

UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK

-----X
In re : Chapter 11 Case No.
: :
MOTORS LIQUIDATION COMPANY, *et al.*, : 09-50026 (REG)
f/k/a General Motors Corp., *et al.* : :
Debtors. : (Jointly Administered)
: :
-----X

ORDER GRANTING DEBTORS' 193RD OMNIBUS OBJECTION TO CLAIMS
(Duplicative Debt Claims from Different Series of Debt)

Upon the 193rd omnibus objection, dated January 27, 2011 (the “**193rd Omnibus Objection**”),¹ of Motors Liquidation Company (f/k/a General Motors Corporation) and its affiliated debtors, as debtors in possession (collectively, the “**Debtors**”), filed pursuant to section 502(b) of title 11, United States Code (the “**Bankruptcy Code**”) and Rule 3007(d) of the Federal Rules of Bankruptcy Procedure, seeking entry of an order that disallowing and expunging certain proofs of claim as duplicative, all as more fully described in the 193rd Omnibus Objection; and due and proper notice of the 193rd Omnibus Objection having been provided, and it appearing that no other or further notice need be provided ; and the Court having found and determined that the relief sought in the 193rd Omnibus Objection is in the best interests of the Debtors, their estates, creditors, and all parties in interest and that the legal and factual bases set forth in the 193rd Omnibus Objection establish just cause for the relief

¹ Capitalized terms used herein and not otherwise defined herein shall have the meanings ascribed to such terms in the 193rd Omnibus Objection to Claims.

granted herein; and after due deliberation and sufficient cause appearing therefor, it is hereby

ORDERED that the relief requested in the 193rd Omnibus Objection is granted to the extent provided herein; and it is further

ORDERED that, pursuant to section 502(b) of the Bankruptcy Code, the claims listed on Exhibit "A" (the "**Order Exhibit**") annexed hereto are disallowed and expunged in their entirety subject to the occurrence of the effective date of the Plan; and it is further

ORDERED that, if applicable, the 193rd Omnibus Objection to Claims is adjourned with respect to the claims listed on the Order Exhibit annexed hereto under the heading "*Objection Adjourned*" to the date indicated on the Order Exhibit, subject to further adjournments (such actual hearing date, the "**Adjourned Hearing Date**") (the "**Adjourned Claims**"), and the Debtors' response deadline with respect to the Adjourned Claims shall be 12:00 noon (prevailing Eastern Time) on the date that is three (3) business days before the Adjourned Hearing Date; and it is further

ORDERED that, if applicable, the 193rd Omnibus Objection to Claims is withdrawn with respect to the claims listed on the Order Exhibit annexed hereto under the heading "*Objection Withdrawn*"; and it is further

ORDERED that, if applicable, the 193rd Omnibus Objection to Claims is withdrawn with respect to the claims listed on the Order Exhibit annexed hereto under the heading "*Claim Withdrawn*" as those claims have been withdrawn by the corresponding claimant; and it is further

ORDERED that this Order has no res judicata, estoppel, or other effect on

the validity, allowance, or disallowance of, and all rights to object on any basis are expressly reserved with respect to any claim listed on Exhibit "A" annexed to the 193rd Omnibus Objection to claims under the heading "*Claims to be Disallowed and Expunged*" that is not listed on the Order Exhibit annexed hereto; and it is further

ORDERED that this Court shall retain jurisdiction to hear and determine all matters arising from or related to this Order.

Dated: New York, New York
March 9, 2011

s/ Robert E. Gerber
United States Bankruptcy Judge

Exhibit A

CLAIMS TO BE DISALLOWED AND EXPUNGED						
Name and Address of Claimant	Claim #	Debtor	Claim Amount and Priority (1)	Grounds For Objection	Objection Page Reference	CUSIP - Description of Security
ALEKSANDER & WALDEMAR MALINOWSKI, MDS SECHSHAUSERSTRASSE 88-82/2/12 1150 WIEN (VIENNA) AUSTRIA AUSTRIA	68079	Motors Liquidation Company	\$0.00 (S)	Multiple Bondholder	Pgs. 1-10	370442BB0 - 7.20% Notes due January 15, 2011
			\$0.00 (A)			370442BS3 - 7.125% Senior Notes due July 15, 2013
			\$0.00 (P)			XS0171942757 - 7.25% Notes due July 3, 2013
			\$125,000.00 (U)			
			\$125,000.00 (T)			
Unliquidated						
ALEKSANDER AND WALDEMAR MALINOWSKI SECHSHAUSERSTRASSE 88-92/2/12 1150 WIEN VIENNA AUSTRIA AUSTRIA	68493	Motors Liquidation Company		Multiple Bondholder	Pgs. 1-10	370442BB0 - 7.20% Notes due January 15, 2011
						370442BS3 - 7.125% Senior Notes due July 15, 2013
						XS0171942757 - 7.25% Notes due July 3, 2013
				Foreign Currency		
Unliquidated						

(1) In the "Claim Amount and Priority" column, (S) = secured claim, (A) = administrative expense claim, (P) = priority claim, (U) = unsecured claim and (T) = total claim. The amounts listed are taken directly from the proofs of claim, and thus replicate any mathematical errors on the proofs of claim. Where the claim amount is zero, unliquidated, unidentified, or otherwise cannot be determined, the amount listed is "0.00".

