

Robert J. Feinstein, Esq.
 Bradford J. Sandler, Esq.
 Maria A. Bove, Esq.
 PACHULSKI STANG ZIEHL & JONES LLP
 780 Third Avenue, 34th Floor
 New York, New York 10017
 Telephone: (212) 561-7700
 Facsimile: (212) 561-7777

Counsel to the Plan Administrator

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

-----X		
In re	:	Chapter 11
	:	
RUNWAY LIQUIDATION HOLDINGS, LLC, et al.,¹	:	Case No. 17-10466 (SCC)
	:	
Debtors.	:	Jointly Administered
-----X		

**PLAN ADMINISTRATOR’S
 FIFTH NOTICE OF CLAIMS SATISFIED IN FULL**

David MacGreevey, in his capacity as plan administrator (the “Plan Administrator”) acting on behalf of Runway Liquidation Holdings, LLC, and its affiliated post-effective date debtors (collectively, the “Post-Effective Date Debtors” and before the Effective Date of the Plan, the “Debtors”), files this fifth notice identifying certain Claims filed in the above-captioned chapter 11 cases, which have been satisfied or released postpetition in full (the “Satisfied Claims”). Each of the Satisfied Claims is listed in **Exhibit A** attached hereto, which is incorporated herein by reference and is also accessible at the following website maintained by Donlin Recano & Company, Inc. (“Donlin Recano”), the court-appointed claims agent:

¹ A list of the Post-Effective Date Debtors in these chapter 11 cases, along with the last four digits of each Post-Effective Date Debtor’s federal tax identification number, follows: Runway Liquidation Holdings, LLC (6857); Runway Liquidation, LLC (5942); Runway Liquidation Intermediate Holdings, LLC (3673); MR Liquidation, LLC (9200); and MMH Liquidation, LLC (3854).

<http://www.donlinrecano.com/bcbg>. In support hereof, the Plan Administrator respectfully states as follows:

Background

1. On February 28, 2017 (the “Petition Date”), each of the Debtors filed a voluntary petition for relief under chapter 11 of the Bankruptcy Code.
2. On July 26, 2017, the Court entered its *Findings of Fact, Conclusions of Law, and Order Confirming the Amended Joint Plan of Reorganization of BCBG Max Azria Global Holdings, LLC and Its Debtor Affiliates Pursuant to Chapter 11 of the Bankruptcy Code* [Docket No. 591] confirming the chapter 11 plan annexed thereto (the “Plan”).
3. On July 31, 2017, the Effective Date of the Plan occurred. *See Notice of (I) Entry of Order Confirming the Amended Joint Plan of Reorganization of BCBG Max Azria Global Holdings, LLC and its Debtor Affiliates Pursuant to Chapter 11 of the Bankruptcy Code and (II) Occurrence of Effective Date* [Docket No. 601]. Pursuant to the Plan, the Plan Administrator was appointed on the Effective Date “to implement the Plan and to make distributions thereunder and wind down the businesses and affairs of the Debtors and Post-Effective Date Debtors.” Plan at Article IV.E. This includes the authority “to File, withdraw, or litigate to judgment objections to Claims or Interests.” *Id.* at Article VII.B.
4. On September 28, 2017, the Court entered the *Order (I) Approving (A) Omnibus Claims Objection Procedures and (B) Omnibus Claims Satisfaction Procedures and (II) Authorizing the Plan Administrator to File Substantive Objections to Claims Pursuant to Bankruptcy Rule 3007(c) and (d)* [Docket No. 710] (the “Objection Procedures Order”).

The Claims Reconciliation Process

5. On April 13, 2017, each of the Debtors filed their respective schedules of assets and liabilities (as amended from time to time, the “Schedules”) pursuant to Bankruptcy Rule 1007 and the *Order (I) Extending Time to File Schedules of Assets and Liabilities, Schedules of Current Income and Expenditures, Schedules of Executory Contracts and Unexpired Leases, Statements of Financial Affairs, and Rule 2015.3 Financial Reports* [Docket No. 76].

