

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION**

In re: )  
 ) Chapter 11  
PERFECT BROW ART, INC., *et al.* )  
 ) Case No. 19-01811  
 ) (Jointly Administered)  
 )  
Debtors.<sup>1</sup> ) Honorable Donald R. Cassling  
 )  
\_\_\_\_\_ )

***AMENDED* SCHEDULES OF ASSETS AND LIABILITIES FOR  
PERFECT BROW ART, INC.  
(19-01811)**

---

<sup>1</sup>The debtors in these chapter 11 cases, along with the last four digits of each Debtor's federal taxpayer-identification number, are: (i) Perfect Brow Art, Inc. (5731), (ii) Perfect Brow Florida, Inc. (5602), (iii) Perfect Brow Puerto Rico, Inc. (3497), (iv) Perfect Brow New York, Inc. (2041), (v) Locks Rock, Inc. (5046), (vi) P.B. Art Franchise, Inc. (0026), (vii) Perfect Brow Oakland, Inc. (5727), and (viii) Ooh La La Beauty Bar Franchise, Inc. (0714).

**Part 7: Office furniture, fixtures, and equipment; and collectibles**



Check if this is an amended filing

**38. Does the debtor own or lease any office furniture, fixtures, equipment, or collectibles?**

- No. Go to Part 8.  
 Yes. Fill in the information below.

General description	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
<b>39. Office furniture</b>			
39.1 _____	\$ _____	_____	\$0.00 _____
<b>40. Office fixtures</b>			
40.1 _____	\$ _____	_____	\$0.00 _____
<b>41. Office equipment, including all computer equipment and communication systems equipment and software</b>			
41.1 <u>EQUIPMENT</u> _____	\$ _____	_____	\$332,727.34 _____
41.2 <u>LEASEHOLD IMPROVEMENTS</u> _____	\$ _____	_____	\$5,376,187.28 _____
41.3 <u>FURNITURE AND FIXTURES</u> _____	\$ _____	_____	\$1,202,339.89 _____
41.4 <u>SIGNS</u> _____	\$ _____	_____	\$540,662.04 _____
41.5 <u>ACCUMULATED DEPRECIATION ON FIXED ASSETS</u> _____	\$ _____	_____	\$(5,985,087.00) _____
<b>42. Collectibles</b> <i>Examples: Antiques and figurines; paintings, prints, or other artwork; books, pictures, or other art objects; china and crystal; stamp, coin, or baseball card collections; other collections, memorabilia, or collectibles</i>			
42.1 _____	\$ _____	_____	\$0.00 _____

**43. Total of Part 7**

Add lines 39 through 42. Copy the total to line 86.

\$1,466,829.55
----------------

**44. Is a depreciation schedule available for any of the property listed in Part 7?**

- No  
 Yes

45. Has any of the property listed in Part 7 been appraised by a professional within the last year?

- No
- Yes

**Part 12: Summary**



Check if this is an amended filing

In Part 12 copy all of the totals from the earlier parts of the form.

Type of property	Current value of personal property	Current value of real property
80. Cash, cash equivalents, and financial assets. Copy line 5, Part 1.	<u>\$397,726.89</u>	
81. Deposits and prepayments. Copy line 9, Part 2.	<u>\$87,985.37</u>	
82. Accounts receivable. Copy line 12, Part 3.	<u>\$174,940.01</u>	
83. Investments. Copy line 17, Part 4.	<u>\$0.00</u>	
84. Inventory. Copy line 23, Part 5.	<u>\$168,522.18</u>	
85. Farming and fishing-related assets. Copy line 33, Part 6.	<u>\$0.00</u>	
86. Office furniture, fixtures, and equipment; and collectibles. Copy line 43, Part 7.	<u>\$1,466,829.55</u>	
87. Machinery, equipment, and vehicles. Copy line 51, Part 8.	<u>\$0.00</u>	
88. Real property. Copy line 56, Part 9.		→ <u>\$0.00</u>
89. Intangibles and intellectual property. Copy line 66, Part 10.	<u>\$0.00</u>	
90. All other assets. Copy line 78, Part 11.	<u>\$6,949.50</u>	
91. Total. Add lines 80 through 90 for each column	91a. <span style="border: 1px solid black; padding: 2px;"><u>\$2,302,953.50</u></span>	91b. <span style="border: 1px solid black; padding: 2px;"><u>\$0.00</u></span>
92. Total of all property on Schedule A/B. Lines 91a + 91b = 92.		<span style="border: 1px solid black; padding: 2px;"><u>\$2,302,953.50</u></span>

**Fill in this information to identify the case:**

Debtor name: Perfect Brow Art, Inc.

United States Bankruptcy for the District of: Northern Illinois

Case number: 19-01811



Check if this is an amended filing

**Official Form 206E/F**  
**Schedule E/F: Creditors Who Have Unsecured Claims**

Be as complete and accurate as possible. Use Part 1 for creditors with PRIORITY unsecured claims and Part 2 for creditors with NONPRIORITY unsecured claims. List the other party to any executory contracts or unexpired leases that could result in a claim. Also list executory contracts on Schedule A/B: Assets - Real and Personal Property (Official Form 206A/B) and on Schedule G: Executory Contracts and Unexpired Leases (Official Form 206G). Number the entries in Parts 1 and 2 in the boxes on the left. If more space is needed for Part 1 or Part 2, fill out and attach the Additional Page of that Part included in this form.

**Part 1: List All Creditors with PRIORITY Unsecured Claims**

1. Do any creditors have priority unsecured claims? (See 11 U.S.C. § 507).

- No. Go to Part 2.
- Yes. Go to line 2.

2. List in alphabetical order all creditors who have unsecured claims that are entitled to priority in whole or in part. If the debtor has more than 3 creditors with priority unsecured claims, fill out and attach the Additional Page of Part 1.

2.1 Priority creditor's name and mailing address

SEE ATTACHED SCHEDULE E EXHIBIT

Date or dates debt was incurred

\_\_\_\_\_

Last 4 digits of account number

\_\_\_\_\_

Specify Code subsection of PRIORITY unsecured claim:

11 U.S.C. § 507(a) ( \_\_\_\_\_ )

As of the petition filing date, the claim is:  
 Check all that apply.

- Contingent
- Unliquidated
- Disputed

Basis for the claim:

\_\_\_\_\_

Is the claim subject to offset?

- No
- Yes

**Total claim**

\$ 291,249.00

**Priority amount**

UNDETERMINED

**Part 2: List All Creditors with NONPRIORITY Unsecured Claim**

**3. List in alphabetical order all of the creditors with nonpriority unsecured claims.** If the debtor has more than 6 creditors with nonpriority unsecured claims, fill out and attach the Additional Page of Part 2.

3.1 **Nonpriority creditor's name and mailing address**  
**SEE ATTACHED AMENDED SCHEDULE F EXHIBIT**  
 Date or dates debt was incurred

\_\_\_\_\_  
 \_\_\_\_\_

As of the petition filing date, the claim is:  
 Check all that apply.

- Contingent
- Unliquidated
- Disputed

Basis for the claim:

Is the claim subject to offset?

- No
- Yes

**Amount of claim**  
**\$3,835,914.28**

In the ordinary course of business, the Debtors used an umbrella credit line with American Express and certain other bank issued credit cards to pay certain recurring vendor charges. Certain of those charges were pending at the time of the filing. In some instances, a credit card company may have declined a charge after receiving notice of the bankruptcy filing. The Debtors have not yet received final statements related to the pending or scheduled charges. Accordingly, the Debtors reserve the right to amend the schedules and statement of financial affairs to accurately reflect claims resulting from declined credit card charges and payments made by credit card during the 90 days immediately preceding the bankruptcy filing.

**Part 3: List Others to BE Notified About Unsecured Claims**

**4. List in alphabetical order any others who must be notified for claims listed in Parts 1 and 2.** Examples of entities that may be listed are collection agencies, assignees of claims listed above, and attorneys for unsecured creditors.

If no others need to be notified for the debts listed in Parts 1 and 2, do not fill out or submit this page. If additional pages are needed, copy the next page.

Name and mailing address	On which line in Part 1 or Part 2 is the related creditor (if any) listed?	Last 4 digits of account number, if any
4.1. _____	Line _____	_____
<input type="checkbox"/> Not listed. Explain _____		

**Part 4: Total Amounts of the Priority and Nonpriority Unsecured Claims**

**5. Add the amounts of priority and nonpriority unsecured claims.**

	<b>Total of claim amounts</b>
5a. Total claims from Part 1	5a. <u>\$291,249.00</u>
5b. Total claims from Part 2	5b. <u>\$3,835,914.28</u>
5c. Total of Parts 1 and 2 Lines 5a + 5b = 5c.	5c. <u>\$4,127,163.28</u>

