1000-1100 Wilson Owner LLC and 1101 Wilson Owner LLC June 2015

Financial Reporting – CMBS Debt Compliance (unaudited)



Via Email <u>Surveillance@KeyBank.com</u>, <u>Gina Fuchs@keybank.com</u> and <u>FinA@Berkadia.com</u>

August 11, 2015

Lehman Brothers Holdings Inc. 1271 Avenue of the Americas, 38th Floor New York, NY 10020 Attention: Mr. Charles Manna

Re: June 30, 2015 Debt Compliance

Property Name: Rosslyn Portfolio – 1000, 1100, 1101 Wilson Boulevard

Loan No. 10039830, 010047314, 010047315, 010047316, 010047317, and 010047318

In accordance with Section 5.1.10(a) (i) and (ii) of the Loan Agreement between 1000-1100 Wilson Owner LLC and 1101 Wilson Owner LLC and Lehman Brothers Holdings Inc, to the best of the undersigned's knowledge, each rent roll is proper and accurate and each financial statement has been kept proper and accurate in accordance with GAAP, and the undersigned has obtained no knowledge of any Default or Event of Default except as specified in such certificate.

Sincerely,

By: Theresa Piscitelli

Chief Accounting Officer

1000-1100 Wilson Owner, L.L.C. & 1101 Wilson Owner, LLC Statement of Net Assets June 30, 2015 (unaudited)

Assets		1000 Wilson Boulevard	1100 Wilson Boulevard	1101 Wilson Boulevard
Investments in real property, @ fair value	\$	342,137,093	308,440,084	181,178,446
Cash and cash equivalents		325,880	1,422,895	114,536
Restricted cash		1,881,237	1,201,426	1,124,319
Accounts receivable, net		803,791	744,129	494,607
Due from affiliate		178,350	22,986	24,086
Deferred costs, net of accumulated amortization Other assets	_	1,982,530 58,869	1,688,968 65,214	937,368 48,898
Total asset	ts: \$_	347,367,749	313,585,700	183,922,257
<u>Liabilities & Partners' Capital</u> Notes payable	\$	_	_	_
Mortgage notes payable	Ψ	244,215,000	208,035,000	115,425,000
Due to affiliate		5,249,361	6,755,848	3,878,198
Accounts payable, accrued expenses and other liabilities Total liabilities	es:	3,021,020 252,485,381	3,368,578 218,159,426	1,530,781 120,833,979
Partners' capital January 1, 2015		82,815,730	93,985,179	60,805,593
Contributions (Distributions)		15,458,000	1,048,000	1,641,000
Net income (loss)		(3,391,362)	393,095	641,686
Total partners' capit	tal:	94,882,368	95,426,274	63,088,279
Total liabilities & partners' capi	tal: \$	347,367,749	313,585,700	183,922,258

1000-1100 Wilson Owner, L.L.C. & 1101 Wilson Owner, LLC Statement of Operations
For the period from January 1, 2015 through June 30, 2015 (unaudited)

	1000 Wilson Boulevard	1100 Wilson Boulevard	1101 Wilson Boulevard
Income:			
Rental income \$	6,316,920	9,546,381	5,461,295
Recoveries	296,867	447,726	486,105
Parking income	1,172,076	-	939,691
Interest income and other income	158,158	482,881	277,087
Total income:	7,944,021	10,476,988	7,164,177
Expenses:			
Operating expenses:			
Property expense escalatable			
Cleaning expenses	(237,817)	(258,977)	(143,137)
Utilities expenses	(355,511)	(247,601)	(276,389)
Repairs & Maintenance	(614,061)	(532,081)	(441,638)
Roads & Grounds	(15,984)	(22,587)	(6,906)
Security expenses	(205,028)	(197,841)	(173,382)
Management fee	(144,514)	(219,768)	(133,575)
Administrative expenses	(243,557)	(248,203)	(186,828)
Insurance expenses	(78,721)	(95,258)	(50,580)
Real estate taxes	(850,311)	(1,169,645)	(848,984)
Property expense nonescalatable			
Non-escalatable Utilities expenses	(94,226)	(186,895)	(83,285)
Service Costs	(22,865)	(2,778)	(48,132)
Parking Expenses	(483,163)	(126,227)	(315,225)
Leasing Costs	(138,151)	(74,026)	(74,078)
Amenities Expenses	-	-	-
Professional Services	(78,917)	(80,910)	(66,670)
General & Administrative	-	-	-
Bad Debt Expense	-	-	-
Total operating expenses:	(3,562,827)	(3,462,796)	(2,848,811)
Net operating income (loss):	4,381,194	7,014,192	4,315,367
Interest expense	(7,255,917)	(6,180,959)	(3,429,409)
Amortization of financing costs	(516,639)	(440,138)	(244,271)
Gain (Loss) on Investment/Hedges	(310,037)	(440,130)	(244,271)
Net income (loss): \$	(3,391,362)	393,095	641,686
ree meone (1855). ϕ	(3,371,302)	373,073	041,000
Capital expenditures	(805,860)	(8,380)	(2,056,730)
Equipment	(5,585)	(39,454)	(21,205)
Tenant improvements	(9,928,442)	(376,460)	(62,750)
Deferred leasing costs	(4,397,206)	(15,790)	(37,760)
Total capital:	(15,137,093)	(440,084)	(2,178,445)

