

Prospect Information

Glen Hills Bldg 3

Monmouth Limited Partnership

Year End Report

Comments: Preliminary Financial Data

<u>Building</u>	<u>Floor</u>	<u>Room</u>	<u>Prospect Name</u>	<u>Prospect Contact</u>	<u>Prospect Phone</u>	<u>Agent Name</u>	<u>Agent Contact</u>	<u>Agent Phone</u>	<u>Terms</u>	<u>Comments</u>
GH3	01	104	SAMPLE TEXT F							
GH3	01	105	John Smith							
GH3	02	204	Shamrock Enter	Bill McGill	202-213-4500	Linco Associates	Art Stern	513-452-5762	Quoted 17.50/SF	
GH3	03	300	American Premiu	J. Rosenblum						Options held by Western Life

Lease Expiration Report**Glen Hills Bldg 3****Monmouth Limited Partnership****Year End Report**

Comments: Preliminary Financial Data

<u>Suite</u>	<u>Tenant Name</u>	<u>End Date</u>	<u>Net Area</u>	<u>Rentable Area</u>	<u>Lease Area</u>	<u>Contact</u>
Vacant						
105	Vacant		2,279.95	2,572.70		
204	Vacant		3,377.08	3,831.25		
300	Vacant		6,650.40	7,550.45		
			<u>12,307.43</u>	<u>13,954.40</u>		
Expired Lease						
103	American Theatrical	12/31/2002	1,781.55	2,010.31	1,900.00	
304	Robinson Inc.	05/31/2003	2,197.88	2,495.34	2,400.00	
207	Puff Communications	09/30/2003	4,948.02	5,613.45	5,500.00	
209	Health Advisors	12/31/2003	1,722.91	1,954.61	1,900.00	
104	Main Street Systems	12/31/2003	5,638.14	6,362.09	6,200.00	Julie Smith 555-1234
			<u>16,288.51</u>	<u>18,435.80</u>	<u>17,900.00</u>	
2004						
100	Acme Hardware Co.	11/01/2004	5,735.86	6,472.36	6,350.00	
			<u>5,735.86</u>	<u>6,472.36</u>	<u>6,350.00</u>	
2005						
208	Lava Environmental Corp.	06/30/2005	1,132.20	1,284.46	1,250.00	
202	Chemical Services	07/31/2005	4,817.48	5,465.35	5,000.00	
301	Western Life Insurance	12/31/2005	4,421.79	5,020.22	4,900.00	
			<u>10,371.46</u>	<u>11,770.04</u>	<u>11,150.00</u>	

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2006-2007						
201	Korean Software USA, Inc.	12/31/2006	3,347.51	3,797.69	3,600.00	
			<u>3,347.51</u>	<u>3,797.69</u>	<u>3,600.00</u>	
2008-2009						
306	J&R Auto Lease, Inc.	06/30/2008	5,512.86	6,258.96	6,200.00	Beth Furguson 212-444-1250
102	Princeton Graphics	08/31/2008	3,573.19	4,031.99	4,000.00	
			<u>9,086.04</u>	<u>10,290.95</u>	<u>10,200.00</u>	

BOMA 96 Floor Breakdown Summary

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	(a)	(b)	(c=a-b)	(d)	(e)	(f=d+e+o)	(g=c-f)	(h=(c-o)/ (f-o))	(j=d*h)	(k=e*h)	(m=jT+kT/ jT)	(n=j*m)	(o)	(p=n+o)	(r=n/d)
	Gross	Vert	Floor	Office	Bldg	Floor	Floor	Floor	Basic	Basic	Basic	Total	Store	Total	Total
Flr	Area	Pen	Rentable	Area	Com	Usable	Svc	R/U	Rentable	Com	R/U	Office	Area	Rentable	Factor
01	23,193	1,040	22,153	19,009	949	19,958	2,195	1.1100	21,099	1,054	1.0166	21,449	0	21,449	1.1284
02	22,389	800	21,588	19,345	0	19,345	2,243	1.1160	21,588	0	1.0166	21,947	0	21,947	1.1345
03	21,845	869	20,977	18,783	0	18,783	2,194	1.1168	20,977	0	1.0166	21,325	0	21,325	1.1353
	67,427	2,709	64,718	57,137	949	58,086	6,632	1.1142	63,664	1,054	1.0166	64,721	0	64,721	1.1327