

UNITED STATES BANKRUPTCY COURT FOR THE DISTRICT OF DELAWARE		PROOF OF CLAIM	
In re Fleming Companies, Inc		Case Number 03-10945	



552390

Bar Date Ref # 2-NVM-10623

NOTE This form should not be used to make a claim for an administrative expense arising after the commencement of the case. A "request" for payment of an administrative expense may be filed pursuant to 11 U.S.C. § 503.

Name of Creditor and Address

New Plum Tree
1433 N US Hwy 89 Ste 110
Farmington UT 84025

0354653552390

☐ Check box if you are aware that anyone else has filed a proof of claim relating to your claim. Attach copy of statement giving particulars.

☐ Check box if you have never received any notices from the bankruptcy court in this case.

☐ Check box if this address differs from the address on the envelope sent to you by the court.

If you have already filed a proof of claim with the Bankruptcy Court or BMC, you do not need to file again.

Creditor Telephone Number () 801-447-4700 Ext 119

CREDITOR TAX ID #

88-0235285

ACCOUNT OR OTHER NUMBER BY WHICH
CREDITOR IDENTIFIES DEBTOR
Vendor #9001006

Check here
if this claim

☐ replaces
or
☐ amends

a previously filed claim dated _____

1 BASIS FOR CLAIM☐ Goods sold☐ Personal injury/wrongful death☐ Retiree benefits as defined in 11 U.S.C. § 1114(a)☐ Services performed☐ Taxes☐ Wages, salaries, and compensation (Fill out below)☐ Money loaned☒ Other (describe briefly)

Your social security number _____

Common Area Assessment

Unpaid compensation for services performed from _____ to _____
(date) (date)

2 DATE DEBT WAS INCURRED 1-1-02 to 12-31-02**3 IF COURT JUDGMENT, DATE OBTAINED****4 TOTAL AMOUNT OF CLAIM**

\$ 4,833.97

AS OF PETITION DATE

(unsecured)

\$

(secured)

\$

(unsecured priority)

\$ 4,833.97

(total)

If all or part of your claim is secured or entitled to priority, also complete Item 5 or 6 below.

☐ Check this box if claim includes interest or other charges in addition to the principal amount of the claim. Attach itemized statement of all interest or additional charges.

5 SECURED CLAIM

☐ Check this box if your claim is secured by collateral (including a right of setoff).

Brief description of collateral

☐ Real Estate☐ Motor Vehicle☐ Other _____

Value of collateral \$ _____

Amount of arrearage and other charges at time case filed
included in secured claim above. If any \$ _____

6 UNSECURED PRIORITY CLAIM

☐ Check this box if you have an unsecured priority claim.

Specify the priority of the claim

☐ Wages, salaries, or commissions (up to \$4,650*) earned within 90 days before filing of the bankruptcy petition or cessation of the Debtor's business, whichever is earlier. 11 U.S.C. § 507(a)(3)

☐ Contributions to an employee benefit plan. 11 U.S.C. § 507(a)(4)

☐ Up to \$2,100* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use. 11 U.S.C. § 507(a)(6)

☐ Alimony, maintenance, or support owed to a spouse, former spouse, or child. 11 U.S.C. § 507(a)(7)

☐ Taxes or penalties owed to governmental units. 11 U.S.C. § 507(a)(8)

☐ Other. Specify applicable paragraph of 11 U.S.C. § 507(a) _____

Amounts are subject to adjustment on 4/1/01 and every 3 years thereafter with respect to cases commenced on or after the date of adjustment.

7 CREDITS The amount of all payments on this claim has been credited and deducted for the purpose of making this proof of claim.

8 SUPPORTING DOCUMENTS Attach copies of supporting documents, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, court judgments, mortgages, security agreements, and evidence of perfection of lien. DO NOT SEND ORIGINAL DOCUMENTS. If the documents are not available, explain. If the documents are voluminous, attach a summary.

9 DATE-STAMPED COPY To receive an acknowledgment of your claim, please enclose a self-addressed stamped envelope and an additional copy of this proof of claim.

The original of this completed proof of claim form must be sent by mail or hand delivered (FAXES NOT ACCEPTED) so that it is received on or before 4:00 p.m., September 15, 2003, Pacific Daylight Time.