6. On April 26, 2017, the Court entered an order [Docket No. 348] establishing certain dates and deadlines for filing proofs of claim (each, a “Proof of Claim” and collectively, “Proofs of Claims”) in these chapter 11 cases. Specifically, among other things, the Court established June 9, 2017, at 5:00 p.m. prevailing Eastern Time (the “Claims Bar Date”) as the deadline for all persons and entities, other than governmental units, asserting a Claim (as defined in section 101(5) of the Bankruptcy Code) against the Debtors that arose on or prior to the Petition Date, including claims pursuant to section 503(b)(9) of the Bankruptcy Code, to file written proof of such claim; and August 28, 2017, at 5:00 p.m. prevailing Eastern Time (the “Governmental Claims Bar Date”), as the last date and time for each such governmental unit to file Proofs of Claim against any Debtor. To date, over 1,150 Proofs of Claim have been filed against the Debtors in the aggregate approximate amount of \$630 million.

Claims Satisfied After the Petition Date

7. In connection with the review of the Debtors’ books and records, the Plan Administrator has identified certain Claims, as set forth in **Exhibit A** hereto, *i.e.* the Satisfied Claims, that either are postpetition liabilities, which were satisfied in the ordinary course of business, or have been satisfied in full or released after the Petition Date pursuant to agreements

and/or other documents executed by the Claimants releasing the Satisfied Claims held against the Debtors.

8. Accordingly, the Plan Administrator intends to designate on the Claims Register the Satisfied Claims listed on **Exhibit A** as having been previously satisfied in full. Pursuant to the Objection Procedures Order, the Plan Administrator will serve the Notice of Satisfaction in the form attached as Exhibit D to the Objection Procedures Order on all holders of Satisfied Claims to provide them with an opportunity to interpose a response, if any, to the Plan Administrator's determination that such Claims have been fully satisfied.

Responses to the Notice of Satisfaction

9. Any responses to the Notice of Satisfaction (each, a "Response") must be made in writing; shall conform to the Bankruptcy Rules, the Local Rules and the Objection Procedures Order; shall be filed with the Bankruptcy Court with a hard copy delivered to Chambers, and served so as to be actually received on the day that is twenty (20) calendar days from the date the Notice of Satisfaction is served (the "Response Date") by the following parties:

- (a) Plan Administrator: David MacGreevey, c/o Zolfo Cooper, 1114 Avenue of the Americas, 41st Floor, New York, New York 10036;
- (b) Counsel to the Plan Administrator: (i) Pachulski Stang Ziehl & Jones, LLP, 780 Third Avenue, 34th Floor, New York, New York 10017, Attn: Robert J. Feinstein and (ii) Pachulski Stang Ziehl & Jones LLP, 10100 Santa Monica Blvd., 13th Floor, Los Angeles, California 90067, Attn: Jason S. Pomerantz;
- (c) United States Trustee: Office of the United States Trustee for the Southern District of New York, 201 Varick Street, Suite 1006, New York, New York 10014, Attn: Brian Masumoto; and
- (d) all parties that have filed a request to receive service of court filings pursuant to Bankruptcy Rule 2002.

10. Upon the Plan Administrator's receipt of a Response on or before the Response Deadline, the Plan Administrator will then make a good faith effort to review the relevant Satisfied Claim in light of such Response, to determine whether there is a basis upon which to sustain the Claimant's assertion that its Claim in fact is not a Satisfied Claim. The Plan Administrator reserves the right to contest any new assertions of liability against the Debtors made by the holders of Satisfied Claims with respect to their Claims.

11. If a Claimant fails to file and serve a timely Response by the Response Deadline, the Plan Administrator will instruct Donlin Recano, immediately, and without further notice to any party (including the Claimant), to mark such Satisfied Claim as fully satisfied on the Claims Register.

Reservation of Rights

12. The Plan Administrator expressly reserves the right to (a) amend, modify or supplement a Notice of Satisfaction, and (b) file additional objections to any Claims in these chapter 11 cases (filed or not) that have been or may be asserted against the Debtors, including but not limited to the Satisfied Claims.

