

Lot#	Unit#	UOL		\$2,584,239.00	1st Payment	2nd Payment	3rd Payment	4th payment	
	\$ per 1 unit of Liability			\$83.43					
	% by Liability		30974						
1	Shop 1	314	0.00%	\$0.00					
2	Shop 3	257	0.00%	\$0.00					
3	Shop 5	175	0.00%	\$0.00					
4	Shop 9	220	0.00%	\$0.00					
5	Shop 11	192	0.00%	\$0.00					
6	Shop 13	194	0.00%	\$0.00					
7	Shop 15	188	0.00%	\$0.00					
8	Suite 8	527	0.00%	\$0.00					
11	First Floor	3153	0.00%	\$0.00					
OC2	Second Floor	3145	0.00%	\$0.00					
31	Third Floor	3147	0.00%	\$0.00					
41	Fourth Floor	3147	0.00%	\$0.00					
51	51	302	0.98%	\$25,196.62	\$6,299.16	\$6,299.16	\$6,299.16	\$6,299.16	\$6,299.16
52	52	352	1.14%	\$29,368.25	\$7,342.06	\$7,342.06	\$7,342.06	\$7,342.06	\$7,342.06
54	54	120	0.39%	\$10,011.90	\$2,502.98	\$2,502.98	\$2,502.98	\$2,502.98	\$2,502.98
55	55	120	0.39%	\$10,011.90	\$2,502.98	\$2,502.98	\$2,502.98	\$2,502.98	\$2,502.98
56	56	120	0.39%	\$10,011.90	\$2,502.98	\$2,502.98	\$2,502.98	\$2,502.98	\$2,502.98
57	57	122	0.39%	\$10,178.77	\$2,544.69	\$2,544.69	\$2,544.69	\$2,544.69	\$2,544.69
61	Sixth Floor	1304	4.21%	\$108,796.01	\$27,199.00	\$27,199.00	\$27,199.00	\$27,199.00	\$27,199.00
71	71	602	1.94%	\$50,226.38	\$12,556.59	\$12,556.59	\$12,556.59	\$12,556.59	\$12,556.59
72	72	602	1.94%	\$50,226.38	\$12,556.59	\$12,556.59	\$12,556.59	\$12,556.59	\$12,556.59
81	81	624	2.01%	\$52,061.90	\$13,015.47	\$13,015.47	\$13,015.47	\$13,015.47	\$13,015.47
82	82	622	2.01%	\$51,895.03	\$12,973.76	\$12,973.76	\$12,973.76	\$12,973.76	\$12,973.76
91	91	632	2.04%	\$52,729.36	\$13,182.34	\$13,182.34	\$13,182.34	\$13,182.34	\$13,182.34
92	92	632	2.04%	\$52,729.36	\$13,182.34	\$13,182.34	\$13,182.34	\$13,182.34	\$13,182.34
101	101	654	2.11%	\$54,564.87	\$13,641.22	\$13,641.22	\$13,641.22	\$13,641.22	\$13,641.22
102	102	654	2.11%	\$54,564.87	\$13,641.22	\$13,641.22	\$13,641.22	\$13,641.22	\$13,641.22
111	111	722	2.33%	\$60,238.28	\$15,059.57	\$15,059.57	\$15,059.57	\$15,059.57	\$15,059.57
112	112	722	2.33%	\$60,238.28	\$15,059.57	\$15,059.57	\$15,059.57	\$15,059.57	\$15,059.57
121	121	732	2.36%	\$61,072.61	\$15,268.15	\$15,268.15	\$15,268.15	\$15,268.15	\$15,268.15
122	122	732	2.36%	\$61,072.61	\$15,268.15	\$15,268.15	\$15,268.15	\$15,268.15	\$15,268.15
141	141	742	2.40%	\$61,906.93	\$15,476.73	\$15,476.73	\$15,476.73	\$15,476.73	\$15,476.73
142	142	744	2.40%	\$62,073.80	\$15,518.45	\$15,518.45	\$15,518.45	\$15,518.45	\$15,518.45
151	151	752	2.43%	\$62,741.26	\$15,685.31	\$15,685.31	\$15,685.31	\$15,685.31	\$15,685.31
152	152	754	2.43%	\$62,908.12	\$15,727.03	\$15,727.03	\$15,727.03	\$15,727.03	\$15,727.03
161	161	764	2.47%	\$63,742.45	\$15,935.61	\$15,935.61	\$15,935.61	\$15,935.61	\$15,935.61
162	162	764	2.47%	\$63,742.45	\$15,935.61	\$15,935.61	\$15,935.61	\$15,935.61	\$15,935.61
171	171	804	2.60%	\$67,079.75	\$16,769.94	\$16,769.94	\$16,769.94	\$16,769.94	\$16,769.94
172	172	804	2.60%	\$67,079.75	\$16,769.94	\$16,769.94	\$16,769.94	\$16,769.94	\$16,769.94
181	181	824	2.66%	\$68,748.40	\$17,187.10	\$17,187.10	\$17,187.10	\$17,187.10	\$17,187.10
182	182	822	2.65%	\$68,581.53	\$17,145.38	\$17,145.38	\$17,145.38	\$17,145.38	\$17,145.38
191	191	844	2.72%	\$70,417.05	\$17,604.26	\$17,604.26	\$17,604.26	\$17,604.26	\$17,604.26
192	192	844	2.72%	\$70,417.05	\$17,604.26	\$17,604.26	\$17,604.26	\$17,604.26	\$17,604.26
201	201	864	2.79%	\$72,085.70	\$18,021.43	\$18,021.43	\$18,021.43	\$18,021.43	\$18,021.43
202	202	862	2.78%	\$71,918.84	\$17,979.71	\$17,979.71	\$17,979.71	\$17,979.71	\$17,979.71
211	211	902	2.91%	\$75,256.14	\$18,814.03	\$18,814.03	\$18,814.03	\$18,814.03	\$18,814.03
212	212	904	2.92%	\$75,423.00	\$18,855.75	\$18,855.75	\$18,855.75	\$18,855.75	\$18,855.75
221	221	924	2.98%	\$77,091.65	\$19,272.91	\$19,272.91	\$19,272.91	\$19,272.91	\$19,272.91
222	222	922	2.98%	\$76,924.79	\$19,231.20	\$19,231.20	\$19,231.20	\$19,231.20	\$19,231.20
231	231	934	3.02%	\$77,925.98	\$19,481.49	\$19,481.49	\$19,481.49	\$19,481.49	\$19,481.49
232	232	934	3.02%	\$77,925.98	\$19,481.49	\$19,481.49	\$19,481.49	\$19,481.49	\$19,481.49
241	241	944	3.05%	\$78,760.30	\$19,690.08	\$19,690.08	\$19,690.08	\$19,690.08	\$19,690.08
242	242	944	3.05%	\$78,760.30	\$19,690.08	\$19,690.08	\$19,690.08	\$19,690.08	\$19,690.08
341	251	804	2.60%	\$67,079.75	\$16,769.94	\$16,769.94	\$16,769.94	\$16,769.94	\$16,769.94
342	251	1204	3.89%	\$100,452.76	\$25,113.19	\$25,113.19	\$25,113.19	\$25,113.19	\$25,113.19
	Residential UOL	30974	100.00%	\$2,584,239.00	\$646,059.75	\$646,059.75	\$646,059.75	\$646,059.75	\$2,584,239.00
	Total Building UOL	45633							