

EXHIBIT

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<u>Location</u>	<u>Sales Overage</u>	<u>Post Petition</u>	<u>Total</u>
Opry Mills	\$1,663.91	\$3,401.58	\$5,065.49
Woodfield Mall	\$16,045.86	\$468.73	\$16,514.59
Menlo Park Mall	\$6,031.78	\$3,456.49	\$9,488.27
Fashion Mall at Keystone	\$17,213.71	\$12,425.32	\$29,639.03
Fashion Centre at Pentagon City	\$1,569.64	\$3,298.92	\$4,868.56
Houston Galleria IV	\$0.00	\$14,152.67	\$14,152.67
			\$79,728.61