

EXHIBIT "A"

R0384201B
PRIALL

PREIT Services, LLC
A/R Details with Aging

9/21/2010 13:06:00
Page - 1
Aging Date 9/21/2010

Company: 00127	Cherry Hill Mall	Invoice	Due Date/	Original Amount	Open Amount	Current	1 - 30	31 - 60	61 - 90	91 - 120	Over 120
..Document...	Bill	Lease #	Date	Check Date	Type	REG	Phone Number: (201) 319-9093 x 2050	Legal	37		
Ty Number	Item	Code	Date	Check Date							
Customer: 11375	Ashley Stewart										
RU 913026	001	MATD 00001402	4/8/2010	4/8/2010	27,562.22	565.98				27/12/10	565.98
RU 913026	001	MATD 00001402	4/1/2010	4/1/2010	13,781.11	282.99					282.99
RU 913495	001	MATD 00001402	4/22/2010	4/22/2010	55,124.44	1,131.96					1,131.96
RU 914255	001	MATD 00001402	5/10/2010	5/10/2010	13,781.11	282.99					282.99
RU 914373	001	URNT 00001402	5/17/2010	5/17/2010	13,781.11	823.95					823.95
RU 915492	001	MATD 00001402	6/14/2010	6/14/2010	13,781.11	282.99					282.99
RU 915982	001	MATD 00001402	7/15/2010	7/15/2010	13,781.11	282.99					282.99
RH20503595	001	XCAM 00001402	4/30/2008	4/30/2008	2,128.94	2,128.94					2,128.94
RN20620567	001	LATE 00001402	2/27/2009	2/27/2009	655.19	655.19					655.19
RN20620567	002	LATE 00001402	2/27/2009	2/27/2009	31.50	31.50					31.50
RD20644292	010	RE 00001402	5/1/2009	5/1/2009	3,454.90	90.09					90.09
RD20650396	005	CAM 00001402	5/31/2009	5/31/2009	1,150.24	997.40					997.40
RD20653409	002	ELEC 00001402	6/1/2009	6/1/2009	654.02	146.72					146.72
RD20653409	004	RE 00001402	6/1/2009	6/1/2009	3,454.90	394.07					394.07
RD20653409	005	CAM 00001402	6/1/2009	6/1/2009	3,553.39	1,150.24					1,150.24
RD20688835	006	ELEC 00001402	7/1/2009	7/1/2009	654.02	146.72					146.72
RD20688835	008	RE 00001402	7/1/2009	7/1/2009	3,454.90	394.07					394.07
RD20688835	009	CAM 00001402	7/1/2009	7/1/2009	3,553.39	1,150.24					1,150.24
RD20673852	001	ELEC 00001402	8/1/2009	8/1/2009	654.02	146.72					146.72
RD20673852	003	RE 00001402	8/1/2009	8/1/2009	3,454.90	394.07					394.07
RD20673852	004	CAM 00001402	8/1/2009	8/1/2009	3,553.39	1,150.24					1,150.24
RD20684403	006	ELEC 00001402	9/1/2009	9/1/2009	654.02	146.72					146.72
RD20684403	008	RE 00001402	9/1/2009	9/1/2009	3,454.90	394.07					394.07
RD20684403	009	CAM 00001402	9/1/2009	9/1/2009	3,553.39	1,150.24					1,150.24
RD20688858	009	CAM 00001402	10/1/2009	10/1/2009	3,553.39	1,150.24					1,150.24

R0384201B
PRIALL

PREIT Services, LLC
A/R Details with Aging

9/21/2010 13:06:00
Page - 2
Aging Date 9/21/2010

Company	Document...	Bill	Invoice	Due Date	Original Amount	Open Amount	Current	1 - 30	31 - 60	61 - 90	91 - 120	Over 120
Ty	Number	Item	Code	Lease #	Date	Check Date						
RD20709665	009	CAM	00001402	11/1/2009	-11/1/2009	3,553.39	1,150.24					1,150.24
RD20716893	009	CAM	00001402	12/1/2009	12/1/2009	3,553.39	1,150.24					1,150.24
RI 20720061	001	XELE	00001402	11/30/2009	12/31/2009	3,272.18	3,272.18					3,272.18
RI 20720062	001	XHYA	00001402	11/30/2009	12/31/2009	1,616.70	1,616.70					1,616.70
RD20730215	009	CAM	00001402	1/1/2010	1/1/2010	3,553.39	1,150.24					1,150.24
RN20733021	001	LATE	00001402	12/28/2009	12/28/2009	655.19	655.19					655.19
RN20733021	002	LATE	00001402	12/28/2009	12/28/2009	36.52	36.52					36.52
RN20737096	001	LATE	00001402	1/21/2010	1/21/2010	1,464.84	1,464.84					1,464.84
RN20737096	002	LATE	00001402	1/21/2010	1/21/2010	27.39	27.39					27.39
RD20738418	009	CAM	00001402	2/1/2010	2/1/2010	3,553.39	1,150.24					1,150.24
RD20857971	009	CAM	00001402	3/1/2010	3/1/2010	3,553.39	1,150.24					1,150.24
RH21178237	001	XRE	00001402	3/31/2010	3/31/2010	1,445.40	1,445.40					1,445.40
RD21184972	009	CAM	00001402	4/1/2010	4/1/2010	3,553.39	1,150.24					1,150.24
RH21189558	001	XCAM	00001402	4/2/2010	4/2/2010	8,273.98	8,273.98					8,273.98
RD21195249	009	CAM	00001402	5/1/2010	5/1/2010	3,553.39	1,150.24					1,150.24
RD21208163	009	CAM	00001402	6/1/2010	6/1/2010	3,553.39	1,150.24					1,150.24
RD21214665	001	RE	00001402	6/30/2010	6/30/2010	120.45	120.45					120.45
RD21214665	002	RE	00001402	6/30/2010	6/30/2010	120.45	120.45					120.45
RD21214665	003	RE	00001402	6/30/2010	6/30/2010	120.45	120.45					120.45
RD21214665	004	RE	00001402	6/30/2010	6/30/2010	120.45	120.45					120.45
RD21214665	005	RE	00001402	6/30/2010	6/30/2010	120.45	120.45					120.45
RD21214665	006	RE	00001402	6/30/2010	6/30/2010	120.45	120.45					120.45
RD21214665	007	CAM	00001402	6/30/2010	6/30/2010	689.50	689.50					689.50
RD21214665	008	CAM	00001402	6/30/2010	6/30/2010	689.50	689.50					689.50
RD21214665	009	CAM	00001402	6/30/2010	6/30/2010	689.50	689.50					689.50