(2) Claims on the exhibit are sorted in alphabetical order based on the creditor name as listed on proof of claim form.

Exhibit A

CLAIMS TO BE DISALLOWED AND EXPUNGED						
Name and Address of Claimant	Claim #	Debtor	Claim Amount and Priority (1)	Grounds For Objection	Objection Page Reference	CUSIP - Description of Security
ANDORRA GRUP AGRICOL REIG, SA C/O LOWENSTEIN SANDLER PC 65 LIVINGSTON AVENUE ATTN: S JASON TEELE, ESQ ROSELAND, NJ 07068	66205	Motors Liquidation Company	\$0.00 (S)	Multiple Bondholder	Pgs. 1-10	370442766 - 7.375% Senior Notes due October 1, 2051
			\$0.00 (A)			370442AN5 - 9.40% Debentures due July 15, 2021
			\$0.00 (P)			370442AT2 - 7.75% Discount Debentures due March 15, 2036
			\$5,770,189.58 (U)			370442AV7 - 8.10% Debentures due June 15, 2024
			\$5,770,189.58 (T)			370442AZ8 - 6.75% Debentures due May 1, 2028
						370442BB0 - 7.20% Notes due January 15, 2011
						370442BQ7 - 7.375% Senior Notes due May 23, 2048
	370442BT1 - 8.375% Senior Debentures due July 15, 2033					
						XS0171942757 - 7.25% Notes due July 3, 2013
<hr/>						
BANCA ADIGE PO CREDITO COOPERATIVO LUSIA SOCIETA COOPERATIVA VIALE EUROPA 95 ATTN OLIVO PERZOLLA 45020 LUSIA RO ITALIA ITALY	66038	Motors Liquidation Company	\$0.00 (S)	Multiple Bondholder	Pgs. 1-10	370442BT1 - 8.375% Senior Debentures due July 15, 2033
			\$0.00 (A)			XS0171943649 - 8.375% Notes due July 5, 2033
			\$0.00 (P)			XS0171942757 - 7.25% Notes due July 3, 2013
			\$2,756,608.83 (U)			
			\$2,756,608.83 (T)			
Unliquidated						

(1) In the "Claim Amount and Priority" column, (S) = secured claim, (A) = administrative expense claim, (P) = priority claim, (U) = unsecured claim and (T) = total claim. The amounts listed are taken directly from the proofs of claim, and thus replicate any mathematical errors on the proofs of claim. Where the claim amount is zero, unliquidated, unidentified, or otherwise cannot be determined, the amount listed is "0.00".

(2) Claims on the exhibit are sorted in alphabetical order based on the creditor name as listed on proof of claim form.

Exhibit A

CLAIMS TO BE DISALLOWED AND EXPUNGED						
Name and Address of Claimant	Claim #	Debtor	Claim Amount and Priority (1)	Grounds For Objection	Objection Page Reference	CUSIP - Description of Security
BANCA CASSA DI RISPARMIO DI SAVIGLIANO S P A ATTN SILVIA DARO PIAZZA DEL POPOLO 15 12038 SAVIGLIANO CN ITALIA ITALY	66040	Motors Liquidation Company	\$0.00 (S)	Multiple Bondholder	Pgs. 1-10	370442AZ8 - 6.75% Debentures due May 1, 2028
			\$0.00 (A)			XS0171943649 - 8.375% Notes due July 5, 2033
			\$0.00 (P)			XS0171942757 - 7.25% Notes due July 3, 2013
			\$518,282.60 (U)			
			\$518,282.60 (T)			
Unliquidated						
BANCA DE CREDITO COOPERATIVO DELLE PREALPI SOCIETA COOPERATIVA VIA ROMA 87 ATTN STEFANO MORINI 31020 TARZO (TV) ITALY ITALY	65981	Motors Liquidation Company	\$0.00 (S)	Multiple Bondholder	Pgs. 1-10	370442BS3 - 7.125% Senior Notes due July 15, 2013
			\$0.00 (A)			370442BT1 - 8.375% Senior Debentures due July 15, 2033
			\$0.00 (P)			XS0171943649 - 8.375% Notes due July 5, 2033
			\$292,556.86 (U)			XS0171942757 - 7.25% Notes due July 3, 2013
			\$292,556.86 (T)			
Unliquidated						
BANCA DI CARNIA E GEMONESE CREDITO COOPERATIVO SOCIETA COOPERATIVA ATTN PAOLO PERESSINI / ALBERTO BROLLO VIA CARNIA LIBERA 1944 25 33028 TOLMEZZO UD ITALIA ITALY	66021	Motors Liquidation Company	\$0.00 (S)	Multiple Bondholder	Pgs. 1-10	370442BS3 - 7.125% Senior Notes due July 15, 2013
			\$0.00 (A)			XS0171943649 - 8.375% Notes due July 5, 2033
			\$0.00 (P)			
			\$33,162.54 (U)			
			\$33,162.54 (T)			
Unliquidated						

(1) In the "Claim Amount and Priority" column, (S) = secured claim, (A) = administrative expense claim, (P) = priority claim, (U) = unsecured claim and (T) = total claim. The amounts listed are taken directly from the proofs of claim, and thus replicate any mathematical errors on the proofs of claim. Where the claim amount is zero, unliquidated, unidentified, or otherwise cannot be determined, the amount listed is "0.00".