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Bldg I	d-Suit Id	Occupant Name	Rent Start	Expiration	GRA Sqft	Monthly Base Rent	Annual Rate PSF	Monthly Cost Recovery	Expense Stop	Monthly Other Income	 Cat	Future I Date	Rent Increases Monthly Amount	PSF
Lease	ed and U	noccupied Suites												
3430	-25003	GSA #VA175 Dept of Def	7/1/2012 Stop Bill Date:	6/30/2015	6,184	29,236.79								
New L	_eases													
3430	-17001	Aerospace Industries Assoc.	2/1/2017	12/31/2027	19,102									
3430	-22001	Riveron Consulting, LP	8/1/2015	1/31/2026	9,520									
Vacar	nt Suites													
3430	-07707	Vacant			6,351									
3430	-11001	Vacant			19,102									
3430	-12001	Vacant			19,102									
3430	-14001	Vacant			19,102									
3430	-15002	Vacant			6,020									
3430	-21001	Vacant			19,102									
3430	-22001	Vacant			9,520									
3430	-22002	Vacant			9,582									
3430	-25001	Vacant			2,367									
3430	-27004	Vacant			1,506									
3430	-STR0	5 Vacant			653									
3430	-STRA	2 Vacant			178									
Occup	oied Suit	es												
3430	-18003	American Psychiatric Assoc.	6/7/2007	12/31/2017	1,946	8,661.32	53.41	504.79			RNT RNT	6/1/2016 6/1/2017	8,899.71 9,144.58	54.88 56.39
3430	-07710	Monday Properties Investments	5/15/2007	5/31/2017	5,277	12,680.24	28.84	780.65			HLD RNT	6/1/2017 6/1/2016	46,034.86 23,017.42	104.68 52.34
3430	-07711	Monday Properties Investments	5/15/2007	5/31/2017	4,680	29,587.22	75.86	1,821.52		-31,408.74			-,-	
3430	-07705	Albritton Communications Comp.	12/29/2008	6/30/2017	4,511	16,160.66	42.99	797.25		149.26	CWT	12/29/2015	153.73	0.41