**Schedule E**  
List All Creditors with PRIORITY Unsecured Claims

	Creditor Name	Address	Date Debt Incurred	Account Number	Basis for Claim	Contingent	Unliquidated	Disputed	Total Claim	Priority Amount
2.1	ALIEF I.S.D.	P.A. PRAESEL, TAX ASSESSOR COLLECTOR, PO BOX 368, ALIEF, TX 77411		PERSONAL PROPERTY TAX ISD 80002186239 / HCAS 2186239	TAX CLAIM	X	X		UNDETERMINED	UNDETERMINED
2.2	ALLEN COUNTY TREASURER	PO BOX 2540, FORT WAYNE, IN 46801-2540		PARCEL# 02-073-8014008	TAX CLAIM	X	X		UNDETERMINED	UNDETERMINED
2.3	ANDERSON COUNTY TREASURER	PO BOX 8002, ANDERSON, SC 29622-8002		ACCOUNT#14176515	TAX CLAIM	X	X		UNDETERMINED	UNDETERMINED
2.4	ANNE ARUNDEL COUNTY	44 CALVERT STREET, ANNAPOLIS, MD 21401		ACCT#F16164873	TAX CLAIM	X	X		UNDETERMINED	UNDETERMINED
2.5	BUNCOMBE COUNTY TAX COLLECTOR	94 COXE AVENUE, ASHEVILLE, NC 28801		BILL#0003021306-2017-2017-0000-01	TAX CLAIM	X	X		UNDETERMINED	UNDETERMINED
2.6	CENTRAL APPRAISAL DIST OF TAYLOR COUNTY	PO BOX 1800, 1543 A. TREADWAY, ABILENE, TX 79604		PROP ID 986431	TAX CLAIM	X	X		UNDETERMINED	UNDETERMINED
2.7	CITY OF AUBURN HILLS	1827 N. SQUIRREL ROAD, AUBURN HILLS, MI 48326		PP # 02-99-00-011-063	TAX CLAIM	X	X		UNDETERMINED	UNDETERMINED
2.8	CITY OF DEARBORN	DEARBORN ADMINISTRATIVE CENTER, FINANCE DEPT-TREASURY DIVISION, 16901 MICHIGAN AVE STE #21, DEARBORN, MI 48126-2967		ID#84 00 009 42 550	TAX CLAIM	X	X		UNDETERMINED	UNDETERMINED
2.9	CITY OF JACKSON	101 E. MAIN ST., SUITE 101, JACKSON, TN 38301		PARCEL 002.00P	TAX CLAIM	X	X		UNDETERMINED	UNDETERMINED
2.10	CITY OF KENNER	1801 WILLIAMS BLVD. BLDG G RM, KENNER, LA 70062		PP 993000 9721	TAX CLAIM	X	X		UNDETERMINED	UNDETERMINED
2.11	CITY OF MEMPHIS, TENNESSEE	PO BOX 185, MEMPHIS, TN 38101-0185		TAX P230958	TAX CLAIM	X	X		UNDETERMINED	UNDETERMINED
2.12	CITY OF MURFREESBORO TN	PO BOX 1139, MURFREESBORO, TN 37133-1139		ACCT #P13199791000	TAX CLAIM	X	X		UNDETERMINED	UNDETERMINED
2.13	CITY OF NOVI	PO BOX 674258, DETROIT, MI 48267-4258		PP TAX 50-99-00-011-045	TAX CLAIM	X	X		UNDETERMINED	UNDETERMINED
2.14	CITY OF PEABODY (PERSONAL PROPERTY TX)	ATTN: PERSONAL PROPERTY PAYMENTS, PO BOX 3047, PEABODY, MA 01961-3047		ID # 716620	TAX CLAIM	X	X		UNDETERMINED	UNDETERMINED
2.15	CITY OF PEABODY (PERSONAL PROPERTY TX)	ATTN: PERSONAL PROPERTY PAYMENTS, PO BOX 3047, PEABODY, MA 01961-3047		ID # 716620	TAX CLAIM	X	X		UNDETERMINED	UNDETERMINED
2.16	COLLECTOR OF REVENUE - MO	SAINT LOUIS DEPT OF REV, PO BOX 11491, ST LOUIS, MO 63105-0291		ACCT# B00388568	TAX CLAIM	X	X		UNDETERMINED	UNDETERMINED
2.17	COLLECTOR OF REVENUE - ST LOUIS COUNTY	SAINT LOUIS DEPT OF REV, PO BOX 11491, ST LOUIS, MO 63105-0291		ACCT# B00384419	TAX CLAIM	X	X		UNDETERMINED	UNDETERMINED
2.18	COLLECTOR OF REVENUE - ST LOUIS COUNTY	SAINT LOUIS DEPT OF REV, PO BOX 11491, ST LOUIS, MO 63105-0291		ACCT# B00384419	TAX CLAIM	X	X		UNDETERMINED	UNDETERMINED
2.19	COLLECTOR OF REVENUE - ST LOUIS COUNTY	SAINT LOUIS DEPT OF REV, PO BOX 11491, ST LOUIS, MO 63105-0291		PP TAX B00733480	TAX CLAIM	X	X		UNDETERMINED	UNDETERMINED
2.20	COLLECTOR OF REVENUE - ST LOUIS COUNTY	SAINT LOUIS DEPT OF REV, PO BOX 11491, ST LOUIS, MO 63105-0291		PP TAX B00388568 PP	TAX CLAIM	X	X		UNDETERMINED	UNDETERMINED
2.21	COLLECTOR OF REVENUE - ST LOUIS COUNTY	PO BOX 11491, ST LOUIS, MO 63105-0291		PP TAX B00396890	TAX CLAIM	X	X		UNDETERMINED	UNDETERMINED
2.22	COLONIAL HEIGHTS TREASURER(SOUTH PARK VA)	PO BOX 3401, COLONIAL HEIGHTS, VA 23834-9001		ACCT #0028547-2-001	TAX CLAIM	X	X		UNDETERMINED	UNDETERMINED
2.23	COUNTY OF FAIRFAX	DEPT. OF TAX ADMINISTRATION, PO BOX 10203, FAIRFAX, VA 00035-0201		ACCT # B000-10-6241	TAX CLAIM	X	X		UNDETERMINED	UNDETERMINED
2.24	COUNTY OF HENRICO, VIRGINIA	DEPT OF FINANCE PO BOX 90775, HENRICO, VA 23273-0775		ACCT. 005-00161931	TAX CLAIM	X	X		UNDETERMINED	UNDETERMINED
2.25	COUNTY OF HENRICO, VIRGINIA	DEPT OF FINANCE PO BOX 90775, HENRICO, VA 23273-0775		PP TAX ACCT# 005-00161931	TAX CLAIM	X	X		UNDETERMINED	UNDETERMINED
2.26	COUNTY OF HENRICO, VIRGINIA	DEPT OF FINANCE PO BOX 90775, HENRICO, VA 23273-0775		PP TAX ACCT# 005-00161931	TAX CLAIM	X	X		UNDETERMINED	UNDETERMINED
2.27	COUNTY OF HENRICO, VIRGINIA	DEPT OF FINANCE PO BOX 90775, HENRICO, VA 23273-0775		PP TAX ACCT# 005-00161931	TAX CLAIM	X	X		UNDETERMINED	UNDETERMINED
2.28	DEPARTMENT OF TREASURY - INTERNAL REVNUUE SERVICE	1973 NORTH RULON WHITE BLVD., OGDEN, UT 84201-0062	11/6/2018		TAX CLAIM	X			\$291,249.00	UNDETERMINED
2.29	FARMINGTON TAX COLLECTOR	P. O. BOX 150462, HARTFORD, CT 06115-0462		IS #P0005880	TAX CLAIM	X	X		UNDETERMINED	UNDETERMINED
2.30	GASTON COUNTY TAX COLLECTOR	PO BOX 1578, GASTONIA, NC 28053-1578		ID# 1584824	TAX CLAIM	X	X		UNDETERMINED	UNDETERMINED
2.31	GREENVILLE COUNTY TAX COLLECTOR	301 UNIVERSITY RIDGE STE 700, GREENVILLE, SC 29601-3659		FILE#10300773	TAX CLAIM	X	X		UNDETERMINED	UNDETERMINED
2.32	IRVING ISD	IRVING ISD TAX ASSESSOR - COLLECTOR, 2621 W. AIRPORT FWY., PO BOX 152021, IRVING, TX 75015		ACCT#99120111180000000 SCHOOL DIST TAX ASSESSMT	TAX CLAIM	X	X		UNDETERMINED	UNDETERMINED
2.33	JEFFERSON COUNTY CLERK	PO BOX 2112, BEAUMONT, TX 77704-2112		700000-000/090432-00000	TAX CLAIM	X	X		UNDETERMINED	UNDETERMINED
2.34	JOHN R. AMES, CTA	PO BOX 139066, DALLAS, TX 75313-9066		ACCT#99120111180000000	TAX CLAIM	X	X		UNDETERMINED	UNDETERMINED
2.35	KIRK SHIELDS - GREG COUNTY TAX ASSESSOR	PO BOX 1431, LONGVIEW, TX 75606-1431		ACCT # 1030316	TAX CLAIM	X	X		UNDETERMINED	UNDETERMINED
2.36	KIRK SHIELDS - GREG COUNTY TAX ASSESSOR	PO BOX 1431, LONGVIEW, TX 75606-1431		ACCT # 1030316	TAX CLAIM	X	X		UNDETERMINED	UNDETERMINED
2.37	KNOX COUNTY TRUSTEE	P. O. BOX 70, KNOXVILLE, TN 37901		TAX ID 1501891	TAX CLAIM	X	X		UNDETERMINED	UNDETERMINED
2.38	MARION COUNTY TREASURER	PO BOX 6145, INDIANAPOLIS, IN 46206-6145		PARCEL#A192985	TAX CLAIM	X	X		UNDETERMINED	UNDETERMINED
2.39	MCLENNAN COUNTY TAX OFFICE	RANDY H RIGGS, CPA, PCC, PO BOX 406, WACO, TX 76703		ACCT#48-P13403-0	TAX CLAIM	X	X		UNDETERMINED	UNDETERMINED
2.40	MERIDIAN CHARTER TWNSHP TREASURER	5151 MARSH RD, OKEMOS, MI 48864-1198		PP # 33-02-02-90-529-503	TAX CLAIM	X	X		UNDETERMINED	UNDETERMINED