BY MAIL TO

Bankruptcy Management Corporation
P.O. BOX 900
El Segundo, CA 90245-0900

BY HAND OR OVERNIGHT DELIVERY TO

Bankruptcy Management Corporation
1330 East Franklin Avenue
El Segundo, CA 90245

DATE SIGNED

8-7-03

SIGN and print the name and title, if any, of the creditor or other person authorized to file this claim (attach copy of power of attorney, if any).

Richard A. Haws, Manager/Member New Plum Tree, LLC

THIS SPACE FOR COURT

USE ONLY

FILED

AUG 11 2003

BMC

Fleming Companies Claim



03379

Penalty for presenting fraudulent claim is a fine of up to \$500,000 or imprisonment for up to 5 years or both. 18 U.S.C. §§ 152 AND 3571

See Other Side For Instructions

Statement

NEW PLUM TREE LLC
c/o THE HAWS COMPANIES
1433 N HWY 89 #110
FARMINGTON UT 84025

UT3NPT-A20-CU
FOOD 4 LESS
2250 N UNIVERSITY PKWY #A20
PROVO UTAH 84604

DATE	DESCRIPTION	AMOUNT DUE	BALANCE
3/01/03	CAM REC 2002	4 333 97	
4/01/03	Extended Hours Lighting 1st Qt	2 127 84	
	PREVIOUS BALANCE		6 961 81
	Total Current Charges		0 00

Total Amount Due

\$ 6 961 81

Comment PAYMENTS MUST BE RECEIVED BY THE 10TH OF THE MONTH TO AVOID LATE CHARGES'

FLEMING COMPANIES, R E ADMAN
C/O STAUBACH CO (LEASE UT-003)
1945 LAKEPOINT DRIVE
LEWISVILLE, TX 75057

Statement Date 7/31/03

Total Due \$ 6,961 81

Keep this portion for your records

Return this portion with your payment

NEW PLUM TREE, LLC
c/o THE HAWS COMPANIES
1433 N HWY 89, #110
FARMINGTON, UT 84025

Unit Reference # UT3NPT-A20-CU
Statement Date 7/31/03
Invoice #
Amount Due \$6 961 81
Bank Account #

Bill to

FLEMING COMPANIES, R E ADMAN
C/O STAUBACH CO (LEASE UT-003)
1945 LAKEPOINT DRIVE
LEWISVILLE, TX 75057

Send Remittance to

NEW PLUM TREE, LLC
c/o THE HAWS COMPANIES
1433 N HWY 89, #110
FARMINGTON, UT 84025

PLUM TREE SHOPPING CENTER INDIVIDUAL CAM RECS

TENANT EXPENSE/BILLING COMPARISON FOR 2002																	
FOOD 4 LESS - A20		JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	TOTAL 2002			
sq ft 61 100	PRORATA CAM	0 30501	0 30501	0 30501	0 30501	0 30501	0 30501	0 30501	0 30501	0 30501	0 30501	0 30501	0 30501	BILLED SEPR			
	PRORATA TAX																
	PRORATA INS	0 38276	0 38276	0 38276	0 38276	0 38276	0 38276	0 38276	0 38276	0 38276	0 38276	0 38276	0 38276	365			
	PRORATA LITE	0 34693	0 34693	0 34693	0 34693	0 34693	0 34693	0 34693	0 34693	0 34693	0 34693	0 34693	0 34693				
	OF DAYS	31	28	31	30	31	30	31	31	30	31	30	31	\$42 551 31			
	TOTAL CAM	\$2 546 60	\$3 232 28	\$2 157 31	\$2 802 62	\$2 602 96	\$3 312 37	\$3 303 66	\$3 208 44	\$4 287 43	\$3 790 78	\$8 157 88	\$3 148 98				
	TOTAL LITES	(222 19)	486 92	(278 31)	417 65	435 01	444 43	447 26	(236 48)	412 47	425 35	(205 99)	475 36	\$2 601 49			
	TOTAL TAXES																
	TOTAL INS	461 83	461 83	461 83	461 83	461 83	461 83	461 83	461 83	461 83	461 83	461 83	461 83	461 83	\$5 542 02		
	TOTAL EXT LIGHTING																
5 00%	ADMIN FEE	116 22	185 96	93 95	161 01	151 90	187 84	187 55	148 60	222 23	210 81	397 59	181 22	BILLED SEPR. \$2 244 88			
TOTAL EXPENSES		2 902 47	4 366 99	2 434 79	3 843 12	3 651 71	4 406 48	4 400 30	3 582 40	5 383 97	4 888 77	8 811 32	4 267 39	\$52 939 69			
Estimated Monthly for 2003													\$ 4 253 33	No Adjustment Same as 2002	Actual Due Total 2002 CAM Payments Cam Credit taken Jan 03 on Cam/Rent	\$52 939 69 (56 584 55) \$8 478 83	** BAL DUE ** \$4 833 97
Taxes Paid separate																	