13. Notwithstanding anything contained in a Notice of Satisfaction or the attached exhibit, nothing herein shall be construed as a waiver of any rights that the Plan Administrator may have: (a) to bring Avoidance Actions under the applicable provisions of the Bankruptcy Code against the holder of any Satisfied Claim, or (b) to exercise their rights of setoff against the holders of such Claims relating to such Avoidance Actions.

Dated: April 23, 2018

PACHULSKI STANG ZIEHL & JONES LLP

/s/ Maria A. Bove

Robert J. Feinstein, Esq.

Bradford J. Sandler, Esq.

Maria A. Bove, Esq.

780 Third Avenue, 34th Floor

New York, New York 10017

Telephone: (212) 561-7700

Facsimile: (212) 561-7777

Counsel to the Plan Administrator

EXHIBIT A

Satisfied Claims

Schedule 1

FIFTH NOTICE OF SATISFIED CLAIMS

THE BASIS FOR PROPOSED DISALLOWANCE IS FURTHER DISCUSSED IN PARAGRAPH 7 OF THE NOTICE OF SATISFIED CLAIMS

Name of Claimant	Debtor Name	Date Claim Filed	Claim/Schedule Number	Asserted Claim Amount					Total	Basis for Proposed Disallowance
				Secured	Admin	503(b)(9)	Priority	Unsecured		
ADP LLC 1851 N RESLER EL PASO TX 79912	BCBG MAX AZRIA GROUP, LLC	3/24/2017	160	\$ -	\$ -	\$ -	\$ -	\$ 180,870.62	\$ 180,870.62	Paid via automatic debit.
AZ- MARICOPA COUNTY TREASURER LORI A LEWIS 222 N CENTRAL AVE STE 1100 PHOENIX AZ 85003-2199	BCBG MAX AZRIA GROUP, LLC	3/20/2017	52	\$ 37,478.27	\$ -	\$ -	\$ -	\$ -	\$ 37,478.27	Paid via checks 417825 and 417986 on 12/20/2017 and 2/21/2018
CA- ALAMEDA COUNTY TAX COLLECTOR JACK WONG 1221 OAK ST OAKLAND CA 94612	BCBG MAX AZRIA GLOBAL HOLDINGS, LLC	7/11/2017	1030	\$ 865.47	\$ -	\$ -	\$ -	\$ -	\$ 865.47	Paid via check 417792 on 12/20/2017
CA- CITY AND COUNTY OF SAN FRANCISCO TAX COLLECTOR PAUL LUX PO BOX 7027 SAN FRANCISCO CA 94120	BCBG MAX AZRIA GLOBAL HOLDINGS, LLC	4/20/2017	306	\$ 51,361.49	\$ -	\$ -	\$ -	\$ -	\$ 51,361.49	Paid via checks 417845 and 417993 on 12/20/2017 and 2/21/2018
CA- CITY OF WEST HOLLYWOOD JOHN LEONARD 8300 SANTA MONICA BLVD WEST HOLLYWOOD CA 90069	BCBG MAX AZRIA GROUP, LLC	5/16/2017	500	\$ -	\$ -	\$ -	\$ 299.56	\$ -	\$ 299.56	Paid via check 416135 on 7/6/2017

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Name of Claimant	Debtor Name	Date Claim Filed	Claim/Schedule Number	Asserted Claim Amount					Total	Basis for Proposed Disallowance
				Secured	Admin	503(b)(9)	Priority	Unsecured		
CA- PLACER COUNTY TAX COLLECTOR ROBERT KANNGIESSER 2976 RICHARDSON DR AUBURN CA 95603	BCBG MAX AZRIA GLOBAL HOLDINGS, LLC	7/31/2017	1057	\$ 1,702.52	\$ -	\$ -	\$ -	\$ -	\$ 1,702.52	Paid via check 417843 on 12/20/2017
CA- RIVERSIDE COUNTY TAX COLLECTOR ELIZABETH BALDERAS 4080 LEMON ST 4TH FL RIVERSIDE CA 92501	BCBG MAX AZRIA GLOBAL HOLDINGS, LLC	4/3/2017	208	\$ 2,745.83	\$ -	\$ -	\$ -	\$ -	\$ 2,745.83	Paid via check 417991 on 2/21/2018
CA- SONOMA COUNTY TAX COLLECTOR HEATHER ARNOLD 585 FISCAL DR RM 100 SANTA ROSA CA 95403	BCBG MAX AZRIA GLOBAL HOLDINGS, LLC	4/24/2017	299	\$ 187.16	\$ -	\$ -	\$ -	\$ -	\$ 187.16	Paid via check 417849 on 12/20/2017
CITY OF SANTA MONICA BUSINESS LICENSE OFFICE 1685 MAIN ST RM 103 PO BOX 2200 SANTA MONICA CA 90407-2200	BCBG MAX AZRIA GROUP, LLC	6/9/2017	50072	\$ -	\$ -	\$ -	\$ -	\$ 525.47	\$ 525.47	Paid via checks 417761 and 417923 on 12/20/2017 and 1/26/2018
CITY OF TORRANCE CA 3031 TORRANCE BLVD TORRANCE CA 90503	BCBG MAX AZRIA GROUP, LLC	6/9/2017	50076	\$ -	\$ -	\$ -	\$ -	\$ 563.00	\$ 563.00	Paid 12/20/2017 via check 417764