2.41	METROPOLITAN TRUSTEE	PERSONAL TAX DEPARTMENT, PO BOX 305012, NASHVILLE, TN 37230-5012		ACCT# 000152216	TAX CLAIM	X	X		UNDETERMINED	UNDETERMINED
2.42	METROPOLITAN TRUSTEE	PERSONAL TAX DEPARTMENT, PO BOX 305012, NASHVILLE, TN 37230-5012		ACCT# 000154808	TAX CLAIM	X	X		UNDETERMINED	UNDETERMINED
2.43	METROPOLITAN TRUSTEE	METROPOLITAN TRUSTEE, PERSONAL TAX DEPARTMENT, PO BOX 305012, NASHVILLE, TN 37230-5012		ACCT# 000154808	TAX CLAIM	X	X		UNDETERMINED	UNDETERMINED
2.44	METROPOLITAN TRUSTEE	METROPOLITAN TRUSTEE, PERSONAL TAX DEPARTMENT, PO BOX 305012, NASHVILLE, TN 37230-5012		ACCT# 000154808	TAX CLAIM	X	X		UNDETERMINED	UNDETERMINED
2.45	MICHELLE D. MCBRIDE, ST. CHARLES CTY COL	201 N SECOND ST, STE 134, SAINT CHARLES, MO 63301		ACCT#P1122200	TAX CLAIM	X	X		UNDETERMINED	UNDETERMINED
2.46	MIKE SULLIVAN TAX ASSESSOR COL	TAX ASSESSOR-COLLECTOR, PO BOX 4622, HOUSTON, TX 77210-4622		PP TAX 221-862-390-0000	TAX CLAIM	X	X		UNDETERMINED	UNDETERMINED
2.47	MIKE SULLIVAN TAX ASSESSOR COL (WHT OAKS)	MIKE SULLIVAN, TAX ASSESSOR-COLLECTOR, PO BOX 4622, HOUSTON, TX 77210-4622		PERSONAL PROPERTY TAX ACCT# 2-2186239	TAX CLAIM	X	X		UNDETERMINED	UNDETERMINED
2.48	MIKE SULLIVAN TAX ASSESSOR COL (WHT OAKS)	MIKE SULLIVAN, TAX ASSESSOR-COLLECTOR, PO BOX 4622, HOUSTON, TX 77210-4622		PERSONAL PROPERTY TAX ACCT# 2-2186239	TAX CLAIM	X	X		UNDETERMINED	UNDETERMINED
2.49	MONROE COUNTY TREASURER	100 W KIRKWOOD AVE, ROOM 204, BLOOMINGTON, IN 47404		ID# 53-109-00008-35	TAX CLAIM	X	X		UNDETERMINED	UNDETERMINED
2.50	MONTEREY COUNTY TAX COLLECTOR	PO BOX 891, SALINAS, CA 93902		PP TAX ASMT 800-038-447-000	TAX CLAIM	X	X		UNDETERMINED	UNDETERMINED
2.51	MONTEREY COUNTY TAX COLLECTOR	PO BOX 891, SALINAS, CA 93902		PP TAX ASMT 800-038-447-000	TAX CLAIM	X	X		UNDETERMINED	UNDETERMINED
2.52	MONTEREY COUNTY TAX COLLECTOR	PO BOX 891, SALINAS, CA 93902		PP TAX ASMT 800-040-063-000	TAX CLAIM	X	X		UNDETERMINED	UNDETERMINED
2.53	NEWELL NORMAND, (PP TAX)	BUREAU OF REVENUE AND TAXATION, PROPRTEY TAX DIVISION, PO BOX 130, GRETNA, LA 70054-0130		PP TAX # 92-9930009712	TAX CLAIM	X	X		UNDETERMINED	UNDETERMINED
2.54	POTTER CO TAX ASSESSOR COLLECTOR	SHERRI AYLOR, POTTER CO TAX ASSESSOR COLLECTOR, PO BOX 2289, AMARILLO, TX 79105-2289		ID 137769	TAX CLAIM	X	X		UNDETERMINED	UNDETERMINED
2.55	POTTER CO TAX ASSESSOR COLLECTOR	SHERRI AYLOR, POTTER CO TAX ASSESSOR COLLECTOR, PO BOX 2289, AMARILLO, TX 79105-2289		ID 137769	TAX CLAIM	X	X		UNDETERMINED	UNDETERMINED
2.56	REGIONAL INCOME TAX AGENCY	PO BOX 94951, CLEVELAND, OH 44101		ID#71-105-66034-00	TAX CLAIM	X	X		UNDETERMINED	UNDETERMINED
2.57	RON WRIGHT, TAX ASSESSOR-COLLECTOR	PO BOX 961018, FORT WOTH, TX 76161-0018		ACCT 00013612573	TAX CLAIM	X	X		UNDETERMINED	UNDETERMINED
2.58	ROVIN GARRET TAX ASSESSOR COLLECTOR	PO BOX 1586, LAKE JACKSON, TX 77566		ACCT # 9339-0724-600	TAX CLAIM	X	X		UNDETERMINED	UNDETERMINED
2.59	RUTHERFORD COUNTY TRUSTEE	PO BOX 1316, MURFREESBORO, TN 37133		ACCT #P13199791000	TAX CLAIM	X	X		UNDETERMINED	UNDETERMINED
2.60	SANDIE ARNOTT, TAX COLLECTOR	555 COUNTY CENTER 1ST FLOOR, REDWOOD CITY, CA 94063		PERSONAL PORPRTY TAX ACCT # 040865-01-N	TAX CLAIM	X	X		UNDETERMINED	UNDETERMINED
2.61	SANDIE ARNOTT, TAX COLLECTOR	555 COUNTY CENTER 1ST FLOOR, REDWOOD CITY, CA 94063		PERSONAL PORPRTY TAX ACCT # 040865-01-N	TAX CLAIM	X	X		UNDETERMINED	UNDETERMINED
2.62	SHELBY COUNTY TRUSTEE, DAVID LENOIR	P. O. BOX 2751, MEMPHIS, TN 38101-2751		TAX PARCEL # 230-9580-0-00000-0	TAX CLAIM	X	X		UNDETERMINED	UNDETERMINED
2.63	SHELBY COUNTY TRUSTEE, DAVID LENOIR	P. O. BOX 2751, MEMPHIS, TN 38101-2751		PP TAX PARCEL 214-5710-0-00000-0	TAX CLAIM	X	X		UNDETERMINED	UNDETERMINED
2.64	SHELBY COUNTY TRUSTEE, DAVID LENOIR	P. O. BOX 2751, MEMPHIS, TN 38101-2751		PP TAX PARCEL 214-6260-0-00000-0	TAX CLAIM	X	X		UNDETERMINED	UNDETERMINED
2.65	SMITH COUNTY TAX OFFICE	P. O. BOX 2011, TYLER, TX 75710-2011		PP TAX ACCT#40100147496000	TAX CLAIM	X	X		UNDETERMINED	UNDETERMINED
2.66	SMITH COUNTY TAX OFFICE	P. O. BOX 2011, TYLER, TX 75710-2011		PP TAX ACCT#40100147496000	TAX CLAIM	X	X		UNDETERMINED	UNDETERMINED
2.67	ST. JOSEPH COUNTY TREASURER	P O BOX 4758, SOUTH BEND, IN 46634-4758		ID#71-105-66034-00	TAX CLAIM	X	X		UNDETERMINED	UNDETERMINED
2.68	TAX APPRAISAL DISTRICT OF BELL COUNTY	PO BOX 390, BELTON, TX 76513-5841		PROP ID 448084	TAX CLAIM	X	X		UNDETERMINED	UNDETERMINED
2.69	TAX ASSESSOR/COLLECTOR TX	PO BOX 660271, DALLAS, TX 75266-0271		PERSONAL PROPERTY TAX-ACCT# 40300014255	TAX CLAIM	X	X		UNDETERMINED	UNDETERMINED
2.70	TAX ASSESSOR/COLLECTOR TX	PO BOX 660271, DALLAS, TX 75266-0271		PERSONAL PROPERTY TAX-ACCT# 40300014255	TAX CLAIM	X	X		UNDETERMINED	UNDETERMINED
2.71	TAX ASSESSOR/COLLECTOR TX	PO BOX 660271, DALLAS, TX 75266-0271		PROP ID 620893	TAX CLAIM	X	X		UNDETERMINED	UNDETERMINED
2.72	TAX COLLECTOR, CITY OF STAMFORD	PO BOX 50, STAMFORD, CT 06904-0050		PP ID 1599568	TAX CLAIM	X	X		UNDETERMINED	UNDETERMINED
2.73	TENNESSEE (PROPERTY TAX)	TREASURER, CITY OF MEMPHIS, P. O. BOX 185, MEMPHIS, TN 38101-0185		TAX #P230958	TAX CLAIM	X	X		UNDETERMINED	UNDETERMINED
2.74	TENNESSEE (PROPERTY TAX)	TREASURER, CITY OF MEMPHIS, P. O. BOX 185, MEMPHIS, TN 38101-0185		PP TAX #P214571	TAX CLAIM	X	X		UNDETERMINED	UNDETERMINED
2.75	TREASURER, CITY OF VIRGINIA BEACH	JOHN T. ATKINSON, TREASURER, MUNICIPAL CENTER- BUILDING 1, 2401 COURTHOUSE DR, VIRGINIA BEACH, VA 23456-9018		CONTROL#186151124	TAX CLAIM	X	X		UNDETERMINED	UNDETERMINED
2.76	TREASURER, CITY OF VIRGINIA BEACH	JOHN T. ATKINSON, TREASURER, MUNICIPAL CENTER- BUILDING 1, 2401 COURTHOUSE DR, VIRGINIA BEACH, VA 23456-9018		CONTROL#186151124	TAX CLAIM	X	X		UNDETERMINED	UNDETERMINED
2.77	VANDERBURGH COUNTY TREASURER	PO BOX 77, EVANSVILLE, IN 47701-0077		ID 82-10-09-08-18492-027	TAX CLAIM	X	X		UNDETERMINED	UNDETERMINED
2.78	WATERFORD TAX COLLECTOR	15 ROPE FERRY RD., WATERFORD, CT 06385-2886		ACCT 02 0040925	TAX CLAIM	X	X		UNDETERMINED	UNDETERMINED
2.79	WATERFORD TAX COLLECTOR	15 ROPE FERRY RD., WATERFORD, CT 06385-2886		ACCT 02 0040925	TAX CLAIM	X	X		UNDETERMINED	UNDETERMINED
<b>TOTAL:</b>									<b>\$291,249.00</b>	<b>UNDETERMINED</b>

	Creditor Name	Address	Date Debt Incurred	Account Number	Basis for Claim	Contingent	Unliquidated	Disputed	Total Claim
3.1	1420 N PARHAM ROAD, LC AKA REGENCY MALL VA (MALL)	JEREMIAH M. YOURTH, ESQ., OWEN & OWENS PLC, 15521 MIDLOTHIAN TURNPIKE, SUITE 300, MIDLOTHIAN, VA 23113			LITIGATION CLAIM	X	X	X	\$0.00
3.2	ABC AMEGA INC.	DEPT. CH 10320, PALATINE, IL 60055-0320	3/15/2019		TRADE PAYABLE				\$128.40
3.3	ABIGAIL COLLINS (CUSTOMER)	ERIC J GAROFANO, CONWAY, LONDERGAN, SHEEHAN & MONACO PC, 3800 HUNTINGTON ST, PO. BOX 1351, NEW LONDON, CT 06320-1351			LITIGATION CLAIM	X	X	X	\$0.00
3.4	ADVITAM IP, LLC	150 S. WACKER DRIVE, SUITE 2400, CHICAGO, IL	1/24/2019		TRADE PAYABLE				\$225.00
3.5	AEP OHIO	P. O. BOX 371496, PITTSBURGH, PA 15250-7496	Various		TRADE PAYABLE				\$358.25
3.6	AMARILLO MALL LLC	P. O. BOX 933881, ATLANTA, GA 31193-3881	Various		TRADE PAYABLE				\$11,914.92
3.7	AMEREN MISSOURI	P. O. BOX 88068, CHICAGO, IL 60680-1068	Various		TRADE PAYABLE				\$843.69
3.8	AMERICAN EXPRESS	200 VESEY STREET, MANHATTAN, NY 10050		XXX37007	CREDIT CARD				\$73,642.22
3.9	ANNE ARUNDEL BROADBAND	BROADSTRIPE, P. O. BOX 62436, BALTIMORE, MD 21264-2436	2/26/2019		TRADE PAYABLE				\$84.20
3.10	ASHEVILLE MALL CMBS, LLC	P. O. BOX 5544, CAROL STREAM, IL 60197-5544	12/1/2018		TRADE PAYABLE				\$4,966.10
3.11	AT & T - ATLANTA GA - PO BOX 105262	P. O. BOX 105262, ATLANTA, GA 30348-5262	Various		TRADE PAYABLE				\$550.47
3.12	AT & T - ATLANTA GA - PO BOX 536216	P. O. BOX 536216, ATLANTA, GA 30353	Various		TRADE PAYABLE				\$1,065.38
3.13	AT & T - ATLANTA GA - PO BOX 537104	PO BOX 537104, ATLANTA, GA 30353	1/22/2019		TRADE PAYABLE				\$218.50
3.14	AT & T - AURORA, IL - PO BOX 8100	AT & T, P.O. BOX 8100, AURORA, IL 60507-8100	2/13/2019		TRADE PAYABLE				\$91.66
3.15	AT & T CAROL STREAM IL PO BOX 5001	P.O. BOX 5001, CAROL STREAM, IL 60197-5001	Various		TRADE PAYABLE				\$1,358.21
3.16	AT & T- CAROL STREAM IL PO BOX 5080	P.O.BOX 5080, CAROL STREAM, IL 60197-5080	Various		TRADE PAYABLE				\$2,410.38
3.17	AT & T- CAROL STREAM IL PO BOX 6416	P. O. BOX 6416, CAROL STREAM, IL 60197	Various		TRADE PAYABLE				\$4,796.36
3.18	AT & T CAROL STREAM PO BOX 5014	PO BOX 5014, CAROL STREAM, IL 60197-5014	Various		TRADE PAYABLE				\$573.43
3.19	AT & T CAROL STREAM PO BOX 5093	PO BOX 5093, CAROL STREAM, IL 60197	1/19/2019		TRADE PAYABLE				\$193.05
3.20	AT & T MOBILITY CAROL STREAM PO BOX 6463	P.O. BOX 6463, CAROL STREAM, IL 60197-6463	Various		TRADE PAYABLE				\$453.24
3.21	AT & T PO ATLANTA GA PO BOX 105414	P.O. BOX 105414, ATLANTA, GA 30348-5414	Various		TRADE PAYABLE				\$385.10
3.22	BANK OF AMERICA BUSINESS CARD	PO BOX 15796, WILMINGTON, DE 19886-5796		XXX7644	CREDIT CARD				\$50,739.53
3.23	BASSETT PLACE REAL ESTATE COMPANY, LLC	P. O. BOX 205774, DALLAS, TX 75320-5774	1/1/2019		TRADE PAYABLE				\$4,975.85
3.24	BATTLEFIELD MALL, LLC	862502 RELIABLE PARKWAY, CHICAGO, IL 60686-	Various		TRADE PAYABLE				\$6,884.50
3.25	BATTLEFIELD MALL, LLC	862502 RELIABLE PARKWAY, CHICAGO, IL 60686-	Various		TRADE PAYABLE				\$8,358.71
3.26	BELDEN MALL LLC	LOCKBOX #5147, P. O. BOX 8500, PHILADELPHIA, PA 19178-5147	1/1/2019		TRADE PAYABLE				\$6,918.06
3.27	BELLWETHER PROPERTIES OF SOUTH CAROLINA LP	CAROLINA LP, P. O. BOX 281484, ATLANTA, GA 30384-1484	Various		TRADE PAYABLE				\$7,147.68
3.28	BOARDWALK DESIGN & DEVELOPMENT	9615 VENTNOR AVE, 3RD FL., MARGATE, NJ 08402	1/16/2019		TRADE PAYABLE				\$3,000.00
3.29	BROWARD MALL LLC	P.O. BOX 51066, LOS ANGELES, CA 90074-1066	1/4/2019		TRADE PAYABLE				\$7,185.44
3.30	BUDGET RENTAL CAR	JESSICA ALVAREZ, BUDGET CLAIMS REPRESENTATIVE, PO BOX 94919, CLEVELAND, OH 44101			LITIGATION CLAIM	X	X	X	\$0.00
3.31	CAPREF LLOYD II LLC	P. O. BOX 398428, SAN FRANCISCO, CA 94139-8428	1/18/2019		TRADE PAYABLE				\$161.59
3.32	CASSANDREA HALL (CUSTOMER)	JIMMY DOAN , THE DOAN LAW FIRM P.C., 1 RIVERWAY, STE 2325, HOUSTON , TX 77056			LITIGATION CLAIM	X	X	X	\$0.00
3.33	CASSANDREA HALL (CUSTOMER)	MICHEAL S. TILTON , TILTON & TILTON LLP, RIVER OAKS TOWER, 3730 KIRBY DR. STE 1020, HOUSTON , TX 77098			LITIGATION CLAIM	X	X	X	\$0.00
3.34	CBL - CHERRYVALE MALL IL (K)	CBL #0467, P. O. BOX 955607, ST. LOUIS, MO 63195-	Various		TRADE PAYABLE				\$8,534.70
3.35	CBL - CHERRYVALE MALL IL (S)	CBL #0467, P. O. BOX 955607, ST. LOUIS, MO 63195-	Various		TRADE PAYABLE				\$9,755.90
3.36	CBL #0458	CBL #0458, P. O. BOX 955607, ST. LOUIS, MO 63195-	1/1/2019		TRADE PAYABLE				\$4,686.93
3.37	CBL RM-WACO, LLC	LOCKBOX 955607, CBL #0559, SL-MO-C1WS, ST. LOUIS, MO 63101	Various		TRADE PAYABLE				\$11,030.98
3.38	CENTRAL MALL PORT ARTH	MALL MANAGEMENT OFFICE, 3100 HIGHWAY 365, PORT ARTHUR, TX 77642	Various		TRADE PAYABLE				\$10,560.24
3.39	CENTURY LINK CAROL STREAM, IL	PO BOX 4300, CAROL STREAM, IL 60197-4300	Various		TRADE PAYABLE				\$299.76
3.40	CENTURY LINK PHOENIX AZ	PO BOX 2956, PHOENIX, AZ 85062-2956	Various		TRADE PAYABLE				\$265.43
3.41	CENTURY LINK SEATTLE WA	P. O. BOX 91155, SEATTLE, WA 98111-9255	Various		TRADE PAYABLE				\$886.43
3.42	CHAPEL HILLS REALTY LLC % NAMCO REALTY LLC	% NAMCO REALTY LLC, 150 GREAT NECK RD., SUITE 304, GREAT NECK, NY 11021	Various		TRADE PAYABLE				\$7,122.32
3.43	CHASE	PO BOX 15123, WILMINGTON, DE 19850-5123		XXX7561	CREDIT CARD				\$78,883.69
3.44	CHESTERFILED MALL (MALL)	ASHLEY W. DOLCE, ASSOCIATE GC, HULL PROPERTY GROUP, LLC, 1190 INTERSTATE PARKWAY, AUGUSTA, GA 30909			LITIGATION CLAIM	X	X	X	\$0.00
3.45	CITY CREEK CENTER ASSOCIATES, LLC	PO BOX 674566, DETROIT, MI 48267-4566	Various		TRADE PAYABLE				\$22,113.00
3.46	CITY OF AURORA	P. O. BOX 2697, AURORA, IL 60507-2697	2/26/2019		TRADE PAYABLE				\$45.22
3.47	CITY OF DEPERES	12325 MANCHESTER RD, DES PERES, MO 63131		LICENSE #0748	BUSINESS LICENSE CLAIM	X	X		\$180.00
3.48	CITY OF GOODLETTSVILLE	P. O. BOX 306063, NASHVILLE, TN 37230-6063	2/19/2019		TRADE PAYABLE				\$12.27
3.49	CITY OF HICKORY	P.O. BOX 398, HICKORY, NC 28603-0398	1/4/2019		TRADE PAYABLE				\$101.75
3.50	CITY OF LAKE CHARLES	P. O. BOX 3706, LAKE CHARLES, LA 70602-3706	Various		TRADE PAYABLE				\$44.46
3.51	CITY OF MASSILLON	INCOME TAX DEPARTMENT, P. O. BOX 910, MASSILLON, OH 44648-0910	2/5/2019		TRADE PAYABLE				\$240.16
3.52	CITY OF NORTH CANTON	UTILITIES DEPARTMENT, 145 NORTH MAIN STREET, NORTH CANTON, OH 44720	2/13/2019		TRADE PAYABLE				\$65.96
3.53	CITY OF ONTARIO	303 EAT B STREET, ONTARIO, CA 91764		LICENSE #92454	BUSINESS LICENSE CLAIM	X	X		\$240.00
3.54	CITY OF PEABODY (PERSONAL PROPERTY TX)	ATTN: PERSONAL PROPERTY PAYMENTS, P.O. BOX 3047, PEABODY, MA 01961-3047	1/8/2019		TRADE PAYABLE				\$34.79
3.55	CITY OF SAN BRUNO	FINANCE DEPT. - BUSINESS TAX., 567 EL CAMINO REAL, SAN BRUNO, CA 94066	1/17/2019		TRADE PAYABLE				\$185.00
3.56	CITY OF SAN BRUNP	567 EL CAMINO REAL , SAN BRUNO, CA 94066		LICENSE #64112	BUSINESS LICENSE CLAIM	X	X		\$185.00