(2) Claims on the exhibit are sorted in alphabetical order based on the creditor name as listed on proof of claim form.

Exhibit A

CLAIMS TO BE DISALLOWED AND EXPUNGED						
Name and Address of Claimant	Claim #	Debtor	Claim Amount and Priority (1)	Grounds For Objection	Objection Page Reference	CUSIP - Description of Security
BANCA DI CREDITO COOPERATIVO DEL CARSO-ZADRUZNA KRASKA BANKA SOCIETA COOPERATIVA ATTN: RADIVOJ RACMAN VIA DEL RICREATORIO 2 34151 TRIESTE (TS) ITALIA ITALY	66002	Motors Liquidation Company	\$0.00 (S)	Multiple Bondholder	Pgs. 1-10	XS0171943649 - 8.375% Notes due July 5, 2033
			\$0.00 (A)			
			\$0.00 (P)			
			\$78,827.26 (U)			
			\$78,827.26 (T)			
Unliquidated						
BANCA DI CREDITO COOPERATIVO DI CALCIO E DI COVO - SOCIETA COOPERATIVA VIA PAPA GIOVANNI XXIII N 51 ATTN GIOVANNA PREVITALI 24054 CALCIO ITALY ITALY	65993	Motors Liquidation Company	\$0.00 (S)	Multiple Bondholder	Pgs. 1-10	370442BS3 - 7.125% Senior Notes due July 15, 2013
			\$0.00 (A)			
			\$0.00 (P)			
			\$407,440.71 (U)			
			\$407,440.71 (T)			
Unliquidated						
BANCA DI CREDITO COOPERATIVO DI CIVITANOVA MARCHE E MONTECOSARO SOCIETA COOPERATIVA ATTN ANDREA PIERINI/LEOPOLDO RAPAGNANI VIALE MATTEOTTI N 8 62012 CIVITANOVA MARCHE (MC) ITALIA ITALY	65927	Motors Liquidation Company	\$0.00 (S)	Multiple Bondholder	Pgs. 1-10	370442BB0 - 7.20% Notes due January 15, 2011
			\$0.00 (A)			
			\$0.00 (P)			
			\$1,813,988.14 (U)			
			\$1,813,988.14 (T)			
Unliquidated						

(1) In the "Claim Amount and Priority" column, (S) = secured claim, (A) = administrative expense claim, (P) = priority claim, (U) = unsecured claim and (T) = total claim. The amounts listed are taken directly from the proofs of claim, and thus replicate any mathematical errors on the proofs of claim. Where the claim amount is zero, unliquidated, unidentified, or otherwise cannot be determined, the amount listed is "0.00".

(2) Claims on the exhibit are sorted in alphabetical order based on the creditor name as listed on proof of claim form.

Exhibit A

CLAIMS TO BE DISALLOWED AND EXPUNGED						
Name and Address of Claimant	Claim #	Debtor	Claim Amount and Priority (1)	Grounds For Objection	Objection Page Reference	CUSIP - Description of Security
BANCA DI CREDITO COOPERATIVO DI DOBERDO E SAVOGNA SOCIETA COOPERATIVA ATTN KATIA PIRC/ CRISTINA KRAVOS VIA ROMA 23 34070 DOBERDO DEL LAGO (GORIZIA) ITALIA ITALY	65988	Motors Liquidation Company	\$0.00 (S)	Multiple Bondholder	Pgs. 1-10	370442BS3 - 7.125% Senior Notes due July 15, 2013
			\$0.00 (A)			XS0171942757 - 7.25% Notes due July 3, 2013
			\$0.00 (P)			
			\$142,083.06 (U)			
			\$142,083.06 (T)			
Unliquidated						
BANCA DI CREDITO COOPERATIVO DI DOVERA E POSTINO SOCIETA SOCIETA COOPERATIVA VIA EUROPA 6/1 ATTN ISABELLA BONIZZI/STEFANIA BARZIZZA 26010 DOVERA CR ITALY ITALY	65983	Motors Liquidation Company	\$0.00 (S)	Multiple Bondholder	Pgs. 1-10	370442BT1 - 8.375% Senior Debentures due July 15, 2033
			\$0.00 (A)			XS0171943649 - 8.375% Notes due July 5, 2033
			\$0.00 (P)			XS0171942757 - 7.25% Notes due July 3, 2013
			\$101,930.80 (U)			
			\$101,930.80 (T)			
Unliquidated						
BANCA DI CREDITO COOPERATIVO DI FIUGGI SOCIETA COOPERATIVA ATTN PIETRO DUCA VIA GARIBALDI 18 03014 FIUGGI ITALIA ITALY	66062	Motors Liquidation Company	\$0.00 (S)	Multiple Bondholder	Pgs. 1-10	370442BT1 - 8.375% Senior Debentures due July 15, 2033
			\$0.00 (A)			XS0171942757 - 7.25% Notes due July 3, 2013
			\$0.00 (P)			
			\$101,407.46 (U)			
			\$101,407.46 (T)			
Unliquidated						

