

## Litigation Notification

## General Information:

Tenant Name/dba: African Braids Actions

Date Submitted 1/7/2013

Shopping Center American Way

Submitted By: Chad Flowerman

City/State: Memphis, TN

Ownership: SAU

Square Feet 1,170

## Account Information:

Primary Account Number: 109380-30343-16989

Secondary Account Number:

Lease Status: Active

Lease Status:

Lease Expiration Date: 3/31/2015

Balance:

Last Payment Rec'd: 8/31/2012

Security Deposit:

Balance: \$ 7,961.88

Reserve:

Security Deposit: \$2,632.50

Was Any Amount Written Off?

Reserve: \$ -

Balance Prior to Write Off:

Late Fees Requested: yes

Date Property Management &  
Leasing Notified:

1/7/2013

Reserve and Tenant Notes Updated: Yes

Prior Written Payment Plan Offered: Yes

Legal Use Only:

Lender Consent:

## Comments:

Tenant is behind multiple month's rents. Was previously set up on a payment plan, but did not follow through with it. Tenant has agreed to send in a check to clear the entire balance, but is post dating the check for 2-1-13.

A CHECK FOR FULL BALANCE IS SUPPOSED  
TO COME IN WITH POST-DATE OF FEB 5, 2013.  
IN MEANTIME, THIS HAS BEEN PROMISED TO  
PAY SEVERAL TIMES w/out resolution. -BOB M

## Approvals:

Supervisor of Collections:

Manager of Accounts Receivable:

JV Approval:

Litigation: