

# **EXHIBIT 1**

Pre-petition AR  
 Ashley Stewart  
 10/19/2010

|           | Pre                  | Post                | Attorney's<br>Fees | Total                | Debtor's Proposed<br>Cure Amounts |
|-----------|----------------------|---------------------|--------------------|----------------------|-----------------------------------|
| Broward   | 36,882.35            | 6,360.60            | 1,500.00           | <b>44,742.95</b>     | 16,871.66                         |
| Fox Hills | 44,801.14            | 3,809.11            | 1,500.00           | <b>50,110.25</b>     | 22,245.20                         |
| Southlake | 31,959.46            | 3,516.68            | 1,500.00           | <b>36,976.14</b>     | 20,537.42                         |
| Wheaton   | 12,627.01            | 3,334.13            | 1,500.00           | <b>17,461.14</b>     | 20,787.14                         |
|           | -                    | -                   |                    | -                    |                                   |
|           | -                    | -                   |                    | -                    |                                   |
|           | <b>\$ 126,269.96</b> | <b>\$ 17,020.52</b> | <b>\$ 6,000.00</b> | <b>\$ 149,290.48</b> | <b>\$ 80,441.42</b>               |

Ashley Stewart  
 Broward  
 10/19/2010

| Pre       | Post     | Total            |
|-----------|----------|------------------|
| 36,882.35 | 6,360.60 | <b>43,242.95</b> |

| Invoice Date | Remark                     | Gross Amount | Open Amount |          |          |
|--------------|----------------------------|--------------|-------------|----------|----------|
| 7/1/2010     | Small Shop                 | 7,854.17     | 5755.2      | 5,755.20 | 0.00     |
| 7/1/2010     | Sales/Use Tax - Broward FL | 471.25       | 345.31      | 345.31   | 0.00     |
| 8/1/2010     | Common Area Maintenance    | 6,305.33     | 6305.33     | 6,305.33 | 0.00     |
| 8/1/2010     | Small Shop                 | 7,854.17     | 7854.17     | 7,854.17 | 0.00     |
| 8/1/2010     | Promotional Charge         | 314.17       | 314.17      | 314.17   | 0.00     |
| 8/1/2010     | Property Tax               | 3,009.72     | 3009.72     | 3,009.72 | 0.00     |
| 8/1/2010     | Sales/Use Tax - Broward FL | 378.32       | 378.32      | 378.32   | 0.00     |
| 8/1/2010     | Sales/Use Tax - Broward FL | 471.25       | 471.25      | 471.25   | 0.00     |
| 8/1/2010     | Sales/Use Tax - Broward FL | 18.85        | 18.85       | 18.85    | 0.00     |
| 8/1/2010     | Sales/Use Tax - Broward FL | 180.58       | 180.58      | 180.58   | 0.00     |
| 8/1/2010     | Sales/Use Tax - Broward FL | 2.1          | 2.1         | 2.10     | 0.00     |
| 8/1/2010     | Water                      | 35.00        | 35.00       | 35.00    | 0.00     |
| 9/1/2010     | Common Area Maintenance    | 6305.33      | 6305.33     | 4,145.97 | 2,159.36 |
| 9/1/2010     | Small Shop                 | 7854.17      | 7854.17     | 5,164.39 | 2,689.78 |
| 9/1/2010     | Promotional Charge         | 314.17       | 314.17      | 206.58   | 107.59   |
| 9/1/2010     | Property Tax               | 3,009.72     | 3,009.72    | 1,978.99 | 1,030.73 |
| 9/1/2010     | Sales/Use Tax - Broward FL | 378.32       | 378.32      | 248.76   | 129.56   |
| 9/1/2010     | Sales/Use Tax - Broward FL | 471.25       | 471.25      | 309.86   | 161.39   |
| 9/1/2010     | Sales/Use Tax - Broward FL | 18.85        | 18.85       | 12.39    | 6.46     |
| 9/1/2010     | Sales/Use Tax - Broward FL | 180.58       | 180.58      | 118.74   | 61.84    |
| 9/1/2010     | Sales/Use Tax - Broward FL | 2.1          | 2.1         | 1.38     | 0.72     |
| 9/1/2010     | Water                      | 35           | 35          | 23.01    | 11.99    |
| 9/17/2010    | Sales & use tax            | 3.46         | 3.46        | 2.28     | 1.18     |
|              |                            | 45467.86     | 43242.95    | 0.00     | 0.00     |