	Creditor Name	Address	Date Debt Incurred	Account Number	Basis for Claim	Contingent	Unliquidated	Disputed	Total Claim
3.57	CITY OF VALDOSTA	BUSINESS TAX OFFICE, 102 N LEE ST, PO BOX, VALDOSTA, GA 31603	3/15/2019		TRADE PAYABLE				\$240.00
3.58	CLERK OF THE COURT	(blank)	1/17/2019		TRADE PAYABLE				\$20.60
3.59	COMED	P.O. BOX 6111, CAROL STREAM, IL 60197-6111	Various		TRADE PAYABLE				\$2,500.29
3.60	COMERICA BANK	DEPT 56501, P. O. BOX 67000, DETROIT, MI 48267-	Various		TRADE PAYABLE				\$29,894.38
3.61	CORAL RIDGE MALL	CORAL RIDGE MALL, SDS-12-1657, MINNEAPOLIS, MN 55486-1657	Various		TRADE PAYABLE				\$10,422.04
3.62	CRAWFORD MERZ, LLC	33 SOUTH SIXTH STREET #4510, MINNEAPOLIS, MN 55402	Various		TRADE PAYABLE				\$42,894.00
3.63	CRYSTAL MALL, LLC	14200 COLLECTIONS CENTER DRIVE, CHICAGO, IL 60693	Various		TRADE PAYABLE				\$8,834.70
3.64	CRYSTAL MALL, LLC	14200 COLLECTIONS CENTER DRIVE, CHICAGO, IL 60693	Various		TRADE PAYABLE				\$6,619.72
3.65	DOMINION ENERGY OHIO	PO BOX 26785, RICHMOND, VA 23261-6785	Various		TRADE PAYABLE				\$941.56
3.66	DUNBAR ARMORED INC	P.O. BOX 64115, BALTIMORE, MD 21264-4115	Various		TRADE PAYABLE				\$80.41
3.67	EAST MESA MALL LLC	EAST MESA MALL LLC, P. O. BOX 31001-2172, PASADENA, CA 91110-2172	Various		TRADE PAYABLE				\$20,268.28
3.68	EASTRIDGE LP % SECURITY SQUARE MALL MGT. OFFICE	% SECURITY SQUARE MALL MGT. OFFICE, 6901 SECURITY BLVD., BALTIMORE, MD 21244	Various		TRADE PAYABLE				\$10,838.55
3.69	ENCON COMMERCIAL SERVICES	10 RAINBOW TERRACE, DANVERS, MA 01923	12/5/2018		TRADE PAYABLE				\$588.94
3.70	ENERGYWORKS LANCASTER, LLC (PARK CITY PA)	P.O. BOX6203, HERMITAGE, PA 16148-0922	Various		TRADE PAYABLE				\$1,019.13
3.71	ENTERGY	P. O. BOX 8103, BATON ROUGE, LA 70891-8103	3/15/2019		TRADE PAYABLE				\$32.29
3.72	FASHION SHOW MALL, LLC	3200 LAS VEGAS BLVD. S., SUITE 600, LAS VEGAS, NV 89109	Various		TRADE PAYABLE				\$15,300.00
3.73	FEDEX	P. O. BOX 94515, PALANTINE, IL 60094-4515	Various		TRADE PAYABLE				\$1,820.80
3.74	FOX METRO	WATER RECLAMATION DISTRICT, 682 STATE ROUTE 31, OSWEGO, IL 60543	2/26/2019		TRADE PAYABLE				\$9.36
3.75	FOX VALLEY MALL	DAVID P. VALLAS, ESQ., POLSINELLI, 150 N. RIVERSIDE PLAZA, SUITE 3000, CHICAGO, IL 60606-			LITIGATION CLAIM	X	X	X	\$0.00
3.76	FOX VALLEY MALL LLC	28769 NETWORK PLACE, CHICAGO, IL 60673-1769	Various		TRADE PAYABLE			X	\$56,529.92
3.77	FRONT LINE SECURITY	P.O. BOX 7391, BEAUMONT, TX 77726	1/20/2019		TRADE PAYABLE				\$48.71
3.78	FRONTIER COMMUNICATIONS	P. O. BOX 740407, CINNCINATI, OH 45274-0407	Various		TRADE PAYABLE				\$413.49
3.79	GALLERIA AT WOLFCHASE LLC	98938 COLLECTIONS CENTER DRIVE, CHICAGO, IL 60693	Various		TRADE PAYABLE			X	\$29,373.33
3.80	GASTONIA	P.O. BOX 580068, CHARLOTTE, NC 28258-0068	3/15/2019		TRADE PAYABLE				\$119.04
3.81	GG & A CENTRAL MALL PARTNERS, LP	MALL MANAGEMENT OFFICE, 2400 RICHMOND ROAD, SUITE 9, TEXARKANA, TX 75503	Various		TRADE PAYABLE				\$15,278.61
3.82	GGP-GLENBROOK LLC	P. O. BOX 776250, CHICAGO, IL 60677-6250	Various		TRADE PAYABLE			X	\$99,125.14
3.83	GK PREFERRED INCOME II (RIDGMAR) SPE, LLC	(RIDGMAR) SPE, LLC, P. O. BOX 204559, DALLAS, TX 75320-4559	Various		TRADE PAYABLE				\$13,388.13
3.84	GRANITE TELECOMMUNICATIONS	1810 JARVIS LANE, ELK GROVE VILLAGE, IL 60007	2/19/2019		TRADE PAYABLE			X	\$6,379.19
3.85	GREEN HILLS MALL TRG LLC	P. O. BOX 674523, DETROIT, MI 48267-4523	Various		TRADE PAYABLE				\$30,791.10
3.86	HAWTHORN, L. P.	8021 NETWORK PLACE, CHICAGO, IL 60673-1802	Various		TRADE PAYABLE			X	\$71,722.84
3.87	HG GALLERIA, LLC	HOUSTON GALLERIA, 2088 PAYSAPHERE CIRCLE, CHICAGO, IL 60674	Various		TRADE PAYABLE			X	\$23,355.77
3.88	HINCKLEY SPRINGS	P. O. BOX 660579, DALLAS, TX 75266-0579	Various		TRADE PAYABLE				\$376.95
3.89	HOLDERS OF GIFT CARDS WITH BALANCES	VARIOUS	VARIOUS		GIFT CARD BALANCES	X			\$924,084.67
3.90	HULL PROPERTY GROUP, LLC	P. O. BOX 204227, AUGUSTA, GA 30917	Various		TRADE PAYABLE				\$24,562.80
3.91	ILLINOIS (TAX RTN)	P.O. BOX 7086, SPRINGFIELD, IL 62791-7086	1/17/2019		TRADE PAYABLE				\$47.79
3.92	INDEED	177 BROAD STREET, 6TH FLOOR, STAMFORD, CT	2/8/2019		TRADE PAYABLE				\$204.71
3.93	INDEPENDENCE CENTER LLC (LANDLORD)	RAELNE TRUMM , INDEPENDENCE CENTER GM, 18801 E 39TH ST SOUTH, STE. 2035,			LITIGATION CLAIM	X	X	X	\$0.00
3.94	INDIANA MICHIGAN POWER	110 E WAYNE ST, FORT WAYNE, IN 46802	3/15/2019		TRADE PAYABLE				\$170.04
3.95	KDI RIVERGATE MALL, LLC	P. O. BOX 931413, ATLANTA, GA 31193-1413	Various		TRADE PAYABLE				\$12,807.50
3.96	KELLY SERVICES INC. - IT	1212 SOLUTIONS CENTER, CHICAGO, IL 60677-1002	Various		TRADE PAYABLE				\$13,940.00
3.97	KENNETH W. BRATT, CPA	915 S WESTERN AVE, PARK RIDGE, IL 60068	Various		TRADE PAYABLE				\$185,620.00
3.98	KETER ENVIRONMENTAL- BOSTON, MA	P. O. BOX 417468, BOSTON, MA 02241-7468	3/15/2019		TRADE PAYABLE				\$50.97
3.99	KETER ENVIRONMENTAL- INDIANAPOLIS, IN	300 SOUTH MERIDIAN STREET, SUITE 275 C, INDIANAPOLIS, IN 46225	Various		TRADE PAYABLE				\$3,385.28
3.100	KILLEEN MALL MALL MANAGEMENT	P. O. BOX 95068, CHICAGO, IL 60694-5068	Various		TRADE PAYABLE				\$14,710.58
3.101	KUB	P.O BOX 59017, KNOXVILLE, TN 37950	1/17/2019		TRADE PAYABLE				\$151.74
3.102	LAKE COUNTY DEPT OF UTILITIES	PO BOX 8005, PAINESVILLE, OH 44077-8005	2/26/2019		TRADE PAYABLE				\$77.49
3.103	LAWRENCE STEINGOLD	1845 RAND ROAD STE., 211, ARLINGTON HEIGHTS, IL 60004	2/13/2019		TRADE PAYABLE				\$1,112.90
3.104	LEWIS, THOMASON, KING, KRIEG & WALDROP PC	PO BOX 2425, KNOXVILLE, TN 37901	12/7/2018		TRADE PAYABLE				\$765.00
3.105	LIPSCOMB UNIVERISTY	JOHN R. CHEADLE, JR., ESQ. , CHEADLE LAW, 2404 CRESTMOOR ROAD, NASHVILLE, TN 37215			LITIGATION CLAIM	X	X	X	\$0.00
3.106	LONGVIEW MALL LLC	P. O. BOX 643381, PITTSBURGH, PA 15264-3381	Various		TRADE PAYABLE				\$16,909.20
3.107	LYNNHAVEN MALL LLC	LYNNHAVEN MALL, 7903 SOLUTION CENTER, CHICAGO, IL 60677-7009	Various		TRADE PAYABLE				\$23,409.08
3.108	LYNNHAVEN MALL LLC	LYNNHAVEN MALL, 7903 SOLUTION CENTER, CHICAGO, IL 60677-7009	Various		TRADE PAYABLE				\$23,744.57
3.109	MACERICH LAKEWOOD LP	P. O. BOX 849464, LOS ANGELES, CA 90084-9464	Various		TRADE PAYABLE				\$14,218.00
3.110	MACERICH STONEWOOD, LLC	MACERICH STONEWOOD, LLC, P. O. BOX 849470, LOS ANGELES, CA 90084-9470	Various		TRADE PAYABLE				\$15,633.39
3.111	MADISON SUBURBAN UTILITY DISTRICT	P.O. BOX 306140, NASHVILLE, TN 37230-6140	2/26/2019		TRADE PAYABLE				\$29.04
3.112	MALL 1-BAY PLAZA, LLC	546 FIFTH AVE., 15TH FLOOR, NEW YORK, NY	12/21/2018		TRADE PAYABLE				\$70.08
3.113	MALL AT GREAT LAKES, LLC	MALL AT GREAT LAKES, LLC, P. O. BOX 415000, NASHVILLE, TN 37241-7560	Various		TRADE PAYABLE			X	\$67,462.74

