191	U.S. Trustee	\$ 301,825.00	\$ 0.00	\$ 0.00
000192	Capgemini America, Inc.	\$ 11,400.00	\$ 0.00	\$ 0.00
000195A	Macerich South Plains LP	\$ 19,193.42	\$ 0.00	\$ 0.00
000196A	TM Willow Bend Shops, L.P.	\$ 5,902.88	\$ 0.00	\$ 0.00
000197A	Citrus Park Mall Owner LLC	\$ 12,335.42	\$ 0.00	\$ 0.00
000198	American Express Travel Related	\$ 220.12	\$ 0.00	\$ 0.00
000199	Westland Mall LLC	\$ 11,473.05	\$ 0.00	\$ 0.00
000200A	Memorial City Mall, LP	\$ 15,816.34	\$ 0.00	\$ 0.00
000201	SALESFORCE.COM, INC.	\$ 285,997.82	\$ 0.00	\$ 0.00
000202A	Saneck International	\$ 12,414.56	\$ 0.00	\$ 0.00
000203A	Brandon Shopping Center Partners, Ltd.	\$ 6,019.65	\$ 0.00	\$ 0.00
000206B	J P ORIGINAL CORP.	\$ 92,127.80	\$ 0.00	\$ 0.00
000207	The Travelers Indemnity Company	\$ 0.00	\$ 0.00	\$ 0.00
000208	The Travelers Indemnity Company	\$ 0.00	\$ 0.00	\$ 0.00
000209	De Lage Landen Financial Services Inc.	\$ 20,994.46	\$ 0.00	\$ 0.00
000210	Haynes and Boone, LLP	\$ 503,286.87	\$ 0.00	\$ 0.00
000212	SVAP II Stones River, LLC	\$ 9,074.97	\$ 0.00	\$ 0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payment to Date	Proposed Payment
000213	Hewlett-Packard Financial Services	\$ 22,578.47	\$ 0.00	\$ 0.00
000214	Lewis Brisbois Bisgaard & Smith LLP	\$ 43,852.79	\$ 0.00	\$ 0.00
000215C	Chocolate USA	\$ 337,677.54	\$ 0.00	\$ 0.00
000219	Second Avenue Capital Partners, LLC	\$ 0.00	\$ 0.00	\$ 0.00
000223	Tennessee Department of Revenue	\$ 0.00	\$ 0.00	\$ 0.00
000023B	STATE OF NEVADA DEPT OF TAXATION	\$ 5,030.52	\$ 0.00	\$ 0.00
000026B	STATE OF MINNESOTA, DEPT	\$ 3,335.93	\$ 0.00	\$ 0.00
000096B	ILLINOIS DEPARTMENT OF	\$ 9,477.42	\$ 0.00	\$ 0.00
000104B	TENNESSEE DEPARTMENT OF REVENUE	\$ 6,055.55	\$ 0.00	\$ 0.00
000128B	DEPARTMENT OF TAXATION	\$ 16.16	\$ 0.00	\$ 0.00
000137B	AVENUES MALL LLC	\$ 271,210.15	\$ 0.00	\$ 0.00
000138B	SIMON PROPERTY GROUP (TEXAS)LP	\$ 469,014.50	\$ 0.00	\$ 0.00
000140B	SIMON PROPERTY GROUP (TEXAS) LP	\$ 906,027.73	\$ 0.00	\$ 0.00
000141B	CORAL-CSLTD, ASSOCIATES	\$ 480,148.20	\$ 0.00	\$ 0.00
000142B	DEL AMO FASHION CENTER	\$ 61,182.42	\$ 0.00	\$ 0.00
000144B	Florida Mall Associates, LTD.	\$ 1,419,499.09	\$ 0.00	\$ 0.00
000146B	HG Galleria, LLC	\$ 624,324.90	\$ 0.00	\$ 0.00
000148B	Mall at Ingram Park, LLC	\$ 540,383.59	\$ 0.00	\$ 0.00
000149B	Mall at Katy Mills, L.P.	\$ 0.00	\$ 0.00	\$ 0.00
000150B	Simon Property Group (Texas), L.P.	\$ 1,787,400.90	\$ 0.00	\$ 0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payment to Date	Proposed Payment
000151B	Lakeline Developers	\$ 303,040.02	\$ 0.00	\$ 0.00
000152B	Mall at Miami International, LLC	\$ 493,979.71	\$ 0.00	\$ 0.00
000153B	Mall at Midland Park, LLC	\$ 429,142.34	\$ 0.00	\$ 0.00
000154B	Mercedes Premium Outlets, L.P.	\$ 48,660.98	\$ 0.00	\$ 0.00
000155B	San Marcos Premium Outlets, L.P.	\$ 33,340.27	\$ 0.00	\$ 0.00
000156B	SUNRISE MILLS (MLP) LIMITED PARTNERSHIP	\$ 465,737.97	\$ 0.00	\$ 0.00
000157B	Woodfield Mall LLC	\$ 472,585.33	\$ 0.00	\$ 0.00