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Name of Claimant	Debtor Name	Date Claim Filed	Claim/Schedule Number	Asserted Claim Amount					Total	Basis for Proposed Disallowance
				Secured	Admin	503(b)(9)	Priority	Unsecured		
CT- TOWN OF CLINTON TAX COLLECTOR 54 E MAIN ST CLINTON CT 6413	BCBG MAX AZRIA GLOBAL HOLDINGS, LLC	3/13/2017	155	\$ -	\$ -	\$ -	\$ 1,414.68	\$ -	\$ 1,414.68	Paid via checks 416431 and 417996 on 7/21/2017 and 2/21/2018
DAVID JEHAN 166 EAST 61 STREET APT # 15H NEW YORK CITY NY 10065	BCBG MAX AZRIA GROUP, LLC	5/24/2017	598	\$ -	\$ -	\$ -	\$ -	\$ 226,153.00	\$ 226,153.00	Amounts paid via EFT on 5/20/16.
FL- INDIAN RIVER COUNTY TAX COLLECTOR KIM A SINOTTE PO BOX 1509 VERO BEACH FL 32961-1509	BCBG MAX AZRIA GLOBAL HOLDINGS, LLC	4/10/2017	211	\$ 1,190.27	\$ -	\$ -	\$ -	\$ -	\$ 1,190.27	Paid via check 417917 on 1/26/2018
FL- ORANGE COUNTY TAX COLLECTOR SCOTT RANDOLPH PO BOX 545100 ORLANDO FL 32854	BCBG MAX AZRIA GROUP, LLC	8/1/2017	1050	\$ 139.72	\$ -	\$ -	\$ -	\$ -	\$ 139.72	Paid via checks on 5/5/2017, 5/31/2017, 7/28/2017 and 12/27/2017.
FL- SARASOTA COUNTY TAX COLLECTOR MELANIE SEVERINO 101 S WASHINGTON BLVD SARASOTA FL 34236-6993	BCBG MAX AZRIA GROUP, LLC	6/5/2017	704	\$ -	\$ -	\$ -	\$ 4,690.47	\$ -	\$ 4,690.47	Pre-Petition amounts paid via checks 415978 and 415979 on 6/29/17.