**PLUM TREE SHOPPING CENTER
C A M TAX & INSURANCE EXPENSE RECONCILIATION
FOR CALENDAR YEAR 2002**

DESCRIPTION OF EXPENSE	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	EXPENSE TOTAL 2002	Budget 2002	Variance 2002
ELEC COMMON AREA	1 509 41	1 403 52	1 308 50	1 203 86	1 253 91	1 281 06	1 289 20	1 253 69	1 188 94	1 226 05	1 369 19	1 370 19	15 657 52	8 500 00	(1 001 33)
Less Food 4 Less Billings/Reimb	(2 149 87)		(2 110 72)					(1 935 32)			(1 962 94)		(8 158 85)		
													7 498 67	Net	
SIGNAGE MAINT	117 44	117 44	117 44	117 44	117 44	117 44	117 44	117 44	117 44	117 44	117 44	117 44	1 409 28	2 500 00	(1 090 72)
SEWER & WATER	722 53	703 11	697 61	930 16	1 455 76	1 502 51	1 759 39	1 762 92	1 681 46	1 479 04	1 028 71	799 46	14 522 66	14 000 00	(1 413 39)
STORM DRAIN ASSESSMENT CITY	1 474 76	1 474 76	1 474 76	1 474 76	1 474 76	1 474 76	1 474 76	1 474 76	1 474 76	1 474 76	1 474 76	1 474 76	17 697 12	17 000 00	697 12
REIMB WATER USAGE BY TENANTS	(183 05)	(69 00)	(156 00)	(69 00)	(330 00)	(156 00)	(243 00)	(156 00)	(156 00)	(156 00)	(131 00)	(131 00)	(1 936 05)		
INSURANCE GENERAL LIABILITY	983 00	983 00	983 00	983 00	983 00	983 00	983 00	983 00	983 00	983 00	983 00	983 00	11 796 00	12 000 00	(204 00)
INSURANCE PROPERTY & HAZARD	1 206 58	1 206 58	1 206 58	1 206 58	1 206 58	1 206 58	1 206 58	1 206 58	1 206 58	1 206 58	1 206 58	1 206 58	14 479 00	15 000 00	(521 00)
LABOR & GEN MAINT SECURITY	1 685 00	2 633 50	1 742 57	3 546 91	1 868 00	1 924 54	2 920 00	1 994 22	5 697 03	3 216 94	3 624 39	3 992 85	34 845 95	40 000 00	(5 154 05)
LANDSCAPING MAINT	0 00	0 00	350 00	0 00	1 855 00	2 170 00	3 183 00	2 435 00	2 346 50	2 740 78	2 170 00	1 186 00	18 436 28	25 000 00	(6 563 72)
SNOW REMOVAL	1 802 50	2 887 50	0 00	265 00	0 00	0 00	0 00	0 00	0 00	0 00	0 00	0 00	4 955 00	10 000 00	(5 045 00)
TRASH REMOVAL	2 159 15	2 279 05	2 329 63	2 325 44	2 332 15	2 391 70	2 298 81	2 292 89	2 297 57	2 299 51	2 310 07	2 313 76	27 629 73	25 000 00	2 629 73
PARKINGLOT SWEEPING MAINT & LIGHTS	810 00	810 00	756 00	837 00	0 00	1 674 00	(440 00)	837 00	837 00	1 495 00	16 390 95	810 00	24 816 95	22 000 00	2 816 95