(1) In the "Claim Amount and Priority" column, (S) = secured claim, (A) = administrative expense claim, (P) = priority claim, (U) = unsecured claim and (T) = total claim. The amounts listed are taken directly from the proofs of claim, and thus replicate any mathematical errors on the proofs of claim. Where the claim amount is zero, unliquidated, unidentified, or otherwise cannot be determined, the amount listed is "0.00".

(2) Claims on the exhibit are sorted in alphabetical order based on the creditor name as listed on proof of claim form.

Exhibit A

CLAIMS TO BE DISALLOWED AND EXPUNGED						
Name and Address of Claimant	Claim #	Debtor	Claim Amount and Priority (1)	Grounds For Objection	Objection Page Reference	CUSIP - Description of Security
BANCA DI CREDITO COOPERATIVO DI GRADARA SOCIETA COOPERATIVA ATTN FABRIZIO REGGIANT/ CHRISTIAN FRANCHINI VIA CATTOLICA 20 61012 GRADARA ITALIA ITALY	66063	Motors Liquidation Company	\$0.00 (S)	Multiple Bondholder	Pgs. 1-10	370442BQ7 - 7.375% Senior Notes due May 23, 2048
			\$0.00 (A)			XS0171943649 - 8.375% Notes due July 5, 2033
			\$0.00 (P)			XS0171942757 - 7.25% Notes due July 3, 2013
			\$395,707.91 (U)			
			\$395,707.91 (T)			
Unliquidated						
BANCA DI CREDITO COOPERATIVO DI LESMO SOCIETA COOPERATIVA ATTN CARLO BORSETTO PIAZZA DANTE 21/22 20050 LESMO MI ITALY ITALY	66011	Motors Liquidation Company	\$0.00 (S)	Multiple Bondholder	Pgs. 1-10	370442AZ8 - 6.75% Debentures due May 1, 2028
			\$0.00 (A)			370442BQ7 - 7.375% Senior Notes due May 23, 2048
			\$0.00 (P)			XS0171943649 - 8.375% Notes due July 5, 2033
			\$693,348.80 (U)			XS0171942757 - 7.25% Notes due July 3, 2013
			\$693,348.80 (T)			
Unliquidated						
BANCA DI CREDITO COOPERATIVO DI PERGOLA - SOCIETA COOPERATIVA VIALE MARTIRI DELLA LIBERTA 46/B ATTN GIOVANNI LONDER 61045 PERGOLA ITALY ITALY	66024	Motors Liquidation Company	\$0.00 (S)	Multiple Bondholder	Pgs. 1-10	370442BB0 - 7.20% Notes due January 15, 2011
			\$0.00 (A)			XS0171943649 - 8.375% Notes due July 5, 2033
			\$0.00 (P)			XS0171942757 - 7.25% Notes due July 3, 2013
			\$96,576.48 (U)			
			\$96,576.48 (T)			
Unliquidated						

(1) In the "Claim Amount and Priority" column, (S) = secured claim, (A) = administrative expense claim, (P) = priority claim, (U) = unsecured claim and (T) = total claim. The amounts listed are taken directly from the proofs of claim, and thus replicate any mathematical errors on the proofs of claim. Where the claim amount is zero, unliquidated, unidentified, or otherwise cannot be determined, the amount listed is "0.00".

(2) Claims on the exhibit are sorted in alphabetical order based on the creditor name as listed on proof of claim form.

Exhibit A

CLAIMS TO BE DISALLOWED AND EXPUNGED						
Name and Address of Claimant	Claim #	Debtor	Claim Amount and Priority (1)	Grounds For Objection	Objection Page Reference	CUSIP - Description of Security
BANCA DI CREDITO COOPERATIVO DI POMPIANO E DELLA FRANCIACORTA POMPIANO SOCIETA COOPERATIVE ATTN PIETRO BIGNETTI PIAZZA S ANDREA 12 25030 POMPIANO ITALIA ITALY	65984	Motors Liquidation Company	\$0.00 (S)	Multiple Bondholder	Pgs. 1-10	370442BT1 - 8.375% Senior Debentures due July 15, 2033
			\$0.00 (A)			
			\$0.00 (P)			
			\$58,444.58 (U)			
			\$58,444.58 (T)			
Unliquidated						
BANCA DI CREDITO COOPERATIVO DI PRATOLA PELIGNA SOCIETA COOPERATIVA ATTN CATIA DE STEPHANIS VIA ANTONIO GRAMSCI 136 67035 PRATOLA PELIGNA ITALIA ITALY	66060	Motors Liquidation Company	\$0.00 (S)	Multiple Bondholder	Pgs. 1-10	370442BT1 - 8.375% Senior Debentures due July 15, 2033
			\$0.00 (A)			
			\$0.00 (P)			
			\$398,064.23 (U)			
			\$398,064.23 (T)			
Unliquidated						
BANCA DI CREDITO COOPERATIVO DI S ELENA SOCIETA COOPERATIVA ATTN LOREDANA MINGARDO VIA ROMA 10 35040 S ELENA (PD) ITALIA ITALY	66005	Motors Liquidation Company	\$0.00 (S)	Multiple Bondholder	Pgs. 1-10	370442BQ7 - 7.375% Senior Notes due May 23, 2048
			\$0.00 (A)			
			\$0.00 (P)			
			\$1,381,151.23 (U)			
			\$1,381,151.23 (T)			
Unliquidated						