	Creditor Name	Address	Date Debt Incurred	Account Number	Basis for Claim	Contingent	Unliquidated	Disputed	Total Claim
3.114	MALL AT IRVING, LL	867790 RELIABLE PARKWAY, CHICAGO, IL 60686-	Various		TRADE PAYABLE				\$18,086.15
3.115	MALL AT NORTHSHORE, LLC	14202 COLLECTIONS CENTER DRIVE, CHICAGO, IL 60693	Various		TRADE PAYABLE				\$11,934.62
3.116	MALL AT NORTHSHORE, LLC	14202 COLLECTIONS CENTER DRIVE, CHICAGO, IL 60693	Various		TRADE PAYABLE				\$7,499.76
3.117	MALL AT SUMMIT LLC	P.O. BOX 644271, PITTSBURGH, PA 15264-4271	Various		TRADE PAYABLE				\$7,184.53
3.118	MALL AT TUTTLE CROSSING, LLC	P. O. BOX 404561, ATLANTA, GA 30384-4561	Various		TRADE PAYABLE			X	\$69,756.91
3.119	MALL AT TUTTLE CROSSING, LLC (LANDLORD)	CATHRINE M MARTIN, SIMON LEGAL COLLECTIONS & BANCROPTCY, 225 W WASHINGTON STREET, INDIANAPOLIS, IN 46204-			LITIGATION CLAIM	X	X	X	\$0.00
3.120	MALL AT WHITE OAKS LLC	3392 PAYSPPHERE CIRCLE, CHICAGO, IL 60674	Various		TRADE PAYABLE				\$7,512.08
3.121	MARKET PLACE SHOPPING CENTER	2000 N. NEIL STREET, CHAMPAIGN, IL 61820	Various		TRADE PAYABLE				\$14,512.20
3.122	MARLEY STATION % COLONIAL COMMERCIAL REAL ESTATE	% COLONIAL COMMERCIAL REAL ESTATE, 3228 COLLINSWORTH STREET, FORT WORTH, TX 76107	Various		TRADE PAYABLE				\$5,700.00
3.123	MARYLAND CLERK OF COURT	8 CHURCH CIRCLE ROOM H-101 , ANNAPOLIS, MD 21401		LICENSE #0231172	BUSINESS LICENSE CLAIM	X	X		\$20.60
3.124	MCCAIN MALL COMPANY, LP	867930 RELIABLE PARKWAY, CHICAGO, IL 60686-	Various		TRADE PAYABLE				\$9,207.42
3.125	MEDIACOM	P. O. BOX 5744, CAROL STREAM, IL 60197-5744	Various		TRADE PAYABLE				\$708.30
3.126	MEHTA INVESTMENTS, LTD.	1000 W. OAKS MALL, MANAGEMENT OFFICE, HOUSTON, TX 77082-1733	Various		TRADE PAYABLE				\$7,800.00
3.127	MEMPHIS LIGHT GAS/WATER DIV.	MLGW, P. O. BO 388, MEMPHIS, TN 38145-0388	Various		TRADE PAYABLE				\$1,027.40
3.128	MESILLA VALLEY SPE	P. O. BOX 714832, CINCINNATI, OH 45271-4832	Various		TRADE PAYABLE				\$14,007.82
3.129	MGP XI CAPITOLA, LLC	425 CALIFORNIA STREET, 10TH FLOOR, SAN FRANCISCO, CA 94104	Various		TRADE PAYABLE				\$8,885.62
3.130	MICHELE D. MCBRIDE, ST. CHARLES CTY COL	201 N SECOND ST, STE 134, SAINT CHARLES, MO 63301	2/5/2019		TRADE PAYABLE				\$12.37
3.131	MID RIVERS MALL	CBL #0805, P. O. BOX 955607, ST. LOUIS, MO 63195-	Various		TRADE PAYABLE				\$12,164.64
3.132	MISHAWAKA UTILITIES	126 N. CHURCH ST., MISHAWAKA, IN 46554	Various		TRADE PAYABLE				\$710.14
3.133	MOAC MALL HOLDINGS LLC	NW 5826, P.O. BOX 1450, MINNEAPOLIS, MN 55485-	Various		TRADE PAYABLE				\$16,064.10
3.134	MOAC MALL HOLDINGS LLC	NW 5826, P. O. BOX 1450, MINNEAPOLIS, MN 55485-	Various		TRADE PAYABLE				\$29,545.06
3.135	MURFREESBORO ELECTRIC	205 NORTH WALNUT STREET, PO BOX 9, MURFREESBORO, TN 37133-0009	Various		TRADE PAYABLE				\$369.73
3.136	NASHVILLE ELECTRIC SERVICE	P.O. BOX 305099, NASHVILLE, TN 37230-5099	2/20/2019		TRADE PAYABLE				\$871.09
3.137	NES/NASHVILLE ELECTRIC SERVICE	P. O. BOX 305099, NASHVILLE, TN 37230-5099	2/19/2019		TRADE PAYABLE				\$413.33
3.138	NEVADA TAX- SALES & USE TAX	NV	2/27/2019		TRADE PAYABLE				\$5.59
3.139	NICOR GAS	PO BOX 5407, CAROL STREAM, IL 60197	Various		TRADE PAYABLE				\$647.08
3.140	NIPSCO	P. O. BOX 13007, MERRILLVILLE, IN 46411-3007	2/26/2019		TRADE PAYABLE				\$201.03
3.141	NORTH LITTLE ROCK ELECTRIC	PO BOX 936, NORTH LITTLE ROCK, AR 72115	1/24/2019		TRADE PAYABLE				\$38.53
3.142	NORTHTRIDGE OWNER, LP	P. O. BOX 396003, SAN FRANCISCO, CA 94139	Various		TRADE PAYABLE				\$10,832.62
3.143	NORTHWOODS SHOPPPING CENTER, LLC	867950 RELIABLE PARKWAY, CHICAGO, IL 60686-	Various		TRADE PAYABLE				\$16,879.32
3.144	OAK COURT MALL LLC	3961 PAYSPPHERE CIRCLE, CHICAGO, IL 60674	Various		TRADE PAYABLE				\$17,769.63
3.145	OHIO BOARD OF COSMETOLOGY	1929 GATEWAY CIRCLE, GROVE CITY, OH 43123	3/5/2019		TRADE PAYABLE				\$250.00
3.146	OHIO EDISON	P. O. BOX 3587, AKRON, OH 44309-3687	2/19/2019		TRADE PAYABLE				\$182.36
3.147	OHIO TREASURER OF STATE (SALES & USE TAX)	P.O. BOX 16560, COLUMBUS, OH 43216-6560	2/18/2019		TRADE PAYABLE				\$5,400.27
3.148	ONTARIO MILLS	ONE MILLS CIRCLE, SUITE 1, ONTARIO, CA 91764	Various		TRADE PAYABLE				\$17,670.00
3.149	OPRY MILLS MALL, LP	P. O. BOX 402242, ATLANTA, GA 30384-2242	Various		TRADE PAYABLE				\$12,366.60
3.150	PARADISE VALLEY MALL SPE LLC	P. O. BOX 511239, LOS ANGELES, CA 90051-3037	Various		TRADE PAYABLE				\$18,989.69
3.151	PARAMUS PARK SHOPPING CENTER LP	P. O. BOX 776184, CHICAGO, IL 60677-6184	Various		TRADE PAYABLE				\$16,048.28
3.152	PARK CITY CTR BUSINESS TRUST PARK CITY CTR	PARK CITY CENTER, SDS 12-1641, P.O. BOX 86, MINNEAPOLIS, MN 55486-1641	Various		TRADE PAYABLE				\$13,071.25
3.153	PARKDALE MALL CMBS, LLC	P. O. BOX 5567, CAROL STREAM, IL 60197-5567	Various		TRADE PAYABLE				\$12,335.60
3.154	PATEL, MAHENDRAKUMAR		3/2/2018		NON-REFUNDABLE DEPOSIT RE: VIOLATED	X	X	X	UNKNOWN
3.155	PATEL, REKHABEN & PATEL, HITESH	14235 WATERSEDGE DRIVE, GRANGER, IN 46530	10/31/2018		NON-REFUNDABLE DEPOSIT RE: VIOLATED	X	X	X	UNKNOWN
3.156	PG & E	BOX 997300, SACRAMENTO, CA 95899-7300	2/26/2019		TRADE PAYABLE				\$343.80
3.157	PNM	PO BOX 27900, ALBUQUERQUE, NM 87125-7900	2/20/2019		TRADE PAYABLE				\$266.80
3.158	PUGET SOUND ENERGY	P. O. BOX 91269, BELLEVUE, WA 98009-9269	2/26/2019		TRADE PAYABLE				\$54.52
3.159	QUILL CORPORATION	P. O. BOX 37600, PHILADELPHIA, PA 19101-0600	Various		TRADE PAYABLE				\$21,554.43
3.160	RELIANT	PO BOX 650475, DALLAS, TX 75265-0475	Various		TRADE PAYABLE				\$187.64
3.161	RICHMOND TOWN SQUARE REALTY HOLDING LLC	691 RICHMOND RD., RICHMOND HEIGHTS, OH 44143	Various		TRADE PAYABLE			X	\$42,192.58
3.162	RICH-TAUBMAN ASSOCIATES	DEPT 56801, P. O. BOX 67000, DETROIT, MI 48267-	Various		TRADE PAYABLE				\$28,074.24
3.163	ROBERTSON, BETH	222 RIVERS DRIVE, LAKE BLUFF, IL 60044	4/14/2018		SECOND AMENDED PROMISSORY NOTE CLAIM				\$387,031.00
3.164	ROCHESTER FIRE EXTINGUISHER INC.	826 4TH ST. S. E., ROCHESTER, MN 55904	1/11/2019		TRADE PAYABLE				\$52.53
3.165	ROLLING OAKS MALL, LLC	3342 PAYSPPHERE CIRCLE, CHICAGO, IL 60674	Various		TRADE PAYABLE				\$12,090.49
3.166	ROSE PEST SOLUTIONS	414 FRONTAGE RD, NORTHFIELD, IL 60093-3010	Various		TRADE PAYABLE				\$216.00
3.167	SA GALLERIA IV, LP	1481 PAYSPPHERE CIRCLE, CHICAGO, IL 60674	Various		TRADE PAYABLE				\$14,881.82
3.168	SAINT LOUIS GALLERIA	SDS-12-2351, P. O. BOX 86, MINNEAPOLIS, MN 55486-2351	Various		TRADE PAYABLE				\$21,382.87
3.169	SAN TAN VILLAGE (MALL)	KATHRINE O CHENEY , CAVANAGH LAW FIRM PAF, 1850 NORTH CENTRAL AVE, #2400, PHOENIX, AZ			LITIGATION CLAIM	X	X	X	\$0.00
3.170	SANTA FE PLACE	P. O. BOX 29298, SANTA FE, NM 87592	Various		TRADE PAYABLE				\$29,770.08
3.171	SCOTTSDALE FASHION SQUARE LLC	P. O. BOX 31001-2156, PASADENA, CA 91110-2156	Various		TRADE PAYABLE				\$18,541.77
3.172	SECRETARY OF STATE - OREGON	CORPORATION DIVISION, 255 CAPITOL STREET NE, STE 151, SALEM, OR 97310-1327	3/13/2019		TRADE PAYABLE				\$275.00