TOTALS	10 137 45	14 429 46	8 699 37	12 821 15	12 216 60	14 569 59	14,549 18	12 266 18	17 674 28	16 083 10	28 581 15	14 123 04	176 150 59	191 000 00	(14 849 41)
Net CAM Tax on 1 day Food 4 Less and Mov on 8 1 day bldg of ext to area	CAM Tax *	6 582 91	6 582 91	6 582 91	6 582 91	6 582 91	6 582 91	6 582 91	6 582 91	6 582 91	6 582 91	6 582 91	78 994 91	65 000 00	13 994 91
	CAM Admin	2 000 00	2 000 00	2 000 00	2 000 00	2 000 00	2 000 00	2 000 00	2 000 00	2 000 00	2 000 00	2 000 00	24 000 00	24 000 00	0 00
TOTALS		18 720 36	23 012 37	17 282 28	21 404 06	20 799 51	23 152 50	23 132 09	20 849 09	26 257 19	24 666 01	37 164 06	22 705 95	279 145 50	(854 50)
Shopko Payments		1 222 10	1 222 10	1 222 10	1 222 10	1 222 10	1 222 10	1 222 10	1 222 10	1 222 10	1 222 10	1 222 10	14 665 20		0.31/1
TOTAL CAM Less Ins Elect.&Shopko		8 349 23	10 597 26	7 072 91	9 188 61	8 534 01	10 859 85	10 831 30	10 519 13	14 056 66	12 428 37	26 746 22	139 507 72		
TOTAL LIGHTING CAM		(640 46)	1 403 52	(802 22)	1 203 86	1 253 91	1 281 06	1 289 20	(681 63)	1 188 94	1 226 05	(593 75)	7 498 67		
TOTAL TAXES (1)(2)		6 582 91	6 582 91	6 582 91	6 582 91	6 582 91	6 582 91	6 582 91	6 582 91	6 582 91	6 582 91	6 582 91	78 994 91		
TOTAL INSURANCE Bldg's Only (1)		1 206 58	1 206 58	1 206 58	1 206 58	1 206 58	1 206 58	1 206 58	1 206 58	1 206 58	1 206 58	1 206 58	14 479 00		
TOTAL # OF DAYS		31	28	31	30	31	30	31	31	30	31	30	365		
TOTAL COSTS BEFORE ADMIN FEE AND DIRECT TENANT CHARGES		15 498 26	19 790 27	14 060 18	18 181 96	17 577 41	19 930 40	19 909 99	17 626 99	23 035 09	21 443 91	33 941 96	19 483 85	240 480 30	
(1) Commercial Property Hazard Insurance and TAXES have been prorated over the period in which they applied to the completed floor area net after Cinemark and Food 4 Less taxes												Total Prorata Due		Tenant's Bal	Bal Landlord
(2) 2002 Tax Reconciliation												C A M DUE		134 405 21	5 102 51
Total Taxes												CAM LITES		7 247 05	251 62
Less Food 4 Less												TAXES DUE		73 405 92	5 588 99
Less Cinemark												INS DUE		14 141 96	337 04
Total CAM Taxes												ADMIN FEE		26 692 88	(2 692 88)
See Attached Summary												TOTALS		\$255 893 02	\$8 587 28
															In Balance

