

APT	APT	APT	SUMMARY
GROUND LEASE	LEASE/LOAN	LET AST	
1	5	23	2BLGFF 3
2	9	25	1BLGFF 2
3	24	26	2BGFF 5
4	30	28	1BGFF 10
6		33	3BFFF 1
7		36	2BFFF 8
8		37	1BFFF 7
10			TOTAL 36
11			
12			
14			
15			
16			
17			
18			
19			
20			
21			
22			
27			
29			
31			
32			
34			
35			
TOTALS	4	7	36

plus caretakers

TOTAL ESTIMATED CAPITAL VALUE	1450000
TOTAL CURRENT LOAN	293587
TOTAL ANNUAL LOAN REDUCTION	4802
TOTAL ANNUAL GROUND RENT	5500
TOTAL CURRENT ANNUAL AST RENT	63960
<u>TOTAL CURRENT COMMUNAL AREAS RENT</u>	25000
<u>Total Gross Income</u>	94460