



1501 WILSON BOULEVARD
Financial Report
April 30, 2015



Rosslyn Portfolio

Building 1501 Wilson Boulevard

Financial Report

Month Ended April 30, 2015



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SECTION 1

Executive Summary



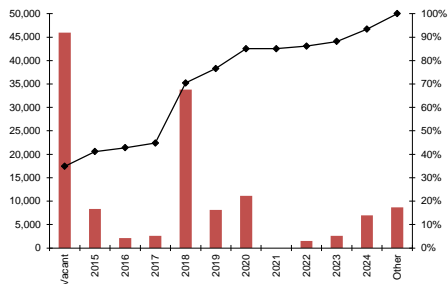
PROPERTY INFORMATION

| | |
|----------------------|----------------------------|
| Property Name | 1501 Wilson |
| Submarket | Rosslyn |
| Year Built/Renovated | 1967 |
| Year Acquired | 2007 |
| No. of Stories | 13 |
| Asset Quality | B |
| Total SF | 130,900 |
| Leased | 62% |
| Ownership | USREO (89%) / Monday (11%) |

MAJOR TENANTS

| Tenant Name | SF | LXP |
|-------------------------------------|--------|-----------|
| GSA-DOD | 32,582 | 2016-2017 |
| International Communications Assoc. | 17,076 | Mar-29 |
| RMC Research | 11,777 | Nov-23 |
| Arlington County | 11,132 | Sep-19 |

LEASE EXPIRATION PROFILE



STRATEGY

Newly repositioned retail spaces, exterior facade and renovated interior common areas together with the full lobby renovation has positioned the asset as premium, top quality Class B building (together with 1515 Wilson). Given the current competitive landscape, as it relates to space availabilities in the Rosslyn-Ballston Corridor, the MP management team will aggressively market and utilize this on-site amenity base to assist in the lease-up of the approximate 27K rsf of office space available at the project.

The spec suite strategy for the 10th floor have proved effective, with the two constructed suites at lease within 60 days of delivery. The remaining two suites (shell condition, but designed) should begin construction once leases are fully ratified.

CRITICAL ISSUES

- * Complete Landlord's work tied to ICA Language lease.
- * Incorporate newly constructed fitness center into completed list of amenities for project.

ASSET-LEVEL DEBT

| | | | | |
|-----------------|---------------|---------|-------------|--------|
| Appraised Value | \$ 40,300,000 | as of | Dec-14 | |
| Senior Debt | \$ 15,020,000 | 37% LTV | LIBOR + 548 | May-17 |

CASH FLOW PERFORMANCE

| Period | Apr-15 YTD | Actual | Budget | PSF |
|---------------------------------------|------------|--------------|--------------|----------|
| Projected Occupancy | | 62.2% | 66.5% | |
| Effective Gross Revenue | | 1,425,754 | 1,410,675 | \$ 10.78 |
| Real Estate Taxes | | (175,611) | (176,893) | (1.35) |
| Operating Expenses | | (613,974) | (657,274) | (5) |
| Net Operating Income | | 636,169 | 576,508 | 4 |
| Tenant Improvements | | (530,331) | (930,162) | (7) |
| Leasing Commissions | | (557,440) | (91,785) | (1) |
| Capital Improvements | | (4,656) | (181,280) | (1) |
| Total Leasing and Capital | | (1,092,426) | (1,203,227) | (9) |
| CF before Senior Debt Service | | (456,258) | (626,719) | (5) |
| Senior Debt Service | | (241,421) | (275,001) | |
| DSCR on NOI | | 2.64x | 2.10x | |
| DSCR on CF before Senior Debt Service | | 0.00x | 0.00x | |
| CF after Senior Debt Service | | \$ (697,679) | \$ (901,720) | |

DISTRIBUTIONS (PLANNED VS ACTUAL)

* None planned

LEASING

The majority of the leasing activity in 2015 will be focused on releasing vacancies on the 4th, 5th and 10th floors along with completion of the Tenant Fitness Center on the 4th Floor.

RECENT LEASING ACTIVITY

| Signed / LCD | Tenant | Suite | SF | Type | Rent | Rent Steps | Free Rent | TI | Term | NER |
|-----------------|--------------|----------|--------|------|---------|------------|-----------|---------|-----------|---------|
| Apr-14 / Dec-14 | SpinFire | 1st Flr. | 2,474 | New | \$46.00 | 3.00% | 0 mos. | \$45.00 | 10 yrs. | \$46.03 |
| Mar-15/ Dec-15 | ICA Language | P12-E13 | 17,076 | New | \$39.00 | 2.75% | 15 mos. | \$80.00 | 14 yrs. | \$30.86 |
| Jun-14 / Dec-14 | Sip Wine | 1st Flr. | 5,391 | New | \$44.50 | 3.00% | 0 mos. | \$67.50 | 10.5 yrs. | \$41.27 |

LEASE PROPOSALS

| Date / LCD | Tenant | Suite | SF | Type | Signed | Rent | Rent Steps | Free Rent | TI | Term | NER |
|------------|--------|-------|-------|------|--------|---------|------------|-----------|--------|--------|---------|
| —/ June-15 | Sekon | P10 | 3,113 | New | No | \$40.00 | 2.75% | 0 mos. | \$0.00 | 5 yrs. | \$42.26 |
| —/ Mar-15 | Serka | P10 | 2,898 | New | No | \$40.00 | 2.75% | 6 mos. | \$0.00 | 5 yrs. | \$37.25 |

SECTION 2

Trial Balance

Balance Sheet

Income Statement Detail with Cash Flow

Variance Report

Database: MONDAYPROD
ENTITY: 3460

Trial Balance
Monday Production DB
1501 Wilson Boulevard

Page: 1
Date: 5/20/2015
Time: 02:58 PM

Accrual Year to Date Balances for period 04/15
Report includes an open period. Entries are not final.

| Account | Description | Debit | Credit |
|-----------|---------------------------|---------------|---------------|
| 0112-0000 | Land | 8,509,585.66 | |
| 0132-0000 | Building | 28,488,612.83 | |
| 0142-0002 | Bldg Impr-Non Escalatable | 5,583,990.36 | |
| 0142-0020 | Bldg Impr-CM Fee | 167,331.04 | |
| 0152-0001 | Equip-Furniture/Fixtures | 4,608.20 | |
| 0162-0001 | TI-Construction | 1,870,281.05 | |
| 0162-0004 | TI-Landlord Work | 4,914,349.98 | |
| 0162-0020 | TI-CM Fee | 166,489.64 | |
| 0202-0001 | Def Leasing-Brokerage | 1,012,567.43 | |
| 0202-0002 | Def Leasing-Legal | 165,858.06 | |
| 0202-0003 | Def Leasing-Other | 3,000.00 | |
| 0202-0006 | Deferred Leas-Monday | 693,617.76 | |
| 0222-0000 | Deferred Financing | 229,881.23 | |
| 0229-0000 | Acc Amort-Def Financing | | 74,361.23 |
| 0250-0000 | Def Selling Costs | | 0.00 |
| 0311-3460 | BA9515551515 1501&1515 | 563,028.06 | |
| 0321-3460 | BA9515551486 1501&1515 RT | 36,623.69 | |
| 0412-0101 | Tax and Insurance Reserve | 647,265.17 | |
| 0412-0102 | Required Repairs | 0.01 | |
| 0412-0103 | Replacement Reserve | 58,558.97 | |
| 0412-0104 | Leasing Reserve | 75,851.81 | |
| 0491-0010 | Due To/From Managing Agen | | 16,452.09 |
| 0491-0025 | Due to/from Monday | 0.00 | |
| 0491-3455 | I/E-1401 Wilson Boulevard | 1,753.57 | |
| 0491-3465 | I/E-1515 Wilson Boulevard | | 7,768,745.83 |
| 0491-3470 | I/E-1701 N.Ft. MyerDrive | 242,302.32 | |
| 0491-3480 | I/E-1200 Wilson Boulevard | 331.20 | |
| 0511-0000 | Tenant A/R | 162,367.63 | |
| 0512-0000 | Accr Tenant A/R | 66,756.87 | |
| 0513-0000 | Accr Tenant Recovery A/R | 31,774.18 | |
| 0532-0000 | Parking Operator A/R | 48,727.93 | |
| 0581-0000 | Res for Bad Debts-Billed | | 37,387.15 |
| 0632-0000 | Prepaid Insurance | 11,920.65 | |
| 0633-0000 | Prepaid Taxes | 11,216.26 | |
| 0711-0001 | Due To/From Partner | 14,667.37 | |
| 2110-0000 | Mortgage Notes Payable | | 11,145,000.00 |
| 2122-0000 | Sr Mezzanine Mtge Pay | | 3,875,000.00 |
| 2511-0000 | Accounts Payable Trade | | 586,891.96 |
| 2516-0000 | Releting Escrow Liability | | 18,967.54 |
| 2517-0000 | A/P-Tenant | | 1,403.46 |
| 2552-0000 | Accr Miscellaneous | | 126,257.48 |
| 2553-0000 | Accr Taxes | | 169,002.56 |
| 2556-0000 | Accr Interest/Financing | | 32,188.89 |
| 2571-0000 | Security Deposits | | 223,881.28 |
| 2572-0001 | Tenant LOC | | 602,641.46 |
| 2572-0002 | Tenant LOC Offset | 602,641.46 | |
| 2591-0000 | Prepaid Rents | | 121,149.88 |
| 3311-0001 | Retained Earnings | | 6,624,798.80 |
| 3341-0001 | Distribution | 27,325,834.46 | |
| 3421-9999 | Mbr Contrib-Misc | | 49,918,883.39 |
| 4111-0000 | Office Income | | 861,255.95 |
| 4111-0001 | Office Income Concession | 56,616.51 | |
| 4121-0000 | Retail Income | | 220,982.83 |
| 4151-0000 | Storage Income | | 14,884.66 |
| 4171-0000 | Gar/Prkg Income | | 220,455.00 |
| 4311-0000 | Oper Exp Rec-Billed | | 24,258.05 |

Database: MONDAYPROD
ENTITY: 3460

Trial Balance
Monday Production DB
1501 Wilson Boulevard

Page: 2
Date: 5/20/2015
Time: 02:58 PM

Accrual
Year to Date Balances for period 04/15
Report includes an open period. Entries are not final.

| Account | Description | Debit | Credit |
|-----------|----------------------------|-----------|-----------|
| 4331-0000 | R/E Tax Rec-Billed | | 23,137.72 |
| 4332-0000 | R/E Tax Rec-Accrual | | 26,974.55 |
| 4333-0000 | R/E Tax Rec-Prev Yr Adj | 3,571.69 | |
| 4371-0000 | Utility Reimb Billed | | 78,535.44 |
| 4512-0000 | Int Inc-Deposits | | 10.79 |
| 4521-0000 | Int Inc-Bank | | 34.72 |
| 4862-1500 | Locks/Keys Income | | 389.38 |
| 4862-1700 | Card/Access Card Income | | 2,080.00 |
| 4863-2700 | Cleaning | | 1,898.17 |
| 4864-0000 | Engineering Reimb | | 480.00 |
| 4891-0000 | Misc Other Income | | 68.14 |
| 4891-1100 | Back Chg./Repair | | 4,278.38 |
| 4891-2400 | Late Chg Income | | 5,541.19 |
| 4891-2500 | Electric Repair Income | | 677.16 |
| 5120-0000 | Clean-Contract Interior | 46,207.85 | |
| 5121-0000 | Clean- Vacancy Credit | | 9,452.88 |
| 5152-0000 | Clean-Trash Rem/Recyl-O/S | 3,687.75 | |
| 5160-0000 | Clean-Other | 1,882.83 | |
| 5210-0000 | Util-Elec-Public Area | 51,130.27 | |
| 5220-0000 | Util-Gas | 25,140.29 | |
| 5250-0000 | Util-Water/Sewer-Water | 1,251.28 | |
| 5310-0000 | R&M-Payroll-Gen'l | 48,103.35 | |
| 5310-1000 | R & M Payroll-OT | 7,679.16 | |
| 5310-2000 | R & M Payroll-Taxes | 5,001.28 | |
| 5310-4000 | R & M -Benefits | 10,924.87 | |
| 5320-0000 | R&M-Elev-Maint Contract | 6,800.02 | |
| 5322-0000 | R&M-Elev-Outside Svs | 3,977.71 | |
| 5330-0000 | R&M-HVAC-Contract Svs | 3,681.68 | |
| 5332-0000 | R&M-HVAC-Water Treatment | 2,076.60 | |
| 5334-0000 | R&M-HVAC-Supplies | 990.76 | |
| 5336-0000 | R&M-HVAC-Outside Svs | 7,988.14 | |
| 5340-0000 | R&M-Electrical-Supplies | 643.52 | |
| 5342-0000 | R&M-Electrical-Outside Svs | 699.69 | |
| 5360-0000 | R&M-Plumbing-Supplies | 2,546.66 | |
| 5362-0000 | R&M-Plumbing-Outside Svs | 12,285.00 | |
| 5372-0000 | R&M-Fire/Life Safety-O/S | 13,648.92 | |
| 5380-0000 | R&M-GB Interior-Supplies | 5,536.82 | |
| 5381-0000 | R&M-GB Interior-O/S | 6,757.80 | |
| 5384-0000 | R&M-GB Interior-Pest Cont | 1,177.80 | |
| 5385-0000 | R&M-GB Interior-Plant Mnt | 1,384.96 | |
| 5390-0000 | R&M-Other | 8,317.63 | |
| 5412-0000 | Grounds-Landscape-O/S | 2,608.27 | |
| 5430-0000 | Grounds-Snow Rem-Supplies | 2,218.19 | |
| 5520-0000 | Security-Contract | 15,580.17 | |
| 5530-0000 | Security-Equipment | 914.71 | |
| 5610-0000 | Mgmt Fee-Current Yr | 26,331.05 | |
| 5710-0000 | Adm-Payroll | 32,643.21 | |
| 5710-1000 | Admi-Payroll taxes | 2,712.08 | |
| 5710-5000 | Admin-Other Payroll Exp | 4,499.48 | |
| 5710-5555 | Deferred Compensation | 15,429.83 | |
| 5730-0000 | Adm-Office Exp-Mgmt Rent | 14,271.39 | |
| 5732-0000 | Adm-Office Exp-Mgmt Exps | 2,383.80 | |
| 5734-0000 | Adm-Office Exp-Phone | 1,590.06 | |
| 5740-0000 | Adm-Office Exp-Equip Leas | 665.59 | |
| 5746-0000 | Adm-Office Exp-Telecomm | 288.47 | |
| 5754-0000 | Adm-Mgmt Exp-Tuition,Educ | 1,770.19 | |

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Trial Balance
Monday Production DB
1501 Wilson Boulevard

Page: 3
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Accrual
Year to Date Balances for period 04/15
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| Account | Description | Debit | Credit |
|-----------|------------------------------------|---------------|---------------|
| 5756-0000 | Adm-Mgmt Exp-Dues & Subs | 1,573.03 | |
| 5758-0001 | Office/Lunchroom Supplies | 260.85 | |
| 5758-0002 | Internet/IT Contracts | 1,103.36 | |
| 5758-0003 | Computer Hardware/Software | 1,753.52 | |
| 5758-0004 | Copiers/Office Equipment | 267.47 | |
| 5758-0005 | Phone - Corporate/Teleconferencing | 232.35 | |
| 5758-0006 | Phone - Wireless/Cellular | 482.59 | |
| 5758-0007 | Postage/Delivery | 292.38 | |
| 5758-0008 | Car Service | 104.55 | |
| 5758-0009 | Printing/Reproduction | 3.89 | |
| 5758-0010 | Corporate Events/Gifts | 46.63 | |
| 5758-0011 | Temporary Staffing | 3,396.08 | |
| 5758-0012 | Other Corp Admin Exp | 340.57 | |
| 5758-0013 | Meals | 98.61 | |
| 5758-0014 | Travel | 454.96 | |
| 5762-0000 | Adm-Mgmt Exp-Meals | 289.19 | |
| 5772-0000 | Adm-Other-Tenant Relation | 5,098.18 | |
| 5810-0000 | Insurance-Policies | 10,610.88 | |
| 5810-1000 | Insurance-Workers Comp | 1,165.32 | |
| 6110-0000 | Electric - Sep Tenant Chg | 31,127.12 | |
| 6111-0000 | Water/Sewer - Sep Tenant Chg | 5,630.67 | |
| 6212-0000 | Svs Costs-Misc Bldg | 5,793.01 | |
| 6214-0000 | Svs Costs-Cleaning | 1,824.48 | |
| 6310-0000 | Parking Exp-Operator | 76,413.94 | |
| 6318-0000 | Parking Exp - Mgmt Fee | 28,117.37 | |
| 6320-0000 | Parking Exp-Misc | 10,754.86 | |
| 6410-0000 | Promotion and Advertising | 6,002.58 | |
| 6411-0000 | Leasing Meals & Entertainment | 1,569.85 | |
| 6412-0000 | Leasing Miscellaneous | 1,700.00 | |
| 6630-0000 | Legal | 2,280.50 | |
| 6632-0000 | Misc Professional Serv | 10,950.51 | |
| 6633-0000 | Bank & Credit Card Fees | 9,316.38 | |
| 6634-0000 | Charitable Contributions | 317.86 | |
| 6645-0000 | Sales & Use Taxes | 624.00 | |
| 6646-0000 | Bad Debts | 0.06 | |
| 6710-0000 | RE Taxes-General | 169,002.56 | |
| 6716-0000 | R/E Taxes-Consultant Fees | 1,000.00 | |
| 6740-0000 | Other Taxes | 5,608.12 | |
| 8102-0000 | Int Exp-Security Deposit | 4.47 | |
| 8201-0000 | Mortgage Interest Expense | 241,416.66 | |
| 8302-0000 | Amort-Def Financing | 25,966.41 | |
| Total: | | 82,838,408.00 | 82,838,408.00 |

Database: MONDAYPROD
ENTITY: 3460
Report: MRI_BALST

Balance Sheet
Monday Production DB
1501 Wilson Boulevard

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Accrual Report includes an open period. Entries are not final.

Apr 2015

ASSETS

Investments in Real Property

Direct Investments in Real Property

| | |
|---------------------|---------------|
| Land | 8,509,585.66 |
| Building | 28,488,612.83 |
| BLDG IMPROVEMENTS | 5,751,321.40 |
| EQUIPMENT | 4,608.20 |
| TENANT IMPROVEMENTS | 6,951,120.67 |
| DEFERRED LEASING | 1,875,043.25 |

| | |
|---|---------------|
| Total Direct Investments in Real Property | 51,580,292.01 |
|---|---------------|

Indirect Investments in Real Property

| | |
|-------------------|-----------|
| Mortgage Note Rec | 14,667.37 |
|-------------------|-----------|

| | |
|---|-----------|
| Total Indirect Investments in Real Property | 14,667.37 |
|---|-----------|

| | |
|------------------------------------|---------------|
| Total Investments in Real Property | 51,594,959.38 |
|------------------------------------|---------------|

Cash and Cash Equivalents

| | |
|----------------|------------|
| OPERATING CASH | 563,028.06 |
| RENT CASH | 36,623.69 |

| | |
|---------------------------------|------------|
| Total Cash and Cash Equivalents | 599,651.75 |
|---------------------------------|------------|

Restricted Cash

| | |
|------------------|------------|
| MORTGAGE ESCROWS | 781,675.96 |
|------------------|------------|

| | |
|-----------------------|------------|
| Total Restricted Cash | 781,675.96 |
|-----------------------|------------|

Accounts and Notes Receivable, net

| | |
|--------------------------|-------------|
| I/E-Unallocated | (16,452.08) |
| Tenant A/R | 162,367.63 |
| Accr Tenant A/R | 66,756.87 |
| Accr Tenant Recovery A/R | 31,774.18 |
| Parking Operator A/R | 48,727.93 |
| Res for Bad Debts-Billed | (37,387.15) |

| | |
|--|------------|
| Total Accounts and Notes Receivable, net | 255,787.38 |
|--|------------|

Deferred Financing & Other Assets

Deferred Financing

| | |
|-------------------------|-------------|
| Deferred Financing | 229,881.23 |
| Acc Amort-Def Financing | (74,361.23) |

| | |
|--------------------------|------------|
| Total Deferred Financing | 155,520.00 |
|--------------------------|------------|

Other Assets

| | |
|-------------------|-----------|
| Prepaid Insurance | 11,920.65 |
| Prepaid Taxes | 11,216.26 |

| | |
|--------------------|-----------|
| Total Other Assets | 23,136.91 |
|--------------------|-----------|

| | |
|------------------------------------|------------|
| Total Def Financing & Other Assets | 178,656.91 |
|------------------------------------|------------|

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ENTITY: 3460
Report: MRI_BALST

Balance Sheet
Monday Production DB
1501 Wilson Boulevard

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Accrual Report includes an open period. Entries are not final.

Apr 2015

TOTAL ASSETS

53,410,731.38

LIABILITIES AND EQUITY

LIABILITIES

Mortgage Notes Payable

Mortgage Notes Payable

11,145,000.00

Sr Mezzanine Mtge Pay

3,875,000.00

Jr Mezzanine Mtge Pay

0.00

Total Mortgage Notes Payable

15,020,000.00

Accounts Payable, Accrued Exp & Other

Accounts Payable Trade

586,891.96

Reletting Escrow Liability

18,967.54

A/P-Tenant

1,403.46

A/P-Other

0.00

Accr Miscellaneous

126,257.48

Accr Taxes

169,002.56

Accr Interest/Financing

32,188.89

Deferred Liability

0.00

Security Deposits

223,881.28

Prepaid Rents

121,149.88

Total Accounts Payable, Accrued Exp & Other

1,279,743.05

TOTAL LIABILITIES

16,299,743.05

EQUITY

Partners'/Members' Equity

PARTNERS CAPITAL

6,624,798.80

Total Partners'/Members' Equity

6,624,798.80

Partners'/Members' Contributions

MEMBERS CONTRIB

49,918,883.39

Total Partners'/Members' Contributions

49,918,883.39

Partners'/Members' Distributions

PARTNERS DISTRIB

(27,325,834.46)

Total Partners'/Members' Distributions

(27,325,834.46)

I/E Adjustments

I/E-RosslynOfficeProp LLC

7,524,358.74

Total I/E Adjustments

7,524,358.74

Current Year Profit (Loss)

368,781.86

Total Current & Prior Profit (Loss)

368,781.86

Database: MONDAYPROD
ENTITY: 3460
Report: MRI_BALST

Balance Sheet
Monday Production DB
1501 Wilson Boulevard

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Accrual

Report includes an open period. Entries are not final.

Apr 2015

TOTAL EQUITY ACCOUNTS

37,110,988.33

TOTAL LIABILITY AND EQUITY

53,410,731.38

Database: MONDAYPROD
 ENTITY: 3460
 Report: MP_CMPINC

Comparative Income Statement
SOP Detail - W/Cash Flow Format
Monday Production DB
1501 Wilson Boulevard

Page: 1
 Date: 5/19/2015
 Time: 11:44 AM

Accrual

Report includes an open period. Entries are not final.

| Thru: | Current Period | | | | Year-To-Date | | | |
|-------|--------------------|--------------------|----------|--|--------------------|--------------------|----------|--|
| | Actual Apr 2015 | Budget Apr 2015 | Variance | | Actual Apr 2015 | Budget Apr 2015 | Variance | |

Revenues

Rental Income

| | | | | | | | | |
|--------------------------|-------------|-------------|-------------|--------|--------------|--------------|-------------|---------|
| Office Income | 215,170.49 | 236,048.40 | (20,877.91) | -8.84% | 861,255.95 | 881,746.14 | (20,490.19) | -2.32% |
| Office Income Concession | (17,423.13) | (20,797.00) | 3,373.87 | 16.22% | (56,616.51) | (47,200.34) | (9,416.17) | -19.95% |
| Total Office Income | 197,747.36 | 215,251.40 | (17,504.04) | -8.13% | 804,639.44 | 834,545.80 | (29,906.36) | -3.58% |
| Retail Income | | | | | | | | |
| Retail Income | 58,659.30 | 54,438.17 | 4,221.13 | 7.75% | 220,982.83 | 217,173.66 | 3,809.17 | 1.75% |
| Total Retail Income | 58,659.30 | 54,438.17 | 4,221.13 | 7.75% | 220,982.83 | 217,173.66 | 3,809.17 | 1.75% |
| Storage Income | | | | | | | | |
| Storage Income | 3,721.15 | 3,721.17 | (0.02) | 0.00% | 14,884.66 | 14,884.68 | (0.02) | 0.00% |
| Storage Income | 3,721.15 | 3,721.17 | (0.02) | 0.00% | 14,884.66 | 14,884.68 | (0.02) | 0.00% |
| Total Rental Income | 260,127.81 | 273,410.74 | (13,282.93) | -4.86% | 1,040,506.93 | 1,066,604.14 | (26,097.21) | -2.45% |

Recoveries

Operating Expense Reimb

| | | | | | | | | |
|-------------------------------|------------|-----------|------------|---------|------------|-----------|-------------|---------|
| Oper Exp Rec-Billed | 6,070.47 | 6,780.43 | (709.96) | -10.47% | 24,258.05 | 27,074.06 | (2,816.01) | -10.40% |
| Total Operating Expense Reimb | 6,070.47 | 6,780.43 | (709.96) | -10.47% | 24,258.05 | 27,074.06 | (2,816.01) | -10.40% |
| Real Estate Tax Reimb | | | | | | | | |
| R/E Tax Rec-Billed | 5,784.43 | 10,527.83 | (4,743.40) | -45.06% | 23,137.72 | 42,111.32 | (18,973.60) | -45.06% |
| R/E Tax Rec-Accrual | 9,046.88 | 0.00 | 9,046.88 | 0.00% | 26,974.55 | 0.00 | 26,974.55 | 0.00% |
| R/E Tax Rec-Prev Yr Adj | (3,571.69) | 0.00 | (3,571.69) | 0.00% | (3,571.69) | 0.00 | (3,571.69) | 0.00% |
| Total Real Estate Tax Reimb | 11,259.62 | 10,527.83 | 731.79 | 6.95% | 46,540.58 | 42,111.32 | 4,429.26 | 10.52% |
| Total Recoveries | 17,330.09 | 17,308.26 | 21.83 | 0.13% | 70,798.63 | 69,185.38 | 1,613.25 | 2.33% |