TOTAL NET RECONCILED BILLINGS

22 317 82

Note: All monthly amounts in 2002 will be adjusted on the 1st of March 2003 to amounts. See the final bill to tenant.

**PLUM TREE OCCUPANCY ANALYSIS
FOR CALENDAR YEAR 2002**

See Attached Space Plan		JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC
TENANT													
FOOD 4 LESS	A20	61 100	61 100	61 100	61 100	61 100	61 100	61 100	61 100	61 100	61 100	61 100	61 100
RETAIL SHOPS A & B		30 449	30 449	30 449	30 449	30 449	30 449	30 449	30 449	30 449	30 449	30 449	30 449
TRAINING TABLE	PD2	3 500	3 500	3 500	3 500	3 500	3 500	3 500	3 500	3 500	3 500	3 500	3 500
SHOPKO	C60	0	0	0	0	0	0	0	0	0	0	0	0
CINEMARK MOVIES 8	PD11	24 203	24 203	24 203	24 203	24 203	24 203	24 203	24 203	24 203	24 203	24 203	24 203
TACO TIME	PD1	2 200	2 200	2 200	2 200	2 200	2 200	2 200	2 200	2 200	2 200	2 200	2 200
RETAIL SHOPS C		29 857	29 857	29 857	29 857	29 857	29 857	29 857	29 857	29 857	29 857	29 857	29 857
BLOCKBUSTER VIDEO	PD3	7 000	7 000	7 000	7 000	7 000	7 000	7 000	7 000	7 000	7 000	7 000	7 000
JB'S	PD5	4 820	4 820	4 820	4 820	4 820	4 820	4 820	4 820	4 820	4 820	4 820	4 820
OLIVE GARDEN	PD4	9 100	9 100	9 100	9 100	9 100	9 100	9 100	9 100	9 100	9 100	9 100	9 100
GRANNY'S DRIVE IN	PD8	3 296	3 296	3 296	3 296	3 296	3 296	3 296	3 296	3 296	3 296	3 296	3 296
DENTAL OFFICES	PD9	5 726	5 726	5 726	5 726	5 726	5 726	5 726	5 726	5 726	5 726	5 726	5 726
THE QUARRY	PD10	5 940	5 940	5 940	5 940	5 940	5 940	5 940	5 940	5 940	5 940	5 940	5 940
JACINTOS	PD12	8 130	8 130	8 130	8 130	8 130	8 130	8 130	8 130	8 130	8 130	8 130	8 130
CHAMPION TIRES	PD7	5 000	5 000	5 000	5 000	5 000	5 000	5 000	5 000	5 000	5 000	5 000	5 000
TOTAL CONSTRUCTED FLOOR AREA		200 321	200 321	200 321	200 321	200 321	200 321	200 321	200 321	200 321	200 321	200 321	200 321
LESS NON OCCUPIED SPACE													
RETAIL SHOPS A & B		(30 449)	(30 449)	(30 449)	(30 449)	(30 449)	(30 449)	(30 449)	(30 449)	(30 449)	(30 449)	(30 449)	(30 449)
LEATHERBY'S ICE CRE	A5	6 125	6 125	6 125	6 125	6 125	6 125	6 125	6 125	6 125	6 125	6 125	6 125
PICCADILLY	A8	875	875	875	875	875	875	875	875	875	875	875	875
ARIAL WIRELESS	A10	1 750	1 750	1 750	1 750	1 750	1 750	1 750	1 750	1 750	1 750	1 750	1 750
LAUNDRY PLUS	A12	3 570	3 570	3 570	3 570	3 570	3 570	3 570	3 570	3 570	3 570	3 570	3 570
FANTASTIC SAM'S	A14	1 750	1 750	1 750	1 750	1 750	1 750	1 750	1 750	1 750	1 750	1 750	1 750
HFC	A16	1 750	1 750	1 750	1 750	1 750	1 750	1 750	1 750	1 750	1 750	1 750	1 750
CAPE RIO	A18	3 500	3 500	3 500	3 500	3 500	3 500	3 500	3 500	3 500	3 500	3 500	3 500
DOC'S PIZZA	B24	3 734	3 734	3 734	3 734	3 734	3 734	3 734	3 734	3 734	3 734	3 734	3 734
KIDS TO KID	B26	3 895	3 895	3 895	3 895	3 895	3 895	3 895	3 895	3 895	3 895	3 895	3 895
NATIONAL FINANCE	B28	1 750	1 750	1 750	1 750	1 750	1 750	1 750	1 750	1 750	1 750	1 750	1 750
VACANT	B30	860	860	860	0	0	0	0	0	0	0	0	0
RETAIL SHOPS C		(29 857)	(29 857)	(29 857)	(29 857)	(29 857)	(29 857)	(29 857)	(29 857)	(29 857)	(29 857)	(29 857)	(29 857)
BROOKS FIBER	C32	2 007	2 007	2 007	2 007	2 007	2 007	2 007	2 007	2 007	2 007	2 007	2 007