(1) In the "Claim Amount and Priority" column, (S) = secured claim, (A) = administrative expense claim, (P) = priority claim, (U) = unsecured claim and (T) = total claim. The amounts listed are taken directly from the proofs of claim, and thus replicate any mathematical errors on the proofs of claim. Where the claim amount is zero, unliquidated, unidentified, or otherwise cannot be determined, the amount listed is "0.00".

(2) Claims on the exhibit are sorted in alphabetical order based on the creditor name as listed on proof of claim form.

Exhibit A

CLAIMS TO BE DISALLOWED AND EXPUNGED						
Name and Address of Claimant	Claim #	Debtor	Claim Amount and Priority (1)	Grounds For Objection	Objection Page Reference	CUSIP - Description of Security
BANCA DI CREDITO COOPERATIVO DI SAN GIOGIO E MEDUNO SOCIETA COOPERATIVA ATTN ANDREA TREVISOL VIA RICHINVELDA 4 33095 SAN GIORGIO DELLA RICHINVELDA PN ITALIA ITALY	66036	Moters Liquidation Company	\$0.00 (S)	Multiple Bondholder	Pgs. 1-10	370442BT1 - 8.375% Senior Debentures due July 15, 2033
			\$0.00 (A)			
			\$0.00 (P)			
			\$20,281.49 (U)			
			\$20,281.49 (T)			
Unliquidated						
BANCA DI CREDITO COOPERATIVO PORDENONESE SOCIETA COOPERATIVA ATTN PIERANTONIO REDIVO VIA TRENTO 1 3 33082 AZZANO DECIMO PN ITALY ITALY	65995	Moters Liquidation Company	\$0.00 (S)	Multiple Bondholder	Pgs. 1-10	370442BS3 - 7.125% Senior Notes due July 15, 2013
			\$0.00 (A)			
			\$0.00 (P)			
			\$5,694,137.63 (U)			
			\$5,694,137.63 (T)			
Unliquidated						
BANCA DI CREDITO COOPERATIVO S VICENZO DE PAOLI DI CASAGIOVE - SOCIETA COOPERATIVA PER AZIONI VIA MADONNA DI POMPEI ATTN ANGELA SANTORO 4 - 81022 CASAGIOVE ITALIA ITALY	65989	Moters Liquidation Company	\$0.00 (S)	Multiple Bondholder	Pgs. 1-10	370442BS3 - 7.125% Senior Notes due July 15, 2013
			\$0.00 (A)			
			\$0.00 (P)			
			\$291,036.87 (U)			
			\$291,036.87 (T)			
Unliquidated						

(1) In the "Claim Amount and Priority" column, (S) = secured claim, (A) = administrative expense claim, (P) = priority claim, (U) = unsecured claim and (T) = total claim. The amounts listed are taken directly from the proofs of claim, and thus replicate any mathematical errors on the proofs of claim. Where the claim amount is zero, unliquidated, unidentified, or otherwise cannot be determined, the amount listed is "0.00".

(2) Claims on the exhibit are sorted in alphabetical order based on the creditor name as listed on proof of claim form.