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										CWT HLD RNT RNT	12/29/2016 7/1/2017 12/29/2015 12/29/2016	158.35 25,718.34 16,645.59 17,145.56	0.42 68.42 44.28 45.61
3430 -066	01 WJLA TV - Allbritton Comm. Co.	7/1/2002	6/30/2017	55,034	189,624.54	41.35	19,742.79		1,361.72	HLD RNT RNT	7/1/2017 7/1/2015 7/1/2016	301,759.01 195,313.27 201,172.67	65.80 42.59 43.87
3430 -170	01 Aerospace Industries Assoc.	2/1/2003	1/31/2017	19,102	81,072.07	50.93	7,400.39			HLD RNT	2/1/2017 2/1/2016	166,996.56 83,507.58	104.91 52.46
3430 -180	01 American Psychiatric Assoc.	1/1/2003	12/31/2017	11,176	40,822.13	43.83	19,048.98			RNT RNT	1/1/2016 1/1/2017	41,944.74 43,098.22	45.04 46.28
3430 -190	01 American Psychiatric Assoc.	1/1/2003	12/31/2017	19,102	69,773.11	43.83				RNT RNT	1/1/2016 1/1/2017	71,691.87 73,663.40	45.04 46.28
3430 -200	·	1/1/2003	12/31/2017	19,102	69,773.11	43.83				RNT RNT	1/1/2016 1/1/2017	71,691.87 73,663.40	45.04 46.28
3430 -077	02 The Great Eatery	4/1/1992	3/31/2021	5,171	14,587.38	33.85	2,268.50		-3,646.84	OPF OPF OPF OPF RTL RTL RTL RTL RTL RTL	8/1/2015 4/1/2016 4/1/2017 4/1/2018 4/1/2019 4/1/2020 8/1/2015 8/1/2016 8/1/2017 8/1/2018 8/1/2019 8/1/2020	-4,084.46 2,359.24 2,453.61 2,551.76 2,653.83 2,759.98 15,025.00 15,475.75 15,940.02 16,418.22 16,910.77	-9.48 5.47 5.69 5.92 6.16 6.40 34.87 35.91 36.99 38.10 39.24 40.42
3430 -STF	R01 MCI, Inc.	6/1/1992	12/31/2999	260	934.40	43.13							
3430 -MIS	<u> </u>	9/1/1992	1/31/2004	0	2,418.61								
3430 -STI	R04 American Psychiatric Assoc.	1/1/2003	12/31/2017	1,000	1,153.07	13.84				STR STR	1/1/2016 1/1/2017	1,187.66 1,223.29	14.25 14.68
3430 -STI 3430 -077	R06 M. G. Mills Electrical O4 Verve Health & Fitness	2/17/2006 9/7/2009	5/31/2006	1.217	159.18	15.66				STR STR STR STR STR	3/1/2016 3/1/2017 3/1/2018 3/1/2019 3/1/2020	163.95 168.87 173.94 179.16 184.53	16.13 16.61 17.11 17.62 18.15
	TO2 WJLA-TV/NEWSCHANNEL 8	2/1/2009	1/31/2012	0	1,591.35								
	12 Mailroom	8/1/2009	12/31/2999	983									

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ldg Id-Suit Id	Occupant Name	Rent Start	Expiration	GRA Sqft	Monthly Base Rent	Annual Rate PSF	Monthly Cost Recovery	Expense Stop	Monthly Other Income	 Cat	Future Date	Rent Increases Monthly Amount	 PSF
			P STORY										
430 -07706	Albritton Communications Comp.	12/13/2010	6/30/2017	1,709	6,122.49	42.99	330.28			RNT RNT	1/1/2016 1/1/2017	6,306.21 6,495.62	44.28 45.61
430 -STR03	The Great Eatery	4/1/2011	3/31/2021	455	119.91	3.16				STR STR STR STR STR	4/1/2016 4/1/2017 4/1/2018 4/1/2019 4/1/2020	124.71 129.70 134.88 140.28 145.89	3.29 3.42 3.56 3.70 3.85
430 -25002	NCC, INC. (New Century)	8/11/2011	8/31/2018	2,962	15,644.30	63.38	543.58			RNT RNT RNT	9/1/2015 9/1/2016 9/1/2017	16,113.28 16,597.07 17,095.68	65.28 67.24 69.26
430 -27001	Gulfstream Aerospace Corp.	7/1/2012	6/30/2017	4,117	20,018.91	58.35	102.32			RNT RNT	7/1/2015 7/1/2016	20,619.31 21,236.86	60.10 61.90
430 -07701	Twin Tower Florists	1/1/2012	12/31/2016	1,200	3,300.00	33.00	12.83			RTL	1/1/2016	3,400.00	34.00
430 -07708	Dr. Jason Farr Faveagehi	9/1/2012	8/31/2027	1,523	5,993.01	47.22	43.79			OPE RTL	7/1/2015 9/1/2015 9/1/2016 9/1/2017 9/1/2018 9/1/2019 9/1/2020 9/1/2021 9/1/2022 9/1/2023 9/1/2024 9/1/2025 9/1/2026	43.07 6,173.23 6,358.53 6,548.90 6,745.62 6,947.42 7,155.56 7,370.05 7,590.89 7,818.07 8,052.86 8,294.00 8,542.76	0.34 48.64 50.10 51.60 53.15 54.74 56.38 58.07 59.81 61.60 63.45 67.31
-10001 430 -24001	Pal-Tech, Inc. PwC Strategy & Inc.	10/1/2012 3/28/2012	9/30/2017 7/31/2022	13,318 14,387	55,239.76 76,730.67	49.77 64.00	413.69		125.00	RNT RNT RNT RNT RNT RNT RNT RNT RNT	10/1/2015 10/1/2016 4/1/2016 4/1/2017 4/1/2018 4/1/2019 4/1/2020 4/1/2021 4/1/2022	57,311.25 59,460.42 78,840.76 81,010.80 83,240.78 85,530.72 87,880.59 90,302.40 92,784.16	51.64 53.58 65.76 67.57 69.43 71.34 73.30 75.32 77.39
430 -10002	American Psychiatric Assoc.	1/1/2013	12/31/2017	5,590	26,068.03	55.96	314.48			RNT RNT	1/1/2016 1/1/2017	26,785.42 27,521.43	57.50 59.08
430 -07703	Manpower International	10/26/2012	12/31/2019	0	5,318.79		476.60		212.78	OPF OPF OPF RNT	1/1/2016 1/1/2017 1/1/2018 1/1/2019 1/1/2016	441.41 454.09 467.92 481.75 5,477.83	0.00 0.00 0.00 0.00 0.00

