

**Fill in this information to identify the case:**

Debtor 1 OCB Restaurant Company, LLC

Debtor 2 \_\_\_\_\_  
(Spouse, if filing)

United States Bankruptcy Court for the: Northern District of Texas, Dallas Division

Case number 21-30726-11

E-Filed on 07/21/2021  
Claim # 255

## Official Form 410

## Proof of Claim

**04/19**

**Read the instructions before filling out this form. This form is for making a claim for payment in a bankruptcy case. Do not use this form to make a request for payment of an administrative expense. Make such a request according to 11 U.S.C. § 503.**

**Filers must leave out or redact** information that is entitled to privacy on this form or on any attached documents. Attach redacted copies of any documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, judgments, mortgages, and security agreements. **Do not send original documents;** they may be destroyed after scanning. If the documents are not available, explain in an attachment.

A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.

**Fill in all the information about the claim as of the date the case was filed. That date is on the notice of bankruptcy (Form 309) that you received.**

**Part 1: Identify the Claim**

<b>1. Who is the current creditor?</b>		<u>Whitemak Associates</u> Name of the current creditor (the person or entity to be paid for this claim)	
		Other names the creditor used with the debtor <u>Washington Prime Group Inc.</u>	
<b>2. Has this claim been acquired from someone else?</b>		<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. From whom? _____	
<b>3. Where should notices and payments to the creditor be sent?</b>  Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)	<b>Where should notices to the creditor be sent?</b>		<b>Where should payments to the creditor be sent? (if different)</b>
	<u>Ronald E. Gold, Esq., Frost Brown Todd LLC</u> Name <u>3300 Great American Tower 301 East Fourth Street</u> Number Street <u>Cincinnati</u> <u>OH</u> <u>45202</u> City State ZIP Code Contact phone <u>(513) 651-6800</u> Contact email <u>rgold@fbtlaw.com</u>		_____ Name _____ Number Street _____ City State ZIP Code Contact phone _____ Contact email _____
Uniform claim identifier for electronic payments in chapter 13 (if you use one): _____			
<b>4. Does this claim amend one already filed?</b>		<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Claim number on court claims registry (if known) _____ Filed on _____ MM / DD / YYYY	
<b>5. Do you know if anyone else has filed a proof of claim for this claim?</b>		<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Who made the earlier filing? _____	

**Part 2:** Give Information About the Claim as of the Date the Case Was Filed

6. Do you have any number you use to identify the debtor? ☒ No  
☐ Yes. Last 4 digits of the debtor's account or any number you use to identify the debtor: \_\_\_\_\_

7. How much is the claim? \$ 265,861.00. Does this amount include interest or other charges?  
☐ No  
☒ Yes. Attach statement itemizing interest, fees, expenses, or other charges required by Bankruptcy Rule 3001(c)(2)(A).

8. What is the basis of the claim? Examples: Goods sold, money loaned, lease, services performed, personal injury or wrongful death, or credit card.  
Attach redacted copies of any documents supporting the claim required by Bankruptcy Rule 3001(c).  
Limit disclosing information that is entitled to privacy, such as health care information.  
Lease; See attached Addendum

9. Is all or part of the claim secured? ☒ No  
☐ Yes. The claim is secured by a lien on property.
- Nature of property:**  
☐ Real estate. If the claim is secured by the debtor's principal residence, file a *Mortgage Proof of Claim Attachment* (Official Form 410-A) with this *Proof of Claim*.  
☐ Motor vehicle  
☐ Other. Describe: \_\_\_\_\_
- Basis for perfection:** \_\_\_\_\_  
Attach redacted copies of documents, if any, that show evidence of perfection of a security interest (for example, a mortgage, lien, certificate of title, financing statement, or other document that shows the lien has been filed or recorded.)
- Value of property:** \$ \_\_\_\_\_  
**Amount of the claim that is secured:** \$ \_\_\_\_\_  
**Amount of the claim that is unsecured:** \$ \_\_\_\_\_ (The sum of the secured and unsecured amounts should match the amount in line 7.)
- Amount necessary to cure any default as of the date of the petition:** \$ \_\_\_\_\_
- Annual Interest Rate** (when case was filed) \_\_\_\_\_ %  
☐ Fixed  
☐ Variable

