APT STATUS	<u>TYPE</u>	EST.CAP VALUE	CURRENT LOAN	ANNUAL LOAN REDN.	GROUND RENT	AST RENT	<u>AREA</u>
1 Ground Lease	2BLGFF				25	0	
2 Ground Lease	2BLGFF				25	0	
3 Ground Lease	2BLGFF				10	0	
4 Ground Lease	1BLGFF				25	0	
5 Lease / Loan	1BLGFF	140000	73616	1188			
6 Ground Lease	2BGFF				25	0	
7 Ground Lease	1BGFF				25	0	
8 Ground Lease	1BGFF				25	0	
9 Lease / Loan	2BGFF	150000	62677	1063			
10 Ground Lease	2BGFF				10	0	
11 Ground Lease	1BGFF				25	0	
12 Ground Lease	1BGFF				25	0	
14 Ground Lease	1BGFF				25	0	
15 Ground Lease	1BGFF				10	0	
16 Ground Lease	1BGFF				10	0	
17 Ground Lease	1BGFF				25	0	
18 Ground Lease	2BGFF				25	0	
19 Ground Lease	2BGFF				10	0	
20 Ground Lease	1BGFF				25	0	
21 Ground Lease	1BGFF				25	0	
22 Ground Lease	3BFFF				25	0	
23 Let AST		140000				8	380
24 Lease / Loan	1BGFF	140000	90554	1438			
25 Let AST	2BFFF	120000				(690
26 Let AST	2BFFF	140000				8	335
27 Ground Lease	2BFFF				25	0	
28 Let AST	1BGFF	120000				-	750
29 Ground Lease	1BFFF				25	0	
30 Lease / Loan	2BFFF	140000	66740	1113			
31 Ground Lease	2BFFF				25	0	
32 Ground Lease	1BFFF				25	0	
33 Let AST	1BFFF	120000					725
34 Ground Lease	2BFFF				25	0	
35 Ground Lease	2BFFF				25	0	
36 Let AST	1BFFF	120000					725
37 Let AST??	1BFFF	120000					725
38 Caretakers							
		1450000	293587	480	2 550	0 53	330

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	
TOTAL CURRENT COMMUNAL AREAS RENT	25000	
<u>Total Gross Income</u>	94460	

<u>APT</u>		<u>APT</u>		<u>APT</u>		SUMMARY	
GROUND LEASE	1	LEASE/LOAN	5	LET AST	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	25		4		7	36	
						plus caretakers	