000158B	City of Los Angeles	\$ 472.62	\$ 0.00	\$ 0.00
000165B	LCG Stout Drive, LLC	\$ 162,820.42	\$ 0.00	\$ 0.00
000178B	Plaza del Caribe, S.E.	\$ 661,561.57	\$ 0.00	\$ 0.00
000179B	Plaza las Americas, Inc.	\$ 1,170,969.30	\$ 0.00	\$ 0.00
000180B	YTC Mall Owner, LLC	\$ 171,983.41	\$ 0.00	\$ 0.00
000182B	Sunland Park Mall, LLC	\$ 192,361.00	\$ 0.00	\$ 0.00
000183B	Rolling Oaks Mall, LLC	\$ 17,100.52	\$ 0.00	\$ 0.00
000194B	Enterprise Eagle Pass Associates, LP	\$ 193,157.01	\$ 0.00	\$ 0.00
000195B	Macerich South Plains LP	\$ 281,087.53	\$ 0.00	\$ 0.00
000196B	TM Willow Bend Shops, L.P.	\$ 73,180.93	\$ 0.00	\$ 0.00
000197B	Citrus Park Mall Owner LLC	\$ 89,204.62	\$ 0.00	\$ 0.00
000200B	Memorial City Mall, LP	\$ 66,547.32	\$ 0.00	\$ 0.00
000203B	Brandon Shopping Center Partners, Ltd.	\$ 70,255.26	\$ 0.00	\$ 0.00
000216B	Wells Fargo Bank, N.A., Trustee for	\$ 248,794.36	\$ 0.00	\$ 0.00
000221B	Comptroller of Maryland	\$ 250.00	\$ 0.00	\$ 0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payment to Date	Proposed Payment
000202B	SANECK INTERNATIONAL, A	\$ 57,761.76	\$ 0.00	\$ 0.00
000218	J & K Clothing, Inc.	\$ 238,311.05	\$ 0.00	\$ 0.00
000228B	State of Florida - Department of Revenue	\$ 276,490.54	\$ 0.00	\$ 0.00
000229B	California Department of Tax and Fee	\$ 50,418.71	\$ 0.00	\$ 0.00
000233	EklecCo NewCo LLC	\$ 913,077.06	\$ 0.00	\$ 0.00
000245	American Express Travel Related	\$ 1,690,931.13	\$ 0.00	\$ 0.00
000258	MOAC Mall Holdings LLC	\$ 152,670.49	\$ 0.00	\$ 0.00
000259	Model Two Management, LLC	\$ 20,520.00	\$ 0.00	\$ 0.00
000260	Turn On Products	\$ 78,191.00	\$ 0.00	\$ 0.00
000264	Pearland Town Center Limited	\$ 155,124.70	\$ 0.00	\$ 0.00
000265A	Avenues Mall, LLC	\$ 0.00	\$ 0.00	\$ 0.00
000267A	Coral-CS/LTD. Associates	\$ 0.00	\$ 0.00	\$ 0.00
000269A	Del Amo Fashion Center Operating	\$ 0.00	\$ 0.00	\$ 0.00
000271A	Florida Mall Associates, LTD.	\$ 0.00	\$ 0.00	\$ 0.00
000272	Grapevine Mills Mall Limited Partnership	\$ 0.00	\$ 0.00	\$ 0.00
000273	Grapevine Mills Mall Limited Partnership	\$ 0.00	\$ 0.00	\$ 0.00
000274A	HG Galleria, LLC, successor to HG	\$ 0.00	\$ 0.00	\$ 0.00
000275A	HG I, II, III, LLP	\$ 0.00	\$ 0.00	\$ 0.00
000276A	Ingram Park Mall, L.P.	\$ 0.00	\$ 0.00	\$ 0.00
000277A	Katy Mills Mall Limited Partnership	\$ 0.00	\$ 0.00	\$ 0.00
000278A	Lakeline Developers	\$ 0.00	\$ 0.00	\$ 0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payment to Date	Proposed Payment
000279A	Lakeline Developers	\$ 0.00	\$ 0.00	\$ 0.00
000282A	Mall at Midland Park, LLC	\$ 0.00	\$ 0.00	\$ 0.00
000283A	Mercedes Premium Outlets, L.P.	\$ 0.00	\$ 0.00	\$ 0.00
000284A	Mercedes Premium Outlets, L.P.	\$ 0.00	\$ 0.00	\$ 0.00
000289A	Rolling Oaks Mall, LLC	\$ 0.00	\$ 0.00	\$ 0.00
000291A	San Marcos Premium Outlets, L.P.	\$ 0.00	\$ 0.00	\$ 0.00
000292A	Simon Property Group (Texas), L.P.	\$ 0.00	\$ 0.00	\$ 0.00
000293A	Simon Property Group (Texas), L.P.	\$ 0.00	\$ 0.00	\$ 0.00