10. Is this claim based on a lease? ☐ No  
☒ Yes. Amount necessary to cure any default as of the date of the petition. \$ 0.00

11. Is this claim subject to a right of setoff? ☒ No  
☐ Yes. Identify the property: \_\_\_\_\_

12. Is all or part of the claim entitled to priority under 11 U.S.C. § 507(a)?

A claim may be partly priority and partly nonpriority. For example, in some categories, the law limits the amount entitled to priority.

☒ No

☐ Yes. Check one:

☐ Domestic support obligations (including alimony and child support) under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B).

Amount entitled to priority

\$ 0.00

☐ Up to \$3,025\* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use. 11 U.S.C. § 507(a)(7).

\$ 0.00

☐ Wages, salaries, or commissions (up to \$13,650\*) earned within 180 days before the bankruptcy petition is filed or the debtor's business ends, whichever is earlier. 11 U.S.C. § 507(a)(4).

\$ 0.00

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

\$ 0.00

☐ Contributions to an employee benefit plan. 11 U.S.C. § 507(a)(5).

\$ 0.00

☐ Other. Specify subsection of 11 U.S.C. § 507(a)( ) that applies.

\$ 0.00

\* Amounts are subject to adjustment on 4/01/22 and every 3 years after that for cases begun on or after the date of adjustment.

Part 3: Sign Below

The person completing this proof of claim must sign and date it. FRBP 9011(b).

If you file this claim electronically, FRBP 5005(a)(2) authorizes courts to establish local rules specifying what a signature is.

A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.

Check the appropriate box:

☐ I am the creditor.

☒ I am the creditor's attorney or authorized agent.

☐ I am the trustee, or the debtor, or their authorized agent. Bankruptcy Rule 3004.

☐ I am a guarantor, surety, endorser, or other codebtor. Bankruptcy Rule 3005.

I understand that an authorized signature on this *Proof of Claim* serves as an acknowledgment that when calculating the amount of the claim, the creditor gave the debtor credit for any payments received toward the debt.

I have examined the information in this *Proof of Claim* and have a reasonable belief that the information is true and correct.

I declare under penalty of perjury that the foregoing is true and correct.

Executed on date 07/21/2021  
MM / DD / YYYY

Stephen Ifeduba

Signature

Print the name of the person who is completing and signing this claim:

Name Stephen E. Ifeduba  
First name Middle name Last name  
Title Vice President, Corporate & Litigation Counsel  
Company Whitemak Associates  
Identify the corporate servicer as the company if the authorized agent is a servicer.  
Address 180 East Broad Street  
Number Street  
Columbus OH 43215  
City State ZIP Code  
Contact phone (614) 887-5625 Email

Attachment 1 - OCB - POC 4827-0266-5202 v.2 SEI executed (002) 4811-0344-6771 v.1.pdf

Description - Signature page and Addendum

12. Is all or part of the claim entitled to priority under 11 U.S.C. § 507(a)?

A claim may be partly priority and partly nonpriority. For example, in some categories, the law limits the amount entitled to priority.

☒ No

☐ Yes. Check one:

☐ Domestic support obligations (including alimony and child support) under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B).

☐ Up to \$3,025\* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use. 11 U.S.C. § 507(a)(7).

☐ Wages, salaries, or commissions (up to \$13,650\*) earned within 180 days before the bankruptcy petition is filed or the debtor's business ends, whichever is earlier. 11 U.S.C. § 507(a)(4).

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

☐ Contributions to an employee benefit plan. 11 U.S.C. § 507(a)(5).