Garage/Parking Income

| | | | | | | | |
|------------------------------------|--|--------------------|-------------|----------|--------------------|--------------------|---------------------|
| Database: MONDAYPROD | Comparative Income Statement | | | | | | Page: 2 |
| ENTITY: 3460 | SOP Detail - W/Cash Flow Format | | | | | | Date: 5/19/2015 |
| Report: MP_CMPINC | Monday Production DB | | | | | | Time: 11:44 AM |
| 1501 Wilson Boulevard | | | | | | | |
| Accrual | Report includes an open period. Entries are not final. | | | | | | |
| | Current Period | | | | Year-To-Date | | |
| Thru: | Actual Apr 2015 | Budget Apr 2015 | Variance | | Actual Apr 2015 | Budget Apr 2015 | Variance |
| Gar/Prkg Income | 58,709.00 | 63,358.00 | (4,649.00) | -7.34% | 220,455.00 | 250,159.00 | (29,704.00) -11.87% |
| Total Garage/Parking Income | 58,709.00 | 63,358.00 | (4,649.00) | -7.34% | 220,455.00 | 250,159.00 | (29,704.00) -11.87% |
| Interest and Other Income | | | | | | | |
| Interest and Dividend Income | | | | | | | |
| Int Inc-Deposits | 0.00 | 0.00 | 0.00 | 0.00% | 10.79 | 0.00 | 10.79 0.00% |
| Int Inc-Bank | 3.75 | 7.00 | (3.25) | -46.43% | 34.72 | 28.00 | 6.72 24.00% |
| Total Interest and Dividend Income | 3.75 | 7.00 | (3.25) | -46.43% | 45.51 | 28.00 | 17.51 62.54% |
| Utility Reimbursement | | | | | | | |
| Utility Reimb Billed | 5,152.08 | 5,217.00 | (64.92) | -1.24% | 78,535.44 | 20,868.00 | 57,667.44 276.34% |
| Total Utility Reimbursement | 5,152.08 | 5,217.00 | (64.92) | -1.24% | 78,535.44 | 20,868.00 | 57,667.44 276.34% |
| Service Income | | | | | | | |
| Misc Bldg Service Income | 0.00 | 484.00 | (484.00) | -100.00% | 0.00 | 1,936.00 | (1,936.00) -100.00% |
| Locks/Keys Income | 389.38 | 0.00 | 389.38 | 0.00% | 389.38 | 0.00 | 389.38 0.00% |
| Card/Access Card Income | 1,200.00 | 0.00 | 1,200.00 | 0.00% | 2,080.00 | 0.00 | 2,080.00 0.00% |
| Cleaning | 1,729.82 | 461.00 | 1,268.82 | 275.23% | 1,898.17 | 1,844.00 | 54.17 2.94% |
| Engineering Reimb | 0.00 | 0.00 | 0.00 | 0.00% | 480.00 | 0.00 | 480.00 0.00% |
| Total Service Income | 3,319.20 | 945.00 | 2,374.20 | 251.24% | 4,847.55 | 3,780.00 | 1,067.55 28.24% |
| Miscellaneous Income | | | | | | | |
| Misc Other Income | 0.00 | 0.00 | 0.00 | 0.00% | 68.14 | 50.00 | 18.14 36.28% |
| Back Chg./Repair | 0.00 | 0.00 | 0.00 | 0.00% | 4,278.38 | 0.00 | 4,278.38 0.00% |
| Late Chg Income | 2,338.49 | 0.00 | 2,338.49 | 0.00% | 5,541.19 | 0.00 | 5,541.19 0.00% |
| Electric Repair Income | 677.16 | 0.00 | 677.16 | 0.00% | 677.16 | 0.00 | 677.16 0.00% |
| Total Miscellaneous Income | 3,015.65 | 0.00 | 3,015.65 | | 10,564.87 | 50.00 | 10,514.87 21029.74% |
| Total Interest and Other Income | 11,490.68 | 6,169.00 | 5,321.68 | 86.26% | 93,993.37 | 24,726.00 | 69,267.37 280.14% |
| Total Revenue | 347,657.58 | 360,246.00 | (12,588.42) | -3.49% | 1,425,753.93 | 1,410,674.52 | 15,079.41 1.07% |

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Comparative Income Statement
SOP Detail - W/Cash Flow Format
Monday Production DB
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Report includes an open period. Entries are not final.

| Thru: | Current Period | | | | Year-To-Date | | | |
|----------------------------|--------------------|--------------------|------------|---------|--------------------|--------------------|------------|----------|
| | Actual Apr 2015 | Budget Apr 2015 | Variance | | Actual Apr 2015 | Budget Apr 2015 | Variance | |
| Operating Expenses | | | | | | | | |
| Escalatable Expenses | | | | | | | | |
| Property Exp-Escalatable | | | | | | | | |
| Cleaning | | | | | | | | |
| Clean-Contract Interior | (11,530.56) | (11,531.00) | 0.44 | 0.00% | (46,207.85) | (46,124.00) | (83.85) | -0.18% |
| Clean- Vacancy Credit | 2,388.72 | 1,932.00 | 456.72 | 23.64% | 9,452.88 | 9,552.00 | (99.12) | -1.04% |
| Clean-Supplies/Materials | 0.00 | 0.00 | 0.00 | 0.00% | 0.00 | (500.00) | 500.00 | 100.00% |
| Clean-Trash Rem/Recyl-Sup | 0.00 | 0.00 | 0.00 | 0.00% | 0.00 | (250.00) | 250.00 | 100.00% |
| Clean-Trash Rem/Recyl-O/S | 27.02 | (638.00) | 665.02 | 104.24% | (3,687.75) | (2,818.00) | (869.75) | -30.86% |
| Clean-Other | (699.01) | 0.00 | (699.01) | 0.00% | (1,882.83) | (1,750.00) | (132.83) | -7.59% |
| Total Cleaning | (9,813.83) | (10,237.00) | 423.17 | 4.13% | (42,325.55) | (41,890.00) | (435.55) | -1.04% |
| Utilities | | | | | | | | |
| Util-Elec-Public Area | (12,080.63) | (13,648.00) | 1,567.37 | 11.48% | (51,130.27) | (53,606.00) | 2,475.73 | 4.62% |
| Util-Gas | (6,749.40) | (3,713.00) | (3,036.40) | -81.78% | (25,140.29) | (23,343.00) | (1,797.29) | -7.70% |
| Util-Fuel Oil | 0.00 | 0.00 | 0.00 | 0.00% | 0.00 | (500.00) | 500.00 | 100.00% |
| Util-Water/Sewer-Water | (1,384.56) | (802.00) | (582.56) | -72.64% | (1,251.28) | (1,381.00) | 129.72 | 9.39% |
| Total Utilities | (20,214.59) | (18,163.00) | (2,051.59) | -11.30% | (77,521.84) | (78,830.00) | 1,308.16 | 1.66% |
| Repair & Maintenance | | | | | | | | |
| R&M-Payroll-Gen'l | (11,845.40) | (11,115.00) | (730.40) | -6.57% | (48,103.35) | (43,572.00) | (4,531.35) | -10.40% |
| R & M Payroll-OT | (534.50) | (414.00) | (120.50) | -29.11% | (7,679.16) | (1,714.00) | (5,965.16) | -348.03% |
| R & M Payroll-Taxes | (743.24) | (882.00) | 138.76 | 15.73% | (5,001.28) | (4,284.00) | (717.28) | -16.74% |
| R & M -Benefits | (2,362.49) | (2,313.87) | (48.62) | -2.10% | (10,924.87) | (8,254.14) | (2,670.73) | -32.36% |
| R&M-Elev-Maint Contract | (1,700.02) | (1,700.00) | (0.02) | 0.00% | (6,800.02) | (6,800.00) | (0.02) | 0.00% |
| R&M-Elev-Outside Svs | (684.20) | (1,761.00) | 1,076.80 | 61.15% | (3,977.71) | (4,094.00) | 116.29 | 2.84% |
| R&M-HVAC-Contract Svs | (190.67) | (1,559.67) | 1,369.00 | 87.77% | (3,681.68) | (4,442.68) | 761.00 | 17.13% |
| R&M-HVAC-Water Treatment | (541.48) | (420.00) | (121.48) | -28.92% | (2,076.60) | (1,680.00) | (396.60) | -23.61% |
| R&M-HVAC-Supplies | (231.30) | (1,000.00) | 768.70 | 76.87% | (990.76) | (6,000.00) | 5,009.24 | 83.49% |
| R&M-HVAC-Outside Svs | 0.00 | (22,000.00) | 22,000.00 | 100.00% | (7,988.14) | (33,450.00) | 25,461.86 | 76.12% |
| R&M-Electrical-Supplies | (643.52) | (500.00) | (143.52) | -28.70% | (643.52) | (2,000.00) | 1,356.48 | 67.82% |
| R&M-Electrical-Outside Svs | 0.00 | 0.00 | 0.00 | 0.00% | (699.69) | (250.00) | (449.69) | -179.88% |

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Comparative Income Statement
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Report includes an open period. Entries are not final.

| | Current Period | | | | Year-To-Date | | | |
|----------------------------|----------------|-------------|------------|----------|--------------|--------------|-------------|----------|
| | Actual | Budget | | | Actual | Budget | | |
| Thru: | Apr 2015 | Apr 2015 | Variance | | Apr 2015 | Apr 2015 | Variance | |
| R&M-Plumbing-Supplies | (1,936.99) | (425.00) | (1,511.99) | -355.76% | (2,546.66) | (1,700.00) | (846.66) | -49.80% |
| R&M-Plumbing-Outside Svs | 0.00 | (1,100.00) | 1,100.00 | 100.00% | (12,285.00) | (6,550.00) | (5,735.00) | -87.56% |
| R&M-Fire/Life Safety-Supp | 0.00 | (150.00) | 150.00 | 100.00% | 0.00 | (600.00) | 600.00 | 100.00% |
| R&M-Fire/Life Safety-O/S | (3,092.17) | (518.42) | (2,573.75) | -496.46% | (13,648.92) | (4,523.68) | (9,125.24) | -201.72% |
| R&M-GB Interior-Supplies | (3,356.46) | (350.00) | (3,006.46) | -858.99% | (5,536.82) | (2,400.00) | (3,136.82) | -130.70% |
| R&M-GB Interior-O/S | (4,065.00) | (425.00) | (3,640.00) | -856.47% | (6,757.80) | (5,200.00) | (1,557.80) | -29.96% |
| R&M-GB Interior-Pest Cont | (392.60) | (409.00) | 16.40 | 4.01% | (1,177.80) | (1,886.00) | 708.20 | 37.55% |
| R&M-GB Interior-Plant Mnt | (346.24) | (340.00) | (6.24) | -1.84% | (1,384.96) | (1,360.00) | (24.96) | -1.84% |
| R&M-GB Exterior | 0.00 | 0.00 | 0.00 | 0.00% | 0.00 | (500.00) | 500.00 | 100.00% |
| R&M-Other | (894.19) | (850.00) | (44.19) | -5.20% | (8,317.63) | (10,313.00) | 1,995.37 | 19.35% |
| Total Repair & Maintenance | (33,560.47) | (48,232.96) | 14,672.49 | 30.42% | (150,222.37) | (151,573.50) | 1,351.13 | 0.89% |
| Roads & Grounds | | | | | | | | |
| Grounds-Landscape-O/S | (2,127.01) | (5,514.00) | 3,386.99 | 61.43% | (2,608.27) | (6,633.00) | 4,024.73 | 60.68% |
| Grounds-Snow Rem-Supplies | (4.51) | 0.00 | (4.51) | 0.00% | (2,218.19) | (3,000.00) | 781.81 | 26.06% |
| Total Roads & Grounds | (2,131.52) | (5,514.00) | 3,382.48 | 61.34% | (4,826.46) | (9,633.00) | 4,806.54 | 49.90% |
| Security | | | | | | | | |
| Security-Contract | (4,105.93) | (7,406.00) | 3,300.07 | 44.56% | (15,580.17) | (21,290.00) | 5,709.83 | 26.82% |
| Security-Equipment | (515.00) | (3,500.00) | 2,985.00 | 85.29% | (914.71) | (3,888.00) | 2,973.29 | 76.47% |
| Total Security | (4,620.93) | (10,906.00) | 6,285.07 | 57.63% | (16,494.88) | (25,178.00) | 8,683.12 | 34.49% |
| Management Fees | | | | | | | | |
| | (8,516.58) | (7,204.78) | (1,311.80) | -18.21% | (26,331.05) | (28,212.93) | 1,881.88 | 6.67% |
| Total Management Fees | (8,516.58) | (7,204.78) | (1,311.80) | -18.21% | (26,331.05) | (28,212.93) | 1,881.88 | 6.67% |
| Administrative | | | | | | | | |
| Adm-Payroll | (7,810.44) | (8,882.00) | 1,071.56 | 12.06% | (32,643.21) | (35,528.00) | 2,884.79 | 8.12% |
| Admi-Payroll taxes | (479.79) | (679.00) | 199.21 | 29.34% | (2,712.08) | (3,184.00) | 471.92 | 14.82% |
| Admin-Other Payroll Exp | (654.16) | (736.32) | 82.16 | 11.16% | (4,499.48) | (3,608.75) | (890.73) | -24.68% |
| Deferred Compensation | 0.00 | 0.00 | 0.00 | 0.00% | (15,429.83) | 0.00 | (15,429.83) | 0.00% |
| Adm-Office Exp-Mgmt Rent | (3,836.82) | (3,510.79) | (326.03) | -9.29% | (14,271.39) | (13,890.01) | (381.38) | -2.75% |

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| Thru: | Current Period | | | | Year-To-Date | | | |
|--------------------------------|--------------------|--------------------|------------|----------|--------------------|--------------------|-------------|----------|
| | Actual Apr 2015 | Budget Apr 2015 | Variance | | Actual Apr 2015 | Budget Apr 2015 | Variance | |
| Adm-Office Exp-Mgmt Exps | (1,378.67) | (256.00) | (1,122.67) | -438.54% | (2,383.80) | (1,224.00) | (1,159.80) | -94.75% |
| Adm-Office Exp-Phone | (397.49) | (190.00) | (207.49) | -109.21% | (1,590.06) | (760.00) | (830.06) | -109.22% |
| Adm-Office Exp-Equip Leas | 0.00 | (180.00) | 180.00 | 100.00% | (665.59) | (720.00) | 54.41 | 7.56% |
| Adm-Office Exp-Telecomm | 0.00 | 0.00 | 0.00 | 0.00% | (288.47) | 0.00 | (288.47) | 0.00% |
| Adm-Mgmt Exp-Tuition,Educ | (18.19) | (255.00) | 236.81 | 92.87% | (1,770.19) | (892.00) | (878.19) | -98.45% |
| Adm-Mgmt Exp-Dues & Subs | 0.00 | 0.00 | 0.00 | 0.00% | (1,573.03) | (2,165.00) | 591.97 | 27.34% |
| Adm-Mgmt Exp-Meals | 0.00 | 0.00 | 0.00 | 0.00% | (289.19) | 0.00 | (289.19) | 0.00% |
| Adm-Other-Community Relat | 0.00 | 0.00 | 0.00 | 0.00% | 0.00 | (107.00) | 107.00 | 100.00% |
| Adm-Other-Tenant Relation | (1,017.88) | (1,400.00) | 382.12 | 27.29% | (5,098.18) | (20,300.00) | 15,201.82 | 74.89% |
| Adm - Other - Misc | (1,922.10) | (3,562.00) | 1,639.90 | 46.04% | (8,837.81) | (11,149.00) | 2,311.19 | 20.73% |
| Total Administrative | (17,515.54) | (19,651.11) | 2,135.57 | 10.87% | (92,052.31) | (93,527.76) | 1,475.45 | 1.58% |
| Insurance | | | | | | | | |
| Insurance-Policies | (2,652.72) | (2,605.44) | (47.28) | -1.81% | (10,610.88) | (10,421.76) | (189.12) | -1.81% |
| Insurance-Workers Comp | (291.33) | (324.36) | 33.03 | 10.18% | (1,165.32) | (1,297.44) | 132.12 | 10.18% |
| Total Insurance | (2,944.05) | (2,929.80) | (14.25) | -0.49% | (11,776.20) | (11,719.20) | (57.00) | -0.49% |
| Total Property Exp-Escalatable | (99,317.51) | (122,838.65) | 23,521.14 | 19.15% | (421,550.66) | (440,564.39) | 19,013.73 | 4.32% |
| Real Estate Taxes | | | | | | | | |
| RE Taxes-General | (42,250.64) | (42,250.67) | 0.03 | 0.00% | (169,002.56) | (169,002.68) | 0.12 | 0.00% |
| R/E Taxes-Consultant Fees | 0.00 | 0.00 | 0.00 | 0.00% | (1,000.00) | (2,000.00) | 1,000.00 | 50.00% |
| Other Taxes | (1,402.03) | (1,504.68) | 102.65 | 6.82% | (5,608.12) | (5,890.67) | 282.55 | 4.80% |
| Total Real Estate Taxes | (43,652.67) | (43,755.35) | 102.68 | 0.23% | (175,610.68) | (176,893.35) | 1,282.67 | 0.73% |
| Total Escalatable Expenses | (142,970.18) | (166,594.00) | 23,623.82 | 14.18% | (597,161.34) | (617,457.74) | 20,296.40 | 3.29% |
| Property Exp-Non Escalatable | | | | | | | | |
| Non Esc Utilities | | | | | | | | |
| Electric - Sep Tenant Chg | (5,987.59) | (1,947.00) | (4,040.59) | -207.53% | (31,127.12) | (7,788.00) | (23,339.12) | -299.68% |

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| Thru: | Current Period | | | | Year-To-Date | | | |
|------------------------------------|--------------------|--------------------|------------|-----------|--------------------|--------------------|-------------|----------|
| | Actual Apr 2015 | Budget Apr 2015 | Variance | | Actual Apr 2015 | Budget Apr 2015 | Variance | |
| Water/Sewer - Sep Tenant Chg | (578.97) | (3,270.00) | 2,691.03 | 82.29% | (5,630.67) | (13,080.00) | 7,449.33 | 56.95% |
| Total Non Esc Utilities | (6,566.56) | (5,217.00) | (1,349.56) | -25.87% | (36,757.79) | (20,868.00) | (15,889.79) | -76.14% |
| Service Costs | | | | | | | | |
| Svs Costs-Misc Bldg | 110.00 | (400.00) | 510.00 | 127.50% | (5,793.01) | (1,600.00) | (4,193.01) | -262.06% |
| Svs Costs-Cleaning | (456.12) | (456.12) | 0.00 | 0.00% | (1,824.48) | (1,824.48) | 0.00 | 0.00% |
| Total Service Costs | (346.12) | (856.12) | 510.00 | 59.57% | (7,617.49) | (3,424.48) | (4,193.01) | -122.44% |
| Parking Expenses | | | | | | | | |
| Parking Exp-Operator | (18,060.47) | (23,442.00) | 5,381.53 | 22.96% | (76,413.94) | (93,500.00) | 17,086.06 | 18.27% |
| Parking Exp - Mgmt Fee | (6,920.60) | (6,921.00) | 0.40 | 0.01% | (28,117.37) | (27,684.00) | (433.37) | -1.57% |
| Parking Exp-Misc | (854.23) | (1,774.92) | 920.69 | 51.87% | (10,754.86) | (17,617.67) | 6,862.81 | 38.95% |
| Total Parking Expenses | (25,835.30) | (32,137.92) | 6,302.62 | 19.61% | (115,286.17) | (138,801.67) | 23,515.50 | 16.94% |
| Leasing Costs | | | | | | | | |
| Promotion and Advertising | (1,029.44) | (9,520.00) | 8,490.56 | 89.19% | (6,002.58) | (31,735.00) | 25,732.42 | 81.09% |
| Leasing Meals & Entertainment | (1,244.73) | (100.00) | (1,144.73) | -1144.73% | (1,569.85) | (400.00) | (1,169.85) | -292.46% |
| Leasing Miscellaneous | (750.00) | 0.00 | (750.00) | 0.00% | (1,700.00) | 0.00 | (1,700.00) | 0.00% |
| Total Leasing Costs | (3,024.17) | (9,620.00) | 6,595.83 | 68.56% | (9,272.43) | (32,135.00) | 22,862.57 | 71.15% |
| Owner Costs | | | | | | | | |
| Legal | (2,197.73) | (2,000.00) | (197.73) | -9.89% | (2,280.50) | (8,000.00) | 5,719.50 | 71.49% |
| Misc Professional Serv | (6,789.38) | (25.00) | (6,764.38) | 7057.52% | (10,950.51) | (2,758.57) | (8,191.94) | -296.96% |
| Bank & Credit Card Fees | (2,250.16) | (2,550.00) | 299.84 | 11.76% | (9,316.38) | (10,200.00) | 883.62 | 8.66% |
| Charitable Contributions | (231.38) | 0.00 | (231.38) | 0.00% | (317.86) | (322.00) | 4.14 | 1.29% |
| Sales & Use Taxes | (53.09) | (100.00) | 46.91 | 46.91% | (624.00) | (200.00) | (424.00) | -212.00% |
| Bad Debts | (0.06) | 0.00 | (0.06) | 0.00% | (0.06) | 0.00 | (0.06) | 0.00% |
| Total Owner Costs | (11,521.80) | (4,675.00) | (6,846.80) | -146.46% | (23,489.31) | (21,480.57) | (2,008.74) | -9.35% |
| Total Property Exp-Non Escalatable | (47,293.95) | (52,506.04) | 5,212.09 | 9.93% | (192,423.19) | (216,709.72) | 24,286.53 | 11.21% |

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|--------------------------------|--------------------|--------------------|--------------|---------|--------------------|--------------------|--------------|----------|
| | Actual Apr 2015 | Budget Apr 2015 | Variance | | Actual Apr 2015 | Budget Apr 2015 | Variance | |
| Total Operating Expenses | (190,264.13) | (219,100.04) | 28,835.91 | 13.16% | (789,584.53) | (834,167.45) | 44,582.92 | 5.34% |
| Net Operating Income (Loss) | 157,393.45 | 141,145.96 | 16,247.49 | 11.51% | 636,169.40 | 576,507.07 | 59,662.33 | 10.35% |
| Interest Expense | | | | | | | | |
| Int Exp-Security Deposit | (1.12) | 0.00 | (1.12) | 0.00% | (4.47) | 0.00 | (4.47) | 0.00% |
| Mortgage Interest Expense | (60,354.17) | (68,750.00) | 8,395.83 | 12.21% | (241,416.66) | (275,001.00) | 33,584.34 | 12.21% |
| Total Interest Expense | (60,355.29) | (68,750.00) | 8,394.71 | 12.21% | (241,421.13) | (275,001.00) | 33,579.87 | 12.21% |
| Amort of Financing Costs | | | | | | | | |
| Amort-Def Financing | (6,385.59) | (6,334.33) | (51.26) | -0.81% | (25,966.41) | (25,337.32) | (629.09) | -2.48% |
| Total Amort of Financing Costs | (6,385.59) | (6,334.33) | (51.26) | -0.81% | (25,966.41) | (25,337.32) | (629.09) | -2.48% |
| Net Income(Loss) | 90,652.57 | 66,061.63 | 24,590.94 | 37.22% | 368,781.86 | 276,168.75 | 92,613.11 | 33.53% |
| CASH FLOW ADJUSTMENTS: | | | | | | | | |
| Non-Cash Expenses: | | | | | | | | |
| Depreciation/Amortization | 6,385.59 | 0.00 | 6,385.59 | | 25,966.41 | 0.00 | 25,966.41 | |
| Debt Service Accrual | (2,011.80) | 0.00 | (2,011.80) | | (2,011.80) | 0.00 | (2,011.80) | |
| Real Estate Tax Accrual | 42,250.64 | 0.00 | 42,250.64 | | 169,002.56 | 0.00 | 169,002.56 | |
| Real Estate Tax Prepayment | 1,402.03 | 0.00 | 1,402.03 | | (11,216.26) | 0.00 | (11,216.26) | |
| Insurance Prepayment | 2,944.05 | 0.00 | 2,944.05 | | 11,776.20 | 0.00 | 11,776.20 | |
| Other Prepaid Expenses | 0.00 | 0.00 | 0.00 | | 40.00 | 0.00 | 40.00 | |
| Change in Capital Assets: | | | | | | | | |
| Building Improvements | (1,318.97) | 0.00 | (1,318.97) | | (4,656.05) | (181,280.00) | 176,623.95 | 97.43% |
| Equipment | 0.00 | (2,000.00) | 2,000.00 | 100.00% | (4,608.20) | (133,000.00) | 128,391.80 | 96.54% |
| Tenant Improvements | (90,509.07) | 0.00 | (90,509.07) | | (530,330.86) | (930,162.11) | 399,831.25 | 42.99% |
| Leasing Expenses | (557,439.58) | 0.00 | (557,439.58) | | (557,439.58) | (91,784.65) | (465,654.93) | -507.33% |

Other Balance Sheet Adjustments:

Database: MONDAYPROD
 ENTITY: 3460
 Report: MP_CMPINC

Comparative Income Statement
SOP Detail - W/Cash Flow Format
Monday Production DB
1501 Wilson Boulevard

Page: 8
 Date: 5/19/2015
 Time: 11:44 AM

Accrual

Report includes an open period. Entries are not final.

| | Current Period | | | | Year-To-Date | | | |
|------------------------------------|----------------|----------|--------------|-----------|--------------|----------|--------------|----------|
| | Actual | Budget | Variance | | Actual | Budget | Variance | |
| | Thru: | Apr 2015 | | | Apr 2015 | Apr 2015 | | Apr 2015 |
| Change in A/R | (12,561.27) | 0.00 | (12,561.27) | | (104,104.10) | 0.00 | (104,104.10) | |
| Change in A/P | 309,375.03 | 0.00 | 309,375.03 | | 436,922.49 | 0.00 | 436,922.49 | |
| Change in Other Liabilities | 35,807.48 | 0.00 | 35,807.48 | | (36,132.45) | 0.00 | (36,132.45) | |
| Change in I/C Balances | (34,676.33) | 0.00 | (34,676.33) | | 494,060.96 | 0.00 | 494,060.96 | |
| Change in Equity | 0.00 | 0.00 | 0.00 | | 113,000.00 | 0.00 | 113,000.00 | |
| | | | | | | | | |
| Total Cash Flow Adjustments | (300,352.20) | 0.00 | (298,352.20) | 14917.61% | 269.32 | 0.00 | 1,336,496.08 | 100.02% |
| | | | | | | | | |
| Cash Balances: | | | | | | | | |
| | | | | | | | | |
| Cash Balance - Beginning of Period | 1,591,027.34 | 0.00 | 1,591,027.34 | 0.00% | 1,012,276.53 | 0.00 | 1,012,276.53 | 0.00% |
| Net Income/(Loss) | 90,652.57 | 0.00 | 24,590.94 | | 368,781.86 | 0.00 | 92,613.11 | |
| +/- Cash Flow Adjustments | (300,352.20) | 0.00 | (298,352.20) | | 269.32 | 0.00 | 1,336,496.08 | |
| Cash Balance - End of Period | 1,381,327.71 | 0.00 | 1,317,266.07 | | 1,381,327.71 | 0.00 | 2,441,385.72 | |
| | | | | | | | | |
| Cash Balance Composition: | | | | | | | | |
| Operating Cash | 599,651.75 | 0.00 | 599,651.75 | | 599,651.75 | 0.00 | 599,651.75 | |
| Escrow Cash | 781,675.96 | 0.00 | 781,675.96 | | 781,675.96 | 0.00 | 781,675.96 | |
| Total Cash | 1,381,327.71 | 0.00 | 1,381,327.71 | | 1,381,327.71 | 0.00 | 1,381,327.71 | |

1501 Wilson Boulevard
BUDGET COMPARISON REPORT
Period Ended April 30, 2015 (Unaudited)
Accrual Basis
(Variances Greater than \$10K AND 5% Must Be Explained)

| | Year to Date | | | | |
|--------------------------------------|------------------|------------------|-----------------|---------------|----------|
| | Actual | Budget | \$ Variance | % Variance | |
| Rental Income: | | | | | |
| Rental Income | \$1,040,507 | \$1,066,604 | (26,097) | -2.45% | |
| Recoveries | 70,799 | 69,185 | 1,613 | 2.33% | |
| Parking Income | 220,455 | 250,159 | (29,704) | -11.87% | A |
| Interest and Other Income | 93,993 | 24,726 | 69,267 | 280.14% | B |
| Total Rental Income | 1,425,754 | 1,410,675 | 15,079 | 1.07% | |
| Operating Expenses: | | | | | |
| Cleaning | (42,326) | (41,890) | (436) | -1.04% | |
| Utilities | (77,522) | (78,830) | 1,308 | 1.66% | |
| Repairs and Maintenance | (150,222) | (151,574) | 1,351 | 0.89% | |
| Roads and Grounds | (4,826) | (9,633) | 4,807 | 49.90% | |
| Security | (16,495) | (25,178) | 8,683 | 34.49% | |
| Management Fees | (26,331) | (28,213) | 1,882 | 6.67% | |
| Administrative | (92,052) | (93,528) | 1,475 | 1.58% | |
| Insurance | (11,776) | (11,719) | (57) | -0.49% | |
| Real Estate Taxes | (175,611) | (176,893) | 1,283 | 0.73% | |
| Non- Escalatable Expenses | (192,423) | (216,710) | 24,287 | 11.21% | C |
| Professional Services/ Other | - | - | - | 100.00% | |
| Total Expenses | (789,585) | (834,167) | 44,583 | 5.34% | |
| Net Operating Income (Loss) | \$636,169 | \$576,507 | \$59,662 | 10.35% | |
| Other Income and Expenses: | | | | | |
| Interest Expense | (241,421) | (275,001) | 33,580 | 12.21% | D |
| Amortization - Financing Costs | (25,966) | (25,337) | (629) | -2.48% | |
| Organization Costs | - | - | - | 0.00% | |
| Depreciation | - | - | - | 0.00% | |
| Total Other Income (Expenses) | (267,388) | (300,338) | 32,951 | 10.97% | |
| Net Income (Loss) | \$368,782 | \$276,169 | \$92,613 | 33.53% | |

