

UNRECORDED COPY OF ORIGINAL STATEMENT

Statement

Account: BRIGAN - P101 - FLEM30

Date: 12/02/03

Payment: _____

FLEMING COMPANIES #NJ-090
 Attn: Property Administrator
 5701 North Shartel Avenue
 Oklahoma City, OK 73118

Date	Description	Charges	Payments	Balance
	Balance Forward			7,489.36
03/01/03	Management Fees (03/03)	25.00		7,514.36
03/28/03	2002 CAM Reconciliation	2,354.55		9,868.91
04/01/03	Management Fees (04/03)	25.00		9,893.91
05/01/03	Management Fees (05/03)	25.00		9,918.91
06/01/03	Management Fees (06/03)	25.00		9,943.91
07/01/03	Management Fees (07/03)	25.00		9,968.91
08/01/03	Management Fees (08/03)	25.00		9,993.91
09/01/03	Management Fees (09/03)	25.00		10,018.91
10/01/03	Management Fees (10/03)	25.00		10,043.91
11/01/03	Management Fees (11/03)	25.00		10,068.91
11/11/03	4th Qtr R.E. Taxes	14,131.42		24,200.33
12/01/03	Management Fees (12/03)	25.00		24,225.33

Current	30 Days	60 Days	90 Days	Amount Due
14,156.42	25.00	25.00	10,018.91	24,225.33