

Exhibit B

PARCEL #	Second half: 2006	Estimated 2007 through 3/20/07
19-018000 S. State Ave.	\$ 273.77	\$ 124.03
19-018100 S. State Ave.	1,153.38	521.40
19-018200 S. State Ave.	526.90	238.58
19-018300 S. State Ave.	212.14	95.59
19-018400 S. State Ave.	441.34	199.87
19-018500 15332 S. State Ave.	21,164.76	9,569.27
19-018600 S. State Ave.	270.96	113.76
19-081096 S. State Ave.	359.33	162.74
18-025000 Georgia Rd.	203.14	92.43
18-025100 Georgia Rd.	464.15	209.35
18-025200 Georgia Rd.	227.01	102.70
Total	\$25,296.88	\$11,429.72

Total Second Half 2006:

Day rate September 21, 2006 – September 30, 2006 (((25,296.88 / 6) / 30) * 10)) = \$1,405.38

Monthly rate October 1, 2006 – December 31, 2006 (25,296.88 / 6) * 3 = \$ 12,648.44

Total Second Half 2006 \$ 14,053.82

**Total Estimated 2007
Through 3/20/07 : + \$ 11,429.72**

Total Administrative Claim \$ 25,483.54