CASH BASIS

Property Activity

| | | | | | |
|--|----------------|--------------------|--------------------|-----------------|----------|
| Net Income (Loss) | 368,782 | 276,169 | 92,613 | 33.53% | |
| Non-Cash Adjustments to Net Income/(Loss): | | | | | |
| Depreciation/Amortization | 25,966 | 25,337 | 629 | -2.48% | |
| Capital Expenditures | (4,656) | (181,280) | 176,624 | 97.43% | E |
| Bldg. Impr - Redevelopment Soft Costs | - | - | - | 0.00% | |
| Tenant Improvements | (530,331) | (930,162) | 399,831 | 42.99% | F |
| Leasing Costs | (557,440) | (91,785) | (465,655) | -507.33% | G |
| Deferred Financing Costs | - | - | - | -100.00% | |
| (Distributions)/Contributions | - | - | - | -100.00% | |
| Other Changes in Assets/Liabilities, Net | 1,066,729 | - | 1,066,729 | 100.00% | |
| Lender Escrow Reimbursements | - | - | - | 0.00% | |
| Total Property Activity | 369,051 | (\$901,721) | \$1,270,772 | -140.93% | |

Operating Cash Activity

| | |
|--------------------------------------|-------------------|
| Plus: Beginning of Year Cash Balance | \$ 1,012,277 |
| Less: Ending Cash Balance (Note A) | 1,381,328 |
| Total Property Activity | \$ 369,051 |
| (Distributions)/Contributions | \$ - |

(Note A) - Ending Cash consists of:

| | |
|---------------------|---------------------|
| Operating & lockbox | \$ 599,652 |
| Money Market | - |
| Sweep Investment | - |
| Escrows | 781,676 |
| Total | \$ 1,381,328 |

1501 Wilson Boulevard
BUDGET COMPARISON REPORT
Period Ended April 30, 2015 (Unaudited)
Accrual Basis

(Variances Greater than \$10K AND 5% Must Be Explained)

Notes:

| | | | |
|----------|-----------|-------------------|---|
| A | \$ | (29,704) | The negative variance in Parking Income is primarily due to: |
| | | (29,704) | Budgeted parking income is higher than actual due no movement due to major renewal on hold with Tetra Tech, unable to attract outside business (Permanent Variance) |
| | | <u>(29,704)</u> | |
| B | \$ | 69,267 | The positive variance in Interest/Other Income is primarily due to: |
| | | 57,667 | Budgeted utility reimbursement is lower than actual sub-meter usage adjustments for PY and CY (Permanent Variance) |
| | | 5,541 | Budgeted late charge income is lower than actual due to unbudgeted late income charges (Permanent Variance) |
| | | 6,059 | Miscellaneous variance |
| | | <u>\$ 69,267</u> | |
| C | \$ | 24,287 | The positive variance in Non-Escalatable Expenses is primarily due to: |
| | | 25,732 | Budgeted promotion and advertising higher than actual due to costs not yet spent to date (Timing Variance) |
| | | (23,339) | Budgeted non escalatable electric is lower than actual due to new account for Heavy Seas that was not budgeted (Permanent Variance) |
| | | 17,086 | Budgeted parking operator is higher than actual due to change in parking allocation for parking attendants (Permanent Variance) |
| | | 4,807 | Miscellaneous variance |
| | | <u>\$ 24,287</u> | |
| D | \$ | 33,580 | The positive variance in Interest Expense is primarily due to: |
| | | 33,584 | Budgeted interest expense is higher than actual due to Senior Mezz Loan budgeted at 14.10% actual interest rate is 11.5% (Permanent Variance) |
| | | (4) | Miscellaneous variance |
| | | <u>\$ 33,580</u> | |
| E | \$ | 176,624 | The positive variance in Capital Expenditures is primarily due to: |
| | | 99,885 | Budgeted Façade lighting project to occur in Q3 (Timing Variance) |
| | | 43,993 | Budgeted Façade lighting project carryover to occur in Q3 (Timing Variance) |
| | | (3,238) | Budgeted soft costs for garage repairs commenced ahead of schedule (Timing Variance) |
| | | (840) | Budgeted soft costs for the boiler refurbishment commenced ahead of schedule (Timing Variance) |
| | | (414) | Unbudgeted 2014 carryover elevator cab upgrades (Permanent Variance) |
| | | 32,000 | Budgeted window film removal/replacement to occur later in the year. Pending direction from leasing (Timing Variance) |
| | | 5,238 | CM Fees |
| | | <u>\$ 176,624</u> | |
| F | \$ | 399,831 | The positive variance in Tenant Improvements is primarily due to: |
| | | 136,071 | Budgeted Spinfire Carryover is complete however not paid to date (Timing Variance) |
| | | 263,359 | Budgeted Sip Wine Carryover to be spent in Q3/Q4 (Timing Variance) |
| | | 60,292 | Budgeted Sip Wine LL work is ongoing however not paid to date (Timing Variance) |
| | | 12,325 | Budgeted Fitness center LL work is completed however not paid to date (Timing Variance) |
| | | (19,960) | Unbudgeted 2014 carryover for the PH Demo (Permanent Variance) |
| | | (1,793) | Unbudgeted 2014 carryover for the 5th floor Demo (Permanent Variance) |
| | | (14,941) | Unbudgeted 2014 carryover for the 10th floor LL work (Permanent Variance) |
| | | (46,021) | Unbudgeted 2014 carryover for the 10th floor spec suites (Permanent Variance) |
| | | (3,553) | Unbudgeted 2014 carryover for the Spinfire LL work (Permanent Variance) |
| | | 14,054 | CM Fee |
| | | (2) | Miscellaneous variance |
| | | <u>\$ 399,831</u> | |
| G | \$ | (465,655) | The negative variance in Leasing Costs is primarily due to: |
| | | | <i>Broker LCs</i> |
| | | 35,849 | Budgeted leasing commissions for suite 10001 to occur in Q2 (Timing Variance) |
| | | 22,335 | Budgeted leasing commissions for suite 10002 to occur in Q2 (Timing Variance) |
| | | 2,335 | Budgeted leasing legal for suite 10001 to occur in Q2 (Timing Variance) |
| | | 2,174 | Budgeted leasing legal for suite 10002 to occur in Q2 (Timing Variance) |
| | | 17,925 | Budgeted leasing commissions for suite 10001 to occur in Q2 (Timing Variance) |
| | | 11,167 | Budgeted leasing commissions for suite 10002 to occur in Q2 (Timing Variance) |
| | | (185,280) | Budgeted leasing commissions for landlord broker (MP) for suite 14001 & 14002 occurred ahead of schedule (Timing Variance) |
| | | (370,559) | Budgeted leasing commissions outside broker for suite 14001 & 14002 occurred ahead of schedule (Timing Variance) |
| | | (1,600) | Unbudgeted leasing legal for SipWine (Permanent Variance) |
| | | (1) | Miscellaneous variance |
| | | <u>(465,655)</u> | |

SECTION 3

Aged Delinquency Report

Open Status Report

Check Register

Capital Expenditure Analysis

| | | | | | | | | |
|--------------|------------|--|--------|---------|---------|----------|----------|-----------|
| Database: | MONDAYPROD | Aged Delinquencies Monday Production DB 1501 Wilson Boulevard Period: 04/15 | | | | | Page: | 1 |
| BLDG: | 3460 | | | | | | Date: | 5/14/2015 |
| | | | | | | | Time: | 03:21 PM |
| | | | | | | | | |
| Invoice Date | Category | Source | Amount | Current | 1 Month | 2 Months | 3 Months | 4 Months |

| | | | | | | | | |
|-------------|---|--|---|--|------------|--------------|----------------------------------|--|
| 3460-010043 | County Board of Arlington Cty Jay Freschi 703-228-7433 | | Master Occupant Id: 00002943-1 11001 Current | | Day Due: 1 | Delq Day: 10 | Last Payment: 5/1/2015 40,741.89 | |
|-------------|---|--|---|--|------------|--------------|----------------------------------|--|

| | | | | | | | | |
|---|--------------|--|--------|------|------|------|------|------|
| PPR | Prepaid Rent | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| County Board of Arlington Cty Total: | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | Prepaid: | | -36.46 | | | | | |
| | Balance: | | -36.46 | | | | | |

| | | | | | | | | |
|-------------|--|--|---|--|------------|-------------|-----------------------------------|--|
| 3460-010320 | The North Highland Company Ken Hollowell 404-975-6736 | | Master Occupant Id: 00003072-1 09901 Current | | Day Due: 1 | Delq Day: 6 | Last Payment: 4/30/2015 30,689.94 | |
|-------------|--|--|---|--|------------|-------------|-----------------------------------|--|

| | | | | | | | | | |
|--|----------|-----------------|----|------------|-----------|------|------|------|------|
| 4/1/2015 | LPC | Late Pay Charge | CH | 1,591.85 | 1,591.85 | 0.00 | 0.00 | 0.00 | 0.00 |
| 4/1/2015 | RTT | RET True-up | NC | -3,587.68 | -3,587.68 | 0.00 | 0.00 | 0.00 | 0.00 |
| | LPC | Late Pay Charge | | 1,591.85 | 1,591.85 | 0.00 | 0.00 | 0.00 | 0.00 |
| | PPR | Prepaid Rent | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | RTT | RET True-up | | -3,587.68 | -3,587.68 | 0.00 | 0.00 | 0.00 | 0.00 |
| The North Highland Company Total: | | | | -1,995.83 | -1,995.83 | 0.00 | 0.00 | 0.00 | 0.00 |
| | Prepaid: | | | -31,570.15 | | | | | |
| | Balance: | | | -33,565.98 | | | | | |

| | | | | | | | | |
|-------------|--|--|---|--|------------|-------------|----------------------------------|--|
| 3460-010357 | Roti Mediterranean William J. Post | | Master Occupant Id: 00003095-1 01102 Current | | Day Due: 1 | Delq Day: 6 | Last Payment: 5/13/2015 4,883.93 | |
|-------------|--|--|---|--|------------|-------------|----------------------------------|--|

| | | | | | | | | | |
|----------------------------------|-----|-------------------|----|----------|------|------|------|----------|------|
| 1/1/2015 | ELS | Electric Submeter | CH | 2,075.86 | 0.00 | 0.00 | 0.00 | 2,075.86 | 0.00 |
| 1/1/2015 | WSR | Water & Sewer | CH | 298.62 | 0.00 | 0.00 | 0.00 | 298.62 | 0.00 |
| | ELS | Electric Submeter | | 2,075.86 | 0.00 | 0.00 | 0.00 | 2,075.86 | 0.00 |
| | WSR | Water & Sewer | | 298.62 | 0.00 | 0.00 | 0.00 | 298.62 | 0.00 |
| Roti Mediterranean Total: | | | | 2,374.48 | 0.00 | 0.00 | 0.00 | 2,374.48 | 0.00 |

| | | | | | | | | |
|-------------|----------------------------|--|---|--|------------|-------------|----------------------------------|--|
| 3460-010490 | Heavy Seas Alehouse | | Master Occupant Id: 00003169-1 01104 Current | | Day Due: 1 | Delq Day: 6 | Last Payment: 5/12/2015 3,541.66 | |
|-------------|----------------------------|--|---|--|------------|-------------|----------------------------------|--|

| | | | | | | | | | |
|-----------------------------------|----------|-----------------|----|-----------|------|----------|------|----------|------|
| 1/1/2015 | RET | Real Estate Tax | CH | 1,770.83 | 0.00 | 0.00 | 0.00 | 1,770.83 | 0.00 |
| 3/1/2015 | LPC | Late Pay Charge | CH | 1,107.94 | 0.00 | 1,107.94 | 0.00 | 0.00 | 0.00 |
| 3/1/2015 | RET | Real Estate Tax | CH | 1,770.83 | 0.00 | 1,770.83 | 0.00 | 0.00 | 0.00 |
| | LPC | Late Pay Charge | | 1,107.94 | 0.00 | 1,107.94 | 0.00 | 0.00 | 0.00 |
| | PPR | Prepaid Rent | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | RET | Real Estate Tax | | 3,541.66 | 0.00 | 1,770.83 | 0.00 | 1,770.83 | 0.00 |
| Heavy Seas Alehouse Total: | | | | 4,649.60 | 0.00 | 2,878.77 | 0.00 | 1,770.83 | 0.00 |
| | Prepaid: | | | -6,118.41 | | | | | |
| | Balance: | | | -1,468.81 | | | | | |

| | | | | | | | | |
|-------------|--|--|---|--|------------|-------------|----------------------------------|--|
| 3460-010554 | Spinfire Rosslyn LLC Fouad A. Qreitem, CEO (703) 378-1500 | | Master Occupant Id: 00003211-1 01105 Current | | Day Due: 1 | Delq Day: 6 | Last Payment: 5/1/2015 10,280.94 | |
|-------------|--|--|---|--|------------|-------------|----------------------------------|--|

| | | | | | | | | |
|------------------------------------|--------------|--|------|------|------|------|------|------|
| PPR | Prepaid Rent | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Spinfire Rosslyn LLC Total: | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |

| | | | | |
|-----------|------------|-----------------------|-------|-----------|
| Database: | MONDAYPROD | Aged Delinquencies | Page: | 2 |
| BLDG: | 3460 | Monday Production DB | Date: | 5/14/2015 |
| | | 1501 Wilson Boulevard | Time: | 03:21 PM |
| | | Period: 04/15 | | |

| Invoice Date | Category | Source | Amount | Current | 1 Month | 2 Months | 3 Months | 4 Months |
|--------------|----------|--------|--------|---------|---------|----------|----------|----------|
|--------------|----------|--------|--------|---------|---------|----------|----------|----------|

Prepaid: -7,483.04
Balance: -7,483.04

| | | | | | |
|-------------|--------------------------------|---|-----------------------------|--------------------------|-----------|
| 3460-010559 | Sip Wine Mark Jacobs | Master Occupant Id: 00003216-1 01106 Current | Day Due: 1 Last Payment: | Delq Day: 6 6/24/2014 | 26,128.92 |
|-------------|--------------------------------|---|-----------------------------|--------------------------|-----------|

| | | | | | | | |
|-----|--------------|------|------|------|------|------|------|
| PPR | Prepaid Rent | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
|-----|--------------|------|------|------|------|------|------|

Sip Wine Total: 0.00 0.00 0.00 0.00 0.00 0.00
Prepaid: -13,064.46
Balance: -13,064.46

| | | | | | |
|-------------|--|---|-----------------------------|--------------------|-----------|
| 3460-010602 | International Communications Alexandra Casey | Master Occupant Id: 00003250-1 12002 New | Day Due: 1 Last Payment: | Delq Day: 4/6/2015 | 55,497.00 |
|-------------|--|---|-----------------------------|--------------------|-----------|

| | | | | | | | |
|-----|--------------|------|------|------|------|------|------|
| PPR | Prepaid Rent | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
|-----|--------------|------|------|------|------|------|------|

International Communications Total: 0.00 0.00 0.00 0.00 0.00 0.00
Prepaid: -55,497.00
Balance: -55,497.00

| | | | | | |
|-------------|--|---|-----------------------------|--------------------|----------|
| 3460-010168 | GS11B-01814 Anita GayCraig (202) 260-0475 | Master Occupant Id: GS-01814-2 12001 Current | Day Due: 1 Last Payment: | Delq Day: 5/1/2015 | 8,484.17 |
|-------------|--|---|-----------------------------|--------------------|----------|

| | | | | | | | | | |
|-----------|-----|-----------------|----|----------|----------|------|------|------|----------|
| 11/1/2012 | RET | Real Estate Tax | CH | 3,610.53 | 0.00 | 0.00 | 0.00 | 0.00 | 3,610.53 |
| 12/1/2012 | RET | Real Estate Tax | CH | 1,979.47 | 0.00 | 0.00 | 0.00 | 0.00 | 1,979.47 |
| 4/1/2015 | RNT | Commercial Rent | CH | 8,492.70 | 8,492.70 | 0.00 | 0.00 | 0.00 | 0.00 |

| | | | | | | | |
|-----|-----------------|----------|----------|------|------|------|----------|
| RET | Real Estate Tax | 5,590.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,590.00 |
| RNT | Commercial Rent | 8,492.70 | 8,492.70 | 0.00 | 0.00 | 0.00 | 0.00 |

GS11B-01814 Total: 14,082.70 8,492.70 0.00 0.00 0.00 5,590.00

| | | | | | |
|-------------|---|---|-----------------------------|--------------------|------------|
| 3460-010225 | GS #11B-01456 Anita Gay-Craig (202) 260-0475 | Master Occupant Id: GSA01456-2 06601 Current | Day Due: 1 Last Payment: | Delq Day: 5/1/2015 | 110,246.72 |
|-------------|---|---|-----------------------------|--------------------|------------|

| | | | | | | | | |
|-----------|-----|-------------------|----|-----------|-----------|------|--------|-----------|
| 12/1/2012 | RET | Real Estate Tax | CH | 31,797.15 | 0.00 | 0.00 | 0.00 | 31,797.15 |
| 2/1/2015 | ELS | Electric Submeter | CH | 369.62 | 0.00 | 0.00 | 369.62 | 0.00 |
| 3/1/2015 | RNT | Commercial Rent | NC | -22.59 | -22.59 | 0.00 | 0.00 | 0.00 |
| 3/1/2015 | RNT | Commercial Rent | NC | -22.59 | -22.59 | 0.00 | 0.00 | 0.00 |
| 3/1/2015 | RNT | Commercial Rent | NC | -22.58 | -22.58 | 0.00 | 0.00 | 0.00 |
| 4/1/2015 | CLN | Cleaning | CH | 469.80 | 469.80 | 0.00 | 0.00 | 0.00 |
| 4/1/2015 | ELS | Electric Submeter | CH | 193.32 | 193.32 | 0.00 | 0.00 | 0.00 |
| 4/1/2015 | RNT | Commercial Rent | CH | 36,014.02 | 36,014.02 | 0.00 | 0.00 | 0.00 |
| 4/1/2015 | RNT | Commercial Rent | CH | 36,014.02 | 36,014.02 | 0.00 | 0.00 | 0.00 |
| 4/1/2015 | RNT | Commercial Rent | CH | 36,020.66 | 36,020.66 | 0.00 | 0.00 | 0.00 |
| 4/1/2015 | RNT | Commercial Rent | NC | -41.19 | -41.19 | 0.00 | 0.00 | 0.00 |
| 4/1/2015 | RNT | Commercial Rent | NC | -41.19 | -41.19 | 0.00 | 0.00 | 0.00 |
| 4/1/2015 | RNT | Commercial Rent | NC | -41.19 | -41.19 | 0.00 | 0.00 | 0.00 |
| 4/1/2015 | STR | Storage Rent | CH | 2,000.00 | 2,000.00 | 0.00 | 0.00 | 0.00 |
| 4/1/2015 | STR | Storage Rent | NC | -0.01 | -0.01 | 0.00 | 0.00 | 0.00 |
| 4/28/2015 | LOC | Locks | CH | 389.38 | 389.38 | 0.00 | 0.00 | 0.00 |

| | | | | | | | |
|-----|-------------------|--------|--------|------|--------|------|------|
| CLN | Cleaning | 469.80 | 469.80 | 0.00 | 0.00 | 0.00 | 0.00 |
| ELS | Electric Submeter | 562.94 | 193.32 | 0.00 | 369.62 | 0.00 | 0.00 |
| LOC | Locks | 389.38 | 389.38 | 0.00 | 0.00 | 0.00 | 0.00 |

| Invoice Date | Category | Source | Amount | Current | 1 Month | 2 Months | 3 Months | 4 Months |
|--------------|----------|--------|--------|---------|---------|----------|----------|----------|
|--------------|----------|--------|--------|---------|---------|----------|----------|----------|

| | | | | | | | | |
|-----------------------------|-----------------|----------|------------|------------|------|--------|------|-----------|
| PPR | Prepaid Rent | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| RET | Real Estate Tax | | 31,797.15 | 0.00 | 0.00 | 0.00 | 0.00 | 31,797.15 |
| RNT | Commercial Rent | | 107,857.37 | 107,857.37 | 0.00 | 0.00 | 0.00 | 0.00 |
| STR | Storage Rent | | 1,999.99 | 1,999.99 | 0.00 | 0.00 | 0.00 | 0.00 |
| GS #11B-01456 Total: | | | 143,076.63 | 110,909.86 | 0.00 | 369.62 | 0.00 | 31,797.15 |
| | | Prepaid: | -1,044.86 | | | | | |
| | | Balance: | 142,031.77 | | | | | |

| | | | | | | | | |
|-------------|----------------------------|-------------------|--------------------------------|--------|---------------|-------------|----------|------|
| 3460-003512 | Miracles Hair Salon | | Master Occupant Id: Olym1501-1 | | Day Due: 1 | Delq Day: 6 | | |
| | Olympia Hantzopoulos | | 01103 Current | | Last Payment: | 4/30/2015 | 5,933.75 | |
| | (703) 582-6610 | | | | | | | |
| 4/1/2015 | ELS | Electric Submeter | CH | 180.03 | 180.03 | 0.00 | 0.00 | 0.00 |

| | | | | | | | | |
|-----------------------------------|-------------------|----------|-----------|--------|------|------|------|------|
| ELS | Electric Submeter | | 180.03 | 180.03 | 0.00 | 0.00 | 0.00 | 0.00 |
| PPR | Prepaid Rent | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Miracles Hair Salon Total: | | | 180.03 | 180.03 | 0.00 | 0.00 | 0.00 | 0.00 |
| | | Prepaid: | -6,335.48 | | | | | |
| | | Balance: | -6,155.45 | | | | | |

| | | | | | | | | |
|-------------------------|-------------------|----------|-------------|------------|----------|--------|----------|-----------|
| CLN | Cleaning | | 469.80 | 469.80 | 0.00 | 0.00 | 0.00 | 0.00 |
| ELS | Electric Submeter | | 2,818.83 | 373.35 | 0.00 | 369.62 | 2,075.86 | 0.00 |
| LOC | Locks | | 389.38 | 389.38 | 0.00 | 0.00 | 0.00 | 0.00 |
| LPC | Late Pay Charge | | 2,699.79 | 1,591.85 | 1,107.94 | 0.00 | 0.00 | 0.00 |
| PPR | Prepaid Rent | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| RET | Real Estate Tax | | 40,928.81 | 0.00 | 1,770.83 | 0.00 | 1,770.83 | 37,387.15 |
| RNT | Commercial Rent | | 116,350.07 | 116,350.07 | 0.00 | 0.00 | 0.00 | 0.00 |
| RTT | RET True-up | | -3,587.68 | -3,587.68 | 0.00 | 0.00 | 0.00 | 0.00 |
| STR | Storage Rent | | 1,999.99 | 1,999.99 | 0.00 | 0.00 | 0.00 | 0.00 |
| WSR | Water & Sewer | | 298.62 | 0.00 | 0.00 | 0.00 | 298.62 | 0.00 |
| BLDG 3460 Total: | | | 162,367.61 | 117,586.76 | 2,878.77 | 369.62 | 4,145.31 | 37,387.15 |
| | | Prepaid: | -121,149.86 | | | | | |
| | | Balance: | 41,217.75 | | | | | |

| | | | | | | | | |
|-----|-------------------|--|------------|------------|----------|--------|----------|-----------|
| CLN | Cleaning | | 469.80 | 469.80 | 0.00 | 0.00 | 0.00 | 0.00 |
| ELS | Electric Submeter | | 2,818.83 | 373.35 | 0.00 | 369.62 | 2,075.86 | 0.00 |
| LOC | Locks | | 389.38 | 389.38 | 0.00 | 0.00 | 0.00 | 0.00 |
| LPC | Late Pay Charge | | 2,699.79 | 1,591.85 | 1,107.94 | 0.00 | 0.00 | 0.00 |
| PPR | Prepaid Rent | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| RET | Real Estate Tax | | 40,928.81 | 0.00 | 1,770.83 | 0.00 | 1,770.83 | 37,387.15 |
| RNT | Commercial Rent | | 116,350.07 | 116,350.07 | 0.00 | 0.00 | 0.00 | 0.00 |
| RTT | RET True-up | | -3,587.68 | -3,587.68 | 0.00 | 0.00 | 0.00 | 0.00 |
| STR | Storage Rent | | 1,999.99 | 1,999.99 | 0.00 | 0.00 | 0.00 | 0.00 |
| WSR | Water & Sewer | | 298.62 | 0.00 | 0.00 | 0.00 | 298.62 | 0.00 |

| | | | | | | |
|---------------------|-------------|------------|----------|--------|----------|-----------|
| Grand Total: | 162,367.61 | 117,586.76 | 2,878.77 | 369.62 | 4,145.31 | 37,387.15 |
| Prepaid: | -121,149.86 | | | | | |
| Balance: | 41,217.75 | | | | | |

| | | | | | | | | | | |
|--|-----------------|-------------|-----------|------------------------------|-------------------|--------------------|---------------|---------------|-----------------|-----------------|
| Database: | MONDAYPROD | | | Open Status Report | | | | Page: | 1 | |
| | | | | Monday Production DB | | | | Date: | 5/18/2015 | |
| ENTITY: | 3460 | | | 1501 Wilson Boulevard | | | | Time: | 12:14 PM | |
| All Invoices open at End of Month thru Fiscal Period 04/15 | | | | | | | | | | |
| Invoice Number | Invoice Date | P.O. Number | Reference | Account Number | Invoice Amount | Discount Amount | Net Amount | Check Date | Check Number | Check Period |

Expense Period: 02/15

Vendor: MPA003 MPARK

| | | | | | | | | | | |
|-----------------------------|-----------|--|---------------------|-----------|---------|------|---------|--|--|--|
| 118483 | 1/21/2015 | | ELCONParking-Credit | 0142-0002 | -153.67 | 0.00 | -153.67 | | | |
| 118483 | 1/21/2015 | | ELCONParking | 0142-0002 | 153.67 | 0.00 | 153.67 | | | |
| 119422 | 2/20/2015 | | ELCON Parking | 0142-0002 | 76.83 | 0.00 | 76.83 | | | |
| 119422 | 2/20/2015 | | ELCON Parking | 0142-0002 | -76.83 | 0.00 | -76.83 | | | |
| Expense Period 02/15 Total: | | | | | 0.00 | 0.00 | 0.00 | | | |

Expense Period: 03/15

Vendor: MPA003 MPARK

| | | | | | | | | | | |
|-----------------------------|-----------|--|---------------|-----------|---------|------|---------|--|--|--|
| 120318 | 3/20/2015 | | ELCON Parking | 0142-0002 | 150.00 | 0.00 | 150.00 | | | |
| 120318 | 3/20/2015 | | ELCON Parking | 0142-0002 | -150.00 | 0.00 | -150.00 | | | |
| Expense Period 03/15 Total: | | | | | 0.00 | 0.00 | 0.00 | | | |

Expense Period: 04/15

Vendor: CBR005 CBRE, Inc.

| | | | | | | | | | | |
|---------------|-----------|--|----------------------|-----------|------------|------|------------|----------|------|-------|
| 2015797249001 | 4/14/2015 | | ICA Broker Commissio | 0202-0001 | 370,559.39 | 0.00 | 370,559.39 | 5/5/2015 | 8513 | 05/15 |
|---------------|-----------|--|----------------------|-----------|------------|------|------------|----------|------|-------|

Vendor: CDW001 CDW DIRECT LLC

| | | | | | | | | | | |
|-----------|-----------|--|------------------|-----------|------|------|------|----------|-------|-------|
| ALTS08931 | 4/9/2015 | | 324 VA RECEPTION | 5758-0003 | 5.96 | 0.00 | 5.96 | 5/4/2015 | 13324 | 05/15 |
| ALTS36161 | 4/10/2015 | | 324 VA RECEPTION | 5758-0003 | 2.24 | 0.00 | 2.24 | 5/4/2015 | 13326 | 05/15 |