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											RNT RNT RNT	1/1/2017 1/1/2018 1/1/2019	5,642.64 5,812.06 5,986.09	0.00
3430 -ST	TR02 WJLA T\	V - Allbritton Comm	11/1/2012	10/31/2015	928	1,434.34	18.55							
3430 -23	3001 Goodrich	n Corporation	9/16/2013	9/30/2023	18,818	59,704.13	38.07	423.97			CON CON RNT RNT RNT RNT RNT RNT RNT	9/16/2015 9/16/2016 9/16/2015 9/16/2016 9/16/2017 9/16/2018 9/16/2019 9/16/2020 9/16/2021 9/16/2022	-59,704.13 -62,765.88 59,704.13 62,765.88 64,490.66 66,266.48 68,093.32 69,960.99 71,889.89 73,869.82	38.07 38.07 40.03 41.12 42.26 43.42 44.61 45.84
3430 -24	1002 Riveron	Consulting, LP	6/12/2013	7/31/2015	4,431	23,199.98	62.83	152.37			RNT RNT RNT RNT RNT RNT RNT	7/1/2015 7/1/2016 7/1/2017 7/1/2018 7/1/2019 7/1/2020 7/1/2021	23,894.17 24,610.51 25,349.01 26,109.67 26,892.48 27,697.44 28,528.26	64.71 66.65 68.65 70.71 72.83 75.01
3430 -07	7709 Allure, Lt	td.	7/1/2013	12/31/2018	1,596	2,625.00	19.74				RTL RTL RTL RTL	7/1/2015 7/1/2016 7/1/2017 7/1/2018	2,756.25 2,894.06 3,038.77 3,190.70	21.76 22.85
3430 -15	6001 GS-11P-	LVA12618 USTDA	11/12/2012	11/11/2017	12,969	53,658.31	49.65			700.00	CLN RNT	6/13/2016 11/12/2015	700.00 53,658.31	
3430 -16	6001 GS-11P-	LVA12618 USTDA	11/12/2012	11/11/2017	19,102	79,033.15	49.65				RNT	11/12/2015	79,033.15	49.65
3430 -25	5000 The Mor	an Companies, LLC	3/16/2015	4/30/2026	8,047	38,558.54	57.50			-38,558.54	CON RNT RNT RNT RNT RNT RNT RNT RNT RNT RN	4/1/2016 4/1/2016 4/1/2017 4/1/2018 4/1/2019 4/1/2020 4/1/2021 4/1/2022 4/1/2023 4/1/2024 4/1/2025 4/1/2026	-39,618.90 39,618.90 40,708.42 41,827.90 42,978.17 44,160.07 45,374.47 46,622.27 47,904.38 49,221.75 50,575.35 51,966.17	59.08 60.71 62.38 64.09 65.85 67.66 69.52 71.44 73.40 75.42
3430 -27	7003 Capitol N	News Company, LLC	8/1/2014	1/31/2027	14,188	52,137.81	44.10	4,484.72			CON RNT	7/1/2017 2/1/2016	-57,942.00 53,706.24	-49.01