Exhibit A

CLAIMS TO BE DISALLOWED AND EXPUNGED						
Name and Address of Claimant	Claim #	Debtor	Claim Amount and Priority (1)	Grounds For Objection	Objection Page Reference	CUSIP - Description of Security
BANCA DI FORLI CREDITO COOPERATIVO SOCIETA COOPERATIVA ATTN ANDREA GALLEGATI/ GABRIELE FABBRI CORSO DELLA REPUBBLICA 2/4 47100 FORLI (FC) ITALIA ITALY	66018	Motors Liquidation Company	\$0.00 (S)	Multiple Bondholder	Pgs. 1-10	370442BT1 - 8.375% Senior Debentures due July 15, 2033
			\$0.00 (A)			XS0171943649 - 8.375% Notes due July 5, 2033
			\$0.00 (P)			XS0171942757 - 7.25% Notes due July 3, 2013
			\$628,367.41 (U)			
			\$628,367.41 (T)			
Unliquidated						
BANCA DI VERONA CREDITO COOPERATIVO CADIDAVID SOCIETA COOPERATIVA PER AZIONI VIA FORTE TOMBA 8 ATTN ANDREA CERADINI FRAZ. CA DI DAVID 37135 VERONA ITALY ITALY	66027	Motors Liquidation Company	\$0.00 (S)	Multiple Bondholder	Pgs. 1-10	370442BS3 - 7.125% Senior Notes due July 15, 2013
			\$0.00 (A)			XS0171943649 - 8.375% Notes due July 5, 2033
			\$0.00 (P)			XS0171942757 - 7.25% Notes due July 3, 2013
			\$280,248.65 (U)			
			\$280,248.65 (T)			
Unliquidated						
BANCA MALATESTIANA CREDITO COOPERATIVO - SOCIETA COOPERATIVA VIA XX SETTEMBRE 63 ATTN STEFANO CLEMENTI/ BARBARA COLOMBINI 47900 RIMINI ITALY ITALY	65990	Motors Liquidation Company	\$0.00 (S)	Multiple Bondholder	Pgs. 1-10	370442BS3 - 7.125% Senior Notes due July 15, 2013
			\$0.00 (A)			370442BT1 - 8.375% Senior Debentures due July 15, 2033
			\$0.00 (P)			XS0171943649 - 8.375% Notes due July 5, 2033
			\$472,043.32 (U)			XS0171942757 - 7.25% Notes due July 3, 2013
			\$472,043.32 (T)			
Unliquidated						

(1) In the "Claim Amount and Priority" column, (S) = secured claim, (A) = administrative expense claim, (P) = priority claim, (U) = unsecured claim and (T) = total claim. The amounts listed are taken directly from the proofs of claim, and thus replicate any mathematical errors on the proofs of claim. Where the claim amount is zero, unliquidated, unidentified, or otherwise cannot be determined, the amount listed is "0.00".

(2) Claims on the exhibit are sorted in alphabetical order based on the creditor name as listed on proof of claim form.

Exhibit A

CLAIMS TO BE DISALLOWED AND EXPUNGED						
Name and Address of Claimant	Claim #	Debtor	Claim Amount and Priority (1)	Grounds For Objection	Objection Page Reference	CUSIP - Description of Security
BANCA SAN GIORGIO E VALLE AGNO CREDITO COOPERATIVO DI FARA VICENTINO SOCIETA COOPERATIVA ATTN PASINI OTTORINO VIA PERLENA 78 36030 SAN GIORGIO DI PERIENA VI ITALY ITALY	66068	Motors Liquidation Company	\$0.00 (S)	Multiple Bondholder	Pgs. 1-10	370442BS3 - 7.125% Senior Notes due July 15, 2013
			\$0.00 (A)			370442BW4 - 8.25% Senior Debentures due July 15, 2023
			\$0.00 (P)			XS0171942757 - 7.25% Notes due July 3, 2013
			\$287,079.85 (U)			
			\$287,079.85 (T)			
Unliquidated						
BILLY B BEST AND BARBARA H BEST 350 GRIGGS ACRES DRIVE POINT HARBOR, NC 27964	67881	Motors Liquidation Company	\$50,000.00 (S)	Multiple Bondholder	Pgs. 1-10	370442BT1 - 8.375% Senior Debentures due July 15, 2033
			\$0.00 (A)			370442BW4 - 8.25% Senior Debentures due July 15, 2023
			\$50,000.00 (P)			UNKNOWN - Unknown Bond Holder
			\$0.00 (U)			
			\$100,000.00 (T)			
CAROUSEL HOLDINGS LLC 517 S HIGHLAND DR MUSTANG, OK 73064	68850	Motors Liquidation Company	\$0.00 (S)	Multiple Bondholder	Pgs. 1-10	370442AU9 - 7.70% Debentures due April 15, 2016
			\$0.00 (A)			370442BT1 - 8.375% Senior Debentures due July 15, 2033
			\$0.00 (P)			XS0171943649 - 8.375% Notes due July 5, 2033
			\$245,180.17 (U)			
			\$245,180.17 (T)			

(1) In the "Claim Amount and Priority" column, (S) = secured claim, (A) = administrative expense claim, (P) = priority claim, (U) = unsecured claim and (T) = total claim. The amounts listed are taken directly from the proofs of claim, and thus replicate any mathematical errors on the proofs of claim. Where the claim amount is zero, unliquidated, unidentified, or otherwise cannot be determined, the amount listed is "0.00".

(2) Claims on the exhibit are sorted in alphabetical order based on the creditor name as listed on proof of claim form.