000294A	Simon Property Group (Texas), L.P.	\$ 0.00	\$ 0.00	\$ 0.00
000295A	Simon Property Group (Texas), L.P.	\$ 0.00	\$ 0.00	\$ 0.00
000296A	Sunland Park Mall, LLC	\$ 0.00	\$ 0.00	\$ 0.00
000297A	Sunrise Mills (MLP) Limited Partnership	\$ 0.00	\$ 0.00	\$ 0.00
000299A	The Domain Mall II, LLC	\$ 0.00	\$ 0.00	\$ 0.00
000300A	Woodfield Mall, LLC	\$ 0.00	\$ 0.00	\$ 0.00
000301	WPG Westshore, LLC	\$ 0.00	\$ 0.00	\$ 0.00
000302	FCI USA Fashion Inc. DBA Fiesta	\$ 10,743.95	\$ 0.00	\$ 0.00
000304	Lauren Georges	\$ 1,820.00	\$ 0.00	\$ 0.00
000305	Schindler Elevator Corporation	\$ 3,195.15	\$ 0.00	\$ 0.00
000307	TMC Provider Group PLLC	\$ 343.00	\$ 0.00	\$ 0.00
000308	Capgemini America, Inc.	\$ 0.00	\$ 0.00	\$ 0.00
000309A	DDR Norte LLC, S.E.	\$ 0.00	\$ 0.00	\$ 0.00
000310	Radial, Inc.	\$ 138,006.00	\$ 0.00	\$ 0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payment to Date	Proposed Payment
000143B	THE DOMAIN MALL II, LLC	\$ 188,910.52	\$ 0.00	\$ 0.00
000255B	SUNVALLEY SHOPPING CENTER, LLC	\$ 517,543.30	\$ 0.00	\$ 0.00
000256B	DOLPHIN MALL ASSOCIATES, LLC	\$ 609,315.86	\$ 99,994.99	\$ 0.00
000257B	RM MFG. CO.	\$ 75,931.72	\$ 0.00	\$ 0.00
000261B	CBL SM-BROWNSVILLE, LLC, BY CBL & ASSOC	\$ 559,936.67	\$ 0.00	\$ 0.00
000262B	COOLSPRINGS MALL, LLC BY	\$ 434,392.81	\$ 0.00	\$ 0.00
000263B	MALL DEL NORTE, LLC BY CBL & ASSOCIATES	\$ 254,556.26	\$ 0.00	\$ 0.00
000266B	BPC HENDERSON, LLC	\$ 116,968.04	\$ 0.00	\$ 0.00
000268B	DDR NORTE LLC, S.E.	\$ 229,662.46	\$ 0.00	\$ 0.00
000281B	MALL AT MIAMI INTERNATIONAL, LLC	\$ 0.00	\$ 0.00	\$ 0.00
00286B	MULTECK COMMUNITY CENTER, LP	\$ 189,260.52	\$ 0.00	\$ 0.00
000287B	OXFORD SOUTH PARK MALL, LLC	\$ 132,422.02	\$ 0.00	\$ 0.00
000290B	SADODASA, INC.	\$ 53,941.25	\$ 0.00	\$ 0.00
000303B	GAZA INC. DBA WIN WIN APPAREL	\$ 14,029.75	\$ 0.00	\$ 0.00
000306B	THE TIMING INC.	\$ 0.00	\$ 0.00	\$ 0.00
000254B	LEGEND FOOTWEAR, INC.	\$ 24,929.45	\$ 0.00	\$ 0.00
000280B	KATY MILLS MALL LP	\$ 386,182.89	\$ 0.00	\$ 0.00
000285B	MILBERG FACTORS, INC.	\$ 20,724.00	\$ 0.00	\$ 0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payment to Date	Proposed Payment
000139B	SIMON PROPERTY GROUP (TEXAS) LP	\$ 143,259.87	\$ 0.00	\$ 0.00
000314B	Arizona Department of Revenue	\$ 35.14	\$ 0.00	\$ 0.00
	Second Avenue Capital Partners, LLC	\$ 256,173.53	\$ 256,173.53	\$ 0.00

Total to be paid to timely general unsecured creditors \$ 0.00
 Remaining Balance \$ 0.00

Tardily filed claims of general (unsecured) creditors totaling \$ 200,000.00 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 Payment to Date	Proposed Payment
000230	NYLON APPAREL	\$ 200,000.00	\$ 0.00	\$ 0.00

Total to be paid to tardy general unsecured creditors \$ 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:

NONE

Prepared By: /s/ RN OSHEROW
 Chapter 7 Trustee

RANDOLPH N. OSHEROW
 342 West Woodlawn, Suite 100
 San Antonio, TX 78212

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.