☐ Other. Specify subsection of 11 U.S.C. § 507(a)( ) that applies.

Amount entitled to priority

\$ \_\_\_\_\_

\$ \_\_\_\_\_

\$ \_\_\_\_\_

\$ \_\_\_\_\_

\$ \_\_\_\_\_

\$ \_\_\_\_\_

\* Amounts are subject to adjustment on 4/01/22 and every 3 years after that for cases begun on or after the date of adjustment.

Part 3: Sign Below

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If you file this claim electronically, FRBP 5005(a)(2) authorizes courts to establish local rules specifying what a signature is.

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Check the appropriate box:

☐ I am the creditor.

☒ I am the creditor's attorney or authorized agent.

☐ I am the trustee, or the debtor, or their authorized agent. Bankruptcy Rule 3004.

☐ I am a guarantor, surety, endorser, or other codebtor. Bankruptcy Rule 3005.

I understand that an authorized signature on this *Proof of Claim* serves as an acknowledgment that when calculating the amount of the claim, the creditor gave the debtor credit for any payments received toward the debt.

I have examined the information in this *Proof of Claim* and have a reasonable belief that the information is true and correct.

I declare under penalty of perjury that the foregoing is true and correct.

Executed on date 7/21/2021  
MM / DD / YYYY

Stephen Ifeduba  
Signature

Print the name of the person who is completing and signing this claim:

Name Stephen E. Ifeduba

First name

Middle name

Last name

Title

Vice President, Corporate & Litigation Counsel

Company

Whitemak Associates

Identify the corporate servicer as the company if the authorized agent is a servicer.

Address

180 East Broad Street

Number

Street

Columbus

City

OH

State

43215

ZIP Code

Contact phone

614-887-5625

Email stephen.ifeduba@washingtonprime.c

Print

Save As...

Add Attachment

Reset

***OCB Restaurant Company, LLC* (the “Debtor”)**  
**United States Bankruptcy Court for the Northern District of Texas**  
**Case No. 3:21-bk-30726**

**ADDENDUM TO PROOF OF CLAIM**

1. Whitemak Associates (the “Claimant”) is the owner of, or the managing agent for the owner of, certain real property in which the Debtor leased retail space (the “Leased Premises”) from the Claimant pursuant to a written lease (as subsequently amended and/or modified, the “Lease Agreement”).<sup>1</sup> Specifically, the Debtor leased retail space from the Claimant at Whitehall Mall in Whitehall, PA.

2. Prior to the Petition Date (defined herein), the Debtor defaulted under the Lease Agreement by failing to pay rent and related charges when due prepetition and vacating the Leased Premises prior to the expiration of the Lease Agreement.

3. On April 15, 2021, the Claimant and the Debtor entered into that certain termination of possession agreement (the “Termination Agreement”), which provided, among other things, that the Debtor was not released from its obligation to pay unpaid amounts owed to the Claimant under the Lease Agreement.

4. On April 20, 2021 (the “Petition Date”), the Debtor filed a voluntary petition for relief under chapter 11 of title 11 of the United States Code (the “Bankruptcy Code”) in the United States Bankruptcy Court for the Northern District of Texas.

5. The Claimant holds an unsecured claim against the Debtor in an amount not less than \$265,861.00, representing pre-petition amounts due and owing to the Claimant by the Debtor under the Lease Agreement. The Claimant is also entitled to any additional amounts due and owing

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<sup>1</sup> Copies of the Lease Agreement and related documents are voluminous and are available upon request by a party in interest.

by the Debtor for percentage rent pursuant to the Lease Agreement. An itemization of the amounts due and owing under the Lease Agreement is attached hereto as **Exhibit A**.

6. The Claimant reserves its rights, including, but not limited to, its rights of netting, recoupment, and setoff. The Claimant also reserves its rights regarding all other claims and/or defense that the Claimant may possess and/or assert against the Debtor.