GREENBACKS	C34C36C38	8 192	8 192	8 192	8 192	8 192	8 192	8 192	8 192	8 192	8 192	8 192	8 192
JENNY CRAIG	C40	2 133	2 133	2 133	2 133	2 133	2 133	2 133	2 133	2 133	2 133	2 133	2 133
ARMED SERVICES	C42C44	2 800	2 800	2 800	2 800	2 800	2 800	2 800	2 800	2 800	2 800	2 800	2 800
VACANT	C46	2 100	2 100	0	0	0	0	0	0	0	0	0	0
POST NET	C48	1 750	1 750	1 750	1 750	1 750	1 750	1 750	1 750	1 750	1 750	1 750	1 750
CLARK'S TUXEDO	C50	2 100	2 100	2 100	2 100	2 100	2 100	2 100	2 100	2 100	2 100	2 100	2 100
ARMED SERVICES	C52	1 050	1 050	1 050	1 050	1 050	1 050	1 400	1 400	1 400	1 400	1 400	1 400
DISC GO ROUND	C54	1 750	1 750	1 750	1 750	1 750	1 750	1 750	1 750	1 750	1 750	1 750	1 750
PAYLESS SHOE	C56	3 375	3 375	3 375	3 375	3 375	3 375	3 375	3 375	3 375	3 375	3 375	3 375
SEAGULL BOOK	C58	2 250	2 250	2 250	2 250	2 250	2 250	2 250	2 250	2 250	2 250	2 250	2 250
TOTAL OCCUPIED FLOOR AREA		199 081	199 081	196 981	196 121	196 121	196 121	196 471	196 471	196 471	196 471	196 471	196 471
/ OF CONSTRUCTED FLOOR AREA		99 38 /	99 38 /	98 33 /	97 90 /	97 90 /	97 90 /	98 08 /	98 08 /	98 08 /	98 08 /	98 08 /	98 08 /
												AVG	196 861
C A M FLOOR AREA FOR BILLING		199 081	199 081	196 981	196 121	196 121	196 121	196 471	196 471	196 471	196 471	196 471	196 471
(IF LESS THAN 80 %)													
												Year Occupancy /	100 199 /
												Shops Occupancy /	93 62 /
SHOPS / PADS FLOOR AREA FOR TAXES (NOT INCLUDING SHOPKO TRAINING TABLE MOVIES 8 FOOD 4 LESS CHAMPION OLIVE GARDEN GRANNYS DENTAL OFFICES QUARRY & JACINTOS)												AVG	74 326
FLOOR AREA FOR BILLING		74 326	74 326	74 326	74 326	74 326	74 326	74 326	74 326	74 326	74 326	74 326	74 326
SHOPS / PADS FLOOR AREA FOR BUILDING INS (NOT INCLUDING SHOPKO TRAINING TABLE CHAMPION OLIVE GARDEN GRANNYS DENTAL OFFICES QUARRY JACINTOS)													
FLOOR AREA CONSTRUCTED		159 629	159 629	159 629	159 629	159 629	159 629	159 629	159 629	159 629	159 629	159 629	159 629
FLOOR AREA OCCUPIED		158 389	158 389	156 289	155 429	155 429	155 429	155 779	155 779	155 779	155 779	155 779	155 779
/ OF FLOOR AREA OCCUPIED		99 22 /	99 22 /	97 91 /	97 37 /	97 37 /	97 37 /	97 59 /	97 59 /	97 59 /	97 59 /	97 59 /	97 59 /
												AVG	156 160
FLOOR AREA FOR BILLING		158 389	158 389	156 289	155 429	155 429	155 429	155 779	155 779	155 779	155 779	155 779	155 779
(IF LESS THAN 80 %)													
SHOPS / PADS FLOOR AREA FOR C A M LIGHTING (NOT INCLUDING SHOPKO & MOVIES 8)													
FLOOR AREA CONSTRUCTED		176 118	176 118	176 118	176 118	176 118	176 118	176 118	176 118	176 118	176 118	176 118	176 118
FLOOR AREA OCCUPIED		174 878	174 878	172 778	171 918	171 918	171 918	172 268	172 268	172 268	172 268	172 268	172 268
/ OF FLOOR AREA OCCUPIED		99 30 /	99 30 /	98 10 /	97 62 /	97 62 /	97 62 /	97 81 /	97 81 /	97 81 /	97 81 /	97 81 /	97 81 /
												AVG	172 658
FLOOR AREA FOR BILLING		174 878	174 878	172 778	171 918	171 918	171 918	172 268	172 268	172 268	172 268	172 268	172 268
(IF LESS THAN 80 %)													

Based on actual square footage in leases of Tenants