R03842018
PRIALL

PREIT Services, LLC
A/R Details with Aging

9/21/2010 13:06:00
Page - 3
Aging Date 9/21/2010

Company: 00127	Cherry Hill Mall	Invoice	Due Date	Original Amount	Open Amount	Current	1 - 30	31 - 60	61 - 90	91 - 120	Over 120
RD21214665 010	CAM	00001402 6/30/2010	6/30/2010	689.50	689.50				689.50		
RD21214665 011	CAM	00001402 6/30/2010	6/30/2010	689.50	689.50				689.50		
RD21214665 012	CAM	00001402 6/30/2010	6/30/2010	689.50	689.50				689.50		
RD21222467 009	RE	00001402 7/1/2010	7/1/2010	3,334.45	120.45				120.45		
RD21222467 010	CAM	00001402 7/1/2010	7/1/2010	4,242.89	1,839.74				1,839.74		
RD21231674 001	RENT	00001402 8/1/2010	8/1/2010	5,500.00	5,500.00						
RD21231674 002	SPMT	00001402 8/1/2010	8/1/2010	37.50	37.50						
RD21231674 003	HVEC	00001402 8/1/2010	8/1/2010	312.50	312.50						
RD21231674 004	SEW	00001402 8/1/2010	8/1/2010	27.67	27.67						
RD21231674 005	WATR	00001402 8/1/2010	8/1/2010	25.00	25.00						
RD21231674 006	ELEC	00001402 8/1/2010	8/1/2010	654.02	654.02						
RD21231674 007	HVAC	00001402 8/1/2010	8/1/2010	484.23	484.23						
RD21231674 008	MKFD	00001402 8/1/2010	8/1/2010	599.15	599.15						
RD21231674 009	RE	00001402 8/1/2010	8/1/2010	3,334.45	3,334.45						
RD21231674 010	CAM	00001402 8/1/2010	8/1/2010	4,242.89	4,242.89						
RD21242036 001	RENT	00001402 9/1/2010	9/1/2010	5,500.00	5,500.00						
RD21242036 002	SPMT	00001402 9/1/2010	9/1/2010	37.50	37.50						
RD21242036 003	HVEC	00001402 9/1/2010	9/1/2010	312.50	312.50						
RD21242036 004	SEW	00001402 9/1/2010	9/1/2010	27.67	27.67						
RD21242036 005	WATR	00001402 9/1/2010	9/1/2010	25.00	25.00						
RD21242036 006	ELEC	00001402 9/1/2010	9/1/2010	654.02	654.02						
RD21242036 007	HVAC	00001402 9/1/2010	9/1/2010	484.23	484.23						
RD21242036 008	MKFD	00001402 9/1/2010	9/1/2010	599.15	599.15						
RD21242036 009	RE	00001402 9/1/2010	9/1/2010	3,334.45	3,334.45						
RD21242036 010	CAM	00001402 9/1/2010	9/1/2010	4,242.89	4,242.89						
Customer: 11375 Ashley Stewart				29,447.23	63,601.96	15,217.41	15,217.41	4,850.66	867.25	27,449.29	

R03B42018
PRIALL

PRETT Services, LLC
A/R Details with Aging

9/21/2010 13:06:00
Page - 4
Aging Date 9/21/2010

Company: 00127	Cherry Hill Mall	Invoice	Due Date	Original Amount	Open Amount	Current	1 - 30	31 - 60	61 - 90	91 - 120	Over 120
..Document...	Bill										
Co Total	00127	Cherry Hill Mall		29,447.23	63,801.96		15,217.41	15,217.41	4,850.60	867.25	27,449.29
Grand Total				29,447.23	63,801.96		15,217.41	15,217.41	4,850.60	867.25	27,449.29