7. The Claimant reserves the right to amend or supplement this proof of claim from time to time and at any time.

8. The filing of this proof of claim is not: (a) a waiver or release of the Claimant's rights; (b) a waiver or release of any right or claim of the Claimant arising out of any other claim, of any nature whatsoever, which the Claimant has against the Debtor or any of its affiliates; (c) a waiver or release of any rights of the Claimant under any provision of the Bankruptcy Code or applicable non-bankruptcy law; (d) an election of any remedy to the exclusion, express or implied, of any other remedy; (e) a consent that this claim is a debt which is subject to discharge in this or any other subsequent bankruptcy proceeding; (f) a ratification or consent to any obligations or liability based upon or arising out of any transactions between the Claimant and the Debtor; (g) a waiver or release of any rights of the Claimant to have any and all final orders in any and all noncore matters entered only after de novo review by a U.S. District Court; (h) a waiver or release of any right to a jury trial; or (i) a waiver or release of any rights of the Claimant to have the reference withdrawn in this matter or proceeding. All of the foregoing rights and claims are hereby preserved without exception and with no purpose of confessing or conceding any of the foregoing in any way by this filing or by any other participation in this case.

# **EXHIBIT A**



Database: MRI	Aged Delinquencies	Page: 1
Report Id: COR_CMAGEDEL	WHITEHALL MALL	Date: 4/21/2021
BLDG: 260500	Date: 4/21/2021	Time: 10:22 AM
	All Lease Status Codes	User: DHAMMOND
	All Litigation Status Codes	
	All Income Categories	