Vendor: COR020 CoreNet Global Inc.

| | | | | | | | | | | |
|--------------|-----------|--|--------------|-----------|--------|------|--------|----------|-------|-------|
| ALERS2015001 | 2/13/2015 | | Cornet event | 6411-0000 | 762.15 | 0.00 | 762.15 | 5/4/2015 | 13327 | 05/15 |
|--------------|-----------|--|--------------|-----------|--------|------|--------|----------|-------|-------|

| | | | | | | | | | | |
|--|-----------------|------------------------------|-----------|-------------------|-------------------|--------------------|---------------|---------------|-----------------|-----------------|
| Database: | MONDAYPROD | Open Status Report | | | | | | | Page: | 2 |
| | | Monday Production DB | | | | | | | Date: | 5/18/2015 |
| ENTITY: | 3460 | 1501 Wilson Boulevard | | | | | | | Time: | 12:14 PM |
| All Invoices open at End of Month thru Fiscal Period 04/15 | | | | | | | | | | |
| Invoice Number | Invoice Date | P.O. Number | Reference | Account Number | Invoice Amount | Discount Amount | Net Amount | Check Date | Check Number | Check Period |

Vendor: COS004 COSTAR REALTY INFORMATION INC

| | | | | | | | | | | |
|-------------|-----------|--|----------------------|-----------|-------|------|-------|----------|-------|-------|
| AL192895PSI | 2/10/2015 | | Jan 31 day Ad Run Ro | 6410-0000 | 60.25 | 0.00 | 60.25 | 5/4/2015 | 13329 | 05/15 |
|-------------|-----------|--|----------------------|-----------|-------|------|-------|----------|-------|-------|

Vendor: DAT003 Datawatch Systems Inc.

| | | | | | | | | | | |
|--------|----------|--|----------------------|-----------|-------|------|-------|----------|------|-------|
| 695022 | 5/1/2015 | | Jun2015FireMonitorin | 5372-0000 | 40.00 | 0.00 | 40.00 | 5/5/2015 | 8516 | 05/15 |
|--------|----------|--|----------------------|-----------|-------|------|-------|----------|------|-------|

Vendor: ENE003 Energy Watch, Inc.

| | | | | | | | | | | |
|------|-----------|--|------------------|-----------|--------|------|--------|-----------|-------|-------|
| 4253 | 3/20/2015 | | QtrlyEngAprJun15 | 5390-0000 | 204.10 | 0.00 | 204.10 | 5/11/2015 | 13354 | 05/15 |
|------|-----------|--|------------------|-----------|--------|------|--------|-----------|-------|-------|

Vendor: ENG003 Engineers Outlet

| | | | | | | | | | | |
|--------|-----------|--|------------------|-----------|----------|------|----------|----------|------|-------|
| 247678 | 4/22/2015 | | Door Closer | 5380-0000 | 348.25 | 0.00 | 348.25 | 5/5/2015 | 8517 | 05/15 |
| 271266 | 2/4/2015 | | Door Closer | 5380-0000 | 1,560.74 | 0.00 | 1,560.74 | 5/5/2015 | 8517 | 05/15 |
| 274539 | 4/20/2015 | | PlumbingSupplies | 5360-0000 | 1,186.49 | 0.00 | 1,186.49 | 5/5/2015 | 8517 | 05/15 |
| 274679 | 4/22/2015 | | Pliers&Wrench | 5380-0000 | 88.57 | 0.00 | 88.57 | 5/5/2015 | 8517 | 05/15 |
| 274680 | 4/22/2015 | | Cap&Coupling | 5360-0000 | 111.41 | 0.00 | 111.41 | 5/5/2015 | 8517 | 05/15 |
| 274739 | 4/23/2015 | | CopperFittings | 5360-0000 | 127.75 | 0.00 | 127.75 | 5/5/2015 | 8517 | 05/15 |

Vendor: FED007 FEDERAL LOCK & SAFE, INC

| | | | | | | | | | | |
|------------|-----------|--|-------|-----------|--------|------|--------|----------|------|-------|
| 0110588-IN | 4/21/2015 | | Rekey | 5381-0000 | 210.00 | 0.00 | 210.00 | 5/5/2015 | 8518 | 05/15 |
|------------|-----------|--|-------|-----------|--------|------|--------|----------|------|-------|

Vendor: FIR010 FIRST CORPORATE SEDANS CORP

| | | | | | | | | | | |
|----------|-----------|--|----------------------|-----------|------|------|------|----------|-------|-------|
| AL795621 | 4/23/2015 | | NY #393411 CAR SERVI | 5758-0008 | 1.67 | 0.00 | 1.67 | 5/4/2015 | 13332 | 05/15 |
|----------|-----------|--|----------------------|-----------|------|------|------|----------|-------|-------|

Vendor: GBS001 GB Shades, LLC

| | | | | | | | | | | |
|------|-----------|--|----------------------|-----------|----------|------|----------|----------|------|-------|
| 4944 | 4/29/2015 | | FitnessCtrMechoShade | 0162-0004 | 3,380.00 | 0.00 | 3,380.00 | 5/5/2015 | 8519 | 05/15 |
|------|-----------|--|----------------------|-----------|----------|------|----------|----------|------|-------|

| | | | | | | | | | | |
|--|-----------------|-------------|------------------------------|-------------------|-------------------|--------------------|---------------|---------------|-----------------|-----------------|
| Database: | MONDAYPROD | | Open Status Report | | | | | Page: | 3 | |
| | | | Monday Production DB | | | | | Date: | 5/18/2015 | |
| ENTITY: | 3460 | | 1501 Wilson Boulevard | | | | | Time: | 12:14 PM | |
| All Invoices open at End of Month thru Fiscal Period 04/15 | | | | | | | | | | |
| Invoice Number | Invoice Date | P.O. Number | Reference | Account Number | Invoice Amount | Discount Amount | Net Amount | Check Date | Check Number | Check Period |

Vendor: GOT005 Gotham Technologies

| | | | | | | | | | | |
|------|----------|--|----------------------|-----------|--------|------|--------|----------|------|-------|
| 7196 | 5/1/2015 | | May2015HVACWtrTreatm | 5332-0000 | 383.78 | 0.00 | 383.78 | 5/5/2015 | 8520 | 05/15 |
|------|----------|--|----------------------|-----------|--------|------|--------|----------|------|-------|

Vendor: KCS001 KCS Landscape Management, Inc.

| | | | | | | | | | | |
|-----------|-----------|--|----------------------|-----------|--------|------|--------|----------|------|-------|
| 15394-401 | 4/20/2015 | | Spring2015MulchInsta | 5412-0000 | 620.10 | 0.00 | 620.10 | 5/5/2015 | 8523 | 05/15 |
|-----------|-----------|--|----------------------|-----------|--------|------|--------|----------|------|-------|

Vendor: LOC016 Local News Now LLC

| | | | | | | | | | | |
|--------|-----------|--|------------------|-----------|-------|------|-------|----------|-------|-------|
| AL1824 | 4/16/2015 | | ArlNow 12 Ad Run | 6410-0000 | 76.21 | 0.00 | 76.21 | 5/4/2015 | 13335 | 05/15 |
|--------|-----------|--|------------------|-----------|-------|------|-------|----------|-------|-------|

Vendor: MME111 Mitchell's Music and Entertainment

| | | | | | | | | | | |
|----------|----------|--|----------------------|-----------|-------|------|-------|----------|-------|-------|
| 15042201 | 4/6/2015 | | Earth Day2015 MusicD | 5772-0000 | 35.05 | 0.00 | 35.05 | 5/4/2015 | 13336 | 05/15 |
|----------|----------|--|----------------------|-----------|-------|------|-------|----------|-------|-------|

Vendor: MON_LC MONDAY PROPERTIES SERVICES LLC

| | | | | | | | | | | |
|-----------|-----------|--|----------------------|-----------|------------|------|------------|----------|------|-------|
| 3460ICAMC | 4/14/2015 | | ICA Monday Commissio | 0202-0006 | 185,279.69 | 0.00 | 185,279.69 | 5/5/2015 | 8525 | 05/15 |
|-----------|-----------|--|----------------------|-----------|------------|------|------------|----------|------|-------|

Vendor: MON020 MONDAY PROPERTIES SERVICES, LLC

| | | | | | | | | | | |
|-------------|-----------|--|----------------------|-----------|----------|------|----------|----------|------|-------|
| DTF0315ROSS | 4/26/2015 | | DUE TO MGT AGNT 3/15 | 0491-0010 | 9,633.53 | 0.00 | 9,633.53 | 5/5/2015 | 8526 | 05/15 |
|-------------|-----------|--|----------------------|-----------|----------|------|----------|----------|------|-------|

Vendor: MONMGT MONDAY PROPERTIES SERVICES LLC

| | | | | | | | | | | |
|-----------------|-----------|--|----------------|-----------|--------|------|--------|----------|------|-------|
| 3460_0000000000 | 4/30/2015 | | Management Fee | 5610-0000 | 205.62 | 0.00 | 205.62 | 5/5/2015 | 8527 | 05/15 |
|-----------------|-----------|--|----------------|-----------|--------|------|--------|----------|------|-------|

| | | | | | | | | | | |
|-----------------|-----------|--|----------------|-----------|----------|------|----------|----------|------|-------|
| 3460_0000000000 | 4/30/2015 | | Management Fee | 5610-0000 | 5,655.75 | 0.00 | 5,655.75 | 5/5/2015 | 8527 | 05/15 |
|-----------------|-----------|--|----------------|-----------|----------|------|----------|----------|------|-------|

| | | | | | | | | | | |
|-----------------|----------|--|----------------|-----------|--------|------|--------|----------|------|-------|
| 3460_0000000000 | 5/1/2015 | | Management Fee | 5610-0000 | 732.48 | 0.00 | 732.48 | 5/5/2015 | 8527 | 05/15 |
|-----------------|----------|--|----------------|-----------|--------|------|--------|----------|------|-------|

Vendor: ORK001 Orkin LLC

| | | | | | | | | | | |
|----------|-----------|--|--------------------|-----------|--------|------|--------|----------|------|-------|
| 34315608 | 4/24/2015 | | Apr2015PestControl | 5384-0000 | 392.60 | 0.00 | 392.60 | 5/5/2015 | 8529 | 05/15 |
|----------|-----------|--|--------------------|-----------|--------|------|--------|----------|------|-------|

| | | | | | | | | | | |
|--|-----------------|-------------|------------------------------|-------------------|-------------------|--------------------|---------------|---------------|-----------------|-----------------|
| Database: | MONDAYPROD | | Open Status Report | | | | | Page: | 4 | |
| | | | Monday Production DB | | | | | Date: | 5/18/2015 | |
| ENTITY: | 3460 | | 1501 Wilson Boulevard | | | | | Time: | 12:14 PM | |
| All Invoices open at End of Month thru Fiscal Period 04/15 | | | | | | | | | | |
| Invoice Number | Invoice Date | P.O. Number | Reference | Account Number | Invoice Amount | Discount Amount | Net Amount | Check Date | Check Number | Check Period |

Vendor: PEA004 Peapod, LLC

| | | | | | | | | | | |
|-------------|-----------|--|---------------------|-----------|------|------|------|----------|-------|-------|
| ALk61277967 | 4/20/2015 | | Customer ID ox82558 | 5758-0001 | 1.84 | 0.00 | 1.84 | 5/4/2015 | 13339 | 05/15 |
|-------------|-----------|--|---------------------|-----------|------|------|------|----------|-------|-------|

Vendor: RED005 Red Top Cab of Arlington

| | | | | | | | | | | |
|----------|-----------|--|------------------|-----------|------|------|------|----------|-------|-------|
| AL033831 | 4/15/2015 | | Account# 2840200 | 5758-0008 | 0.67 | 0.00 | 0.67 | 5/4/2015 | 13341 | 05/15 |
|----------|-----------|--|------------------|-----------|------|------|------|----------|-------|-------|

Vendor: RED013 Red Coats, Inc.

| | | | | | | | | | | |
|--------|-----------|--|------------|-----------|--------|------|--------|----------|------|-------|
| 225460 | 4/20/2015 | | LobbyGrout | 5160-0000 | 699.01 | 0.00 | 699.01 | 5/5/2015 | 8531 | 05/15 |
|--------|-----------|--|------------|-----------|--------|------|--------|----------|------|-------|

Vendor: SCO003 SCOOPS2U Inc.

| | | | | | | | | | | |
|--------|-----------|--|----------------------|-----------|--------|------|--------|----------|------|-------|
| E00092 | 4/29/2015 | | FitnessCtrOpeningEve | 5772-0000 | 977.31 | 0.00 | 977.31 | 5/5/2015 | 8532 | 05/15 |
|--------|-----------|--|----------------------|-----------|--------|------|--------|----------|------|-------|

Vendor: SST002 SST Planners

| | | | | | | | | | | |
|------------|-----------|--|------------------|-----------|--------|------|--------|----------|------|-------|
| 3460042815 | 4/28/2015 | | RTT 2014 True up | 2517-0000 | 961.67 | 0.00 | 961.67 | 5/5/2015 | 8533 | 05/15 |
|------------|-----------|--|------------------|-----------|--------|------|--------|----------|------|-------|

Vendor: TOY002 To Your Taste Catering, LLC

| | | | | | | | | | | |
|--------|-----------|--|----------------------|-----------|-------|------|-------|-----------|-------|-------|
| 168172 | 4/15/2015 | | EngineersHolidayLunc | 5732-0000 | 68.98 | 0.00 | 68.98 | 5/11/2015 | 13367 | 05/15 |
|--------|-----------|--|----------------------|-----------|-------|------|-------|-----------|-------|-------|

Vendor: TWI005 TWIN TOWERS FLORIST

| | | | | | | | | | | |
|--------|-----------|--|---------------|-----------|-------|------|-------|----------|------|-------|
| 046674 | 4/27/2015 | | Lobby Flowers | 5385-0000 | 86.56 | 0.00 | 86.56 | 5/5/2015 | 8534 | 05/15 |
|--------|-----------|--|---------------|-----------|-------|------|-------|----------|------|-------|

Vendor: WAL008 WALSH, COLUCCI, LUBELEY & WALSH P.C

| | | | | | | | | | | |
|--------|------------|--|--------------|-----------|----------|------|----------|----------|------|-------|
| 187835 | 11/13/2013 | | OEI Strategy | 6632-0000 | 1,568.22 | 0.00 | 1,568.22 | 5/5/2015 | 8535 | 05/15 |
|--------|------------|--|--------------|-----------|----------|------|----------|----------|------|-------|

Vendor: WBE001 WB Engineers and Consultants

| | | | | | | | | | | |
|-------|-----------|--|---------------------|-----------|--------|------|--------|----------|------|-------|
| 22023 | 4/14/2015 | | BoilerRefurbishment | 0142-0002 | 280.00 | 0.00 | 280.00 | 5/5/2015 | 8536 | 05/15 |
|-------|-----------|--|---------------------|-----------|--------|------|--------|----------|------|-------|

| | | | | | | | | | | |
|--|-----------------|-------------|-----------|------------------------------|-------------------|--------------------|---------------|---------------|-----------------|-----------------|
| Database: | MONDAYPROD | | | Open Status Report | | | | Page: | 5 | |
| ENTITY: | 3460 | | | Monday Production DB | | | | Date: | 5/18/2015 | |
| | | | | 1501 Wilson Boulevard | | | | Time: | 12:14 PM | |
| All Invoices open at End of Month thru Fiscal Period 04/15 | | | | | | | | | | |
| Invoice Number | Invoice Date | P.O. Number | Reference | Account Number | Invoice Amount | Discount Amount | Net Amount | Check Date | Check Number | Check Period |

Vendor: WBM001 W.B. MASON

| | | | | | | | | | | |
|----------|-----------|--|----------------------|-----------|--------|------|--------|----------|------|-------|
| C2279183 | 4/20/2015 | | FitnessCtrReceptable | 0162-0004 | 309.08 | 0.00 | 309.08 | 5/5/2015 | 8537 | 05/15 |
|----------|-----------|--|----------------------|-----------|--------|------|--------|----------|------|-------|

Vendor: ZAC001 Accenture LLP

| | | | | | | | | | | |
|--------------|----------|--|-----------------------------|-----------|------------|------|------------|----------|-------|-------|
| VC1100005427 | 4/3/2015 | | 3/15 LSE ADMIN | 5758-0011 | 274.84 | 0.00 | 274.84 | 5/6/2015 | 13345 | 05/15 |
| | | | Expense Period 04/15 Total: | | 586,891.96 | 0.00 | 586,891.96 | | | |

| | | | |
|-------------------------------------|-------------------|-------------|-------------------|
| 1501 Wilson Boulevard Total: | 586,891.96 | 0.00 | 586,891.96 |
|-------------------------------------|-------------------|-------------|-------------------|

| | | | |
|---------------------|-------------------|-------------|-------------------|
| Grand Total: | 586,891.96 | 0.00 | 586,891.96 |
|---------------------|-------------------|-------------|-------------------|

| | | | | | | | | | | |
|----------------------|----------------------|-----------------------|------------------|-------------------------------------|----------------|-----------|--------------|----------|-----------------|----------|
| Database: MONDAYPROD | | Check Register | | | | | | | Page: 1 | |
| ENTITY: 3460 | | Monday Production DB | | | | | | | Date: 5/20/2015 | |
| | | 1501 Wilson Boulevard | | | | | | | Time: 02:54 PM | |
| 04/15 Through 04/15 | | | | | | | | | | |
| Check # | Check Date | Check Pd | Vendor/Alternate | | | | | | | |
| Entity | Reference | | Address ID | Vendor Name | | Invoice | | Invoice | Discount | Check |
| | | | P.O. Number | Account Number | Invoice Number | Date | Due Date | Amount | Amount | Amount |
| 8456 | 4/7/2015 | 04/15 | AAP001 | AA Painting & Drywall | | | | | | |
| 3460 | BoothGuard | | 3460031523 | 6320-0000 | 2020 | 2/22/2015 | 3/24/2015 | 1,900.00 | 0.00 | 1,900.00 |
| 3460 | 10thFlrBathroom | | 3460031522 | 5381-0000 | 2022 | 2/22/2015 | 3/24/2015 | 850.00 | 0.00 | 850.00 |
| | | | | | | | Check Total: | 2,750.00 | 0.00 | 2,750.00 |
| 8458 | 4/7/2015 | 04/15 | AME050 | American Combustion Industries, Inc | | | | | | |
| 3460 | InletAdjustment&Setu | | 3460021513 | 5336-0000 | SRVCE020127 | 3/11/2015 | 4/10/2015 | 526.00 | 0.00 | 526.00 |
| 3460 | LeakCheck | | 3460021514 | 5336-0000 | SRVCE020222 | 3/16/2015 | 4/15/2015 | 4,909.00 | 0.00 | 4,909.00 |
| | | | | | | | Check Total: | 5,435.00 | 0.00 | 5,435.00 |
| 8459 | 4/7/2015 | 04/15 | CAP036 | Captivate Network | | | | | | |
| 3460 | Apr2015ElevScreens | | | 5322-0000 | 0000041505 | 4/1/2015 | 5/1/2015 | 479.60 | 0.00 | 479.60 |
| | | | | | | | Check Total: | 479.60 | 0.00 | 479.60 |
| 8461 | 4/7/2015 | 04/15 | DAT003 | Datawatch Systems Inc. | | | | | | |
| 3460 | May2015FireMonitorin | | | 5372-0000 | 688531 | 4/1/2015 | 5/1/2015 | 40.00 | 0.00 | 40.00 |
| | | | | | | | Check Total: | 40.00 | 0.00 | 40.00 |
| 8462 | 4/7/2015 | 04/15 | ELE012 | Elevator Control Service | | | | | | |
| 3460 | March20115 Elev Main | | | 5320-0000 | 0181043-IN | 3/10/2015 | 4/9/2015 | 1,700.00 | 0.00 | 1,700.00 |
| | | | | | | | Check Total: | 1,700.00 | 0.00 | 1,700.00 |
| 8463 | 4/7/2015 | 04/15 | ENG003 | Engineers Outlet | | | | | | |
| 3460 | Tile | | 3460031513 | 5380-0000 | 273454 | 3/25/2015 | 4/24/2015 | 342.06 | 0.00 | 342.06 |
| | | | | | | | Check Total: | 342.06 | 0.00 | 342.06 |
| 8464 | 4/7/2015 | 04/15 | EXT002 | EXTINGUISH FIRE CORPORATION | | | | | | |
| 3460 | RplceFlrControlValve | | 3460031510 | 5372-0000 | 5274-S | 3/27/2015 | 4/26/2015 | 887.00 | 0.00 | 887.00 |
| | | | | | | | Check Total: | 887.00 | 0.00 | 887.00 |
| 8466 | 4/7/2015 | 04/15 | GOT005 | Gotham Technologies | | | | | | |
| 3460 | Apr2015HVACWtrTreatr | | | 5332-0000 | 7032 | 4/1/2015 | 5/1/2015 | 383.78 | 0.00 | 383.78 |
| | | | | | | | Check Total: | 383.78 | 0.00 | 383.78 |

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| Database: MONDAYPROD | | Check Register | | | | | | | Page: 2 | |
| ENTITY: 3460 | | Monday Production DB | | | | | | | Date: 5/20/2015 | |
| | | 1501 Wilson Boulevard | | | | | | | Time: 02:54 PM | |
| 04/15 Through 04/15 | | | | | | | | | | |
| Check # | Check Date | Check Pd | Vendor/Alternate | Vendor Name | Invoice | | | Invoice | Discount | Check |
| Entity | Reference | | Address ID | Account Number | Number | Date | Due Date | Amount | Amount | Amount |
| | | | P.O. Number | | | | | | | |
| 8467 | 4/7/2015 | 04/15 | MON020 | MONDAY PROPERTIES SERVICES, LLC | | | | | | |
| 3460 | DUE TO MPS 2/15 | | | 0491-0010 | DTF0215ROSS | 3/16/2015 | 4/15/2015 | 7,898.92 | 0.00 | 7,898.92 |
| | | | | | | | Check Total: | 7,898.92 | 0.00 | 7,898.92 |
| 8468 | 4/7/2015 | 04/15 | MONMGT | MONDAY PROPERTIES SERVICES LLC | | | | | | |
| 3460 | Management Fee | | | 5610-0000 | 3460_0000000001 | 4/1/2015 | 4/1/2015 | 6,106.65 | 0.00 | 6,106.65 |
| | | | | | | | Check Total: | 6,106.65 | 0.00 | 6,106.65 |
| 8469 | 4/7/2015 | 04/15 | NAT024 | National Association of Power | | | | | | |
| 3460 | LowPressureBoilerCla | | 3460011512 | 5754-0000 | 3460011512 | 3/16/2015 | 4/15/2015 | 876.00 | 0.00 | 876.00 |
| 3460 | Low Pressure Boilers | | 3460011517 | 5754-0000 | 3460011517 | 3/16/2015 | 4/15/2015 | 876.00 | 0.00 | 876.00 |
| | | | | | | | Check Total: | 1,752.00 | 0.00 | 1,752.00 |
| 8470 | 4/7/2015 | 04/15 | NEW002 | CONSTELLATION NEWENERGY, INC | | | | | | |
| 3460 | Feb2015Gas | | | 5220-0000 | 3/23 829370094 | 3/23/2015 | 4/22/2015 | 6,580.99 | 0.00 | 6,580.99 |
| | | | | | | | Check Total: | 6,580.99 | 0.00 | 6,580.99 |
| 8471 | 4/7/2015 | 04/15 | PRO025 | IESI-MD Corporation | | | | | | |
| 3460 | Feb2015TrashRemoval | | | 5152-0000 | 1300342520 | 2/28/2015 | 3/30/2015 | 1,051.56 | 0.00 | 1,051.56 |
| 3460 | Apr2015Recycling | | | 5152-0000 | 1300345566 | 4/1/2015 | 5/1/2015 | 230.50 | 0.00 | 230.50 |
| | | | | | | | Check Total: | 1,282.06 | 0.00 | 1,282.06 |
| 8472 | 4/7/2015 | 04/15 | RED013 | Red Coats, Inc. | | | | | | |
| 3460 | Mar2015CleaningServi | | | 5120-0000 | 221966 | 2/27/2015 | 3/29/2015 | 11,530.56 | 0.00 | 11,530.56 |
| 3460 | Mar2015GaragePorter | | | 6320-0000 | 221966 | 2/27/2015 | 3/29/2015 | 688.98 | 0.00 | 688.98 |
| 3460 | PressureWashSidewalk | | | 5160-0000 | 223875 | 3/25/2015 | 4/24/2015 | 353.33 | 0.00 | 353.33 |
| 3460 | Mar2015VacancyCredit | | | 5121-0000 | 221966 | 2/27/2015 | 3/29/2015 | -2,354.72 | 0.00 | -2,354.72 |
| 3460 | Mar2015Differential | | | 6214-0000 | 221966 | 2/27/2015 | 3/29/2015 | 456.12 | 0.00 | 456.12 |
| | | | | | | | Check Total: | 10,674.27 | 0.00 | 10,674.27 |
| 8473 | 4/7/2015 | 04/15 | SEC009 | SecurAmerica LLC | | | | | | |
| 3460 | Feb2015SecurityRover | | | 5520-0000 | INV901016 | 3/11/2015 | 4/10/2015 | 690.31 | 0.00 | 690.31 |
| 3460 | Feb2015 Rovers | | | 5520-0000 | INV901018 | 3/11/2015 | 4/10/2015 | 2,476.15 | 0.00 | 2,476.15 |
| | | | | | | | Check Total: | 3,166.46 | 0.00 | 3,166.46 |

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|---------------------|------------|-----------------------|------------------|----------------|
| Database: | MONDAYPROD | Check Register | Page: | 3 |
| ENTITY: | 3460 | Monday Production DB | Date: | 5/20/2015 |
| | | 1501 Wilson Boulevard | Time: | 02:54 PM |
| 04/15 Through 04/15 | | | | |
| Check # | Check Date | Check Pd | Vendor/Alternate | |
| Entity | Reference | | Address ID | Vendor Name |
| | | | P.O. Number | Account Number |
| | | | | Invoice Number |
| | | | | Date |
| | | | | Due Date |
| | | | | Invoice |
| | | | | Amount |
| | | | | Discount |
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|------|----------------------|-----------|------------|---|--------------|-----------|--------------|----------|------|----------|
| 8474 | 4/7/2015 | 04/15 | TWI005 | TWIN TOWERS FLORIST | | | | | | |
| 3460 | Lobby Flowers | | | 5385-0000 | 045647 | 3/30/2015 | 4/29/2015 | 86.56 | 0.00 | 86.56 |
| | | | | | | | Check Total: | 86.56 | 0.00 | 86.56 |
| 8476 | 4/28/2015 | 04/15 | AAP001 | AA Painting & Drywall | | | | | | |
| 3460 | Spinfire | | 346004151 | 0162-0004 | 0970 | 3/20/2015 | 4/19/2015 | 270.00 | 0.00 | 270.00 |
| 3460 | CarpetTiles | | 3460041512 | 5381-0000 | 415 | 4/15/2015 | 5/15/2015 | 3,855.00 | 0.00 | 3,855.00 |
| | | | | | | | Check Total: | 4,125.00 | 0.00 | 4,125.00 |
| 8477 | 4/28/2015 | 04/15 | ARL004 | ARLINGTON COUNTY, VIRGINIA *** VOID *** | | | Voided Check | | | |
| 3460 | PermitFees | | | 0142-0002 | 346034654115 | 4/1/2015 | 5/1/2015 | 428.40 | 0.00 | 428.40 |
| 3460 | s/b sep checks | | | 0142-0002 | 346034654115 | 4/1/2015 | 5/1/2015 | -428.40 | 0.00 | -428.40 |
| | | | | | | | Check Total: | 0.00 | 0.00 | 0.00 |
| 8478 | 4/28/2015 | 04/15 | BAY005 | Bay Lighting | | | | | | |
| 3460 | Lights | | | 5340-0000 | 047686 | 4/16/2015 | 5/16/2015 | 209.06 | 0.00 | 209.06 |
| 3460 | Lights | | | 5340-0000 | 047687 | 4/16/2015 | 5/16/2015 | 129.14 | 0.00 | 129.14 |
| | | | | | | | Check Total: | 338.20 | 0.00 | 338.20 |
| 8479 | 4/28/2015 | 04/15 | CAP038 | Capital Design, Inc | | | | | | |
| 3460 | spec Suite Eblast | | | 6410-0000 | 3597 | 3/24/2015 | 4/23/2015 | 825.00 | 0.00 | 825.00 |
| | | | | | | | Check Total: | 825.00 | 0.00 | 825.00 |
| 8480 | 4/28/2015 | 04/15 | CIN001 | CINTAS CORPORATION #145 | | | | | | |
| 3460 | Uniforms | | | 5390-0000 | 145219888 | 3/25/2015 | 4/24/2015 | 33.46 | 0.00 | 33.46 |
| 3460 | Uniforms | | | 5390-0000 | 145223290 | 4/1/2015 | 5/1/2015 | 25.73 | 0.00 | 25.73 |
| 3460 | Uniforms | | | 5390-0000 | 145226669 | 4/8/2015 | 5/8/2015 | 25.73 | 0.00 | 25.73 |
| | | | | | | | Check Total: | 84.92 | 0.00 | 84.92 |
| 8481 | 4/28/2015 | 04/15 | COM029 | COMMERCIAL PROTECTION SYSTEMS, INC | | | | | | |
| 3460 | 1stFlrStairB | | | 5372-0000 | 4098 | 4/21/2015 | 5/21/2015 | 170.00 | 0.00 | 170.00 |
| 3460 | FireAlarmInspecRepai | 346001155 | | 5372-0000 | 4101 | 4/21/2015 | 5/21/2015 | 1,680.00 | 0.00 | 1,680.00 |