Exhibit A

CLAIMS TO BE DISALLOWED AND EXPUNGED						
Name and Address of Claimant	Claim #	Debtor	Claim Amount and Priority (1)	Grounds For Objection	Objection Page Reference	CUSIP - Description of Security
CREDITO COOPERATIVO VALDINIEVOLE SOCIETA COOPERATIVA ATTN ANNA BALDECCHI UFFICIO FINANZA VIA UGO FOSCOLO 16/2 51016 MONTECATINI TERME (PT) ITALIA ITALY	66008	Motors Liquidation Company	\$0.00 (S)	Multiple Bondholder	Pgs. 1-10	370442BQ7 - 7.375% Senior Notes due May 23, 2048
			\$0.00 (A)			370442BS3 - 7.125% Senior Notes due July 15, 2013
			\$0.00 (P)			XS0171942757 - 7.25% Notes due July 3, 2013
			\$310,039.32 (U)			
			\$310,039.32 (T)			
Unliquidated						
CREDITO COOPERATIVO-CASSA RURALE ED ARTIGIANA DE LUCINICO FARRA E CAPRIVA-SOCIETA COOPERATIVA VIA VISINI 2 - ATTN SANDRO LORENZUT / MAURIZIO FRANCO 34170 GORIZIA (GO) ITALIA ITALY	66039	Motors Liquidation Company	\$0.00 (S)	Multiple Bondholder	Pgs. 1-10	370442BQ7 - 7.375% Senior Notes due May 23, 2048
			\$0.00 (A)			XS0171943649 - 8.375% Notes due July 5, 2033
			\$0.00 (P)			XS0171942757 - 7.25% Notes due July 3, 2013
			\$141,298.87 (U)			
			\$141,298.87 (T)			
Unliquidated						
DIMITRA KOUROU 8 BIZANIOU STR FILOTHEI 15237 GREECE GREECE	68775	Motors Liquidation Company	\$0.00 (S)	Multiple Bondholder	Pgs. 1-10	370442BT1 - 8.375% Senior Debentures due July 15, 2033
			\$0.00 (A)			XS0171943649 - 8.375% Notes due July 5, 2033
			\$0.00 (P)			
			\$1,984,080.00 (U)			
			\$1,984,080.00 (T)			

(1) In the "Claim Amount and Priority" column, (S) = secured claim, (A) = administrative expense claim, (P) = priority claim, (U) = unsecured claim and (T) = total claim. The amounts listed are taken directly from the proofs of claim, and thus replicate any mathematical errors on the proofs of claim. Where the claim amount is zero, unliquidated, unidentified, or otherwise cannot be determined, the amount listed is "0.00".

(2) Claims on the exhibit are sorted in alphabetical order based on the creditor name as listed on proof of claim form.

Exhibit A

CLAIMS TO BE DISALLOWED AND EXPUNGED						
Name and Address of Claimant	Claim #	Debtor	Claim Amount and Priority (1)	Grounds For Objection	Objection Page Reference	CUSIP - Description of Security
EMILBANCA CREDITO COOPERATIVO SOCIETA COOPERATIVA ATTN LUIGI TACCHI VIA MAZZINI 15 BOLOGNA 40138 ITALIA ITALY	66045	Motors Liquidation Company	\$0.00 (S)	Multiple Bondholder	Pgs. 1-10	370442BQ7 - 7.375% Senior Notes due May 23, 2048
			\$0.00 (A)			370442BS3 - 7.125% Senior Notes due July 15, 2013
			\$0.00 (P)			370442BT1 - 8.375% Senior Debentures due July 15, 2033
			\$1,577,963.16 (U)			XS0171943649 - 8.375% Notes due July 5, 2033
			\$1,577,963.16 (T)			XS0171942757 - 7.25% Notes due July 3, 2013
Unliquidated						
ERSEL SIM FOR ITSELF & ON BEHALF OF ACCOUNTHOLDER & BENEFICIAL OWNER VITTORIO MANNA ERSEL SIM S P A 11 PIAZZA SOLFENNO 10121 TORINO ITALY ITALY	66318	Motors Liquidation Company	\$0.00 (S)	Multiple Bondholder	Pgs. 1-10	370442BB0 - 7.20% Notes due January 15, 2011
			\$0.00 (A)			370442BS3 - 7.125% Senior Notes due July 15, 2013
			\$0.00 (P)			XS0171942757 - 7.25% Notes due July 3, 2013
			\$212,790.00 (U)			
			\$212,790.00 (T)			
ERSEL SIM FOR ITSELF & ON BEHALF ON ITS ACCOUNTHOLDER & BENEFICIAL OWNER - VITTORIO MANNA C/O JOHN E JURELLER JR KLESTADT & WINTERS LLP 570 FASHION AVE FL 17 NEW YORK, NY 10018 UNITED STATES OF AMERICA	67454	Motors Liquidation Company	\$0.00 (S)	Multiple Bondholder	Pgs. 1-10	370442BB0 - 7.20% Notes due January 15, 2011
			\$0.00 (A)			370442BS3 - 7.125% Senior Notes due July 15, 2013
			\$0.00 (P)			XS0171942757 - 7.25% Notes due July 3, 2013
			\$212,790.00 (U)			
			\$212,790.00 (T)			

(1) In the "Claim Amount and Priority" column, (S) = secured claim, (A) = administrative expense claim, (P) = priority claim, (U) = unsecured claim and (T) = total claim. The amounts listed are taken directly from the proofs of claim, and thus replicate any mathematical errors on the proofs of claim. Where the claim amount is zero, unliquidated, unidentified, or otherwise cannot be determined, the amount listed is "0.00".