Invoice Date	Category	Source	Amount	Current	30	60	90	120
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260500-CC3093		OLD COUNTRY BUFFET - LIT		Master Occupant Id: CC003093-1			Day Due: 1	Delq Day: 10	
OUTPARCEL		STORE #214		LL01	Inactive		Last Payment: 7/24/2020	33998.17	
				Lease Status:	LGL	Reserve Status:	@	Litigation Status:	
2/1/2019	PRF	AUTOCHRG @T2/28/2019	CH	23.80	0.00	0.00	0.00	0.00	23.80
3/1/2019	PRF	AUTOCHRG @T3/31/2019	CH	23.80	0.00	0.00	0.00	0.00	23.80
3/5/2019	WTS		CR	-3,216.95	0.00	0.00	0.00	0.00	-3,216.95
4/1/2019	PRF	AUTOCHRG @T4/30/2019	CH	23.80	0.00	0.00	0.00	0.00	23.80
5/2/2019	PRF		CR	-47.60	0.00	0.00	0.00	0.00	-47.60
5/23/2019	TPY	2018 TAX YE RECONCILIATIO	CH	1,476.36	0.00	0.00	0.00	0.00	1,476.36
6/5/2019	PRF		CR	-47.60	0.00	0.00	0.00	0.00	-47.60
7/3/2019	WTS		CR	-1,866.20	0.00	0.00	0.00	0.00	-1,866.20
1/1/2020	PRF	AUTOCHRG @T1/31/2020 @RCH	CH	12.80	0.00	0.00	0.00	0.00	12.80
2/1/2020	PRF	AUTOCHRG @T2/29/2020	CH	12.80	0.00	0.00	0.00	0.00	12.80
3/1/2020	BRT	AUTOCHRG @T3/31/2020	CH	15,300.00	0.00	0.00	0.00	0.00	15,300.00
3/1/2020	CAM	AUTOCHRG @T3/31/2020	CH	5,181.87	0.00	0.00	0.00	0.00	5,181.87
3/1/2020	INS	AUTOCHRG @T3/31/2020	CH	270.00	0.00	0.00	0.00	0.00	270.00
3/1/2020	PRF	AUTOCHRG @T3/31/2020	CH	268.76	0.00	0.00	0.00	0.00	268.76
3/1/2020	TAX	AUTOCHRG @T3/31/2020	CH	3,554.11	0.00	0.00	0.00	0.00	3,554.11
4/1/2020	BRT	AUTOCHRG @T4/30/2020	CH	15,300.00	0.00	0.00	0.00	0.00	15,300.00
4/1/2020	CAM	AUTOCHRG @T4/30/2020	CH	5,181.87	0.00	0.00	0.00	0.00	5,181.87
4/1/2020	INS	AUTOCHRG @T4/30/2020	CH	270.00	0.00	0.00	0.00	0.00	270.00
4/1/2020	PRF	AUTOCHRG @T4/30/2020	CH	268.76	0.00	0.00	0.00	0.00	268.76
4/1/2020	TAX	AUTOCHRG @T4/30/2020	CH	3,554.11	0.00	0.00	0.00	0.00	3,554.11
5/1/2020	BRT	AUTOCHRG @T5/31/2020	CH	15,300.00	0.00	0.00	0.00	0.00	15,300.00
5/1/2020	CAM	AUTOCHRG @T5/31/2020	CH	5,181.87	0.00	0.00	0.00	0.00	5,181.87
5/1/2020	INS	AUTOCHRG @T5/31/2020	CH	270.00	0.00	0.00	0.00	0.00	270.00
5/1/2020	PRF	AUTOCHRG @T5/31/2020	CH	268.76	0.00	0.00	0.00	0.00	268.76
5/1/2020	TAX	AUTOCHRG @T5/31/2020	CH	3,554.11	0.00	0.00	0.00	0.00	3,554.11
6/1/2020	BRT	AUTOCHRG @T6/30/2020	CH	15,300.00	0.00	0.00	0.00	0.00	15,300.00
6/1/2020	CAM	AUTOCHRG @T6/30/2020	CH	5,181.87	0.00	0.00	0.00	0.00	5,181.87
6/1/2020	INS	AUTOCHRG @T6/30/2020	CH	270.00	0.00	0.00	0.00	0.00	270.00
6/1/2020	PRF	AUTOCHRG @T6/30/2020	CH	268.76	0.00	0.00	0.00	0.00	268.76
6/1/2020	TAX	AUTOCHRG @T6/30/2020	CH	3,554.11	0.00	0.00	0.00	0.00	3,554.11
6/25/2020	CPY	2019 CAM YE RECONCILIATIC	CH	21,472.26	0.00	0.00	0.00	0.00	21,472.26
6/25/2020	IPY	2019 INS YE RECONCILIATIONC	CH	-2,949.93	0.00	0.00	0.00	0.00	-2,949.93
6/25/2020	TPY	2019 TAX YE RECONCILIATIONC	CH	-2,754.73	0.00	0.00	0.00	0.00	-2,754.73
7/1/2020	BRT	AUTOCHRG @T7/31/2020	CH	15,300.00	0.00	0.00	0.00	0.00	15,300.00
7/1/2020	CAM	AUTOCHRG @T7/31/2020	CH	5,181.87	0.00	0.00	0.00	0.00	5,181.87
7/1/2020	INS	AUTOCHRG @T7/31/2020	CH	270.00	0.00	0.00	0.00	0.00	270.00
7/1/2020	PRF	AUTOCHRG @T7/31/2020	CH	268.76	0.00	0.00	0.00	0.00	268.76
7/1/2020	TAX	AUTOCHRG @T7/31/2020	CH	3,554.11	0.00	0.00	0.00	0.00	3,554.11
8/1/2020	BRT	AUTOCHRG @T8/31/2020	CH	15,300.00	0.00	0.00	0.00	0.00	15,300.00
8/1/2020	CAM	AUTOCHRG @T8/31/2020	CH	5,181.87	0.00	0.00	0.00	0.00	5,181.87
8/1/2020	INS	AUTOCHRG @T8/31/2020	CH	270.00	0.00	0.00	0.00	0.00	270.00
8/1/2020	PRF	AUTOCHRG @T8/31/2020	CH	268.76	0.00	0.00	0.00	0.00	268.76
8/1/2020	TAX	AUTOCHRG @T8/31/2020	CH	3,554.11	0.00	0.00	0.00	0.00	3,554.11
9/1/2020	BRT	AUTOCHRG @T9/30/2020	CH	15,300.00	0.00	0.00	0.00	0.00	15,300.00
9/1/2020	CAM	AUTOCHRG @T9/30/2020	CH	5,181.87	0.00	0.00	0.00	0.00	5,181.87
9/1/2020	INS	AUTOCHRG @T9/30/2020	CH	270.00	0.00	0.00	0.00	0.00	270.00
9/1/2020	PRF	AUTOCHRG @T9/30/2020	CH	268.76	0.00	0.00	0.00	0.00	268.76
9/1/2020	TAX	AUTOCHRG @T9/30/2020	CH	3,554.11	0.00	0.00	0.00	0.00	3,554.11
10/1/2020	BRT	AUTOCHRG @T10/31/2020	CH	15,300.00	0.00	0.00	0.00	0.00	15,300.00
10/1/2020	CAM	AUTOCHRG @T10/31/2020	CH	5,181.87	0.00	0.00	0.00	0.00	5,181.87
10/1/2020	INS	AUTOCHRG @T10/31/2020	CH	270.00	0.00	0.00	0.00	0.00	270.00
10/1/2020	PRF	AUTOCHRG @T10/31/2020	CH	268.76	0.00	0.00	0.00	0.00	268.76
10/1/2020	TAX	AUTOCHRG @T10/31/2020	CH	3,554.11	0.00	0.00	0.00	0.00	3,554.11
10/29/2020	WTS	01/02/20-02/03/20	CH	769.75	0.00	0.00	0.00	0.00	769.75