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|---------------------|------------|-----------------------|------------------|----------------|
| Database: | MONDAYPROD | Check Register | Page: | 4 |
| ENTITY: | 3460 | Monday Production DB | Date: | 5/20/2015 |
| | | 1501 Wilson Boulevard | Time: | 02:54 PM |
| 04/15 Through 04/15 | | | | |
| Check # | Check Date | Check Pd | Vendor/Alternate | |
| Entity | Reference | | Address ID | Vendor Name |
| | | | P.O. Number | Account Number |
| | | | | Invoice Number |
| | | | | Date |
| | | | | Due Date |
| | | | | Invoice |
| | | | | Amount |
| | | | | Discount |
| | | | | Amount |
| | | | | Check |
| | | | | Amount |

Check Total: 1,850.00 0.00 1,850.00

8482 4/28/2015 04/15 COM032 COMCAST

| | | | | | | | | | |
|------|----------------|--|-----------|---------------|-----------|-----------|--------|------|--------|
| 3460 | 4/1 976117018 | | 5732-0000 | 4/1 976117018 | 4/1/2015 | 5/1/2015 | 744.50 | 0.00 | 744.50 |
| 3460 | 4/7 976117018 | | 5732-0000 | 4/7 976117018 | 4/7/2015 | 5/7/2015 | 294.50 | 0.00 | 294.50 |
| 3460 | 3/21 969424016 | | 5732-0000 | 3/21 96942401 | 3/21/2015 | 4/20/2015 | 96.62 | 0.00 | 96.62 |

Check Total: 1,135.62 0.00 1,135.62

8483 4/28/2015 04/15 ELE012 Elevator Control Service

| | | | | | | | | | |
|------|----------------------|--|-----------|------------|-----------|-----------|----------|------|----------|
| 3460 | April2015 Elev Maint | | 5320-0000 | 0181848-IN | 4/10/2015 | 5/10/2015 | 1,700.02 | 0.00 | 1,700.02 |
|------|----------------------|--|-----------|------------|-----------|-----------|----------|------|----------|

Check Total: 1,700.02 0.00 1,700.02

8484 4/28/2015 04/15 ENG003 Engineers Outlet

| | | | | | | | | | |
|------|-----------------|-----------|-----------|--------|-----------|-----------|--------|------|--------|
| 3460 | Fuse | | 5340-0000 | 273745 | 3/31/2015 | 4/30/2015 | 117.02 | 0.00 | 117.02 |
| 3460 | Batteries | | 5340-0000 | 273788 | 3/31/2015 | 4/30/2015 | 188.30 | 0.00 | 188.30 |
| 3460 | Grease | | 5380-0000 | 273967 | 4/3/2015 | 5/3/2015 | 175.54 | 0.00 | 175.54 |
| 3460 | BackpackVacuum | 346004154 | 5380-0000 | 274056 | 4/7/2015 | 5/7/2015 | 527.88 | 0.00 | 527.88 |
| 3460 | CorvexMirror | | 6320-0000 | 274106 | 4/8/2015 | 5/8/2015 | 165.25 | 0.00 | 165.25 |
| 3460 | MiscSupplies | 346003157 | 5380-0000 | 274249 | 4/10/2015 | 5/10/2015 | 568.03 | 0.00 | 568.03 |
| 3460 | MiscSupplies | | 5334-0000 | 274377 | 4/15/2015 | 5/15/2015 | 231.30 | 0.00 | 231.30 |
| 3460 | MechanicsGloves | 345503159 | 5380-0000 | 273849 | 4/1/2015 | 5/1/2015 | 87.45 | 0.00 | 87.45 |

Check Total: 2,060.77 0.00 2,060.77

8485 4/28/2015 04/15 EXT002 EXTINGUISH FIRE CORPORATION

| | | | | | | | | | |
|------|----------------------|-----------|-----------|--------|-----------|-----------|--------|------|--------|
| 3460 | AddSprinklerHead1stF | 346004156 | 5372-0000 | 5337-S | 4/15/2015 | 5/15/2015 | 685.00 | 0.00 | 685.00 |
|------|----------------------|-----------|-----------|--------|-----------|-----------|--------|------|--------|

Check Total: 685.00 0.00 685.00

8486 4/28/2015 04/15 FAS002 FastSigns

| | | | | | | | | | |
|------|---------------------|------------|-----------|-----------|-----------|-----------|--------|------|--------|
| 3460 | SpinfireVinyl | 3460031526 | 0162-0004 | 272-31893 | 4/1/2015 | 5/1/2015 | 550.00 | 0.00 | 550.00 |
| 3460 | FitnessCtrTempSigns | 346004159 | 0162-0004 | 272-31905 | 4/6/2015 | 5/6/2015 | 392.32 | 0.00 | 392.32 |
| 3460 | VinylRemoval | 346004158 | 0162-0004 | 272-31909 | 4/8/2015 | 5/8/2015 | 400.00 | 0.00 | 400.00 |
| 3460 | Panic Button Sign | | 0162-0004 | 272-31932 | 4/17/2015 | 5/17/2015 | 93.12 | 0.00 | 93.12 |

Check Total: 1,435.44 0.00 1,435.44

8488 4/28/2015 04/15 GOT005 Gotham Technologies

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|----------------------|----------------------|-----------------------|------------------|---------------------------------|------------|-----------|--------------|-----------------|----------|------------|
| Database: MONDAYPROD | | Check Register | | | | | | Page: 5 | | |
| ENTITY: 3460 | | Monday Production DB | | | | | | Date: 5/20/2015 | | |
| | | 1501 Wilson Boulevard | | | | | | Time: 02:54 PM | | |
| 04/15 Through 04/15 | | | | | | | | | | |
| Check # | Check Date | Check Pd | Vendor/Alternate | Vendor Name | Invoice | | | Invoice | Discount | Check |
| Entity | Reference | | Address ID | Account Number | Number | Date | Due Date | Amount | Amount | Amount |
| | | | P.O. Number | | | | | | | |
| 3460 | Reagent | | | 5332-0000 | 7097 | 4/6/2015 | 5/6/2015 | 157.70 | 0.00 | 157.70 |
| | | | | | | | Check Total: | 157.70 | 0.00 | 157.70 |
| 8489 | 4/28/2015 | 04/15 | GRNSTN | GREENSTEIN DELORME & LUCHS PC | | | | | | |
| 3460 | Sip Lease Agrmt | | | 0202-0002 | 176364 | 3/4/2015 | 4/3/2015 | 1,600.50 | 0.00 | 1,600.50 |
| | | | | | | | Check Total: | 1,600.50 | 0.00 | 1,600.50 |
| 8490 | 4/28/2015 | 04/15 | ITC | I.T.C. INC | | | | | | |
| 3460 | Toilet&UrinalPar | | 3460031516 | 5360-0000 | 43456 | 4/9/2015 | 5/9/2015 | 231.50 | 0.00 | 231.50 |
| 3460 | DrainCleaner | | 3460041514 | 5360-0000 | 43535 | 4/16/2015 | 5/16/2015 | 279.84 | 0.00 | 279.84 |
| | | | | | | | Check Total: | 511.34 | 0.00 | 511.34 |
| 8491 | 4/28/2015 | 04/15 | KCS001 | KCS Landscape Management, Inc. | | | | | | |
| 3460 | 2015SpringPansy | | 3460031521 | 5412-0000 | 15394-501 | 4/6/2015 | 5/6/2015 | 1,346.49 | 0.00 | 1,346.49 |
| | | | | | | | Check Total: | 1,346.49 | 0.00 | 1,346.49 |
| 8493 | 4/28/2015 | 04/15 | MPC001 | MPC SERVICES, LLC | | | | | | |
| 3460 | 12PH&Demo&WhiteBox | | | 0162-0004 | 34601409-7 | 3/31/2015 | 4/30/2015 | 2,702.20 | 0.00 | 2,702.20 |
| 3460 | 4th Flr Fitness Cent | | | 0162-0004 | 34601411-2 | 2/28/2015 | 3/30/2015 | 237,180.00 | 0.00 | 237,180.00 |
| 3460 | FitnessCenter | | | 0162-0004 | 34601411-3 | 3/31/2015 | 4/30/2015 | 64,614.54 | 0.00 | 64,614.54 |
| | | | | | | | Check Total: | 304,496.74 | 0.00 | 304,496.74 |
| 8495 | 4/28/2015 | 04/15 | ORK001 | Orkin LLC | | | | | | |
| 3460 | Mar201PestControl | | | 5384-0000 | 25844128 | 4/7/2015 | 5/7/2015 | 392.60 | 0.00 | 392.60 |
| | | | | | | | Check Total: | 392.60 | 0.00 | 392.60 |
| 8496 | 4/28/2015 | 04/15 | OTJ001 | OTJ ARCHITECTS | | | | | | |
| 3460 | LeaseExhibit | | 346003154 | 0162-0004 | 153436 | 3/31/2015 | 4/30/2015 | 750.00 | 0.00 | 750.00 |
| 3460 | 4thFlrFitnessCenter | | 3460021510 | 0162-0004 | 153440 | 3/31/2015 | 4/30/2015 | 746.68 | 0.00 | 746.68 |
| 3460 | HeathCommTestFit | | 3460041517 | 6412-0000 | 153475 | 3/31/2015 | 4/30/2015 | 750.00 | 0.00 | 750.00 |
| | | | | | | | Check Total: | 2,246.68 | 0.00 | 2,246.68 |
| 8497 | 4/28/2015 | 04/15 | PRE020 | Precision Doors & Hardware, LLC | | | | | | |
| 3460 | Spinfire | | 3460031512 | 0162-0004 | 7423262 | 3/23/2015 | 4/22/2015 | 355.11 | 0.00 | 355.11 |

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| Database: MONDAYPROD | Check Register | | | | | | | Page: 6 | | |
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| | 1501 Wilson Boulevard | | | | | | | Time: 02:54 PM | | |
| 04/15 Through 04/15 | | | | | | | | | | |
| Check # | Check Date | Check Pd | Vendor/Alternate | | | | | | | |
| Entity | Reference | | Address ID | Vendor Name | | Invoice | | Invoice | Discount | Check |
| | | | P.O. Number | Account Number | Invoice Number | Date | Due Date | Amount | Amount | Amount |

Check Total: 355.11 0.00 355.11

8498 4/28/2015 04/15 PRO025 IESI-MD Corporation
3460 Mar2015Trash 5152-0000 1300348116 3/31/2015 4/30/2015 512.27 0.00 512.27

Check Total: 512.27 0.00 512.27

8499 4/28/2015 04/15 QUI007 iPROMOTEU
3460 WaterBottles 0162-0004 885600QM 4/1/2015 5/1/2015 2,618.67 0.00 2,618.67

Check Total: 2,618.67 0.00 2,618.67

8500 4/28/2015 04/15 RED013 Red Coats, Inc.
3460 Apr2015CleaningServi 5120-0000 224291 3/27/2015 4/26/2015 11,530.56 0.00 11,530.56
3460 ConstructionCleaning 3460041510 0162-0004 223027 3/11/2015 4/10/2015 1,245.29 0.00 1,245.29
3460 Apr2015GaragePorter 6320-0000 224291 3/27/2015 4/26/2015 688.98 0.00 688.98
3460 Apr2015VacancyCredit 5121-0000 224291 3/27/2015 4/26/2015 -2,388.72 0.00 -2,388.72
3460 Apr2015Differential 6214-0000 224291 3/27/2015 4/26/2015 456.12 0.00 456.12

Check Total: 11,532.23 0.00 11,532.23

8501 4/28/2015 04/15 SCH016 Schneider Electric Building
3460 April2015 BAS 5342-0000 010441 4/8/2015 5/8/2015 759.67 0.00 759.67

Check Total: 759.67 0.00 759.67

8502 4/28/2015 04/15 SEC009 SecurAmerica LLC
3460 Mar2015SecurityRover 5520-0000 04/08/2015 4/8/2015 5/8/2015 759.34 0.00 759.34

Check Total: 759.34 0.00 759.34

8503 4/28/2015 04/15 SHA007 Shalom Baranes Associates
3460 wilson studies 6632-0000 20935 4/13/2015 5/13/2015 1,308.73 0.00 1,308.73
3460 OEI 6632-0000 34949470 4/22/2015 5/22/2015 267.42 0.00 267.42

Check Total: 1,576.15 0.00 1,576.15

8504 4/28/2015 04/15 TEL005 Telco Experts LLC
3460 Apr2015FireMonitor 5372-0000 1630150401 4/1/2015 5/1/2015 134.17 0.00 134.17
3460 Apr2015ElevLines 5322-0000 1630150401 4/1/2015 5/1/2015 134.17 0.00 134.17

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|----------------------|----------------------|-----------------------|------------------|---------------------------------------|--------------|-----------|--------------|-----------------|----------|----------|
| Database: MONDAYPROD | | Check Register | | | | | | Page: 7 | | |
| ENTITY: 3460 | | Monday Production DB | | | | | | Date: 5/20/2015 | | |
| | | 1501 Wilson Boulevard | | | | | | Time: 02:54 PM | | |
| 04/15 Through 04/15 | | | | | | | | | | |
| Check # | Check Date | Check Pd | Vendor/Alternate | Vendor Name | Invoice | | | Invoice | Discount | Check |
| Entity | Reference | | Address ID | Account Number | Number | Date | Due Date | Amount | Amount | Amount |
| | | | P.O. Number | | | | | | | |
| 3460 | Apr2015PhoneLines | | | 5734-0000 | 2049150401 | 4/1/2015 | 5/1/2015 | 181.43 | 0.00 | 181.43 |
| | | | | | | | Check Total: | 449.77 | 0.00 | 449.77 |
| 8505 | 4/28/2015 | 04/15 | THO013 | Thornton Tomasetti, Inc. | | | | | | |
| 3460 | GarageRepairs | | | 0142-0002 | L15003.00-2 | 3/12/2015 | 4/11/2015 | 2,400.00 | 0.00 | 2,400.00 |
| 3460 | 12/13StairModificati | | | 0162-0004 | L15006.00-2 | 3/12/2015 | 4/11/2015 | 337.50 | 0.00 | 337.50 |
| 3460 | FacadeLightingCADfil | | | 0142-0002 | M11015.00-22 | 5/9/2014 | 6/8/2014 | 115.25 | 0.00 | 115.25 |
| | | | | | | | Check Total: | 2,852.75 | 0.00 | 2,852.75 |
| 8506 | 4/28/2015 | 04/15 | TWI005 | TWIN TOWERS FLORIST | | | | | | |
| 3460 | Lobby Flowers | | | 5385-0000 | 045966 | 4/6/2015 | 5/6/2015 | 86.56 | 0.00 | 86.56 |
| 3460 | Lobby Flowers | | | 5385-0000 | 046166 | 4/13/2015 | 5/13/2015 | 86.56 | 0.00 | 86.56 |
| 3460 | Lobby Flowers | | | 5385-0000 | 046409 | 4/20/2015 | 5/20/2015 | 86.56 | 0.00 | 86.56 |
| | | | | | | | Check Total: | 259.68 | 0.00 | 259.68 |
| 8507 | 4/28/2015 | 04/15 | WBE001 | WB Engineers and Consultants | | | | | | |
| 3460 | SipWine | | | 0162-0004 | 22017 | 4/14/2015 | 5/14/2015 | 1,500.00 | 0.00 | 1,500.00 |
| 3460 | Fitness Center | | | 0162-0004 | 22019 | 4/14/2015 | 5/14/2015 | 280.00 | 0.00 | 280.00 |
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| 8508 | 4/28/2015 | 04/15 | WBM001 | W.B. MASON | | | | | | |
| 3460 | Office Supplies | | | 5732-0000 | IS0343558 | 3/31/2015 | 4/30/2015 | 70.84 | 0.00 | 70.84 |
| | | | | | | | Check Total: | 70.84 | 0.00 | 70.84 |
| 8509 | 4/29/2015 | 04/15 | ARL004 | ARLINGTON COUNTY, VIRGINIA | | | | | | |
| 3460 | PermitFees | | | 0142-0002 | 346034654115 | 4/1/2015 | 5/1/2015 | 428.40 | 0.00 | 428.40 |
| | | | | | | | Check Total: | 428.40 | 0.00 | 428.40 |
| 13009 | 4/22/2015 | 04/15 | TIM005 | TIME WARNER CABLE OF NYC *** VOID *** | | | Voided Check | | | |
| 3460 | lost check | | | 5758-0001 | AL24835084 | 2/22/2015 | 3/24/2015 | -0.77 | 0.00 | -0.77 |
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| 13141 | 4/6/2015 | 04/15 | DEN005 | Deniz Yener | | | | | | |
| 3460 | Broker Events | | | 6411-0000 | ALDY032415 | 3/24/2015 | 4/23/2015 | 11.91 | 0.00 | 11.91 |

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|---------------------|------------|-----------------------|------------------|----------------|
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| ENTITY: | 3460 | Monday Production DB | Date: | 5/20/2015 |
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| 04/15 Through 04/15 | | | | |
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| Entity | Reference | | Address ID | Vendor Name |
| | | | P.O. Number | Account Number |
| | | | | Invoice Number |
| | | | | Date |
| | | | | Due Date |
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| | | | | Amount |
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| | | | | Amount |
| | | | | Check |
| | | | | Amount |

Check Total: 11.91 0.00 11.91

13144 4/6/2015 04/15 KBUR01 Kevin Burns
3460 Staff lunch 5758-0013 KevinB.3/19/15 3/19/2015 4/18/2015 3.53 0.00 3.53

Check Total: 3.53 0.00 3.53

13146 4/6/2015 04/15 PEA004 Peapod, LLC
3460 Customer ID ox82558 5758-0001 ALk60561695 3/23/2015 4/22/2015 1.81 0.00 1.81

Check Total: 1.81 0.00 1.81

13148 4/6/2015 04/15 QUI007 iPROMOTEU
3460 VDay spec suite mail MNDSRV03154 6410-0000 AL872556QM 2/5/2015 3/7/2015 1,527.30 0.00 1,527.30

Check Total: 1,527.30 0.00 1,527.30

13149 4/6/2015 04/15 REA002 REALDATA MANAGEMENT INC
3460 NY 8098Z SUPPORT S\ 6410-0000 AL8098Z.Q2.15 4/1/2015 5/1/2015 171.14 0.00 171.14

Check Total: 171.14 0.00 171.14

13151 4/6/2015 04/15 TIM007 TIM HELMIG
3460 Cab from airport 5758-0008 ALTHPers0315 3/17/2015 4/16/2015 0.36 0.00 0.36
3460 Broker Event GLove 6411-0000 ALTHPers0315 3/17/2015 4/16/2015 26.67 0.00 26.67

Check Total: 27.03 0.00 27.03

13152 4/6/2015 04/15 UNI005 UNITED PARCEL SERVICE
3460 VA 0721WH/A148V1 3/2 5758-0007 AL000A148V1135 3/28/2015 4/27/2015 59.27 0.00 59.27

Check Total: 59.27 0.00 59.27

13153 4/6/2015 04/15 UNI005 UNITED PARCEL SERVICE
3460 NY 0721WH/A9826T 3/2 5758-0007 AL000A9826T135 3/28/2015 4/27/2015 18.69 0.00 18.69

Check Total: 18.69 0.00 18.69

13162 4/13/2015 04/15 COM032 COMCAST
3460 Acct# 05613951384012 5758-0001 Comcast3/15 3/21/2015 4/20/2015 3.21 0.00 3.21

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|---------------------|------------|-----------------------|------------------|----------------|
| Database: | MONDAYPROD | Check Register | Page: | 9 |
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| Check # | Check Date | Check Pd | Vendor/Alternate | |
| Entity | Reference | | Address ID | Vendor Name |
| | | | P.O. Number | Account Number |
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| | | | | Due Date |
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| | | | | Discount |
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| | | | | Check |
| | | | | Amount |

Check Total: 3.21 0.00 3.21

13163 4/13/2015 04/15 CUS003 CUSHMAN & WAKEFIELD
3460 APPRAISING 10 PROP 6632-0000 AL14260019558 1/5/2015 2/4/2015 3,500.00 0.00 3,500.00

Check Total: 3,500.00 0.00 3,500.00

13166 4/13/2015 04/15 DEL002 DELAWARE SECRETARY OF STATE
3460 ArtPrpAssc2014DELLCf 6632-0000 AL3949574-2015 3/25/2015 4/24/2015 150.00 0.00 150.00

Check Total: 150.00 0.00 150.00

13168 4/13/2015 04/15 DEL002 DELAWARE SECRETARY OF STATE
3460 RossSeries2014DELLCf 6632-0000 AL4331175-2015 3/25/2015 4/24/2015 30.00 0.00 30.00

Check Total: 30.00 0.00 30.00

13169 4/13/2015 04/15 DEL002 DELAWARE SECRETARY OF STATE
3460 Ros15JrMzz2014DELLC 6632-0000 AL5128035-2015 3/25/2015 4/24/2015 150.00 0.00 150.00

Check Total: 150.00 0.00 150.00

13170 4/13/2015 04/15 DEL002 DELAWARE SECRETARY OF STATE
3460 Ros15SrMzz2014DELLC 6632-0000 AL5128036-2015 3/25/2015 4/24/2015 150.00 0.00 150.00

Check Total: 150.00 0.00 150.00

13172 4/13/2015 04/15 INS004 INSTITUTE OF REAL ESTATE MGMT
3460 IREMGalaCommittee 6634-0000 VA04032015 4/3/2015 5/3/2015 80.04 0.00 80.04

Check Total: 80.04 0.00 80.04

13173 4/13/2015 04/15 JBUR01 Jennifer Burns
3460 StaffMeals 5732-0000 JBurns03312015 3/31/2015 4/30/2015 61.74 0.00 61.74
3460 Gas 5430-0000 JBurns03312015 3/31/2015 4/30/2015 4.51 0.00 4.51
3460 EngineersWorkbook 5754-0000 JBurns03312015 3/31/2015 4/30/2015 14.95 0.00 14.95

Check Total: 81.20 0.00 81.20

13174 4/13/2015 04/15 MAY003 Mayer Brown LLP
3460 OEI Strategy 6632-0000 34932741 3/16/2015 4/15/2015 267.00 0.00 267.00

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|----------------------|-----------------------|----------|------------------|----------------|----------------|---------|----------|-----------------|----------|--------|
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| ENTITY: 3460 | Monday Production DB | | | | | | | Date: 5/20/2015 | | |
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| Check # | Check Date | Check Pd | Vendor/Alternate | | | | | | | |
| Entity | Reference | | Address ID | Vendor Name | | Invoice | | Invoice | Discount | Check |
| | | | P.O. Number | Account Number | Invoice Number | Date | Due Date | Amount | Amount | Amount |

Check Total: 267.00 0.00 267.00

13176 4/13/2015 04/15 MME111 Mitchell's Music and Entertainment
3460 Earth Day sound syst 5772-0000 15042201.1 4/6/2015 5/6/2015 8.76 0.00 8.76

Check Total: 8.76 0.00 8.76

13179 4/13/2015 04/15 PEA004 Peapod, LLC
3460 Customer ID ox82558 5758-0001 ALk60746588 3/30/2015 4/29/2015 1.83 0.00 1.83

Check Total: 1.83 0.00 1.83

13182 4/13/2015 04/15 RED005 Red Top Cab of Arlington
3460 Acct# 2840200 5758-0008 AL022192 3/15/2015 4/14/2015 1.85 0.00 1.85

Check Total: 1.85 0.00 1.85

13183 4/13/2015 04/15 REM004 REMLU, INC
3460 EAPprog QtyJan-Mar20 5372-0000 REM 15-017 3/12/2015 4/11/2015 1,250.00 0.00 1,250.00

Check Total: 1,250.00 0.00 1,250.00

13185 4/13/2015 04/15 TEL005 Telco Experts LLC
3460 VA-Acct# 1775 4/1/15 5758-0005 AL1775150401 4/1/2015 5/1/2015 28.74 0.00 28.74

Check Total: 28.74 0.00 28.74

13187 4/13/2015 04/15 UNI005 UNITED PARCEL SERVICE
3460 VA0721WH/A148V1 4/4 5758-0007 AL000A148V1145 4/4/2015 5/4/2015 34.38 0.00 34.38

Check Total: 34.38 0.00 34.38

13195 4/20/2015 04/15 PET005 PETTY CASH
3460 NY Office Supply 5758-0001 ALPC041315 4/13/2015 4/20/2015 0.45 0.00 0.45

Check Total: 0.45 0.00 0.45

13197 4/21/2015 04/15 ALL019 Allied Telecom Group LLC
3460 208 INTRNT ACCESS 5758-0002 AL1031984 4/5/2015 5/5/2015 14.75 0.00 14.75

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|---------------------|------------|-----------------------|------------------|-----------------|
| Database: | MONDAYPROD | Check Register | Page: | 11 |
| ENTITY: | 3460 | Monday Production DB | Date: | 5/20/2015 |
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| Check # | Check Date | Check Pd | Vendor/Alternate | |
| Entity | Reference | | Address ID | Vendor Name |
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Check Total: 14.75 0.00 14.75

13201 4/21/2015 04/15 CDW001 CDW DIRECT LLC
3460 324 R POTTERTON 5758-0003 ALTK59011 3/26/2015 4/25/2015 51.31 0.00 51.31

Check Total: 51.31 0.00 51.31

13208 4/21/2015 04/15 COS004 COSTAR REALTY INFORMATION INC
3460 28 Day Ad Run MNDSRV03159 6410-0000 AL193086PSI 3/10/2015 4/9/2015 64.69 0.00 64.69

Check Total: 64.69 0.00 64.69

13214 4/21/2015 04/15 FIR010 FIRST CORPORATE SEDANS CORP
3460 Andrew McGeorge 5758-0008 AL793780 4/9/2015 5/9/2015 1.58 0.00 1.58

Check Total: 1.58 0.00 1.58

13217 4/21/2015 04/15 FRE013 Freshdirect
3460 NY 11717338932-20150 5758-0001 AL201503 4/7/2015 4/22/2015 3.36 0.00 3.36

Check Total: 3.36 0.00 3.36

13218 4/21/2015 04/15 GRNSTN GREENSTEIN DELORME & LUCHS PC
3460 Costar Contract Revi 6630-0000 AL176370 3/4/2015 4/3/2015 18.98 0.00 18.98