	Creditor Name	Address	Date Debt Incurred	Account Number	Basis for Claim	Contingent	Unliquidated	Disputed	Total Claim
3.173	SHOPS AT TANFORAN ASSOCIATES, LLC	SHOPS AT TANFORAN ASSOCIATES, LLC, P. O. BOX 398352, SAN FRANCISCO, CA 94139	Various		TRADE PAYABLE				\$20,410.50
3.174	SIKICH LLP	1415 W. DIEHL RD., STE 400, NAPERVILLE, IL 60563-2349	12/10/2018		TRADE PAYABLE				\$2,220.00
3.175	SIMON PROPERTY GROUP LP	867640 RELIABLE PARKWAY, CHICAGO, IL 60686-	Various		TRADE PAYABLE				\$6,487.12
3.176	SIMON PROPERTY GROUP LP	867655 RELIABLE PARKWAY, CHICAGO, IL 60686-	Various		TRADE PAYABLE				\$4,464.06
3.177	SONO COLLECTIONS CT K-3025	P. O. BOX 860074, MINNEAPOLIS, MN 55486-0074	1/8/2019		TRADE PAYABLE				\$250.00
3.178	SOUTH COUNTY SHOPPINGTOWN, LLC	CBL #0806, P. O. BOX 955607, ST. LOUIS, MO 63195-	Various		TRADE PAYABLE				\$7,536.36
3.179	SOUTH HILLS VILLAGE ASSOC. LP	9162 PAYSHERE CIRCLE, CHICAGO, IL 60674	Various		TRADE PAYABLE				\$9,886.37
3.180	SOUTHDALÉ LIMITED PARTNERSHIP	P. O. BOX 404874, ATLANTA, GA 30384-4874	Various		TRADE PAYABLE				\$21,135.93
3.181	SOUTHLAND REALTY LLC	%NAMCO REALTY LLC, 150 GREAT NECK RD., SUITE 304, GREAT NECK, NY 11021	Various		TRADE PAYABLE				\$7,734.39
3.182	SOUTHPARK MALL CMBS, LLC	P. O. BOX 74423, CLEVELAND, OH 44194-4423	Various		TRADE PAYABLE				\$11,425.86
3.183	SOUTHPARK MALL, LLC	P. O. BOX 780135, PHILADELPHIA, PA 19178-0135	Various		TRADE PAYABLE				\$10,361.45
3.184	SPG PRIEN, LLC	867890 RELIABLE PARKWAY, CHICAGO, IL 60686-	Various		TRADE PAYABLE				\$6,498.41
3.185	SPRING HILL MALL PAYMENT OFFICE	SDS-12-1694, P. O. BOX 86, MINNEAPOLIS, MN 55486-1694	Various		TRADE PAYABLE			X	\$28,062.38
3.186	STAR-WEST CHICAGO RIDGE LLC	75 REMITTANCE DRIVE, DEPT. 1512, CHICAGO, IL 60675-1512	Various		TRADE PAYABLE				\$20,191.82
3.187	STAR-WEST CHICAGO RIDGE LLC	75 REMITTANCE DRIVE, DEPT. 1512, CHICAGO, IL 60675-1512	Various		TRADE PAYABLE				\$12,685.80
3.188	STAR-WEST FRANKLIN PARK MALL LLC	P. O. BOX 398008, SAN FRANCISCO, CA 94139-8008	Various		TRADE PAYABLE				\$3,000.00
3.189	STAR-WEST FRANKLIN PARK MALL LLC	P. O. BOX 398008, SAN FRANCISCO, CA 94139-8008	Various		TRADE PAYABLE				\$9,605.36
3.190	STAR-WEST GREAT NORTHERN MALL, LLC	75 REMITTANCE DRIVE, DEPT. 6145, CHICAGO, IL 60645-6145	1/1/2019		TRADE PAYABLE				\$4,874.81
3.191	STAR-WEST GREAT NORTHERN MALL, LLC	75 REMITTANCE DRIVE, DEPT. 6145, CHICAGO, IL 60645-6145	1/1/2019		TRADE PAYABLE				\$7,597.57
3.192	STAR-WEST LOUIS JOLIET, LLC	75 REMITTANCE DR. DEPT. 1401, CHICAGO, IL 60675-1401	Various		TRADE PAYABLE				\$23,454.66
3.193	STATE OF ARKANSAS-SALES & USE TAX	DEPARTMENT OF FINANCE & ADMIN, PO BOX 8123, LITTLE ROCK, AR 72203-8123	2/18/2019		TRADE PAYABLE				\$6.00
3.194	STATE OF CT DEPT OF REVE-SALES TAX	P.O. BOX 2940, HARTFORD, CT 06104-2940	2/27/2019		TRADE PAYABLE				\$12.00
3.195	STONEBRIAR CENTRE	2601 PRESTON RD., FRISCO, TX 75034	Various		TRADE PAYABLE				\$20,400.00
3.196	STONEGATE STORAGE (LANDLORD)	SHARON BROWN, STONEGATE STORAGE, 4450 S.CLACK, ABILENE, TX 79606			LITIGATION CLAIM	X	X	X	\$0.00
3.197	SVAP II STONES RIVER, LLC	% STERLING RETAIL SERVICES, INC., 340 ROYAL POINCIANA WAY, SUITE 316, PALM BEACH, FL	Various		TRADE PAYABLE				\$9,602.33
3.198	TAUBMAN-AUBURN HILLS ASSOC. LP	DEPT. 124501, PO BOX 67000, DETROIT, MI 48267-	Various		TRADE PAYABLE				\$22,996.42
3.199	TELPLEX COMMUNICATIONS	16830 VENTURA BLVD SUITE 350, ENCINO, CA	2/28/2019		TRADE PAYABLE				\$24.10
3.200	THE ILLUMINATING COMPANY	PO BOX 3687, AKRON, OH 44309-3687	Various		TRADE PAYABLE				\$1,827.33
3.201	TM FAIRLANE CENTER LP	75 REMITTANCE DRIVE, DEPT 1350, CHICAGO, IL 60675-1350	Various		TRADE PAYABLE				\$9,112.84
3.202	TM NORTHLAKE MALL LP	P. O. BOX 603051, CHARLOTTE, NC 28260-3051	1/1/2019		TRADE PAYABLE				\$8,129.54
3.203	TM WILLOW BEND SHOPS LP	P. O. BOX 205297, DALLAS, TX 75320-5297	Various		TRADE PAYABLE				\$9,449.58
3.204	TREASURER STATE OF NEW JERSEY	125 W. STATE ST., TRENTON, NJ 08608	1/16/2019		TRADE PAYABLE				\$860.00
3.205	TVO MALL OWNER LLC	DEPT. 52701, TVO MALL OWNER LLC, DETROIT, MI 48267-0527	Various		TRADE PAYABLE				\$27,012.17
3.206	U HAUL RENTAL	P. O. BOX 52128, PHOENIX, AZ 85072-2128	2/13/2019		TRADE PAYABLE				\$112.00
3.207	UNIVERSITY PARK MALL, LLC	867525 RELIABLE PARKWAY, CHICAGO, IL 60686-	Various		TRADE PAYABLE				\$20,931.49
3.208	VALLEY HILLS MALL LLC	LOCKBOX SDS-12-1532, P. O. BOX 86, MINNEAPOLIS, MN 55486-1532	Various		TRADE PAYABLE				\$5,172.00
3.209	VERIZON - LEHIGH VALLEY PA	PO BOX 25505, LEHIGH VALLEY, PA 18002-5505	1/19/2019		TRADE PAYABLE				\$1,095.11
3.210	VERIZON- ALBANY, NY	PO BOX 15124, ALBANY, NY 12212-5124	Various		TRADE PAYABLE				\$418.11
3.211	VERIZON- TRENTON, NJ	PO BOX 4830, TRENTON, NJ 08650-4830	3/7/2019		TRADE PAYABLE				\$150.92
3.212	VERIZON-DALLAS, TX	P.O. BOX 660720, DALLAS, TX 75266-0720	Various		TRADE PAYABLE				\$8,597.69
3.213	VILLAGE OF CHICAGO RIDGE	10455 S. RIDGELAND, CHICAGO RIDGE, IL 60415	Various		TRADE PAYABLE				\$93.20
3.214	VIRGINIA (SALES & USE TAX)	600 E MAIN ST #1100, RICHMOND, VA 23219	2/19/2019		TRADE PAYABLE				\$3.99
3.215	VIRTUAL GENERAL COUNSEL	1759 W. WELLINGTON AVE, STE 4000, CHICAGO, IL 60657	Various		TRADE PAYABLE				\$48,563.27
3.216	VISUAL SOLUTIONS, INC.	7500 W GRAND AVE., STE 120, GURNEE, IL 60031	Various		TRADE PAYABLE				\$4,637.50
3.217	WASHINGTON PRIME PROPERTY LP	P. O. BOX 932844, CLEVELAND, OH 44193	Various		TRADE PAYABLE				\$13,150.41
3.218	WASHINGTON STATE DEPT. OF REVENUE	PO BOX 47464, OLYMPIA, WA 98504-7464	Various		TRADE PAYABLE				\$1,703.19
3.219	WBCMT-2007 C33 INDEPENDENCE CENTER LLC	P. O. BOX 29256, NETWORK PLACE, CHICAGO, IL 60673-9256	Various		TRADE PAYABLE			X	\$50,628.83
3.220	WEST COUNTY MALL CMBS, LLC	P. O. BOX 74045, CLEVELAND, OH 44194-4045	Various		TRADE PAYABLE				\$11,497.10
3.221	WEST RIDGE MALL LLC	32824 COLLECTION CENTER DRIVE, CHICAGO, IL 60693-0328	Various		TRADE PAYABLE			X	\$44,666.72
3.222	WEST TOWN MALL LLC	867530 RELIABLE PARKWAY, CHICAGO, IL 60686-	Various		TRADE PAYABLE				\$18,718.02
3.223	WESTCOR SANTAN VILLAGE LLC	WESTCOR SANTAN VILLAGE LLC, P. O. BOX 511249, LOS ANGELES, CA 90051-3048	Various		TRADE PAYABLE			X	\$82,168.05
3.224	WESTFARMS MALL LLC	DEPT. 55501, P.O. BOX 67000, DETROIT, MI 48267-	Various		TRADE PAYABLE				\$29,582.02
3.225	WESTRIDGE KS (MALL)	MICHLE M O'MALLEY, SANDBERG PHONENIX & VON CONTARD PC, 4600 MADISON AVE, STE 1250, KANSAS CITY, MO 64112			LITIGATION CLAIM	X	X	X	\$0.00
3.226	WINDSTREAM	P.O. BOX 9001908, LOUISVILLE, KY 40290-1908	1/16/2019		TRADE PAYABLE				\$162.55
3.227	WM RIDGMAR L.P. (MALL)	MATTHEW S. TADLOCK, TADLOCK & ASSOCIATES, PLLC, 220 N. PARK BLVD., SUITE 113, GRAPEVINE, TX 76051			LITIGATION CLAIM	X	X	X	\$0.00
3.228	YTC MALL OWNER, LLC	26074 NETWORK PLACE, CHICAGO, IL 60673-1260	Various		TRADE PAYABLE				\$5,450.91
									<b>TOTAL: \$3,835,914.28</b>