Schedule 1

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Name of Claimant	Debtor Name	Date Claim Filed	Claim/Schedule Number	Asserted Claim Amount					Total	Basis for Proposed Disallowance
				Secured	Admin	503(b)(9)	Priority	Unsecured		
FL- WALTON COUNTY TAX COLLECTOR RHONDA SKIPPER PO BOX 510 DEFUNIAK SPRING FL 32435	BCBG MAX AZRIA GLOBAL HOLDINGS, LLC	5/18/2017	516	\$ 1,398.55	\$ -	\$ -	\$ -	\$ -	\$ 1,398.55	Paid via check 417998 on 2/21/2018
GA- FULTON COUNTY TAX COMMISSIONER 141 PRYOR ST STE 1113 ATLANTA GA 30303	BCBG MAX AZRIA GLOBAL HOLDINGS, LLC	3/22/2017	67	\$ -	\$ -	\$ -	\$ 7,923.88	\$ -	\$ 7,923.88	Paid via checks 417795 and 417980 on 12/20/2017 and 2/21/2018
INTERNAL REVENUE SVC DEPT OF TREASURY FRESNO CA 93888	BCBG MAX AZRIA GROUP, LLC	6/9/2017	50137	\$ -	\$ -	\$ -	\$ -	\$ 54,350.53	\$ 54,350.53	Paid by ADP on behalf of BCBG for Q1 2018 via automatic debit.
KS- BOARD OF COUNTY COMMISSIONERS OF JOHNSON COUNTY JOHNSON COUNTY TREASURER 111 S CHERRY STE 3200 OLATHE KS 66061	BCBG MAX AZRIA GROUP, LLC	6/19/2017	988	\$ -	\$ -	\$ -	\$ 52.63	\$ -	\$ 52.63	Amounts paid in full by Debtors' per Claimant's online portal.
KY- LOUISVILLE JEFFERSON COUNTY METRO GOVERNMENT JEFFERSON COUNTY ATTORNEYS OFFICE 531 COURT PL STE 900 LOUISVILLE KY 40202	BCBG MAX AZRIA GLOBAL HOLDINGS, LLC	4/28/2017	303	\$ 373.24	\$ -	\$ -	\$ -	\$ -	\$ 373.24	Paid via check 417983 on 2/1/2018

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Name of Claimant	Debtor Name	Date Claim Filed	Claim/Schedule Number	Asserted Claim Amount					Total	Basis for Proposed Disallowance
				Secured	Admin	503(b)(9)	Priority	Unsecured		
LAWRENCE FRIEDLAND AND THE ESTATE OF MELVIN FRIEDLAND LARSTRAND GROUP 500 PARK AVE FL 11 NEW YORK NY 10022	BCBG MAX AZRIA GROUP, LLC	6/9/2017	951	\$ 142,483.23	\$ -	\$ -	\$ -	\$ -	\$ 142,483.23	Security Deposit offset pursuant to stipulation and agreed order – docket 510
MD- BALTIMORE COUNTY BAMBI GLENN 400 WASHINGTON AVE RM 219 TOWSON MD 21204	BCBG MAX AZRIA GROUP, LLC	8/7/2017	1061	\$ -	\$ -	\$ -	\$ 450.46	\$ -	\$ 450.46	Paid via check 416414 on 7/21/2017
MI- CITY OF STERLING HEIGHTS TREASURER MARY JAGANJAC 40555 UTICA RD PO BOX 8009 STERLING HEIGHTS MI 48311-8009	BCBG MAX AZRIA GLOBAL HOLDINGS, LLC	8/10/2017	1072	\$ 31.64	\$ -	\$ -	\$ -	\$ -	\$ 31.64	Paid via check 417924 on 1/26/2018
MIAMI DADE COUNTY TAX COLLECTOR ALEXIS GONZALEZ 200 NW 2ND AVE STE 430 MIAMI FL 33128	BCBG MAX AZRIA GLOBAL HOLDINGS, LLC	4/18/2017	248	\$ 17,080.90	\$ -	\$ -	\$ -	\$ -	\$ 17,080.90	Paid via check 417988 on 2/21/2018
NV- CLARK COUNTY ASSESSOR MICHELE W SHAFE PO BOX 551401 LAS VEGAS NV 89155-1401	BCBG MAX AZRIA GLOBAL HOLDINGS, LLC	5/23/2017	574	\$ 5,170.99	\$ -	\$ -	\$ -	\$ -	\$ 5,170.99	Paid via check 417974 on 2/21/18