RNT 71/2019	Database: Bldg Status:	MONDAYPROD Active only				Rent F 1000 Wilso 6/30/2	on Blvd						Page: Date: Time:	5 8/4/2015 09:22 AM
State Stat					GRA	Monthly	Annual	Monthly	Expense	Monthly		Future	Rent Increases	
Ref	Bldg Id-Suit Id	Occupant Name	Rent Start	Expiration				•						
Ref											DNT	0/4/0047	55 044 60	40.70
Second S													,	
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RNT 71/2023 68.1914 75.888 75														
Region R														
3430 - 08801 Capital News Company, LLC											RNT	7/1/2024	70,069.86	59.26
3430 - 08801 Capitol News Company, LLC 10/27/2014 1/31/2027 41,619 163,007.75 47.00 - 163,007.75 CON 41/2016 167,481.79 48.29 RNT 41/2016 167,481.79 48.29 RNT 41/2016 167,481.79 48.29 RNT 41/2016 176,811.39 50.98 RNT 41/2020 186,681 52.39 RNT 41/2020 186,681 52.39 RNT 41/2020 197,085.97 56.82 RNT 41/2020 197,085.97 56.82 RNT 41/2020 208,060.32 59.39 RNT 41/2020											RNT	7/1/2025	71,997.93	60.89
8 14 14 12 15 15 15 15 15 15 15											RNT	7/1/2026	73,975.95	62.57
RNT 41/2017 172,094-57 49.62 RNT 41/2019 181,666-12 5.23 RNT 41/2019 181,666-12 5.23 RNT 41/2020 191,794-23 55.30 RNT 41/2020 191,794-23 55.30 RNT 41/2020 191,794-23 55.30 RNT 41/2020 291,7065-97 56.82 RNT 41/2016 391,7065-97 56.82 RNT 41/2020 391,7065-97 56.82 RNT 41/2020 391,7065-97 56.82 RNT 41/2020 391,7065-97 56.82 RNT 41/2021 39	3430 -08801	1 Capitol News Company, LLC	10/27/2014	1/31/2027	41,619	163,007.75	47.00			-163,007.75	CON	4/1/2016	-167,481.79	-48.29
RNT 41/12018 181,666,122 53,82 RNT 41/12020 181,666,122 53,82 RNT 41/12020 181,666,122 53,82 RNT 41/12020 197,065,97 68,22 68,22 68,22 68,22 69,22 6											RNT	4/1/2016	167,481.79	48.29
181,066,94 52.38											RNT	4/1/2017	172,094.57	49.62
8											RNT	4/1/2018	176,811.39	50.98
RNT 41/2021 191,794.23 55.30 RNT 41/2022 197,065.97 56.82 RNT 41/2022 197,065.97 56.82 RNT 41/2023 202,476.44 58.38 RNT 41/2025 213,762.93 61.94 RNT 41/2026 219,678.95 63.34 RNT 41/2026 219,678.95 63.34 RNT 41/2026 219,678.95 63.34 RNT 41/2026 219,678.95 63.34 RNT 41/2016 75,461.17 48.29 RNT 41/2016														
RNT 41/12022 197.065.97 56.83 58.38 59.38														
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RNT 41/12024 208,060.32 59.99														
84														
RNT 41/12026 219,678,96 63.34 34.30 -0.9901 Capitol News Company 10/27/2014 1/31/2027 18,752 73,445.33 47.00 -73,445.33 CON 41/12016 -75,461.17 -48.20 RNT 41/12016 -75,461.17 -48.20 RNT 41/12017 -77,539.52 436.20 -77,539.52														
3430 -09901 Capitol News Company 10/27/2014 1/31/2027 18,752 73,445.33 47.00 -73,445.33 CON 4/1/2016 -75,461.17 -48.29 RNT 4/1/2016 75,461.17 -48.29 RNT 4/1/2016 75,461.17 -48.29 RNT 4/1/2017 77,59.52 45.62 RNT 4/1/2019 818.52 50.98 RNT 4/1/2020 84,102.72 53.82 RNT 4/1/2021 86,415.47 55.30 RNT 4/1/2022 88,790.72 56.82 RNT 4/1/2023 91,228.48 52.38 RNT 4/1/2022 88,790.72 56.82 RNT 4/1/2023 91,228.48 52.38 RNT 4/1/2023 91,228.48 52.38 RNT 4/1/2023 93,744.37 55.30 RNT 4/1/2023 93,744.37 55.30 RNT 4/1/2023 93,744.37 55.90 RNT 4/1/2026 93,979.31 63.34 3430 -26001 Free Beacon LLC 5/1/2015 4/30/2025 19,554 31,984.10 19.63 -31,984.10 19.63 -31,984.10 19.63 -31,984.10 19.63 -31,984.10 19.63 -31,984.10 19.63 -31,984.10 19.63 -31,984.10 5/1/2016 32,862.64 20.17 RNT 5/1/2018 33,768.63 20.72 RNT 5/1/2018 33,768.63 20.72 RNT 5/1/2018 33,686.58 21.29 RNT 5/1/2019 35,651.98 21.88 RNT 5/1/2018 34,696.58 21.29														
CON 8/1/2016 -3,555.01 -2.27 RNT 4/1/2016 75,451.17 48.29 RNT 4/1/2017 75,452.17 48.29 RNT 4/1/2018 79,664.75 50.98 RNT 4/1/2019 81,852.48 52.38 RNT 4/1/2020 88,790.72 RNT 4/1/2021 86,415.47 55.30 RNT 4/1/2022 88,790.72 56.82 RNT 4/1/2023 88,790.72 56.82 RNT 4/1/2024 93,744.37 59.99 RNT 4/1/2025 96,322.77 61.64 RNT 4/1/2026 98,979.31 63.34 RNT 5/1/2016 32,862.64 20.17 RNT 5/1/2016 32,862.64 20.17 RNT 5/1/2017 33,768.63 20.72 RNT 5/1/2018 33,768.63 20.72 RNT 5/1/2019 35,651.98														
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RNT 5/1/2016 32,862.64 20.17 RNT 5/1/2017 33,768.63 20.72 RNT 5/1/2018 34,696.58 21.29 RNT 5/1/2019 35,651.98 21.88 RNT 5/1/2020 36,634.84 22.48 RNT 5/1/2021 37,639.66 23.10					•	,				,				
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RNT 5/1/2019 35,651.98 21.88 RNT 5/1/2020 36,634.84 22.48 RNT 5/1/2021 37,639.66 23.10											RNT	5/1/2017	33,768.63	20.72
RNT 5/1/2020 36,634.84 22.48 RNT 5/1/2021 37,639.66 23.10											RNT		34,696.58	21.29
RNT 5/1/2021 37,639.66 23.10											RNT	5/1/2019	35,651.98	21.88
DNT 5/4/0000 00 077 40 00 74														
RNI 5/1/2022 38,677.43 23.74											RNT	5/1/2022	38,677.43	23.74

