EXHIBIT A

Ashley Stewart - Eastland Mall
7/1/09 - 9/21/10 (Pre-Petition)

Lease Information: If payment not received when due:

Interest:	>	1.5%	18%
Late Fee:	>	5.00%	$0.00

Monthly Charges							Late Charges			
Date	*BRT*	*CAM*	*GAS*	*TAX*	*CPY*	*TPY*	*Total Charges*	*Late Fees*	*Interest*	*Total Amount Due*
Jul-09	0.00	171.58	0.00	208.18	0.00	0.00	379.76	18.99	5.70	404.44
Aug-09	0.00	171.58	0.00	208.18	0.00	0.00	379.76	18.99	11.39	814.59
Sep-09	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11.39	825.98
Oct-09	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11.39	837.37
Nov-09	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11.39	848.76
Dec-09	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11.39	860.16
Jan-10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11.39	871.55
Feb-10	0.00	0.00	-9.99	0.00	0.00	0.00	(9.99)	0.00	11.24	872.80
Mar-10	0.00	0.00	23.30	0.00	0.00	0.00	23.30	1.17	11.59	908.86
Apr-10	0.00	0.00	25.45	0.00	0.00	0.00	25.45	1.27	11.97	947.56
May-10	0.00	0.00	26.25	0.00	0.00	0.00	26.25	1.31	12.37	987.49
Jun-10	0.00	0.00	26.25	0.00	-46.31	-2,307.97	(2,328.03)	0.00	(22.55)	(1,363.10)
Jul-10	0.00	0.00	26.25	0.00	0.00	0.00	26.25	1.31	(22.16)	(1,357.69)
Aug-10	5,416.67	0.00	26.25	0.00	0.00	0.00	5,442.92	272.15	59.49	4,416.86
Sep-10	3,669.25	0.00	0.00	0.00	0.00	0.00	3,669.25	183.46	114.52	8,384.10
Total	$9,085.92	$343.16	$143.76	$416.36	($46.31)	($2,307.97)	$7,634.92	$498.65	$250.53	$8,384.10

Total Charges:	$7,634.92
Interest	$749.18
Total Due:	$8,384.10

Ashley Stewart - Eastland Mall
9/22/10 - 10/13/10 (Post-Petition)

Lease Information: If payment not received when due:

Interest:	>	0.0%	0%
Late Fee:	>	0.00%	$0.00

Monthly Charges					Late Charges	
Date	*BRT*	*CAM*	*GAS*	*TAX*	*Total Charges*	*Total Amount Due*
Sep-10	1,747.42	0.00	0.00	0.00	1,747.42	1,747.42
Oct-10	5,416.67	0.00	0.00	0.00	5,416.67	7,164.09
Total	$7,164.09	$0.00	$0.00	$0.00	$7,164.09	$7,164.09

Total Charges:	$7,164.09
Interest	$0.00
Total Due:	$7,164.09

Ashley Stewart - Jersey Gardens Mall
5/2/09 - 9/21/10

Lease Information: If payment not received when due:

Interest:	>	1.5%	18%
Late Fee:	>	5.00%	$0.00

Monthly Charges							Late Charges			
Date	*BRT*	*CAM*	*PRF*	*SPR*	*TAX*	*TPY*	*Total Charges*	*Late Fees*	*Interest*	*Total Amount Due*
May-09						-5,795.05	(5,795.05)	0.00	(86.93)	(5,881.98)
Jun-09							0.00	0.00	(86.93)	(86.93)
Jul-09							0.00	0.00	(86.93)	(86.93)
Aug-09							0.00	0.00	(86.93)	(5,968.90)
Sep-09							0.00	0.00	(86.93)	(6,055.83)
Oct-09	-473.63						(473.63)	0.00	(94.03)	(6,623.49)
Nov-09							0.00	0.00	(94.03)	(6,717.52)
Dec-09							0.00	0.00	(94.03)	(6,811.55)
Jan-10							0.00	0.00	(94.03)	(6,905.58)
Feb-10					1,444.36		1,444.36	72.22	(72.36)	(5,461.36)
Mar-10							0.00	0.00	(72.36)	(5,533.73)
Apr-10							0.00	0.00	(72.36)	(5,606.09)
May-10							0.00	0.00	(72.36)	(5,678.46)
Jun-10							0.00	0.00	(72.36)	(5,750.82)
Jul-10							0.00	0.00	(72.36)	(5,823.19)
Aug-10							0.00	0.00	(72.36)	(5,895.55)
Sep-10	7,324.95	3,749.01	225.53	114.45	3,064.35	0.00	14,478.29	723.91	144.81	9,451.46
Total	$6,851.32	$3,749.01	$225.53	$114.45	$4,508.71	($5,795.05)	$9,653.97	$796.13	($1,172.49)	$9,277.61

Total Charges:	$9,653.97
Interest	($376.36)
Total Due:	$9,277.61

Ashley Stewart - Jersey Gardens Mall
9/22/10 - 10/13/10

Lease Information: If payment not received when due:

Interest:	>	0.0%	0%
Late Fee:	>	0.00%	$0.00

Monthly Charges						Late Charges			
Date	*BRT*	*CAM*	*PRF*	*SPR*	*TAX*	*Total Charges*	*Late Fees*	*Interest*	*Total Amount Due*
Sep-10	3,488.38	1,785.40	109.01	54.51	1,459.34	6,896.64	0.00	0.00	6,896.64
Oct-10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total	$3,488.38	$1,785.40	$109.01	$54.51	$1,459.34	$6,896.64	$0.00	$0.00	$6,896.64

Total Charges:	$6,896.64
Interest	$0.00
Total Due:	$6,896.64