**Fill in this information to identify the case:**

Debtor name: Perfect Brow Art, Inc.

United States Bankruptcy for the District of: Northern Illinois

Case number: 19-01811



Check if this is an amended filing

**Official Form 206H**  
**Schedule H: Codebtors**

Be as complete and accurate as possible. If more space is needed, copy the Additional Page, numbering the entries consecutively. Attach the Additional Page to this page.

**1. Does the debtor have any codebtors?**

- No. Check this box and submit this form to the court with the debtor's other schedules. Nothing else needs to be reported on this form.
- Yes

**2. In Column 1, list as codebtors all of the people or entities who are also liable for any debts listed by the debtor in the schedules of creditors, Schedules D-G.** Include all guarantors and co-obligors. In Column 2, identify the creditor to whom the debt is owed and each schedule on which the creditor is listed. If the codebtor is liable on a debt to more than one creditor, list each creditor separately in Column 2.

*Column 1: Codebtor*

*Column 2: Creditor*

Name	Mailing Address	Name	Check all schedules that apply:
2.1 SEE ATTACHED AMENDED SCHEDULE H EXHIBIT	_____	_____	<input type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G

Codebtors

Name of Codebtor	Address of Codebtor	Name of Creditor	Applicable Schedule
ELIZABETH PORIKOS GORGEES	3223 LAKE AVENUE, SUITE 15C, WILMETTE, IL 60091	MALL IN COLUMBIA BUSINESS TRUST	SCHEDULE G (REAL PROPERTY LEASE)
ELIZABETH PORIKOS GORGEES	3223 LAKE AVENUE, SUITE 15C, WILMETTE, IL 60091	NORTH POINT MALL, LLC	SCHEDULE G (REAL PROPERTY LEASE)
ELIZABETH PORIKOS GORGEES	3223 LAKE AVENUE, SUITE 15C, WILMETTE, IL 60091	PERIMETER MALL VENTURE LLC	SCHEDULE G (REAL PROPERTY LEASE)
ELIZABETH PORIKOS GORGEES	3223 LAKE AVENUE, SUITE 15C, WILMETTE, IL 60091	TOWSON TC, LLC	SCHEDULE G (REAL PROPERTY LEASE)
ELIZABETH PORIKOS GORGEES	3223 LAKE AVENUE, SUITE 15C, WILMETTE, IL 60091	VALLEY HILLS MALL LLC	SCHEDULE G (REAL PROPERTY LEASE)
PERFECT BROW FLORIDA, INC.	3223 LAKE AVENUE, SUITE 15C, WILMETTE, IL 60091	APACHE MALL, LLC	SCHEDULE G (REAL PROPERTY LEASE)
PERFECT BROW FLORIDA, INC.	3223 LAKE AVENUE, SUITE 15C, WILMETTE, IL 60091	CIRCLE CENTRE MALL, LLC	SCHEDULE G (REAL PROPERTY LEASE)
PERFECT BROW FLORIDA, INC.	3223 LAKE AVENUE, SUITE 15C, WILMETTE, IL 60091	CORAL RIDGE MALL, LLC	SCHEDULE G (REAL PROPERTY LEASE)
PERFECT BROW FLORIDA, INC.	3223 LAKE AVENUE, SUITE 15C, WILMETTE, IL 60091	CRYSTAL MALL, LLC	SCHEDULE G (REAL PROPERTY LEASE)
PERFECT BROW FLORIDA, INC.	3223 LAKE AVENUE, SUITE 15C, WILMETTE, IL 60091	GGP LIMITED PARTNERSHIP	SCHEDULE G (REAL PROPERTY LEASE)
PERFECT BROW FLORIDA, INC.	3223 LAKE AVENUE, SUITE 15C, WILMETTE, IL 60091	GGP LIMITED PARTNERSHIP	SCHEDULE G (REAL PROPERTY LEASE)
PERFECT BROW FLORIDA, INC.	3223 LAKE AVENUE, SUITE 15C, WILMETTE, IL 60091	JORDAN CREEK TOWN CENTER, LLC	SCHEDULE G (REAL PROPERTY LEASE)
PERFECT BROW FLORIDA, INC.	3223 LAKE AVENUE, SUITE 15C, WILMETTE, IL 60091	LINDALE MALL, LLC	SCHEDULE G (REAL PROPERTY LEASE)
PERFECT BROW FLORIDA, INC.	3223 LAKE AVENUE, SUITE 15C, WILMETTE, IL 60091	MALL AT BRIARWOOD, LLC	SCHEDULE G (REAL PROPERTY LEASE)
PERFECT BROW FLORIDA, INC.	3223 LAKE AVENUE, SUITE 15C, WILMETTE, IL 60091	MAYFLOWER EMERALD SQUARE LLC	SCHEDULE G (REAL PROPERTY LEASE)
PERFECT BROW FLORIDA, INC.	3223 LAKE AVENUE, SUITE 15C, WILMETTE, IL 60091	SIMON PROPERTY GROUP LP	SCHEDULE G (REAL PROPERTY LEASE)
PERFECT BROW FLORIDA, INC.	3223 LAKE AVENUE, SUITE 15C, WILMETTE, IL 60091	SIMON PROPERTY GROUP, INC.	SCHEDULE G (REAL PROPERTY LEASE)
PERFECT BROW FLORIDA, INC.	3223 LAKE AVENUE, SUITE 15C, WILMETTE, IL 60091	SOUTHDALE CENTER, LLC	SCHEDULE G (REAL PROPERTY LEASE)
PERFECT BROW FLORIDA, INC.	3223 LAKE AVENUE, SUITE 15C, WILMETTE, IL 60091	SPG PRIEN, LLC	SCHEDULE G (REAL PROPERTY LEASE)
PERFECT BROW FLORIDA, INC.	3223 LAKE AVENUE, SUITE 15C, WILMETTE, IL 60091	UNIVERSITY PARK MALL, LLC	SCHEDULE G (REAL PROPERTY LEASE)
PERFECT BROW FLORIDA, INC.	3223 LAKE AVENUE, SUITE 15C, WILMETTE, IL 60091	WEST RIDGE MALL LLC	SCHEDULE G (REAL PROPERTY LEASE)

**Fill in this information to identify the case:**

Debtor name: Perfect Brow Art, Inc.

United States Bankruptcy for the District of: Northern Illinois

Case number: 19-01811

Check if this is an amended filing

**Declaration Under Penalty of Perjury for Non-Individual Debtors**

**Declaration and signature**

I am the president, another officer, or an authorized agent of the corporation; a member or an authorized agent of the partnership; or another individual serving as a representative of the debtor in this case.

I have examined the information in the documents checked below and I have a reasonable belief that the information is true and correct:

- Schedule A/B: Assets—Real and Personal Property (Official Form 206A/B)
- Schedule D: Creditors Who Have Claims Secured by Property (Official Form 206D)
- Schedule E/F: Creditors Who Have Unsecured Claims (Official Form 206E/F)
- Schedule G: Executory Contracts and Unexpired Leases (Official Form 206G)
- Schedule H: Codebtors (Official Form 206H)
- Summary of Assets and Liabilities for Non-Individuals (Official Form 206Sum)
- Amended Schedule A/B 41, Schedule F, and Schedule H
- Chapter 11 or Chapter 9 Cases: List of Creditors Who Have the 20 Largest Unsecured Claims and Are Not Insiders (Official Form 204)
- Other document that \_\_\_\_\_ requires a declaration

I declare under penalty of perjury that the foregoing is true and correct.

Executed on

3/19/19

  
 \_\_\_\_\_  
 Signature of individual signing on behalf of debtor  
 ELIZABETH PORIKOS-GORGEES  
 \_\_\_\_\_  
 Printed name  
 PRESIDENT  
 \_\_\_\_\_  
 Position or relationship to debtor