	MONDAYPROD Active only				Rent F 1000 Wils 6/30/2	on Blvd						Page: Date: Time:	6 8/4/2015 09:22 AM
Bldg ld-Suit Id	Occupant Name	Rent Start	Expiration	GRA Sqft	Monthly Base Rent	Annual Rate PSF	Monthly Cost Recovery	Expense Stop	Monthly Other Income	 Cat	Future Date	Rent Increases Monthly Amount	
										RNT RNT	5/1/2023 5/1/2024	39,742.65 40,835.33	
3430 -18002	P. Cobro Ventures	3/19/2015	6/30/2022	5,808						CON RNT RNT RNT RNT RNT RNT RNT RNT	7/1/2015 7/1/2015 4/1/2016 4/1/2017 4/1/2018 4/1/2019 4/1/2020 4/1/2021 4/1/2022	-6,868.50 27,588.00 28,347.88 29,127.12 29,925.72 30,748.52 31,595.52 32,466.72 33,357.28	60.18 61.83 63.53 65.28 67.08
3430 -28001	Sands Capital Management LLC	2/24/2015	2/28/2031	19,554									
3430 -29001	Sands Capital Management LLC	2/24/2015	2/28/2031	19,554									
3430 -30001	Sands Capital Management LLC	2/24/2015	2/28/2031	19,604									
3430 -31001	Sands Capital Management LLC	2/24/2015	2/28/2031	19,604									
Totals:	Occupied Sqft: Leased/Unoccupied Sqft: Vacant Sqft: Total Sqft:	78.67% 1.11% 20.22%	40 Units 1 Units 12 Units 53 Units	438,072 6,184 112,585 556,841	1,332,342.70 29,236.79 1,361,579.49		59,663.50		-339,502.54				
Total 1000 V	Wilson Blvd: Occupied Sqft: Leased/Unoccupied Sqft: Vacant Sqft: Total Sqft:	78.67% 1.11% 20.22%	40 Units 1 Units 12 Units 53 Units	438,072 6,184 112,585 556,841	1,332,342.70 29,236.79 1,361,579.49		59,663.50		-339,502.54				