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Name of Claimant	Debtor Name	Date Claim Filed	Claim/Schedule Number	Asserted Claim Amount					Total	Basis for Proposed Disallowance
				Secured	Admin	503(b)(9)	Priority	Unsecured		
TN- METROPOLITAN GOVERNMENT OF NASHVILLE & DAVIDSON COUNTY TENNESSEE METROPOLITAN TRUSTEE PO BOX 196358 NASHVILLE TN 37219	BCBG MAX AZRIA GLOBAL HOLDINGS, LLC	3/15/2017	45	\$ 1,279.89	\$ -	\$ -	\$ -	\$ -	\$ 1,279.89	Paid via check 417987 on 2/21/2018
TN- METROPOLITAN GOVERNMENT OF NASHVILLE & DAVIDSON COUNTY TENNESSEE METROPOLITAN TRUSTEE PO BOX 196358 NASHVILLE TN 37219	BCBG MAX AZRIA GLOBAL HOLDINGS, LLC	3/15/2017	46	\$ 1,210.58	\$ -	\$ -	\$ -	\$ -	\$ 1,210.58	Paid via check 417987 on 2/21/2018
TX- CAMERON COUNTY LINEBARGER GOGGAN BLAIR AND SAMPSON DIANE W SANDERS PO BOX 17428 AUSTIN TX 78760	BCBG MAX AZRIA GROUP, LLC	3/22/2017	90	\$ 5,783.28	\$ -	\$ -	\$ -	\$ -	\$ 5,783.28	Paid via check 417971 on 2/21/2018
TX- CITY OF EL PASO LINEBARGER GOGGAN BLAIR ET AL 711 NAVARRO ST STE 300 SAN ANTONIO TX 78205	BCBG MAX AZRIA GROUP, LLC	7/17/2017	1033	\$ 38,769.95	\$ -	\$ -	\$ -	\$ -	\$ 38,769.95	Paid via checks 417853 and 417995 on 12/20/2017 and 2/23/2018
TX- CITY OF FRISCO LINEBARGER GOGGAN BLAIR ET AL ELIZABETH WELLER 2777 N STEMMONS FRWY STE 1000 DALLAS TX 75207	BCBG MAX AZRIA GROUP, LLC	3/13/2017	37	\$ 462.31	\$ -	\$ -	\$ -	\$ -	\$ 462.31	Paid in full as confirmed by Claimant's counsel via email.

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FIFTH NOTICE OF SATISFIED CLAIMS

THE BASIS FOR PROPOSED DISALLOWANCE IS FURTHER DISCUSSED IN PARAGRAPH 7 OF THE NOTICE OF SATISFIED CLAIMS

Name of Claimant	Debtor Name	Date Claim Filed	Claim/Schedule Number	Asserted Claim Amount					Total	Basis for Proposed Disallowance
				Secured	Admin	503(b)(9)	Priority	Unsecured		
TX- CITY OF MCALLEN LINEBARGER GOGGAN BLAIR AND SAMPSON DIANE W SANDERS PO BOX 17428 AUSTIN TX 78760	BCBG MAX AZRIA GROUP, LLC	3/22/2017	88	\$ 4,334.38	\$ -	\$ -	\$ -	\$ -	\$ 4,334.38	Paid via checks 417872 and 417920 on 12/21/2017 and 1/26/2018
TX- CITY OF MERCEDES PERDUE BRANDON FIELDER ET AL JOHN T BANKS 3301 NORTHLAND DR STE 505 AUSTIN TX 78731	BCBG MAX AZRIA GLOBAL HOLDINGS, LLC	3/27/2017	93	\$ 9,863.65	\$ -	\$ -	\$ -	\$ -	\$ 9,863.65	Paid via check 417972 on 2/21/2018
TX- CITY OF WACO AND OR WACO ISD MCCREARY VESELKA BRAGG AND ALLEN PC LEE GORDON PO BOX 1269 ROUND ROCK TX 78680-1269	BCBG MAX AZRIA GLOBAL HOLDINGS, LLC	5/11/2017	427	\$ 2,256.34	\$ -	\$ -	\$ -	\$ -	\$ 2,256.34	Paid via check 417884 on 12/21/2018
TX- CLEAR CREEK ISD PERDUE BRANDON FIELDER ET AL CARL O SANDIN 1235 N LOOP WEST STE 600 HOUSTON TX 77008	BCBG MAX AZRIA GROUP, LLC	3/22/2017	83	\$ 6,582.55	\$ -	\$ -	\$ -	\$ -	\$ 6,582.55	Paid via checks 414886, 414887, 417767, 417768, and 417975
TX- COLLIN COUNTY TAX ASSESSOR/ COLLECTOR GAY MCCALL ISAACKS AND ROBERTS PC 777 E 15TH ST PLANO TX 75074	BCBG MAX AZRIA GLOBAL HOLDINGS, LLC	4/24/2017	271	\$ 3,146.19	\$ -	\$ -	\$ -	\$ -	\$ 3,146.19	Paid via check 417808 on 12/20/2017