Database: MRI	Aged Delinquencies	Page: 2
Report Id: COR_CMAGEDEL	WHITEHALL MALL	Date: 4/21/2021
BLDG: 260500	Date: 4/21/2021	Time: 10:22 AM
	All Lease Status Codes	User: DHAMMOND
	All Litigation Status Codes	
	All Income Categories	

Invoice Date	Category	Source	Amount	Current	30	60	90	120
10/29/2020	WTS 02/03/20-03/02/20	CH	691.75	0.00	0.00	0.00	0.00	691.75
10/29/2020	WTS 03/02/20-04/01/20	CH	503.25	0.00	0.00	0.00	0.00	503.25
10/29/2020	WTS 04/01/20-05/01/20	CH	87.25	0.00	0.00	0.00	0.00	87.25
10/29/2020	WTS 05/01/20-06/01/20	CH	87.25	0.00	0.00	0.00	0.00	87.25
10/29/2020	WTS 06/01/20-07/01/20	CH	90.50	0.00	0.00	0.00	0.00	90.50
10/29/2020	WTS 07/01/20-08/03/20	CH	90.50	0.00	0.00	0.00	0.00	90.50
10/29/2020	WTS 08/03/20-09/01/20	CH	87.25	0.00	0.00	0.00	0.00	87.25
10/29/2020	WTS DEWER QTRY 3RD-2ND	CH	5,544.00	0.00	0.00	0.00	0.00	5,544.00
11/1/2020	BRT AUTOCHRG @T11/30/2020	CH	15,300.00	0.00	0.00	0.00	0.00	15,300.00
11/1/2020	CAM AUTOCHRG @T11/30/2020	CH	5,181.87	0.00	0.00	0.00	0.00	5,181.87
11/1/2020	INS AUTOCHRG @T11/30/2020	CH	270.00	0.00	0.00	0.00	0.00	270.00
11/1/2020	PRF AUTOCHRG @T11/30/2020	CH	268.76	0.00	0.00	0.00	0.00	268.76
11/1/2020	TAX AUTOCHRG @T11/30/2020	CH	3,554.11	0.00	0.00	0.00	0.00	3,554.11
1/28/2021	LIT CHARGING LIT FOR 12/20	CH	24,574.74	0.00	0.00	24,574.74	0.00	0.00