Check Total: 18.98 0.00 18.98

13221 4/21/2015 04/15 ICO002 iContact LLC
3460 5/1-5/31 Monthy Subs 6410-0000 AL5658874 4/10/2015 5/10/2015 3.29 0.00 3.29

Check Total: 3.29 0.00 3.29

13223 4/21/2015 04/15 MPA004 MDISTRICT PARK 1
3460 3/1/15 Elcon Parkers 5322-0000 118769 2/20/2015 3/22/2015 70.43 0.00 70.43

Check Total: 70.43 0.00 70.43

13224 4/21/2015 04/15 MPA004 MDISTRICT PARK 1
3460 Jan, Feb, Mar 2015 Elco 5322-0000 118842 2/20/2015 3/22/2015 59.59 0.00 59.59

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| Database: | MONDAYPROD | Check Register | Page: | 12 |
| ENTITY: | 3460 | Monday Production DB | Date: | 5/20/2015 |
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| Entity | Reference | | Address ID | Vendor Name |
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Check Total: 59.59 0.00 59.59

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| 13225 | 4/21/2015 | 04/15 | MPA004 | MDISTRICT PARK 1 | | | | |
| 3460 | APril2015 Elcon Park | | | 5322-0000 | 119670 | 3/20/2015 | 4/19/2015 | 70.43 |

Check Total: 70.43 0.00 70.43

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| 13226 | 4/21/2015 | 04/15 | NEX004 | Next Generation Security Concepts | | | | |
| 3460 | 4/1/15-6/30/15 CCTV | | | 5540-0000 | 033115-1 | 3/1/2015 | 3/31/2015 | 515.00 |

Check Total: 515.00 0.00 515.00

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| 13229 | 4/21/2015 | 04/15 | PEA004 | Peapod, LLC | | | | |
| 3460 | Customer ID ox82558 | | | 5758-0001 | ALk59941012 | 3/2/2015 | 4/1/2015 | 1.73 |

Check Total: 1.73 0.00 1.73

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| 13231 | 4/21/2015 | 04/15 | PEA004 | Peapod, LLC | | | | |
| 3460 | Customer ID ox82558 | | | 5758-0001 | ALk60966805 | 4/6/2015 | 5/6/2015 | 1.83 |

Check Total: 1.83 0.00 1.83

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| 13233 | 4/21/2015 | 04/15 | PEA004 | Peapod, LLC | | | | |
| 3460 | Customer ID ox82558 | | | 5758-0001 | ALk61146272 | 4/13/2015 | 5/13/2015 | 1.82 |

Check Total: 1.82 0.00 1.82

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| 13234 | 4/21/2015 | 04/15 | PIL001 | PILLSBURY WINTHROP SHAW PITTMAN LLP | | | | |
| 3460 | OEI Strategy | | | 6632-0000 | 7971294 | 3/24/2015 | 4/23/2015 | 61.12 |

Check Total: 61.12 0.00 61.12

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| 13237 | 4/21/2015 | 04/15 | REA002 | REALDATA MANAGEMENT INC | | | | |
| 3460 | 335 RDM DOCS SUBSC | | | 5758-0003 | AL8098K.Q2.15 | 4/1/2015 | 5/1/2015 | 89.69 |

Check Total: 89.69 0.00 89.69

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| 13238 | 4/21/2015 | 04/15 | REA024 | Reallogic Analytics Inc | | | | |
| 3460 | 340 ABSTRACTING | | | 5758-0003 | AL33334 | 2/28/2015 | 3/30/2015 | 512.50 |

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|---------------------|------------|-----------------------|------------------|----------------|
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| ENTITY: | 3460 | Monday Production DB | Date: | 5/20/2015 |
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| Entity | Reference | | Address ID | Vendor Name |
| | | | P.O. Number | Account Number |
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| | | | | Amount |

Check Total: 512.50 0.00 512.50

13240 **4/21/2015** **04/15** **RED005** **Red Top Cab of Arlington**
3460 Account# 2840200 5758-0008 AL029450 3/31/2015 4/30/2015 0.96 0.00 0.96

Check Total: 0.96 0.00 0.96

13242 **4/21/2015** **04/15** **RED007** **Redirect, Inc.**
3460 215 HELP DESK 5758-0002 AL14972 3/4/2015 4/3/2015 59.18 0.00 59.18

Check Total: 59.18 0.00 59.18

13244 **4/21/2015** **04/15** **RED007** **Redirect, Inc.**
3460 202 SCORECARD 5758-0002 AL15007 3/12/2015 4/11/2015 25.89 0.00 25.89

Check Total: 25.89 0.00 25.89

13246 **4/21/2015** **04/15** **RED007** **Redirect, Inc.**
3460 215 HELP DESK 5758-0002 AL15050 4/3/2015 5/3/2015 59.94 0.00 59.94

Check Total: 59.94 0.00 59.94

13248 **4/21/2015** **04/15** **SEA005** **SEAMLESSWEB PROFESSIONAL**
3460 Staff Meal 5732-0000 2053917 4/12/2015 5/12/2015 41.49 0.00 41.49

Check Total: 41.49 0.00 41.49

13252 **4/21/2015** **04/15** **SEC008** **Secure Shred LLC**
3460 On Site Shredding 5758-0012 AL8911 3/31/2015 4/30/2015 7.25 0.00 7.25

Check Total: 7.25 0.00 7.25

13253 **4/21/2015** **04/15** **SPE008** **Special Olympics District Columbia**
3460 special olympics don 6634-0000 SO41715 4/17/2015 5/17/2015 151.34 0.00 151.34

Check Total: 151.34 0.00 151.34

13256 **4/21/2015** **04/15** **TEL005** **Telco Experts LLC**
3460 Account #1197 5758-0005 AL1197150401 4/1/2015 5/1/2015 18.21 0.00 18.21

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|----------------------|-----------------------|-----------------|------------------|----------------|----------------|------|----------|---------|----------|--------|
| Database: MONDAYPROD | Check Register | Page: 14 | | | | | | | | |
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| Entity | Reference | | Address ID | Vendor Name | Invoice | | | Invoice | Discount | Check |
| | | | P.O. Number | Account Number | Invoice Number | Date | Due Date | Amount | Amount | Amount |

Check Total: 18.21 0.00 18.21

13258 4/21/2015 04/15 TIM005 TIME WARNER CABLE OF NYC
3460 2.22 TO 3.21.15 5758-0001 AL24835084 2/22/2015 3/24/2015 0.77 0.00 0.77

Check Total: 0.77 0.00 0.77

13260 4/21/2015 04/15 TIM009 Time Warner Cable
3460 210 4/15 #030065301 5758-0002 AL04012015 4/1/2015 5/1/2015 10.19 0.00 10.19

Check Total: 10.19 0.00 10.19

13261 4/21/2015 04/15 TRE003 State Corporation Commission
3460 2015VALLCRegAssessr 6632-0000 ALT03427922015 3/1/2015 3/31/2015 5.00 0.00 5.00

Check Total: 5.00 0.00 5.00

13263 4/21/2015 04/15 UNI005 UNITED PARCEL SERVICE
3460 VA 0721WH/A148V1 4/1 5758-0007 AL000A148V1165 4/18/2015 5/18/2015 2.33 0.00 2.33

Check Total: 2.33 0.00 2.33

13267 4/21/2015 04/15 VER013 VERIZON WIRELESS
3460 VA-Acct#720396355000 5758-0006 AL9743092113 3/28/2015 4/27/2015 105.57 0.00 105.57

Check Total: 105.57 0.00 105.57

13276 4/21/2015 04/15 WBM001 W.B. MASON
3460 NY C2012992 RENTAL 5758-0004 ALIS0343496 3/31/2015 4/30/2015 0.41 0.00 0.41
3460 NY C2012992 OFF SUP 5758-0001 ALIS0343496 3/31/2015 4/30/2015 9.28 0.00 9.28

Check Total: 9.69 0.00 9.69

13280 4/21/2015 04/15 WBM001 W.B. MASON
3460 Item for B.Potterton 5758-0001 ALIS0343548 3/31/2015 4/30/2015 3.48 0.00 3.48
3460 Office supplies 5758-0001 ALIS0343548 3/31/2015 4/30/2015 29.59 0.00 29.59
3460 Coffee machine renta 5758-0004 ALIS0343548 3/31/2015 4/30/2015 1.66 0.00 1.66

Check Total: 34.73 0.00 34.73

13282 4/21/2015 04/15 XER005 Xerox Financial Services LLC

| Database: MONDAYPROD | | Check Register | | | | | | Page: 15 | |
|----------------------|----------------------|-----------------------|--------------------------------|-----------------------------|------------|-----------|--------------|-----------------|--------|
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| | | 1501 Wilson Boulevard | | | | | | Time: 02:54 PM | |
| 04/15 Through 04/15 | | | | | | | | | |
| Check # | Check Date | Check Pd | Vendor/Alternate Address ID | Vendor Name | Invoice | Invoice | Discount | Check | |
| Entity | Reference | | P.O. Number | Account Number | Number | Date | Due Date | Amount | Amount |
| 3460 | VA-Con#010000055900: | | | 5758-0004 | AL296677 | 4/5/2015 | 5/5/2015 | 49.30 | 49.30 |
| | | | | | | | Check Total: | 49.30 | 49.30 |
| 13284 | 4/28/2015 | 04/15 | AMT002 | AmTrust North America, Inc. | | | | | |
| 3460 | 2015 DisabilityPremi | | | 5710-5000 | 04022015 | 4/2/2015 | 5/2/2015 | 4.26 | 4.26 |
| | | | | | | | Check Total: | 4.26 | 4.26 |
| 13285 | 4/28/2015 | 04/15 | ATS002 | At Site Real Estate | | | | | |
| 3460 | March2015 BPM serv | | | 5390-0000 | 2015092 | 3/15/2015 | 4/14/2015 | 605.17 | 605.17 |
| | | | | | | | Check Total: | 605.17 | 605.17 |
| 13289 | 4/28/2015 | 04/15 | CAH001 | CAHILL, AILEEN | | | | | |
| 3460 | VA Travel | | | 5758-0014 | AC04162015 | 4/16/2015 | 5/16/2015 | 29.77 | 29.77 |
| 3460 | VA Taxi | | | 5758-0008 | AC04162015 | 4/16/2015 | 5/16/2015 | 0.52 | 0.52 |
| 3460 | VA Meals | | | 5758-0013 | AC04162015 | 4/16/2015 | 5/16/2015 | 2.92 | 2.92 |
| | | | | | | | Check Total: | 33.21 | 33.21 |
| 13291 | 4/28/2015 | 04/15 | CIT006 | CITISTORAGE INC. | | | | | |
| 3460 | NY #2510 STORAGE FE | | | 5758-0001 | AL0800439 | 4/1/2015 | 5/1/2015 | 4.14 | 4.14 |
| | | | | | | | Check Total: | 4.14 | 4.14 |
| 13294 | 4/28/2015 | 04/15 | DCJ001 | DCJOBS.Com | | | | | |
| 3460 | Renewal Jul14-Aug15 | | | 5758-0012 | 142946 | 4/1/2015 | 5/1/2015 | 100.08 | 100.08 |
| | | | | | | | Check Total: | 100.08 | 100.08 |
| 13295 | 4/28/2015 | 04/15 | DEN005 | Deniz Yener | | | | | |
| 3460 | Broker lunch/drinks | | | 6411-0000 | ALDY042015 | 4/20/2015 | 5/20/2015 | 7.01 | 7.01 |
| | | | | | | | Check Total: | 7.01 | 7.01 |
| 13298 | 4/28/2015 | 04/15 | INT023 | Interior Foliage Design Inc | | | | | |
| 3460 | NY #3980 4/15 MNTNA | | | 5758-0012 | AL188307 | 4/10/2015 | 5/10/2015 | 0.79 | 0.79 |
| | | | | | | | Check Total: | 0.79 | 0.79 |
| 13300 | 4/28/2015 | 04/15 | KAS002 | KASTLE SYSTEMS (VA) | | | | | |

| Database: MONDAYPROD | | Check Register | | | | | | Page: 16 | |
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| ENTITY: 3460 | | Monday Production DB | | | | | | Date: 5/20/2015 | |
| | | 1501 Wilson Boulevard | | | | | | Time: 02:54 PM | |
| 04/15 Through 04/15 | | | | | | | | | |
| Check # | Check Date | Check Pd | Vendor/Alternate Address ID | Vendor Name | Invoice | Invoice | Discount | Check | |
| Entity | Reference | | P.O. Number | Account Number | Number | Date | Due Date | Amount | Amount |
| 3460 | iPhone security fobs | | | 5758-0006 | ALW0082540 | 3/18/2015 | 4/17/2015 | 1.43 | 0.00 |
| | | | | | | | Check Total: | 1.43 | 0.00 |
| 13301 | 4/28/2015 | 04/15 | NOV006 | Nova Offset Corp | | | | | |
| 3460 | bus. cards J. Tackti | | | 5758-0001 | AL55630 | 4/16/2015 | 5/16/2015 | 18.34 | 0.00 |
| | | | | | | | Check Total: | 18.34 | 0.00 |
| 13304 | 4/28/2015 | 04/15 | ROB025 | Robinson & Cole LLP | | | | | |
| 3460 | Legal-Employment | | | 5758-0012 | 50132486 | 10/6/2014 | 11/4/2014 | 11.29 | 0.00 |
| | | | | | | | Check Total: | 11.29 | 0.00 |
| 13306 | 4/28/2015 | 04/15 | ROB025 | Robinson & Cole LLP | | | | | |
| 3460 | Legal-Employment | | | 5758-0012 | 50137751 | 12/5/2014 | 1/4/2015 | 113.06 | 0.00 |
| | | | | | | | Check Total: | 113.06 | 0.00 |
| 13310 | 4/28/2015 | 04/15 | SEA005 | SEAMLESSWEB PROFESSIONAL | | | | | |
| 3460 | Gigi retirement lunc | | | 5758-0013 | AL2055644 | 4/19/2015 | 5/19/2015 | 15.47 | 0.00 |
| | | | | | | | Check Total: | 15.47 | 0.00 |
| 13313 | 4/28/2015 | 04/15 | STR009 | STRATEGIC PRODUCTS AND SERVICES | | | | | |
| 3460 | Customer# MONPROVA | | | 5758-0005 | ALS1663065 | 4/17/2015 | 5/17/2015 | 20.55 | 0.00 |
| | | | | | | | Check Total: | 20.55 | 0.00 |
| 13314 | 4/28/2015 | 04/15 | TEL005 | Telco Experts LLC | | | | | |
| 3460 | Apr2015PhoneLines | | | 5734-0000 | 1645150401 | 4/1/2015 | 5/1/2015 | 216.06 | 0.00 |
| | | | | | | | Check Total: | 216.06 | 0.00 |
| 13316 | 4/28/2015 | 04/15 | TIM005 | TIME WARNER CABLE OF NYC | | | | | |
| 3460 | NY 8150200070312472 | | | 5758-0001 | AL25071831 | 4/20/2015 | 5/20/2015 | 0.69 | 0.00 |
| | | | | | | | Check Total: | 0.69 | 0.00 |
| 13319 | 4/28/2015 | 04/15 | WAL008 | WALSH, COLUCCI, LUBELEY & WALSH P.C | | | | | |
| 3460 | Realize Rosslyn | | | 6630-0000 | AL204619 | 3/11/2015 | 4/10/2015 | 540.88 | 0.00 |

| | | | | |
|---------------------|------------|-----------------------|------------------|----------------|
| Database: | MONDAYPROD | Check Register | Page: | 17 |
| ENTITY: | 3460 | Monday Production DB | Date: | 5/20/2015 |
| | | 1501 Wilson Boulevard | Time: | 02:54 PM |
| 04/15 Through 04/15 | | | | |
| Check # | Check Date | Check Pd | Vendor/Alternate | |
| Entity | Reference | | Address ID | Vendor Name |
| | | | P.O. Number | Account Number |
| | | | | Invoice Number |
| | | | | Date |
| | | | | Due Date |
| | | | | Invoice |
| | | | | Amount |
| | | | | Discount |
| | | | | Amount |
| | | | | Check |
| | | | | Amount |

| | | | | | | | | | | |
|-----------|----------------------|-------|--------|-------------------------------------|----------------|--------------|------------|-----------|------------|-----------|
| | | | | | | Check Total: | 540.88 | 0.00 | 540.88 | |
| 13320 | 4/28/2015 | 04/15 | WAL008 | WALSH, COLUCCI, LUBELEY & WALSH P.C | | | | | | |
| 3460 | Realize Rosslyn | | | 6630-0000 | AL205602 | 4/13/2015 | 5/13/2015 | 1,637.87 | 0.00 | 1,637.87 |
| | | | | | | Check Total: | 1,637.87 | 0.00 | 1,637.87 | |
| 011515234 | 1/15/2015 | 04/15 | WEL001 | WELLS FARGO BANK | | | Hand Check | | | |
| 3460 | 01-15 PORT INT PYMN | | | 8201-0000 | WT61702340115A | 1/15/2015 | 1/15/2015 | 23,992.71 | 0.00 | 23,992.71 |
| 3460 | 01-15 RESRVE PYMNT | | | 0611-1600 | WT61702340115A | 1/15/2015 | 1/15/2015 | 70,749.23 | 0.00 | 70,749.23 |
| 3460 | 01-15 RESRVE PYMNT | | | 0611-1600 | WT61702340115A | 1/15/2015 | 1/15/2015 | 59,524.56 | 0.00 | 59,524.56 |
| | | | | | | Check Total: | 154,266.50 | 0.00 | 154,266.50 | |
| 0215STAMP | 2/28/2015 | 04/15 | STA034 | Stamps.com, Inc. | | | Hand Check | | | |
| 3460 | STAMP.COM | | | 5758-0004 | WT0215STAMP | 4/7/2015 | 4/7/2015 | 0.92 | 0.00 | 0.92 |
| 3460 | VA POSTAGE | | | 5758-0007 | WT0215STAMP | 4/7/2015 | 4/7/2015 | 3.45 | 0.00 | 3.45 |
| | | | | | | Check Total: | 4.37 | 0.00 | 4.37 | |
| 041515234 | 4/15/2015 | 04/15 | WEL001 | WELLS FARGO BANK | | | Hand Check | | | |
| 3460 | 0415 PortfolioIntere | | | 8201-0000 | WT617002340415 | 4/15/2015 | 4/15/2015 | 23,992.71 | 0.00 | 23,992.71 |
| 3460 | 0415 Reserve Payment | | | 0611-1600 | WT617002340415 | 4/15/2015 | 4/15/2015 | 71,895.61 | 0.00 | 71,895.61 |
| 3460 | 0415 Reserve Payment | | | 0611-1600 | WT617002340415 | 4/15/2015 | 4/15/2015 | 58,477.37 | 0.00 | 58,477.37 |
| | | | | | | Check Total: | 154,365.69 | 0.00 | 154,365.69 | |
| 041515236 | 4/15/2015 | 04/15 | WEL001 | WELLS FARGO BANK | | | Hand Check | | | |
| 3460 | 0415MezzLoanInterest | | | 8201-0000 | WT417002360415 | 4/15/2015 | 4/15/2015 | 38,373.26 | 0.00 | 38,373.26 |
| | | | | | | Check Total: | 38,373.26 | 0.00 | 38,373.26 | |
| 416151501 | 4/16/2015 | 04/15 | 1000OW | 1000 - 1100 Wilson Owners | | | Hand Check | | | |
| 3460 | 416 InterProp Tsfr34 | | | 0491-3430 | WT0416151501 | 4/16/2015 | 4/16/2015 | 18,339.85 | 0.00 | 18,339.85 |
| | | | | | | Check Total: | 18,339.85 | 0.00 | 18,339.85 | |
| 60033115A | 4/5/2015 | 04/15 | DOM002 | DOMINION VIRGINIA POWER | | | Hand Check | | | |
| 3460 | 2/27-3/30/15 7909804 | | | 5210-0000 | WT3460033115A | 3/31/2015 | 4/5/2015 | 4,384.28 | 0.00 | 4,384.28 |

| | | | | | | | | |
|----------------------|-----------------------|----------|------------------|----------------|----------------|------|----------|-----------------|
| Database: MONDAYPROD | Check Register | | | | | | | Page: 18 |
| ENTITY: 3460 | Monday Production DB | | | | | | | Date: 5/20/2015 |
| | 1501 Wilson Boulevard | | | | | | | Time: 02:54 PM |
| 04/15 Through 04/15 | | | | | | | | |
| Check # | Check Date | Check Pd | Vendor/Alternate | | | | | |
| Entity | Reference | | Address ID | Vendor Name | Invoice | | Invoice | Discount |
| | | | P.O. Number | Account Number | Invoice Number | Date | Due Date | Amount |
| | | | | | | | | Amount |
| | | | | | | | | Amount |

| | | | | | | | | | | |
|------------------------------|--------------|------------|--------|---------------------------------|---------------|-----------|--------------|------------|------|------------|
| | | | | | | | Check Total: | 4,384.28 | 0.00 | 4,384.28 |
| 60033115B | 4/11/2015 | 04/15 | DOM002 | DOMINION VIRGINIA POWER | | | Hand Check | | | |
| 3460 | 2/26-3/30/15 | 1401771 | | 5210-0000 | WT3460033115B | 3/31/2015 | 4/11/2015 | 17,217.84 | 0.00 | 17,217.84 |
| | | | | | | | Check Total: | 17,217.84 | 0.00 | 17,217.84 |
| 60040615B | 4/27/2015 | 04/15 | ARL003 | ARLINGTON COUNTY TREASURER | | | Hand Check | | | |
| 3460 | 2/23-3/20/15 | 0913747 | | 5250-0000 | WT3460040615B | 4/6/2015 | 4/27/2015 | 1,682.16 | 0.00 | 1,682.16 |
| | | | | | | | Check Total: | 1,682.16 | 0.00 | 1,682.16 |
| 60STX0315 | 4/20/2015 | 04/15 | DEP014 | Department of Taxation | | | Hand Check | | | |
| 3460 | 03/2015 | #208966454 | | 6645-0000 | WT3460STX0315 | 4/20/2015 | 4/20/2015 | 53.09 | 0.00 | 53.09 |
| | | | | | | | Check Total: | 53.09 | 0.00 | 53.09 |
| C10142015 | 10/14/2014 | 04/15 | ZAC001 | Accenture LLP | | | Hand Check | | | |
| 3460 | 200 9/14 | LSE ADMIN | | 5758-0002 | VC1000711633 | 10/7/2014 | 11/6/2014 | 266.67 | 0.00 | 266.67 |
| | | | | | | | Check Total: | 266.67 | 0.00 | 266.67 |
| MEX042015 | 4/2/2015 | 04/15 | AME007 | AMERICAN EXPRESS TRAVEL RELATED | | | Hand Check | | | |
| 3460 | 03/2015 | EXPENSES | | 0222-0000 | WTAMEX032015 | 3/30/2015 | 4/29/2015 | 110.01 | 0.00 | 110.01 |
| 3460 | 367 03/2015 | EXPENSES | | 5758-0003 | WTAMEX032015 | 3/30/2015 | 4/29/2015 | 0.60 | 0.00 | 0.60 |
| 3460 | 03/2015 | EXPENSES | | 5758-0008 | WTAMEX032015 | 3/30/2015 | 4/29/2015 | 8.13 | 0.00 | 8.13 |
| 3460 | 03/2015 | EXPENSES | | 5758-0014 | WTAMEX032015 | 3/30/2015 | 4/29/2015 | 52.56 | 0.00 | 52.56 |
| 3460 | 03/2015 | EXPENSES | | 6411-0000 | WTAMEX032015 | 3/30/2015 | 4/29/2015 | 475.57 | 0.00 | 475.57 |
| | | | | | | | Check Total: | 646.87 | 0.00 | 646.87 |
| 1501 Wilson Boulevard Total: | | | | | | | | 801,124.44 | 0.00 | 801,124.44 |
| Grand Total: | | | | | | | | 801,124.44 | 0.00 | 801,124.44 |

| | | | | | | | | | | | | | | | | | | |
|------------------|---------|-------------|-----------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|----------|
| 1501 Wilson | ACCT | LM 05.06.15 | Committed | Jan-15 | Feb-15 | Mar-15 | Apr-15 | May-15 | Jun-15 | Jul-15 | Aug-15 | Sep-15 | Oct-15 | Nov-15 | Dec-15 | TOTAL | Budget | Variance |
| February 1, 2015 | LEASING | af 5.15.15 | | | | | | | | | | | | | | | | |
| Management Fees | MGMT | AK 5.13.15 | | 4,643 | 6,699 | 6,473 | 8,517 | 7,187 | 7,260 | 7,247 | 7,187 | 7,038 | 7,120 | 7,291 | 7,460 | 84,121 | 86,003 | (1,882) |
| | | | | 4,643 | 6,699 | 6,473 | 8,517 | 7,187 | 7,260 | 7,247 | 7,187 | 7,038 | 7,120 | 7,291 | 7,460 | 84,121 | 86,003 | (1,882) |

| | | | | | | | | | | | | | | | | | | |
|------------------------------|-------------------|----------|-----------|--------|--------|--------|------------|-----------|--------|--------|--------|-----------|------------|--------|--------|------------|------------|----------|
| Leasing Commission - OB | | | | | | | | | | | | | | | | | | |
| 1501 Wilson | Lease Sq Footages | Job Code | Committed | Jan-15 | Feb-15 | Mar-15 | Apr-15 | May-15 | Jun-15 | Jul-15 | Aug-15 | Sep-15 | Oct-15 | Nov-15 | Dec-15 | TOTAL | Budget | Variance |
| | | | | | | | | | | | | | | | | - | | - |
| ICA Language | | 34601508 | Y | - | - | - | 370,559 | 7,841 | - | - | - | - | - | - | - | 378,400 | 93,019 | 285,381 |
| Suite 12002, Vacant | | | | - | - | - | - | - | - | - | - | - | - | - | - | - | 97,102 | (97,102) |
| Suite 10001, Vacant | | | Y | - | - | - | - | 25,200 | - | - | - | - | - | - | - | 25,200 | 35,849 | (10,649) |
| Suite 10002, Vacant | | | Y | - | - | - | - | 25,200 | - | - | - | - | - | - | - | 25,200 | 22,335 | 2,865 |
| Suite 10003, Vacant | | | | - | - | - | - | - | - | - | - | - | 28,823 | - | - | 28,823 | 28,823 | - |
| Suite 10004, Vacant | | | | - | - | - | - | - | - | - | - | - | 18,782 | - | - | 18,782 | 18,782 | - |
| Suite 09902, SSTP | | | | - | - | - | - | - | - | - | - | - | 9,999 | - | - | 9,999 | 9,999 | - |
| Suite 09903, Vacant | | | | - | - | - | - | - | - | - | - | - | 3,757 | - | - | 3,757 | 3,757 | - |
| Suite 50001, Vacant | | | | - | - | - | - | - | - | - | - | - | 34,142 | - | - | 34,142 | 34,142 | - |
| Suite 50002, Vacant | | | | - | - | - | - | - | - | - | - | - | 21,517 | - | - | 21,517 | 21,517 | - |
| Sipwine - Original Premises | | | | | | | | | | | | | | | | - | - | - |
| Sipwine - Expansion Premises | | 1 | Y | | | | | 27,168 | | | | | 27,168 | | | 54,337 | - | 54,337 |
| TOTAL 1501 Wilson | - | | | \$ - | \$ - | \$ - | \$ 370,559 | \$ 85,409 | \$ - | \$ - | \$ - | \$ 27,168 | \$ 117,020 | \$ - | \$ - | \$ 600,157 | \$ 365,325 | 234,832 |