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Name of Claimant	Debtor Name	Date Claim Filed	Claim/Schedule Number	Asserted Claim Amount					Total	Basis for Proposed Disallowance
				Secured	Admin	503(b)(9)	Priority	Unsecured		
TX- COLLIN COUNTY TAX ASSESSOR/ COLLECTOR GAY MCCALL ISAACKS AND ROBERTS PC 777 E 15TH ST PLANO TX 75074	BCBG MAX AZRIA GLOBAL HOLDINGS, LLC	4/24/2017	283	\$ 1,890.43	\$ -	\$ -	\$ -	\$ -	\$ 1,890.43	Paid via check 417808 on 12/20/2017
TX- CYPRESS FAIRBANKS ISD LINEBARGER GOGGAN BLAIR AND SAMPSON PO BOX 3064 HOUSTON TX 77253-3064	BCBG MAX AZRIA GROUP, LLC	3/3/2017	11	\$ 29,478.27	\$ -	\$ -	\$ -	\$ -	\$ 29,478.27	Paid via checks 413760, 413761, 417782 and 417977
TX- FORT BEND COUNTY LINEBARGER GOGGAN BLAIR AND SAMPSON PO BOX 3064 HOUSTON TX 77253-3064	BCBG MAX AZRIA GROUP, LLC	3/3/2017	12	\$ 1,214.28	\$ -	\$ -	\$ -	\$ -	\$ 1,214.28	Paid via checks 413766 and 417979 on 4/17/2017 and 2/21/2018
TX- HARRIS COUNTY ET AL LINEBARGER GOGGAN BLAIR AND SAMPSON JOHN P DILLMAN PO BOX 3064 HOUSTON TX 77253-3064	BCBG MAX AZRIA GROUP, LLC	3/3/2017	9	\$ 81,139.34	\$ -	\$ -	\$ -	\$ -	\$ 81,139.34	Paid via check 418017 on 2/21/2018
TX- LUBBOCK CENTRAL APPRAISAL DISTRICT PERDUE BRANDON FIELDER ET AL LAURA J MONROE PO BOX 817 LUBBOCK TX 78408	BCBG MAX AZRIA GLOBAL HOLDINGS, LLC	10/11/2017	1150	\$ 3,087.40	\$ -	\$ -	\$ -	\$ -	\$ 3,087.40	Paid via checks 417881 and 417985 on 12/21/2017 and 2/21/2018

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Name of Claimant	Debtor Name	Date Claim Filed	Claim/Schedule Number	Asserted Claim Amount					Total	Basis for Proposed Disallowance
				Secured	Admin	503(b)(9)	Priority	Unsecured		
TX- MIDLAND CENTRAL APPRAISAL DIST ET AL MCCREARY VESELKA BRAGG AND ALLEN PC LEE GORDON PO BOX 1269 ROUND ROCK TX 78680-1269	BCBG MAX AZRIA GLOBAL HOLDINGS, LLC	5/11/2017	428	\$ 3,549.81	\$ -	\$ -	\$ -	\$ -	\$ 3,549.81	Paid via check 417885 on 12/21/2017
TX- MIDLAND COUNTY PERDUE BRANDON FIELDER ET AL LAURA J MONROE PO BOX 817 LUBBOCK TX 79408	BCBG MAX AZRIA GLOBAL HOLDINGS, LLC	3/2/2017	2	\$ 288.49	\$ -	\$ -	\$ -	\$ -	\$ 288.49	Paid via check 417989 on 2/21/2018
TX- MONTGOMERY COUNTY LINEBARGER GOGGAN BLAIR AND SAMPSON PO BOX 3064 HOUSTON TX 77253-3064	BCBG MAX AZRIA GROUP, LLC	3/3/2017	10	\$ 11,985.42	\$ -	\$ -	\$ -	\$ -	\$ 11,985.42	Paid via checks 417831 and 418018 on 12/20/2017 and 2/21/2018
TX- TARRANT COUNTY LINEBARGER GOGGAN BLAIR AND SAMPSON LLP ELIZABETH WELLER 2777 N STEMMONS FRWY STE 1000 DALLAS TX 85207	MAX RAVE, LLC	3/7/2017	20	\$ 14,131.51	\$ -	\$ -	\$ -	\$ -	\$ 14,131.51	Paid via check 418001 on 2/21/2018
TX- TARRANT COUNTY LINEBARGER GOGGAN BLAIR AND SAMPSON LLP ELIZABETH WELLER 2777 N STEMMONS FRWY STE 1000 DALLAS TX 85207	BCBG MAX AZRIA GROUP, LLC	3/7/2017	22	\$ 18,353.39	\$ -	\$ -	\$ -	\$ -	\$ 18,353.39	Paid via check 417994 on 2/21/2018

