

Property	Building Cost Bases	2025 Accum Depr	Prior Years Accum Depr
416 Cadbrook	162,000	6,377	47,120
23915 Palomino	351,000	12,762	37,087
	<u>513,000</u>	<u>19,139</u>	<u>84,207</u>
			103,346

Mortgages	2025 Ending Balance
416 Cadbrook	361,634
23915 Palomino	<u>438,333</u>
	799,967

Partnership Capital Account
173,710
<u>32,155</u>
205,865