| | | | | | | | | | | | | | | | | | | |
|--------------------------|-------------------|----------|-----------|--------|--------|--------|------------|-----------|--------|--------|--------|--------|-----------|--------|--------|------------|------------|----------|
| Leasing Commission - MPS | | | | | | | | | | | | | | | | | | |
| 1501 Wilson | Lease Sq Footages | Job Code | Committed | Jan-15 | Feb-15 | Mar-15 | Apr-15 | May-15 | Jun-15 | Jul-15 | Aug-15 | Sep-15 | Oct-15 | Nov-15 | Dec-15 | TOTAL | Budget | Variance |
| | | | | | | | | | | | | | | | | - | | - |
| ICA Language | | 34601507 | Y | - | - | - | 185,280 | 3,920 | - | - | - | - | - | - | - | 189,200 | 46,510 | 142,690 |
| Suite 12002, Vacant | | | | - | - | - | - | - | - | - | - | - | - | - | - | - | 48,551 | (48,551) |
| Suite 10001, Vacant | | | Y | - | - | - | - | 12,600 | - | - | - | - | - | - | - | 12,600 | 17,925 | (5,325) |
| Suite 10002, Vacant | | | Y | - | - | - | - | 12,600 | - | - | - | - | - | - | - | 12,600 | 11,167 | 1,433 |
| Suite 10003, Vacant | | | | - | - | - | - | - | - | - | - | - | 14,411 | - | - | 14,411 | 14,411 | - |
| Suite 10004, Vacant | | | | - | - | - | - | - | - | - | - | - | 9,391 | - | - | 9,391 | 9,391 | - |
| Suite 09902, SSTP | | | | - | - | - | - | - | - | - | - | - | 5,000 | - | - | 5,000 | 5,000 | - |
| Suite 09903, Vacant | | | | - | - | - | - | - | - | - | - | - | 1,878 | - | - | 1,878 | 1,878 | - |
| Suite 50001, Vacant | | | | - | - | - | - | - | - | - | - | - | 17,071 | - | - | 17,071 | 17,071 | - |
| Suite 50002, Vacant | | | | - | - | - | - | - | - | - | - | - | 10,759 | - | - | 10,759 | 10,759 | - |
| | | | | | | | | | | | | | | | | | | |
| TOTAL 1501 Wilson | - | | | \$ - | \$ - | \$ - | \$ 185,280 | \$ 29,120 | \$ - | \$ - | \$ - | \$ - | \$ 58,510 | \$ - | \$ - | \$ 272,910 | \$ 182,663 | 90,247 |

| | | | | | | | | | | | | | | | | | | |
|----------------------------|-------------------|----------|-----------|--------|--------|--------|----------|-----------|--------|--------|--------|--------|-----------|--------|--------|-----------|-----------|----------|
| Leasing Commission - Legal | | | | | | | | | | | | | | | | | | |
| 1501 Wilson | Lease Sq Footages | Job Code | Committed | Jan-15 | Feb-15 | Mar-15 | Apr-15 | May-15 | Jun-15 | Jul-15 | Aug-15 | Sep-15 | Oct-15 | Nov-15 | Dec-15 | TOTAL | Budget | Variance |
| | | | | | | | | | | | | | | | | - | | - |
| ICA Language | | 1 | Y | - | - | - | - | 7,500 | - | - | - | - | - | - | - | 7,500 | 6,210 | 1,290 |
| Suite 12002, Vacant | | | | - | - | - | - | - | - | - | - | - | - | - | - | - | 6,248 | (6,248) |
| Suite 10001, Vacant | | | Y | - | - | - | - | 2,500 | - | - | - | - | - | - | - | 2,500 | 2,335 | 165 |
| Suite 10002, Vacant | | | Y | - | - | - | - | 2,500 | - | - | - | - | - | - | - | 2,500 | 2,174 | 326 |
| Suite 10003, Vacant | | | | - | - | - | - | - | - | - | - | - | 2,500 | - | - | 2,500 | 1,971 | 529 |
| Suite 10004, Vacant | | | | - | - | - | - | - | - | - | - | - | 2,500 | - | - | 2,500 | 1,874 | 626 |
| Suite 09902, SSTP | | | | - | - | - | - | - | - | - | - | - | 2,500 | - | - | 2,500 | 1,614 | 886 |
| Suite 09903, Vacant | | | | - | - | - | - | - | - | - | - | - | 2,500 | - | - | 2,500 | 638 | 1,862 |
| Suite 50001, Vacant | | | | - | - | - | - | - | - | - | - | - | 2,335 | - | - | 2,335 | 2,335 | - |
| Suite 50002, Vacant | | | | - | - | - | - | - | - | - | - | - | 2,174 | - | - | 2,174 | 2,174 | - |
| Unbudgeted: | | | | | | | | | | | | | | | | | | |
| Sip wine | | 3460SWLG | Y | | | | 1,600 | | | | | | | | | 1,600 | - | 1,600 |
| | | | | | | | | | | | | | | | | - | | - |
| TOTAL 1501 Wilson | - | | | \$ - | \$ - | \$ - | \$ 1,600 | \$ 12,500 | \$ - | \$ - | \$ - | \$ - | \$ 14,509 | \$ - | \$ - | \$ 28,609 | \$ 27,573 | 1,036 |

| | | | | | | | | | | | | | | | | | | | | |
|---------------------|--------------------|------------------|-----------------|----------|-----------|--------|--------|--------|--------|--------|--------|--------|--------|---------|---------|---------|---------|-----------|---------|-----------|
| TI - Construction | Full Cost of Proj. | Original MPC Job | Revised MPC Job | Job Code | Committed | Jan-15 | Feb-15 | Mar-15 | Apr-15 | May-15 | Jun-15 | Jul-15 | Aug-15 | Sep-15 | Oct-15 | Nov-15 | Dec-15 | TOTAL | Budget | Variance |
| | | | | | | | | | | | | | | | | | | - | - | - |
| ICA Language | 1,366,080 | | | 1 | Y | - | - | - | - | - | - | | | 341,520 | 341,520 | 341,520 | 341,520 | 1,366,080 | 538,200 | 827,880 |
| Suite 12002, Vacant | 0 | | | | | - | - | - | - | - | - | - | - | - | - | - | - | - | 541,515 | (541,515) |
| Suite 09903, Vacant | 12,750 | | | | | - | - | - | - | - | - | - | - | 12,750 | - | - | - | 12,750 | 12,750 | - |
| Spinfire Carryover | 114,330 | | | | Y | - | - | - | | | 57,165 | 57,165 | - | - | - | - | - | 114,330 | 136,071 | (21,741) |
| Sip Wine Carryover | 181,946 | | | | | | | - | - | - | - | - | - | 45,487 | 45,487 | 45,487 | 45,487 | 181,946 | 267,000 | (85,054) |
| | | | | | | | | | | | | | | | | | | - | | - |

| | | | | | | | | | | | | | | | | | | | | |
|-------------------|--|--|--|--|--|---|---|---|---|---|--------|--------|---|---------|---------|---------|---------|-----------|-----------|---------|
| | | | | | | | | | | | | | | | | | | | - | - |
| TOTAL 1501 Wilson | | | | | | - | - | - | - | - | 57,165 | 57,165 | - | 387,007 | 399,757 | 387,007 | 387,007 | 1,675,106 | 1,495,536 | 179,570 |
| Total CM FEE 3% | | | | | | - | - | - | - | - | 1,715 | 1,715 | - | 11,610 | 11,993 | 11,610 | 11,610 | 50,253 | 44,866 | 5,387 |

| TI - Landlord Work | Full Cost of Proj. | Original | Revised | Job Code | Committed | Jan-15 | Feb-15 | Mar-15 | Apr-15 | May-15 | Jun-15 | Jul-15 | Aug-15 | Sep-15 | Oct-15 | Nov-15 | Dec-15 | TOTAL | Budget | Variance |
|--------------------------------|--------------------|----------|---------|----------|-----------|--------|---------|---------|--------|--------|--------|--------|---------|---------|---------|---------|---------|-----------|-----------|-----------|
| | | MPC Job | MPC Job | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | - | - | - |
| ICA Language | 741,244 | | | 1 | Y | - | - | - | - | | | | 185,061 | 185,061 | 185,061 | 186,061 | - | 741,244 | 300,000 | 441,244 |
| Suite 12002, Vacant | 0 | | | | | - | - | - | - | - | - | - | - | - | - | - | - | - | 340,000 | (340,000) |
| Suite 10003, Vacant | 238,964 | | | | | - | - | - | - | - | - | | | | | 238,964 | - | 238,964 | 238,964 | - |
| Suite 10004, Vacant | 227,143 | | | | | - | - | - | - | - | - | | | | | 227,143 | - | 227,143 | 227,143 | - |
| Suite 09902, SSTP | 0 | | | | | - | - | - | - | - | - | - | - | - | - | - | - | - | 10,760 | (10,760) |
| Suite 09903, Vacant | 0 | | | | | - | - | - | - | - | - | - | - | - | - | - | - | - | 8,500 | (8,500) |
| Suite 50001, Vacant | | | | | | - | - | - | - | - | - | - | - | - | - | - | - | - | 295,735 | (295,735) |
| Suite 50002, Vacant | 0 | | | | | - | - | - | - | - | - | - | - | - | - | - | - | - | 275,310 | (275,310) |
| Suite 50003, Vacant | 249,660 | | | | | - | - | - | - | - | - | - | - | 62,415 | 62,415 | 62,415 | 62,415 | 249,660 | 249,660 | - |
| Suite 50003, Vacant | 237,310 | | | | | - | - | - | - | - | - | - | - | 59,328 | 59,328 | 59,328 | 59,328 | 237,310 | 237,310 | - |
| Fitness Center | 464,491 | 412,478 | 439,125 | 34601411 | Y | 1,025 | 94,719 | 241,999 | 74,932 | 51,817 | | - | - | - | - | - | - | 464,491 | 425,000 | 39,491 |
| Sip Wine Carryover | | 61,899 | | 34601414 | Y | 2,141 | 14,708 | | 1,500 | | | 28,065 | 28,065 | - | - | - | - | 74,480 | 75,000 | (520) |
| Unbudgeted: | | | | | | | | | | | | | | | | | | - | | - |
| 1501 LL Ste PH Demo & Whitebox | 207,362 | 160,459 | 188,797 | 34601409 | Y | 10,083 | 1,013 | 6,087 | 3,790 | 6,306 | | | | | | | | 27,278 | | 27,278 |
| 5 Fl Demo and VAV | | | | 34605DEM | Y | 780 | | | | | | | | | | | | 780 | | 780 |
| 1501 10th Flr LL Work | | | | 3460LL10 | Y | 780 | | 14,161 | | | | | | | | | | 14,941 | | 14,941 |
| 1501 10th fl Spec Suite | | | | 34601410 | Y | | 44,776 | | 1,245 | | | | | | | | | 46,021 | | 46,021 |
| 1501 Spinfire LL Work | | | | 34601405 | Y | | 2,378 | | 1,175 | | | | | | | | | 3,553 | | 3,553 |
| | | | | | | | | | | | | | | | | | | - | | - |
| TOTAL 1501 Wilson | 2,882,457 | - | - | | | 14,810 | 157,593 | 262,247 | 82,642 | 58,123 | - | 28,065 | 213,126 | 306,804 | 306,804 | 773,911 | 121,743 | 2,325,866 | 2,683,382 | (357,517) |
| Total CM FEE 3% | | | | | | 444 | 4,728 | 7,867 | 2,479 | 1,744 | - | 842 | 6,394 | 9,204 | 9,204 | 23,217 | 3,652 | 69,776 | 80,501 | (10,726) |

| BI - Non Esc | Full Cost of Proj. | Original | Revised | Job Code | Committed | Jan-15 | Feb-15 | Mar-15 | Apr-15 | May-15 | Jun-15 | Jul-15 | Aug-15 | Sep-15 | Oct-15 | Nov-15 | Dec-15 | TOTAL | Budget | Variance |
|--|--------------------|----------|---------|----------|-----------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|---------|---------|-----------|
| | | MPC Job | MPC Job | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | - | | - |
| Façade Lighting Project | 115 | | | 34601408 | Y | | | | 115 | | | - | - | - | - | - | - | 115 | 100,000 | (99,885) |
| 2014 Carry Over Façade Lighting Project (shared cost with 151) | 44,000 | | | 34601408 | Y | 7 | | | | | | - | 22,000 | 21,993 | - | - | - | 44,000 | 44,000 | 0 |
| Boiler Refurbishment | 44,140 | | | 34601501 | Y | - | - | 560 | 280 | - | - | 43,300 | - | - | - | - | - | 44,140 | 75,000 | (30,860) |
| Garage Repairs | 15,000 | | | 34601502 | Y | - | 410 | - | 2,828 | - | | 11,762 | - | - | - | - | - | 15,000 | 15,000 | 0 |
| Window Film Removal/Replacement | 32,000 | | | 34601503 | Y | - | | | | - | - | | 16,000 | 16,000 | - | - | - | 32,000 | 32,000 | - |
| | | | | | | | | | | | | | | | | | | | | |
| Elevator Cab Upgrades - carryover | 414 | | | 3460ECRU | Y | | 414 | | | | | | | | | | | 414 | - | 414 |
| Elevator Modernization - Carryover | | | | 3460ELMO | Y | | | | | | | 11,400 | | | | | | 11,400 | - | 11,400 |
| | | | | | | | | | | | | | | | | | | - | - | - |
| | | | | | | | | | | | | | | | | | | - | - | - |
| TOTAL 1501 Wilson | | | | | | 7 | 823 | 560 | 3,224 | - | - | 66,462 | 38,000 | 37,993 | - | - | - | 147,069 | 266,000 | (118,931) |
| | Total CM FEE 3% | | | | | 0 | 25 | 17 | 97 | - | - | 1,994 | 1,140 | 1,140 | - | - | - | 4,412 | 7,980 | (3,568) |
| | | | | | | | | | | | | | | | | | | | | |
| | Total CM Fee | | | | | 445 | 4,752 | 7,884 | 2,576 | 1,744 | 1,715 | 4,551 | 7,534 | 21,954 | 21,197 | 34,828 | 15,262 | 124,441 | 133,348 | (8,906) |


SECTION 4

Leasing Report
Rent Roll
Stacking Plan

1501 Wilson Boulevard

Leasing Status Report

as of April 30, 2015

| BUILDING INFORMATION | | | | |
|--|-------------------|--------|-----------------------|---------|
|  | YR Built: | 1967 | RSF Office | 109,118 |
| | Renovated: | | RSF Retail | 16,173 |
| | Stories: | 13 | RSF Storage | 7,942 |
| | | | Total Building | 133,233 |
| | Occupancy: | 62.46% | Vacant Office | 44,720 |
| | | | Vacant Retail | |
| | | | Vacant Storage | 5,590 |
| | | | Total Vacancy | 50,310 |

| 2015-2016 EXPIRATIONS | | | | |
|-----------------------|-------|-------|--------|----------|
| Tenant | SF | Floor | LXP | Status |
| SSTP | 2,152 | 9th | Aug-15 | Vacating |
| Total | 2,152 | | | |

| EXPIRATION SCHEDULE | | |
|---------------------|---------|------------|
| Year | SF | % of Total |
| Vacant | 50,310 | 37.76% |
| 2015 | 2,152 | 1.62% |
| 2016 | 2,605 | 1.96% |
| 2017 | 33,782 | 25.36% |
| 2018 | 8,125 | 6.10% |
| 2019 | 11,132 | 8.36% |
| thereafter | 25,127 | 18.86% |
| | 133,233 | 100.00% |

| CURRENT VACANCY | | |
|------------------|--------|-----------------------------|
| Floor/ Suite | SF | General Space Condition |
| 14th Floor | 8,596 | Leased to ICA |
| 12th | 8,480 | Leased to ICA |
| 10th | 3,113 | Spec Suites Leased to Sekon |
| | 2,898 | Spec Suites |
| | 2,498 | Spec Suites |
| | 2,628 | Spec Suites |
| 9th | 850 | |
| 5th | 11,137 | White Box |
| 4th | 2,219 | |
| 4th | 2,301 | Fitness Center |
| Storage (2nd Fl) | 2,118 | Storage Ready |
| Storage | 3,472 | Storage Ready |
| Total | 50,310 | |

| OTHER MAJOR TENANT EXPIRATIONS | | | | |
|--------------------------------|--------|-------|-----------|-----------------------------|
| Tenant | SF | Floor | LXP | Status |
| GS-11B-01456 | 32,582 | 6-8 | 2016-2017 | |
| N. Highland | 8,125 | P 9 | May-18 | TT termination right Mar-16 |
| Arlington Cnty | 11,132 | E 11 | Sep-19 | |
| Total | 51,839 | | | |

| LEASES UNDER NEGOTIATION / LOIs | | | | | | | | | | | | | | | | |
|---------------------------------|----------------------------|-------|-------------|-----------------|-------------|------------|---------------|-----------|----------|-------------------------|-----------|-------------|----------|-------------|------------|-------|
| Tenant | Deal Type (New/Ren/Exp) | SF | Floor/Suite | LCD Broker | Lease Terms | | | | | Projected Leasing Costs | | | | | | |
| | | | | | Term | Start Rent | Rent Increase | Free (mo) | NER | LC (\$/psf) | LC Total | TI (\$/psf) | TI Total | LL (\$/psf) | LL Total | Total |
| Serka | New | 2,898 | P 10th | Mar-15 Weichert | 5.0 yrs | \$ 40.00 | 2.75% | 6 months | \$ 38.26 | \$ 12.68 | \$ 36,742 | \$ - | \$ 90.93 | \$ 263,515 | \$ 300,257 | |
| Total | | 2,898 | | | | | | | | \$ | 36,742 | \$ - | | \$ 263,515 | \$ 300,257 | |

| OUTSTANDING PROPOSALS | | | | | | | | | | | | | | | | |
|-----------------------|----------------------------|--------|-------------|-------------|-------------|------------|---------------|-----------|----------|-------------------------|------------|-------------|------------|-------------|----------|------------|
| Tenant | Deal Type (New/Ren/Exp) | SF | Floor/Suite | LCD Broker | Lease Terms | | | | | Projected Leasing Costs | | | | | | |
| | | | | | Term | Start Rent | Rent Increase | Free (mo) | NER | LC (\$/psf) | LC Total | TI (\$/psf) | TI Total | LL (\$/psf) | LL Total | Total |
| Ellumen | Renew | 11,132 | 5th | Jun-15 Ezra | 8.3 yrs | \$ 43.50 | 3.00% | 3 months | \$ 39.91 | \$ 24.31 | \$ 270,571 | \$ 65.00 | \$ 723,580 | \$ - | \$ - | \$ 994,151 |
| Total | | 11,132 | | | | | | | | \$ 24.31 | \$ 270,571 | \$ 65.00 | \$ 723,580 | \$ - | \$ - | \$ 994,151 |

| DEALS SIGNED 2015 | | | | | | | | | | | | | | | | |
|-------------------|----------------------------|--------|-------------|-------------|-------------|------------|---------------|-----------|----------|-------------------------|------------|----------|--------------|-------------|------------|--------------|
| Tenant | Deal Type (New/Ren/Exp) | SF | Floor/Suite | LCD Broker | Lease Terms | | | | | Projected Leasing Costs | | | r | | | |
| | | | | | Term | Start Rent | Rent Increase | Free (mo) | NER | LC (\$/psf) | LC Total | TI | TI Total | LL (\$/psf) | LL Total | Total |
| ICA Language | New | 17,076 | P12, E13 | Dec-15 CBRE | 13.5 yrs | \$ 39.00 | 2.75% | 15 months | \$ 37.26 | \$ 37.91 | \$ 647,309 | \$ 80.00 | \$ 1,366,080 | \$ 37.48 | \$ 640,008 | \$ 2,653,397 |
| Sekon | New | 3,113 | P10 | Jun-15 C&W | 5.0 yrs | \$ 40.00 | 2.75% | 0 months | \$ 42.26 | \$ 12.68 | \$ 39,468 | | \$ - | \$ 90.93 | \$ 283,065 | \$ 322,533 |
| Total | | 20,189 | | | | | | | | | \$ 686,777 | | \$ 1,366,080 | | \$ 923,074 | \$ 2,975,930 |

| DEALS SIGNED 2014 | | | | | | | | | | | | | | | | |
|-------------------|----------------------------|-------|-------------|----------------|-------------|------------|---------------|-----------|----------|-------------------------|------------|-------------|------------|-------------|------------|--------------|
| Tenant | Deal Type (New/Ren/Exp) | SF | Floor/Suite | LCD Broker | Lease Terms | | | | | Projected Leasing Costs | | | | | | |
| | | | | | Term | Start Rent | Rent Increase | Free (mo) | NER | LC (\$/psf) | LC Total | TI (\$/psf) | TI Total | LL (\$/psf) | LL Total | Total |
| SpinFire | New | 2,474 | 1st | Dec-14 Cushman | 10.0 yrs | \$ 46.00 | 3.00% | 0 months | \$ 48.23 | \$ 31.64 | \$ 78,278 | \$ 45.00 | \$ 111,330 | \$ 77.77 | \$ 192,403 | \$ 382,011 |
| Sip Wine | New | 5,391 | 1st | Dec-14 Cana | 10.5 yrs | \$ 44.50 | 3.00% | 0 months | \$ 44.59 | \$ 32.14 | \$ 173,261 | \$ 67.50 | \$ 363,893 | \$ 49.67 | \$ 267,771 | \$ 804,925 |
| Total | | 7,865 | | | | | | | | | \$ 251,539 | | \$ 475,223 | | \$ 460,174 | \$ 1,186,936 |

| SPACE VACATED 2015 | | | | | |
|--------------------|----|-------------|--------------|-----|----------|
| Tenant | SF | Floor/Suite | Date Vacated | LXP | Comments |
| N/A | 0 | | | | |
| Total | 0 | | | | |



Rosslyn Class A
Lease Comparables
as of
April 30, 2015

| Date | Building Address | Floor | Tenant | SF | Term | Rent | T.I. | Months Free | N.E.R. |
|--------|-----------------------------------|-----------|------------------------------------|---------|-------|---|----------|-------------|---------|
| Feb-15 | 3003 Washington Blvd Clarendon | | Keolis | 15,000 | 10.70 | \$52.50 | \$75.00 | 10 | \$39.23 |
| Sep-14 | 901 N Glebe Rd Ballston | | RxAnte | 8,900 | 6.40 | \$43.00 | \$47.00 | 5 | \$33.19 |
| Aug-14 | 1201 Wilson Blvd | | Corporate Executive Board | 350,000 | 10.00 | \$62.00 | \$200.00 | 0 | \$35.16 |
| | | | | | | **TIA includes Lease Liability Assumption | | | |
| Jun-14 | 1300 Wilson Blvd Rosslyn | 3rd | IDSA *Renewal* | 17,523 | 3.00 | \$54.38 | \$10.00 | 2 | \$53.13 |
| May-14 | 800 N Glebe Rd Ballston | 8th | Evolent *Expansion* | 27,000 | 6.60 | \$48.52 (\$34 NNN) | \$62.00 | 8 | \$33.21 |
| May-14 | 901 N Glebe Rd Ballston | 9th | Institute for Justice | 29,000 | 10.5 | \$43.50 | \$45.00 | 9 | \$35.28 |
| May-14 | 1616 Ft Myer Dr Rosslyn | | STG *Spec Suite* *Expansion* | 4,300 | 3.5 | \$48.00 | As-Is | 3 | \$45.97 |
| May-14 | 1300 N 17th St Rosslyn | 4th | GSA/ DOJ | 21,257 | 3.0 | \$52.00 | \$0.00 | 4 | \$46.61 |
| Apr-14 | 2300 Clarendon Blvd Courthouse | | Demeter Analytic Services | 19,928 | 6.4 | \$41.50 | \$50.00 | 5 | \$31.01 |
| Apr-14 | 3000 Wilson Blvd Clarendon | | Definitive Logic (Sublease) | 12,235 | 5.00 | \$30.00 | \$0.00 | 2 | \$33.23 |
| | | | | | | Includes FF&E | | | |
| Apr-14 | 4250 N Fairfax Dr Ballston | | CSR | 18,000 | 12 | \$44.00 | \$70.00 | 5 | \$35.74 |
| Mar-14 | 4401 Wilson Blvd Ballston | 10th | Am Assoc of Motor Vehicle Admins | 30,095 | 15.00 | \$40.25 | \$75.00 | 12 | \$29.19 |
| Mar-14 | 1001 N 19th St Rosslyn | 9th | FD Stonewater | 6,500 | 3.00 | \$51.00 | \$15.00 | 4 | \$43.32 |
| | | | | | | Renewal in Place | | | |
| Jan-14 | 1300 N 17th St Rosslyn | 10th | Kaspersky Solutions | 4,500 | 5.00 | \$52.00 | \$15.00 | 5 | \$47.62 |
| Dec-13 | 1776 Wilson Blvd Rosslyn | | Black & Veatch | 14,365 | 7.55 | \$47.50 | \$80.00 | 7 | \$36.50 |
| Dec-13 | 1300 N 17th Street Rosslyn | 16th-17th | Graham Holdings | 30,000 | 11.00 | \$57.25 | \$75.00 | 13 | \$39.18 |

Rosslyn Class B
Lease Comparables
as of
April 30, 2015

| Date | Building Address | Floor | Tenant | SF | Term | Rent | T.I. | Months Free | N.E.R. |
|--------|--|-------|-------------------------------|---|-------|--|---|-------------|------------|
| Apr-15 | 1235 S Clark St Crystal City | | Applied Research Associates | 9,600 | 10.00 | \$35.00 | \$55.00 | 6 | \$26.42 |
| | | | | | | * Renewal ** Rent reduced from \$47 psf | | | |
| Feb-15 | 1700 N Moore St Rosslyn | | Innovative Discovery | 11,555 | 7.00 | \$38.50 | \$30.00 | 3 | \$34.99 |
| | | | *Renewal | | | | | | |
| Feb-15 | 2451 Crystal Drive Crystal City | | American Diabetes Association | 75,000 | 15.00 | \$36.50 | \$192.00 | 14 | \$39.81 |
| | | | | | | | * Includes \$5M lease liability & \$125 psf TIA | | |
| Feb-15 | 1911 N Ft Myer Rosslyn | 11th | Ringtail | 7,554 | 6.30 | \$38.50 | \$72.00 | 7 | \$21.20 |
| Feb-15 | 1820 N Ft Myer Rosslyn | 2nd | Kenealy Vaidya LLP | 7,000 | 10.00 | \$33.50 | \$75.00 | 12 | \$19.25 |
| Dec-14 | 4601 N Fairfax Dr Ballston | | Systems High Corporation | 9,659 | 7.75 | \$36.50 | \$65.00 | 9 | \$22.53 |
| Dec-14 | 1655 N Ft Myer Rosslyn | | Talener | 3,612 | 5.45 | \$42.00 | \$60.00 | 5 | \$27.05 |
| Dec-14 | 1600 Wilson Blvd Rosslyn | | Higher Logic | 13,378 | 6.00 | \$33.50 | \$65.00 | 12 | \$14.29 |
| Dec-14 | 1530 Wilson Blvd Rosslyn | | Wonderlich | 3,000 | 3.25 | \$41.50 | \$56.00 | 3 | \$20.80 |
| Dec-14 | 1530 Wilson Blvd Rosslyn | | Stanley Consultants | 2,477 | 5.25 | \$40.00 | \$61.00 | 3 | \$26.04 |
| Nov-14 | 1525 Wilson Blvd Rosslyn | | CompTIA | 6,481 | 4.33 | \$41.75 | \$28.00 | 4 | \$33.61 |
| Oct-14 | 1320 N Courthouse Courthouse | | Koch Industries | 120,000 | 11.00 | \$38.00 | \$80.00 | 12 | \$23.70 |
| Sep-14 | 1525 Wilson Blvd Rosslyn | | McCormick Group | 10,144 | 6.33 | \$41.00 | \$25.00 | 4 | \$36.64 |
| Sep-14 | 1911 N Ft Myer Rosslyn | | Binary Group | 6,700 | 5.33 | \$49.00 | \$45.00 | 4 | \$28.41 |
| Aug-14 | 1530 Wilson Blvd | 1st | Quantum | 1,791 | 5.50 | \$39.00 | \$40.00 | 1 | \$32.24 |
| Aug-14 | 2500 Wilson Blvd | | Natoma Technologies | 2,691 | 3.33 | \$34.50 | \$0.00 * | 1 | \$36.95 ** |
| | | | | | | | * Spec Suite built for \$65 psf ** Spec Suite cost excluded from NER | | |
| Jul-14 | 2100 & 2110 Washington Blvd Sequoia Plaza | | Arlington County | 217,488 | 15.00 | \$35.50 | \$75.00 * | 9 * | |
| | | | | 72,748 rsf Expansion 144,740 rsf Extension | | | * Expansion Only | | |