(2) Claims on the exhibit are sorted in alphabetical order based on the creditor name as listed on proof of claim form.

CLAIMS TO BE DISALLOWED AND EXPUNGED

Name and Address of Claimant	Claim #	Debtor	Claim Amount and Priority (1)	Grounds For Objection	Objection Page Reference	CUSIP - Description of Security
ERSEL SIM FOR ITSELF AND ON BEHALF OF ITS ACCOUNTHOLDER AND BENEFICIAL OWNER VITTORIO MANNA 11 PIAZZA SOLFERINO 10121 TORINO ITALY ITALY	66682	Moters Liquidation Company	\$0.00 (S)	Multiple Bondholder	Pgs. 1-10	370442BB0 - 7.20% Notes due January 15, 2011
			\$0.00 (A)			370442BS3 - 7.125% Senior Notes due July 15, 2013
			\$0.00 (P)			XS0171942757 - 7.25% Notes due July 3, 2013
			\$425,580.00 (U)			
			\$425,580.00 (T)			
ERSEL SIM FOR USE OF AND ON BEHALF OF ITS ACCOUNTHOLDER AND BENEFICIAL OWNER VITTORIO MANNA ERSEL SIM SPA 11 PIAZZA SOLFERINO 10121 TORINO ITALY ITALY	67455	Moters Liquidation Company	\$0.00 (S)	Multiple Bondholder	Pgs. 1-10	370442BB0 - 7.20% Notes due January 15, 2011
			\$0.00 (A)			370442BS3 - 7.125% Senior Notes due July 15, 2013
			\$0.00 (P)			XS0171942757 - 7.25% Notes due July 3, 2013
			\$212,790.00 (U)			
			\$212,790.00 (T)			
HANS NIEDERMEYER PINDAROU 11 106 73 ATHENS GREECE	67422	Moters Liquidation Company	\$0.00 (S)	Multiple Bondholder	Pgs. 1-10	XS0171943649 - 8.375% Notes due July 5, 2033
			\$0.00 (A)			XS0171942757 - 7.25% Notes due July 3, 2013
			\$0.00 (P)			
			\$407,682.00 (U)			
			\$407,682.00 (T)			

(1) In the "Claim Amount and Priority" column, (S) = secured claim, (A) = administrative expense claim, (P) = priority claim, (U) = unsecured claim and (T) = total claim. The amounts listed are taken directly from the proofs of claim, and thus replicate any mathematical errors on the proofs of claim. Where the claim amount is zero, unliquidated, unidentified, or otherwise cannot be determined, the amount listed is "0.00".

(2) Claims on the exhibit are sorted in alphabetical order based on the creditor name as listed on proof of claim form.

Exhibit A

CLAIMS TO BE DISALLOWED AND EXPUNGED						
Name and Address of Claimant	Claim #	Debtor	Claim Amount and Priority (1)	Grounds For Objection	Objection Page Reference	CUSIP - Description of Security
ROVIGOBANCA CREDITO COOPERATIVO SOC COOP VIA CASALINI 10 ATTN BARBARA COSTA 45100 ROVIGO ITALY ITALY	65980	Motors Liquidation Company	\$0.00 (S)	Multiple Bondholder	Pgs. 1-10	370442BS3 - 7.125% Senior Notes due July 15, 2013
			\$0.00 (A)			370442BT1 - 8.375% Senior Debentures due July 15, 2033
			\$0.00 (P)			XS0171943649 - 8.375% Notes due July 5, 2033
			\$9,050,161.79 (U)			XS0171942757 - 7.25% Notes due July 3, 2013
			\$9,050,161.79 (T)			
Unliquidated						
SWISS LIFE (LIECHTENSTEIN) AG IN DER SPECKI 3 FL-9494 SCHAAN LIECHTENSTEIN LIECHTENSTEIN	69184	Motors Liquidation Company	\$0.00 (S)	Multiple Bondholder	Pgs. 1-10	370442BT1 - 8.375% Senior Debentures due July 15, 2033
			\$0.00 (A)			XS0171942757 - 7.25% Notes due July 3, 2013
			\$0.00 (P)			
			\$401,859.00 (U)			
			\$401,859.00 (T)			
Claims to be Disallowed and Expunged Totals	39		\$50,000.00 (S)			
			\$0.00 (A)			
			\$50,000.00 (P)			
			\$38,145,180.60 (U)			
			\$38,245,180.60 (T)			

(1) In the "Claim Amount and Priority" column, (S) = secured claim, (A) = administrative expense claim, (P) = priority claim, (U) = unsecured claim and (T) = total claim. The amounts listed are taken directly from the proofs of claim, and thus replicate any mathematical errors on the proofs of claim. Where the claim amount is zero, unliquidated, unidentified, or otherwise cannot be determined, the amount listed is "0.00".

(2) Claims on the exhibit are sorted in alphabetical order based on the creditor name as listed on proof of claim form.