BRT	BASE RENT	137,700.00	0.00	0.00	0.00	0.00	137,700.00
CAM	CAM MONTHLY	46,636.83	0.00	0.00	0.00	0.00	46,636.83
CPY	CAM PRIOR YR	21,472.26	0.00	0.00	0.00	0.00	21,472.26
INS	INSURANCE MONTHLY	2,430.00	0.00	0.00	0.00	0.00	2,430.00
IPY	INSURANCE PRIOR YR	-2,949.93	0.00	0.00	0.00	0.00	-2,949.93
LIT	TENANT LITIGATION CHGS	24,574.74	0.00	0.00	24,574.74	0.00	0.00
PRF	PROMOTIONAL FUND	2,420.64	0.00	0.00	0.00	0.00	2,420.64
TAX	TAXES MONTHLY	31,986.99	0.00	0.00	0.00	0.00	31,986.99
TPY	TAX PRIOR YR	-1,278.37	0.00	0.00	0.00	0.00	-1,278.37
WTS	BILLED WATER & SEWER	2,868.35	0.00	0.00	0.00	0.00	2,868.35

**OLD COUNTRY BUFFET - LIT Total:** 265,861.51 0.00 0.00 24,574.74 0.00 241,286.77

BRT	BASE RENT	137,700.00	0.00	0.00	0.00	0.00	137,700.00
CAM	CAM MONTHLY	46,636.83	0.00	0.00	0.00	0.00	46,636.83
CPY	CAM PRIOR YR	21,472.26	0.00	0.00	0.00	0.00	21,472.26
INS	INSURANCE MONTHLY	2,430.00	0.00	0.00	0.00	0.00	2,430.00
IPY	INSURANCE PRIOR YR	-2,949.93	0.00	0.00	0.00	0.00	-2,949.93
LIT	TENANT LITIGATION CHGS	24,574.74	0.00	0.00	24,574.74	0.00	0.00
PRF	PROMOTIONAL FUND	2,420.64	0.00	0.00	0.00	0.00	2,420.64
TAX	TAXES MONTHLY	31,986.99	0.00	0.00	0.00	0.00	31,986.99
TPY	TAX PRIOR YR	-1,278.37	0.00	0.00	0.00	0.00	-1,278.37
WTS	BILLED WATER & SEWER	2,868.35	0.00	0.00	0.00	0.00	2,868.35

**BLDG 260500 Total:** 265,861.51 0.00 0.00 24,574.74 0.00 241,286.77

BRT	BASE RENT	137,700.00	0.00	0.00	0.00	0.00	137,700.00
CAM	CAM MONTHLY	46,636.83	0.00	0.00	0.00	0.00	46,636.83
CPY	CAM PRIOR YR	21,472.26	0.00	0.00	0.00	0.00	21,472.26
INS	INSURANCE MONTHLY	2,430.00	0.00	0.00	0.00	0.00	2,430.00
IPY	INSURANCE PRIOR YR	-2,949.93	0.00	0.00	0.00	0.00	-2,949.93
LIT	TENANT LITIGATION CHGS	24,574.74	0.00	0.00	24,574.74	0.00	0.00
PRF	PROMOTIONAL FUND	2,420.64	0.00	0.00	0.00	0.00	2,420.64
TAX	TAXES MONTHLY	31,986.99	0.00	0.00	0.00	0.00	31,986.99
TPY	TAX PRIOR YR	-1,278.37	0.00	0.00	0.00	0.00	-1,278.37
WTS	BILLED WATER & SEWER	2,868.35	0.00	0.00	0.00	0.00	2,868.35

**Grand Total:** 265,861.51 0.00 0.00 24,574.74 0.00 241,286.77