Rosslyn Retail

Lease Comparables
















as of

April 30, 2015

| Date | Building Address | Floor | Tenant | SF | Term | Rent | T.I. | Months Free | N.E.R. |
|--------|--|--------|---------------------|--------|-------|----------------------------------|----------|-------------|---------|
| May-14 | 1501 Wilson Blvd Direct Rosslyn | Ground | SpinFire Pizza | 2,474 | 10.00 | \$42.50 \$3.50 CAM 5% Rent | \$45.00 | 0 | 50.57 |
| May-13 | 1501 Wilson Blvd Direct Ballston | Ground | Heavy Seas Alehouse | 5,495 | 10.00 | \$35.00 NNN | \$115.00 | 6 | 18.56 |
| Oct-12 | 800 N Glebe Road Direct Ballston | Ground | Mussle Bar | 7,500 | 10.00 | \$36.00 NNN | \$150.00 | 3 | 15.39 |
| Sep-12 | 1515 Wilson Blvd Direct Rosslyn | Ground | Tom Yum | 2,181 | 10.00 | \$40.00 | \$40.00 | 6 | 36.09 |
| Oct-11 | 1735 N Lynn St Direct Rosslyn | Ground | Perfect Pita | 1,094 | 10.00 | \$52.00 | | 0 | 59.61 |
| Jun-11 | 1501 Wilson Blvd Direct Rosslyn | Ground | Roti Mediterranean | 2,700 | 10.00 | \$46.00 NNN | \$32.50 | 0 | \$47.44 |
| May-11 | Washington Harbor Direct District | Ground | Confidential | 10,000 | 10.00 | \$42.00 3% esc. | \$200.00 | 0 | \$12.14 |
| May-11 | 1201 Penn Ave Direct District | Ground | Del Frisco's Grill | 7,000 | 10.00 | \$41.00 3% esc. | \$120.00 | 0 | \$23.69 |
| May-11 | Reston Town Center Direct Reston | Ground | Passion Fish | 8,000 | 10.00 | \$39.00 3% esc. | \$120.00 | 0 | \$21.61 |
| May-11 | Reston Town Center Direct Reston | Ground | Jacksons | 10,000 | 10.00 | \$41.00 3% esc. | \$120.00 | 0 | \$23.69 |
| May-11 | Reston Town Center Direct Reston | Ground | Mon Ami Gabi | 7,000 | 10.00 | \$40.00 3% esc. | \$110.00 | 0 | \$24.22 |
| May-11 | 1220 N. Fillmore (Station Square) Direct Clarendon | Ground | Cava | 4,000 | 10.00 | \$42.00 3% esc. | \$65.00 | 0 | \$33.38 |
| May-11 | 875 N Randolph Direct Ballston | Ground | Rustico | 7,500 | 10.00 | \$33.00 YR 3: \$40 3% esc. | \$140.00 | 0 | \$15.69 |
| Apr-11 | 1100 Wilson Direct Rosslyn | Mall | Gallery Group | 1,536 | 10.00 | \$45.00 | \$45.00 | 0 | \$44.26 |
| Nov-10 | 1401 Wilson Direct Rosslyn | Ground | Subway | 1,379 | 10.00 | \$42.50 | \$0.00 | 0 | \$48.72 |
| Dec-10 | 1000 Wilson Boulevard Rosslyn | Ground | Great Eatery | 5,171 | 10.00 | \$43.50 | \$0.00 | 0 | \$52.23 |
| Oct-10 | 1100 Wilson Boulevard | Ground | Zpizza | 1,180 | 1.00 | \$48.50 | \$0.00 | 3 | \$35.28 |
| Sep-10 | 1100 Wilson Boulevard Rosslyn | Ground | CVS | 9,722 | 15.00 | \$62.00 | \$0.00 | 0 | \$82.76 |

1501 Wilson Boulevard

as of April 30, 2015

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| <table><tr><td>OWNED ASSET</td><td><div>1501 Wilson Blvd. 1967</div></td><td><div>Metro Center 1700 N Moore 1979</div></td><td><div>1616 N Fort Myer Dr. 1974</div></td><td><div>Gateway - South 1901 N Fort Myer Dr. 1968</div></td><td><div>Gateway - North 1911 N Fort Myer Dr. 1970/1999</div></td><td><div>1550 Wilson Blvd. 1984</div></td><td><div>1320 N Courthouse 1992</div></td><td><div>3033 Wilson 1987</div></td><td><div>1555 Wilson Blvd. 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| | | | | | | | | | | | | OWNED ASSET |  <div>1501 Wilson Blvd. 1967</div> |  <div>Metro Center 1700 N Moore 1979</div> |  <div>1616 N Fort Myer Dr. 1974</div> |  <div>Gateway - South 1901 N Fort Myer Dr. 1968</div> |  <div>Gateway - North 1911 N Fort Myer Dr. 1970/1999</div> |  <div>1550 Wilson Blvd. 1984</div> |  <div>1320 N Courthouse 1992</div> |  <div>3033 Wilson 1987</div> |  <div>1555 Wilson Blvd. 1980/1998</div> | | | 1,930 | | | | | | | | | | 4,066 | | | | | | | | | | 6,600 | | | | | | | | | | 8,512 | | | | | | | | | | | | | | | | | | | | 13,352 | | | | | | | | | | | 19409 | | | | | | | | | | | | | | | | | | | | 19409 | | 4,272 | | | | | | 11,137 | 2,254 | 2417 | | 6,356 | | | | | | 850 | | | | | | | | | | | | | | | | | | | | | | 2467 | 4,844 | 8,448 | | | | | | | | | | | | | | | | 11,137 | | | 2,029 | | 7,916 | | | | | 4,520 | | | | | 11,154 | | | | | | | | | | 21,987 | | | | | | | | | | 3,137 | | | | | 2,118 | 10,793 | | | | 7,780 | 2,100 | | | | | 11,946 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 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| OWNED ASSET |  <div>1501 Wilson Blvd. 1967</div> |  <div>Metro Center 1700 N Moore 1979</div> |  <div>1616 N Fort Myer Dr. 1974</div> |  <div>Gateway - South 1901 N Fort Myer Dr. 1968</div> |  <div>Gateway - North 1911 N Fort Myer Dr. 1970/1999</div> |  <div>1550 Wilson Blvd. 1984</div> |  <div>1320 N Courthouse 1992</div> |  <div>3033 Wilson 1987</div> |  <div>1555 Wilson Blvd. 1980/1998</div> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | 1,930 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | 4,066 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| | 11,137 | | | 2,029 | | 7,916 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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Database: MONDAYPROD
Bldg Status: Active only
1501 Wilson Boulevard

Rent Roll
1501 Wilson Boulevard
4/30/2015

Page: 1
Date: 5/22/2015
Time: 10:53 AM

| Bldg Id-Suit Id | Occupant Name | Rent Start | Expiration | RSF Sqft | Monthly Base Rent | Annual Rate PSF | Monthly Cost Recovery | Expense Stop | Monthly Other Income | ----- Future Rent Increases ----- | | | |
|-----------------|---------------|------------|------------|-------------|----------------------|--------------------|--------------------------|-----------------|-------------------------|-----------------------------------|------|----------------|-----|
| | | | | | | | | | | Cat | Date | Monthly Amount | PSF |

New Leases

| | | | | | | | | | | | | | |
|------|--------|------------------------------|----------|-----------|-------|--|--|--|--|--|--|--|--|
| 3460 | -12002 | International Communications | 1/1/2016 | 3/31/2029 | 8,480 | | | | | | | | |
| 3460 | -14001 | International Communications | 1/1/2016 | 3/31/2027 | 8,596 | | | | | | | | |

Vacant Suites

| | | | | | | | | | | | | | |
|------|--------|--------|--|--|--------|--|--|--|--|--|--|--|--|
| 3460 | -02201 | Vacant | | | 2,118 | | | | | | | | |
| 3460 | -04401 | Vacant | | | 2,219 | | | | | | | | |
| 3460 | -05501 | Vacant | | | 11,137 | | | | | | | | |
| 3460 | -09903 | Vacant | | | 850 | | | | | | | | |
| 3460 | -10001 | Vacant | | | 3,113 | | | | | | | | |
| 3460 | -10002 | Vacant | | | 2,898 | | | | | | | | |
| 3460 | -10003 | Vacant | | | 2,628 | | | | | | | | |
| 3460 | -10004 | Vacant | | | 2,498 | | | | | | | | |
| 3460 | -12002 | Vacant | | | 8,480 | | | | | | | | |
| 3460 | -14001 | Vacant | | | 8,596 | | | | | | | | |
| 3460 | -FTCTR | Vacant | | | 2,301 | | | | | | | | |
| 3460 | -ST2AB | Vacant | | | 269 | | | | | | | | |
| 3460 | -STR01 | Vacant | | | 1,425 | | | | | | | | |
| 3460 | -STR04 | Vacant | | | 590 | | | | | | | | |
| 3460 | -STR05 | Vacant | | | 176 | | | | | | | | |
| 3460 | -STR2B | Vacant | | | 1,012 | | | | | | | | |

Occupied Suites

| | | | | | | | | | | | | | | |
|------|--------|--------------------|----------|-----------|-------|-----------|-------|----------|--|--|-----|----------|--------|------|
| 3460 | -01102 | Roti Mediterranean | 1/6/2012 | 1/31/2022 | 2,600 | 10,889.67 | 50.26 | 1,668.59 | | | OPF | 2/1/2016 | 853.67 | 3.94 |
| | | | | | | | | | | | OPF | 2/1/2017 | 879.67 | 4.06 |
| | | | | | | | | | | | OPF | 2/1/2018 | 905.67 | 4.18 |
| | | | | | | | | | | | OPF | 2/1/2019 | 933.83 | 4.31 |
| | | | | | | | | | | | OPF | 2/1/2020 | 962.00 | 4.44 |

Database: MONDAYPROD
Bldg Status: Active only
1501 Wilson Boulevard

Rent Roll
1501 Wilson Boulevard
4/30/2015

Page: 2
Date: 5/22/2015
Time: 10:53 AM

| Bldg Id-Suit Id | Occupant Name | Rent Start | Expiration | RSF Sqft | Monthly Base Rent | Annual Rate PSF | Monthly Cost Recovery | Expense Stop | Monthly Other Income | ----- Future Rent Increases ----- | | | |
|-----------------|------------------|----------------------|------------|-------------|----------------------|--------------------|--------------------------|-----------------|-------------------------|-----------------------------------|-----------|----------------|--------|
| | | | | | | | | | | Cat | Date | Monthly Amount | PSF |
| | | | | | | | | | | OPF | 2/1/2021 | 990.17 | 4.57 |
| | | | | | | | | | | RTL | 2/1/2016 | 11,216.83 | 51.77 |
| | | | | | | | | | | RTL | 2/1/2017 | 11,552.67 | 53.32 |
| | | | | | | | | | | RTL | 2/1/2018 | 11,899.33 | 54.92 |
| | | | | | | | | | | RTL | 2/1/2019 | 12,256.83 | 56.57 |
| | | | | | | | | | | RTL | 2/1/2020 | 12,625.17 | 58.27 |
| | | | | | | | | | | RTL | 2/1/2021 | 13,004.33 | 60.02 |
| 3460 | -01103 | Miracles Hair Salon | 4/15/1994 | 8/31/2021 | 1,500 | 5,633.75 | 45.07 | | | RTL | 4/15/2016 | 5,802.50 | 46.42 |
| | | | | | | | | | | RTL | 4/15/2017 | 5,976.25 | 47.81 |
| | | | | | | | | | | RTL | 4/15/2018 | 6,155.00 | 49.24 |
| | | | | | | | | | | RTL | 4/15/2019 | 6,340.00 | 50.72 |
| | | | | | | | | | | RTL | 4/15/2020 | 6,530.00 | 52.24 |
| | | | | | | | | | | RTL | 4/15/2021 | 6,726.25 | 53.81 |
| 3460 | -01104 | Heavy Seas Alehouse | 2/28/2014 | 7/21/2024 | 5,495 | 16,027.08 | 35.00 | 3,373.54 | | OPF | 3/1/2017 | 1,749.24 | 3.82 |
| | | | | | | | | | | OPF | 3/1/2020 | 1,904.93 | 4.16 |
| | | | | | | | | | | OPF | 3/1/2023 | 2,074.36 | 4.53 |
| | | | | | | | | | | RTL | 3/1/2017 | 17,469.52 | 38.15 |
| | | | | | | | | | | RTL | 3/1/2020 | 19,040.18 | 41.58 |
| | | | | | | | | | | RTL | 3/1/2023 | 20,752.78 | 45.32 |
| | Additional Space | 3460 | -STR02 | 2/28/2014 | 2/28/2024 | 677 | 987.29 | 17.50 | | STR | 2/1/2017 | 1,076.43 | 19.08 |
| | | | | | | | | | | STR | 2/1/2019 | 1,172.90 | 20.79 |
| | | | | | | | | | | STR | 2/1/2021 | 1,278.40 | 22.66 |
| | | | Total | | 6,172 | 17,014.37 | | 3,373.54 | | | | 0.00 | |
| 3460 | -01105 | Spinfire Rosslyn LLC | 12/18/2014 | 12/31/2024 | 2,474 | 8,762.08 | 42.50 | 1,518.86 | | OPF | 1/1/2016 | 744.26 | 3.61 |
| | | | | | | | | | | OPF | 1/1/2017 | 766.94 | 3.72 |
| | | | | | | | | | | OPF | 1/1/2018 | 789.62 | 3.83 |
| | | | | | | | | | | OPF | 1/1/2019 | 812.30 | 3.94 |
| | | | | | | | | | | OPF | 1/1/2020 | 837.04 | 4.06 |
| | | | | | | | | | | OPF | 1/1/2021 | 861.78 | 4.18 |
| | | | | | | | | | | OPF | 1/1/2022 | 888.58 | 4.31 |
| | | | | | | | | | | OPF | 1/1/2023 | 915.38 | 4.44 |
| | | | | | | | | | | OPF | 1/1/2024 | 942.18 | 4.57 |
| | | | | | | | | | | RTL | 1/1/2016 | 9,025.98 | 43.78 |
| | | | | | | | | | | RTL | 1/1/2017 | 9,296.06 | 45.09 |
| | | | | | | | | | | RTL | 1/1/2018 | 9,574.38 | 46.44 |
| | | | | | | | | | | RTL | 1/1/2019 | 9,860.95 | 47.83 |
| | | | | | | | | | | RTL | 1/1/2020 | 10,155.77 | 49.26 |
| | | | | | | | | | | RTL | 1/1/2021 | 10,460.90 | 50.74 |
| | | | | | | | | | | RTL | 1/1/2022 | 10,774.27 | 52.26 |
| | | | | | | | | | | RTL | 1/1/2023 | 11,097.95 | 53.83 |
| | | | | | | | | | | RTL | 1/1/2024 | 11,429.88 | 55.44 |
| 3460 | -01106 | Sip Wine | 12/8/2014 | 5/31/2025 | 5,391 | 17,423.13 | 38.78 | | -17,423.13 | DEF | 5/1/2015 | -20,737.57 | -46.16 |
| | | | | | | | | | | DEF | 8/1/2015 | 6,912.52 | 15.39 |
| | | | | | | | | | | OPF | 5/1/2015 | 1,572.38 | 3.50 |

Database: MONDAYPROD
Bldg Status: Active only
1501 Wilson Boulevard

Rent Roll
1501 Wilson Boulevard
4/30/2015

Page: 3
Date: 5/22/2015
Time: 10:53 AM

| Bldg Id-Suit Id | Occupant Name | Rent Start | Expiration | RSF Sqft | Monthly Base Rent | Annual Rate PSF | Monthly Cost Recovery | Expense Stop | Monthly Other Income | ----- Future Rent Increases ----- | | | |
|-----------------|-----------------------------------|------------|------------|-------------|----------------------|--------------------|--------------------------|-----------------|-------------------------|-----------------------------------|-----------|----------------|-------|
| | | | | | | | | | | Cat | Date | Monthly Amount | PSF |
| | | | | | | | | | | OPF | 5/1/2016 | 1,621.79 | 3.61 |
| | | | | | | | | | | OPF | 5/1/2017 | 1,666.72 | 3.71 |
| | | | | | | | | | | OPF | 5/1/2018 | 1,716.14 | 3.82 |
| | | | | | | | | | | OPF | 5/1/2019 | 1,770.05 | 3.94 |
| | | | | | | | | | | OPF | 5/1/2020 | 1,823.96 | 4.06 |
| | | | | | | | | | | OPF | 5/1/2021 | 1,877.87 | 4.18 |
| | | | | | | | | | | OPF | 5/1/2022 | 1,931.78 | 4.30 |
| | | | | | | | | | | OPF | 5/1/2023 | 1,990.18 | 4.43 |
| | | | | | | | | | | OPF | 5/1/2024 | 2,051.59 | 4.57 |
| | | | | | | | | | | RET | 5/1/2015 | 1,742.06 | 3.88 |
| | | | | | | | | | | RTL | 5/1/2015 | 17,423.13 | 38.78 |
| | | | | | | | | | | RTL | 5/1/2016 | 17,947.29 | 39.95 |
| | | | | | | | | | | RTL | 5/1/2017 | 18,487.86 | 41.15 |
| | | | | | | | | | | RTL | 5/1/2018 | 19,043.29 | 42.39 |
| | | | | | | | | | | RTL | 5/1/2019 | 19,615.14 | 43.66 |
| | | | | | | | | | | RTL | 5/1/2020 | 20,203.40 | 44.97 |
| | | | | | | | | | | RTL | 5/1/2021 | 20,809.45 | 46.32 |
| | | | | | | | | | | RTL | 5/1/2022 | 21,431.91 | 47.71 |
| | | | | | | | | | | RTL | 5/1/2023 | 22,073.73 | 49.13 |
| | | | | | | | | | | RTL | 5/1/2024 | 22,734.89 | 50.61 |
| 3460 | -04400 RMC Research Corp. | 11/25/2013 | 11/30/2023 | 6,515 | 24,328.10 | 44.81 | 203.29 | | | RNT | 12/1/2015 | 25,055.60 | 46.15 |
| | | | | | | | | | | RNT | 12/1/2016 | 25,804.83 | 47.53 |
| | | | | | | | | | | RNT | 12/1/2017 | 26,581.20 | 48.96 |
| | | | | | | | | | | RNT | 12/1/2018 | 27,379.29 | 50.43 |
| | | | | | | | | | | RNT | 12/1/2019 | 28,199.09 | 51.94 |
| | | | | | | | | | | RNT | 12/1/2020 | 29,046.04 | 53.50 |
| | | | | | | | | | | RNT | 12/1/2021 | 29,920.14 | 55.11 |
| | | | | | | | | | | RNT | 12/1/2022 | 30,815.95 | 56.76 |
| | Additional Space 3460 -STR03 | 11/25/2013 | 11/30/2023 | 475 | 733.88 | 18.54 | | | | STR | 12/1/2015 | 755.89 | 19.10 |
| | | | | | | | | | | STR | 12/1/2016 | 778.57 | 19.67 |
| | | | | | | | | | | STR | 12/1/2017 | 801.93 | 20.26 |
| | | | | | | | | | | STR | 12/1/2018 | 825.98 | 20.87 |
| | | | | | | | | | | STR | 12/1/2019 | 850.76 | 21.49 |
| | | | | | | | | | | STR | 12/1/2020 | 876.29 | 22.14 |
| | | | | | | | | | | STR | 12/1/2021 | 902.57 | 22.80 |
| | | | | | | | | | | STR | 12/1/2022 | 929.65 | 23.49 |
| | | | Total | 6,990 | 25,061.98 | | 203.29 | | 0.00 | | | | |
| 3460 | -06601 GS #11B-01456 | 3/15/2012 | 3/14/2017 | 10,860 | 35,972.83 | 39.75 | | | 593.31 | | | | |
| | Additional Space 3460 -07701 | 3/15/2012 | 3/14/2017 | 10,860 | 35,972.83 | 39.75 | | | | | | | |
| | Additional Space 3460 -08801 | 3/15/2012 | 3/14/2017 | 10,862 | 35,979.45 | 39.75 | | | | | | | |
| | Additional Space 3460 -STR06 | 3/15/2012 | 3/14/2017 | 1,200 | 2,000.00 | 20.00 | | | | | | | |
| | | | Total | 33,782 | 109,925.11 | | 0.00 | | 593.31 | | | | |
| 3460 | -09901 The North Highland Company | 5/16/2011 | 5/31/2018 | 8,125 | 29,229.69 | 43.17 | 1,460.25 | | | RNT | 6/1/2015 | 30,109.90 | 44.47 |

Database: MONDAYPROD
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1501 Wilson Boulevard

Rent Roll
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| Bldg Id-Suit Id | Occupant Name | Rent Start | Expiration | RSF Sqft | Monthly Base Rent | Annual Rate PSF | Monthly Cost Recovery | Expense Stop | Monthly Other Income | ----- Future Rent Increases ----- | | | |
|-------------------------------------|---------------|--------------------------------|------------|-------------|----------------------|--------------------|--------------------------|-----------------|-------------------------|-----------------------------------|-----------|----------------|-------|
| | | | | | | | | | | Cat | Date | Monthly Amount | PSF |
| | | | | | | | | | | RNT | 6/1/2016 | 31,010.42 | 45.80 |
| | | | | | | | | | | RNT | 6/1/2017 | 31,938.02 | 47.17 |
| 3460 | -09902 | Strategic Science & Tech Plnrs | 9/1/2013 | 8/31/2015 | 2,152 | 7,627.19 | 42.53 | 595.11 | | | | | |
| 3460 | -11001 | County Board of Arlington Cty | 11/2/2009 | 11/30/2019 | 11,132 | 37,635.44 | 40.57 | 3,035.26 | | | | | |
| | | | | | | | | | | HLD | 11/1/2019 | 63,104.52 | 68.02 |
| | | | | | | | | | | HLD | 2/1/2020 | 84,139.36 | 90.70 |
| | | | | | | | | | | RNT | 11/1/2015 | 38,767.19 | 41.79 |
| | | | | | | | | | | RNT | 11/1/2016 | 39,926.77 | 43.04 |
| | | | | | | | | | | RNT | 11/1/2017 | 41,123.46 | 44.33 |
| | | | | | | | | | | RNT | 11/1/2018 | 42,069.68 | 45.35 |
| 3460 | -12001 | GS11B-01814 | 4/5/2011 | 4/4/2016 | 2,605 | 8,482.86 | 39.08 | | | | | | |
| Totals: | | Occupied Sqft: | 62.24% | 16 Units | 82,923 | 277,685.27 | | 11,854.90 | | | | -16,829.82 | |
| | | Leased/Unoccupied Sqft: | | 0 Units | 0 | | | | | | | | |
| | | Vacant Sqft: | 37.76% | 16 Units | 50,310 | | | | | | | | |
| | | Total Sqft: | | 32 Units | 133,233 | 277,685.27 | | | | | | | |
| Total 1501 Wilson Boulevard: | | Occupied Sqft: | 62.24% | 16 Units | 82,923 | 277,685.27 | | 11,854.90 | | | | -16,829.82 | |
| | | Leased/Unoccupied Sqft: | | 0 Units | 0 | | | | | | | | |
| | | Vacant Sqft: | 37.76% | 16 Units | 50,310 | | | | | | | | |
| | | Total Sqft: | | 32 Units | 133,233 | 277,685.27 | | | | | | | |
| Grand Total: | | Occupied Sqft: | 62.24% | 16 Units | 82,923 | 277,685.27 | | 11,854.90 | | | | -16,829.82 | |
| | | Leased/Unoccupied Sqft: | | 0 Units | 0 | | | | | | | | |
| | | Vacant Sqft: | 37.76% | 16 Units | 50,310 | | | | | | | | |
| | | Total Sqft: | | 32 Units | 133,233 | 277,685.27 | | | | | | | |

| Floor | S to S | | Current | Re-measured |
|---------|--------|--|---|-------------|
| PH | | Leased to International Communications Associates: 8,596 sf | 8,280 | 8,596 |
| 12 | | <div>GS 11B-01814: 2,605 sf (39.12, CPI) LXP 4/4/2016 Ren: none Term: TT right on 4/4/15 with 1 yr</div> <div>Leased to International Communications Associates: 8,480sf</div> | 10,936 | 11,119 |
| 11 | | County Board of Arlington County: 11,132 sf (\$42.63, 3%) LXD 11/30/2019 Renewal: 5 years at FMV with 14 months notice *Destination Sales occupies 4,602 sf & The Convention Store occupies 3,487 sf under License Agreement with Arlington County* | 11,132 | 11,132 |
| 10 | | <div>Vacant: 2,498 sf</div> <div>Vacant: 2,628 sf</div> <div>Vacant: 2,898 sf</div> <div>Leased to SeKon: 3,113 sf</div> | 11,137 | 11,132 |
| 9 | | <div>The North Highland Company: 8,125 sf (\$44.48 3%) LXP 5/31/2018 Renewals: None</div> <div>Vacant 850 sf</div> <div>SSTP: 2,152 sf (\$44.51 3%) LXP 8/31/15</div> | 11,127 | 11,132 |
| 8 | | Air Force (GS 11B-01456): 10,860 sf TT total sf - 32,582 (\$39.79, CPI) LXP 3/14/2017 Renewals: None Termination: Tenant right on 3/14/2016 with notice by 3/14/2015 | 10,862 | 11,132 |
| 7 | | Air Force (GS 11B-01456): 10,860 sf TT total sf - 32,582 (\$39.79, CPI) LXP 3/14/2017 Renewals: None Termination: Tenant right on 3/14/2016 with notice by 3/14/2015 | 10,860 | 11,132 |
| 6 | | Air Force (GS 11B-01456): 10,860 sf TT total sf - 32,582 (\$39.79, CPI) LXP 3/14/2017 Renewals: None Termination: Tenant right on 3/14/2016 with notice by 3/14/2015 | 10,860 | 11,132 |
| 5 | | VACANT: 11,137 sf | 11,137 | 11,132 |
| 4 | | <div>RMC Research: 6,515 sf (\$43.50) LXP 11/30/23</div> <div>Vacant: 2,219 sf</div> <div>Fitness Center: 2,301 SF</div> | 11,035 | 11,096 |
| 3 | | Garage | 0 | n/a |
| 2 | | Garage | 0 | 2,118 |
| 1 | | <div>Miracles Hair Salon: 1,500 sf (\$43.76 3%) LXP 8/31/21</div> <div>Roti Mediterranean: 2,600 sf (\$56.59 NNN, 3%) LXP 1/31/2022</div> <div>Spinfire Rosslyn 2,474 sf (\$42.50) LXP: 12/31/24</div> <div>Sip Wine 5,391 sf (\$44.50) LXP: 5/31/25</div> <div>Heavy Seas: 6,172 sf (\$38.50) LXP 2/28/24</div> | 17,460 | 15,346 |
| B-Level | | | GSA-11B-01456: 1,200 sf \$20.00 LXP 3/14/17 | 1,200 0 |
| | | | 124,826 | 126,199 |
| | | | 7,942 | 2,745 |
| | | | 132,768 | 128,944 |

| | |
|--------------------|---------|
| RSF Office | 109,118 |
| RSF Retail | 16,173 |
| RSF Storage | 7,942 |
| Total Building RSF | 133,233 |

| | |
|----------------|--------|
| Vacant Office | 44,720 |
| Vacant Retail | |
| Vacant Storage | 5,590 |
| Total Vacancy | 50,310 |

Expiration Key

20152016201720182019+

* Rent figures include scheduled Base Rent plus estimated pass throughs as of 7/31/14*

| | | |
|---------|---------|---------|
| Storage | 124,826 | 126,199 |
| | 7,942 | 2,745 |
| | 132,768 | 128,944 |