		MONDAYPROD Active only				Rent I 1100 Wilson 6/30/2	Boulevard						Page: Date: Time:	7 8/4/2015 09:22 AM
Bldg ld	l-Suit Id	Occupant Name	Rent Start	Expiration	GRA Sqft	Monthly Base Rent	Annual Rate PSF	Monthly Cost Recovery	Expense Stop	Monthly Other Income	 Cat	Future Date	e Rent Increases Monthly Amount	 PSF
Vacan	Suites													
3435	-06605	Vacant			4,085									
3435	-08801	Vacant			14,818									
3435	-09902	Vacant			6,956									
3435	-11001	Vacant			19,278									
3435	-12001	Vacant			11,458									
3435	-12004	Vacant			1,121									
3435	-29002	Vacant			2,717									
3435	-29003	Vacant			3,124									
3435	-30001	Vacant			19,787									
3435	-31001	Vacant			19,787									
3435	-STR29	9 Vacant			1,162									
Occup	ied Suit	es												
3435	-07702	China Garden of Virginia, Inc.	1/1/2008	12/31/2018	10,000	37,916.67	45.50			-15,016.67	CON CON CON RTL RTL RTL	1/1/2016 1/1/2017 1/1/2018 1/1/2016 1/1/2017 1/1/2018	-15,691.67 -16,241.67 -16,816.67 39,241.67 40,616.67 42,041.67	-18.83 -19.49 -20.18 47.09 48.74 50.45
3435	-STR02	2 China Garden of Virginia, Inc.	1/1/2008	12/31/2018	192	192.00	12.00							
3435	-26001	SRI International, Inc.	7/1/2002	12/31/2024	19,787	77,911.32	47.25	20,961.50			CON CON CON CON CON CON CON CON RNT RNT RNT	1/1/2016 1/1/2017 1/1/2018 1/1/2019 1/1/2020 1/1/2021 1/1/2023 1/1/2024 1/1/2016 1/1/2017 7/1/2018	-80,252.78 -82,660.20 -90,228.72 -92,932.95 -95,719.62 -98,588.72 -101,540.29 -104,590.78 -107,723.73 80,252.78 82,660.20 87,606.95 90,228.72	-48.67 -50.13 -54.72 -56.36 -58.05 -59.79 -61.58 -63.43 -65.33 48.67 50.13 53.13 54.72