Ashley Stewart  
 Fox Hills  
 10/19/2010

| Pre       | Post     | Total            |
|-----------|----------|------------------|
| 44,801.14 | 3,809.11 | <b>48,610.25</b> |

| Invoice Date | Remark                         | Gross Amount | Open Amount |           |          |
|--------------|--------------------------------|--------------|-------------|-----------|----------|
| 7/31/2010    | Overage Calculation (Bkpt, Sal | 115136.67    | 22836.67    | 22,836.67 | 0.00     |
| 8/1/2010     | Common Area Maintenance-Fixe   | 6316.43      | 6316.43     | 6,316.43  | 0.00     |
| 8/1/2010     | Common Area Maintenance-Fixe   | 6,316.43     | 6,316.43    | 6,316.43  | 0.00     |
| 8/1/2010     | Common Area Maintenance-Fixe   | 6,316.43     | 6,316.43    | 6,316.43  | 0.00     |
| 8/1/2010     | Electricity - Fixed            | 1,601.74     | 1,601.74    | 1,601.74  | 0.00     |
| 8/1/2010     | Fire Detection System - Fixed  | 30           | 30          | 30.00     | 0.00     |
| 8/1/2010     | Small Shop                     | -12112.5     | -7691.67    | -7,691.67 | 0.00     |
| 8/1/2010     | Small Shop                     | -12112.5     | -7691.67    | -7,691.67 | 0.00     |
| 8/1/2010     | Real Estate Taxes - Fixed      | 3139.43      | 3139.43     | 3,139.43  | 0.00     |
| 8/1/2010     | Real Estate Taxes - Fixed      | 3139.43      | 3139.43     | 3,139.43  | 0.00     |
| 8/1/2010     | Real Estate Taxes - Fixed      | 3139.43      | 3139.43     | 3,139.43  | 0.00     |
| 8/1/2010     | Water - Fixed                  | 35           | 35          | 35.00     | 0.00     |
| 9/1/2010     | Common Area Maintenance-Fixe   | 6316.43      | 6316.43     | 4,153.27  | 2,163.16 |
| 9/1/2010     | Electricity - Fixed            | 1601.74      | 1601.74     | 1,053.20  | 548.54   |
| 9/1/2010     | Fire Detection System - Fixed  | 30           | 30          | 19.73     | 10.27    |
| 9/1/2010     | Real Estate Taxes - Fixed      | 3139.43      | 3139.43     | 2,064.28  | 1,075.15 |
| 9/1/2010     | Water - Fixed                  | 35           | 35          | 23.01     | 11.99    |
|              |                                | 132068.59    | 48610.25    | 0.00      | 0.00     |

**Ashley Stewart**  
**Southlake**  
**10/19/2010**

|            |             |                  |
|------------|-------------|------------------|
| <b>Pre</b> | <b>Post</b> | <b>Total</b>     |
| 31,959.46  | 3,516.68    | <b>35,476.14</b> |

| Invoice Date | Remark               | Gross Amount | Open Amount |           |          |
|--------------|----------------------|--------------|-------------|-----------|----------|
| 3/15/2010    | 2007 tax recovery    | 23152.45     | 17780.7     | 17,780.70 | 0.00     |
| 8/1/2010     | Common Area Mail     | 4,816.19     | 4816.19     | 4,816.19  | 0.00     |
| 8/1/2010     | Real Estate Taxes    | 3,300.95     | 2610.54     | 2,610.54  | 0.00     |
| 9/1/2010     | Common Area Mail     | 4,816.19     | 4816.19     | 3,166.81  | 1,649.38 |
| 9/1/2010     | Central Plant - Fixe | 932.24       | 932.24      | 612.98    | 319.26   |
| 9/1/2010     | Electricity - Fixed  | 810.00       | 810.00      | 532.60    | 277.40   |
| 9/1/2010     | Fire Detection Syst  | 30.00        | 30.00       | 19.73     | 10.27    |
| 9/1/2010     | Promotional Charge   | 344.33       | 344.33      | 226.41    | 117.92   |
| 9/1/2010     | Real Estate Taxes    | 3300.95      | 3300.95     | 2,170.49  | 1,130.46 |
| 9/1/2010     | Water - Fixed        | 35           | 35          | 23.01     | 11.99    |
|              |                      | 41538.3      | 35476.14    | 0.00      | 0.00     |

Ashley Stewart  
Wheaton  
10/19/2010

| Pre       | Post     | Total            |
|-----------|----------|------------------|
| 12,627.01 | 3,334.13 | <b>15,961.14</b> |

| Invoice Date | Remark              | Gross Amount | Open Amount |          |          |
|--------------|---------------------|--------------|-------------|----------|----------|
| 8/1/2010     | Common Area Mail    | 5,977.82     | 247.65      | 247.65   | 0.00     |
| 8/1/2010     | Common Area Mail    | 5977.82      | 5977.82     | 5,977.82 | 0.00     |
| 9/1/2010     | Common Area Mail    | 5,977.82     | 5977.82     | 3,930.62 | 2,047.20 |
| 9/1/2010     | EMH - Fixed during  | 527.25       | 527.25      | 346.68   | 180.57   |
| 9/1/2010     | FDS - Fixed during  | 30.00        | 30          | 19.73    | 10.27    |
| 9/1/2010     | Small Shop          | 1,711.54     | 1,711.54    | 1,125.40 | 586.14   |
| 9/1/2010     | PCH - Fixed during  | 166.67       | 166.67      | 109.59   | 57.08    |
| 9/1/2010     | Real Estate Taxes   | 1287.39      | 1287.39     | 846.50   | 440.89   |
| 9/1/2010     | Water - Fixed durin | 35.00        | 35.00       | 23.01    | 11.99    |
|              |                     | 21691.31     | 15961.14    | 0.00     | 0.00     |