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Name of Claimant	Debtor Name	Date Claim Filed	Claim/Schedule Number	Asserted Claim Amount					Total	Basis for Proposed Disallowance
				Secured	Admin	503(b)(9)	Priority	Unsecured		
TX- TAXING DISTRICTS COLLECTED BY POTTER COUNTY PERDUE BRANDON FIELDER ET AL PO BOX 9132 AMARILLO TX 79105-9132	BCBG MAX AZRIA GLOBAL HOLDINGS, LLC	4/3/2017	186	\$ 3,795.87	\$ -	\$ -	\$ -	\$ -	\$ 3,795.87	Paid via checks 414905 and 417890 on 4/12/2017 and 12/21/2017
TX- TRAVIS COUNTY KAY D BROCK PO BOX 1748 AUSTIN TX 78767	BCBG MAX AZRIA GLOBAL HOLDINGS, LLC	5/31/2017	663	\$ 31,388.60	\$ -	\$ -	\$ -	\$ -	\$ 31,388.60	Paid via check 417997 on 2/21/2018
VA- CITY OF RICHMOND VERA COLEMAN 900 E BROAD ST RM 109 RICHMOND VA 23219	BCBG MAX AZRIA GLOBAL HOLDINGS, LLC	6/13/2017	969	\$ 4,072.22	\$ -	\$ -	\$ -	\$ -	\$ 4,072.22	Paid via check 417973 on 2/21/2018
VA- COUNTY OF FAIRFAX OFFICE OF THE COUNTY ATTORNEY 12000 GOV CENTER PKWY STE 549 FAIRFAX VA 22035	BCBG MAX AZRIA GLOBAL HOLDINGS, LLC	8/4/2017	1059	\$ -	\$ -	\$ -	\$ 3,469.91	\$ -	\$ 3,469.91	Paid via checks 417976 and 417774 on 2/21/2018 and 12/20/2017
VA- JAMES CITY COUNTY TREASURER PO BOX 8701 WILLIAMSBURG VA 23187-8701	BCBG MAX AZRIA GLOBAL HOLDINGS, LLC	4/17/2017	244	\$ 2,119.23	\$ -	\$ -	\$ 1,995.25	\$ -	\$ 4,114.48	Paid via checks 415865 and 417982 on 6/21/2017 and 2/21/2018

Schedule 1

FIFTH NOTICE OF SATISFIED CLAIMS

THE BASIS FOR PROPOSED DISALLOWANCE IS FURTHER DISCUSSED IN PARAGRAPH 7 OF THE NOTICE OF SATISFIED CLAIMS

Name of Claimant	Debtor Name	Date Claim Filed	Claim/Schedule Number	Asserted Claim Amount					Total	Basis for Proposed Disallowance
				Secured	Admin	503(b)(9)	Priority	Unsecured		
VOYAGE ONE GROUP INC 16724 MARQUARDT AVE CERRITOS CA 90703	BCBG MAX AZRIA GROUP, LLC	6/9/2017	50269	\$ -	\$ -	\$ -	\$ -	\$ 276,164.20	\$ 276,164.20	Satisfied by multiple payments, and credit notes applied against invoices.