

ANTICIPATED ANNUAL REVENUE FROM EASTERN GATEWAY HOTEL					
Pyong (Chen Wan Ben)					
20 rooms Golden Apts	48,000				
Lobby Area	15,000				
Mid 3rd Flr	15,000				
Portion of Wotje Weto	2,000				
Roof Access	0				
Motel Units 1-6	14,400				
Cottages & Apts	13,889				
Small Store	7,200				
Seven Rooms	14,700				
Total of Pyong's Leases:		130,189			
AA Wholesale		45,000	currently paying \$15K per year		
New Hope		3,900	keeping this rate for the first year		
KMI Recycling		3,900	keeping this rate for the first year		
Leander Leander Current Sub-Lessees					
Z Bros. Wholesale	175,000		unknown current payments to Leander, but they are leasing the whole right wing -all three floors, plus areas above lobby, and other areas still not fully defined.		
Z-Bros. Carnation Restaurant	12,000		small restaurant in the front of Z Bros, supposedly run by Z Bros		
Z Bros Car Garage	18,000		taxi business, not sure how many taxis in the business.		
Z Bros Laundry	18,000		24 hour laundry operation		
M&K Indian store	30,000		paid Leander Leander \$195K one time; also had previous 5-yr lease with Leander at \$30K per year; more details will follow.		
Total Anticipated from Leander's Current Sub-leases		253,000			
Total anticipated from all sub-lessees		435,989	annually		