Square S	Database: M Bldg Status: A	MONDAYPROD Active only				Rent F 1100 Wilson 6/30/2	Boulevard				Page: Date: Time:	8 8/4/2015 09:22 AM
Part	ldg Id-Suit Id	Occupant Name	Rent Start	Expiration								PSF
Part												
RNT 11/1021 98.98.72 97.99 9												
Part												
RRIT 11/12023 104,590.77 68.37												
-27001 SRI International, Inc. 7/1/2002 12/31/2024 19.787 77.911.31 47.25 CON 11/1/2016 -02.052.77 -08.26												
CON 1/1/2017 -82.680.19 -80.13									RNT	1/1/2024	107,723.73	65.33
	35 -27001	SRI International, Inc.	7/1/2002	12/31/2024	19,787	77,911.31	47.25		CON	1/1/2016	-80,252.77	-48.67
CON									CON	1/1/2017	-82,660.19	-50.13
CON									CON	1/1/2018	-90,228.72	-54.72
CON 11/2021 9-95.88 73 5-97.9 CON 11/2022 1-015.402 5-015.8 CON 11/2023 1-015.90 7-015.8 CON 11/2023 1-016.580 78 6-33.4 CON 11/2016 80.252.77 48.67 RNT 11/2019 95.793.94 55.36 RNT 11/2019 95.793.94 55.36 RNT 11/2019 95.793.94 55.36 RNT 11/2020 95.719.61 80.05 RNT 11/2020 95.719.61 80.05 RNT 11/2020 95.719.61 80.05 RNT 11/2020 101.540.29 61.58 RNT 11/2020 101.540.29 61.58 RNT 11/2020 101.540.29 61.58 RNT 11/2016 80.252.77 48.67 ARCT 11/2016 8												
CON 11/2022 -101,540,29 -1.58 CON 11/2023 -104,504,29 -1.58 CON 11/2024 -101,723,73 -6.53 CON 11/2017 -88,660,19 50.13 CON 11/2017 -88,660,19 50.13 CON 11/2018 -90,228,72 54.72 CON 11/2018 -90,228,72 54.72 CON 11/2024 -101,732,73 65.33 CON 11/2034 -101,732,73 65.33 CON 11/2034 -101,732,73 -101,7									CON	1/1/2020	-95,719.61	-58.05
COM									CON	1/1/2021	-98,588.73	-59.79
CON									CON	1/1/2022	-101,540.29	-61.58
RNT 11/12016 R0,252,777 48,670 50,131 41,141									CON	1/1/2023	-104,590.78	-63.43
RNT 11/2017 82-660-19 50-13 RNT 71/2017 87-666-19 50-13 RNT 71/2017 87-666-19 50-13 RNT 71/2017 87-666-19 50-13 RNT 71/2018 90-228-72 54-72 87-72												-65.33
RNT 7/1/2017 87,606.94 53.13 RNT 1/1/2028 92,932.94 56.36 RNT 1/1/2020 92,932.94 56.36 RNT 1/1/2020 95,719.61 58.05 RNT 1/1/2021 95,719.61 58.05 RNT 1/1/2021 95,719.61 58.05 RNT 1/1/2023 101,640.29 61.58 RNT 1/1/2023 101,640.29 61.58 RNT 1/1/2023 101,640.29 61.58 RNT 1/1/2023 101,640.29 61.58 RNT 1/1/2024 107,723.73 65.33 RNT 1/1/2024 107,723.73 65.35 RNT 1/1/2016 80.252.77 48.67 RNT 1/1/2016 80.252.77 48.67 RNT 1/1/2016 80.252.77 48.67 RNT 1/1/2016 80.252.77 48.67 RNT 1/1/2016 80.252.75									RNT	1/1/2016	80,252.77	48.67
RNT 1/1/2018 99,228.72 54.72 RNT 1/1/2020 95,719.61 58.05 RNT 1/1/2020 95,719.61 58.05 RNT 1/1/2021 98,889.73 59.79 RNT 1/1/2022 101,640.29 61.58 RNT 1/1/2022 101,640.29 61.58 RNT 1/1/2023 104,590.78 63.34 RNT 1/1/2023 104,590.78 63.35 RNT 1/1/2023 104,590.78 63.35 RNT 1/1/2024 12/31/2024 19,787 77,911.31 47.25 CON 1/1/2016 89,252.77 48.67 CON 1/1/2016 89,252.77 48.67 CON 1/1/2019 92,932.94 56.36 CON 1/1/2016 89,252.77 48.67 CON 1/1/2020 95,719.61 58.05 RNT 1/1/2017 82,660.19 50.35 RNT 1/1/2017 82,660.19												
RNT 11/1201 92.932.94 56.36 RNT 11/1202 95.719.61 58.05 RNT 11/1202 95.719.61 58.05 RNT 11/1202 95.719.61 58.05 RNT 11/1202 95.788.73 59.79 RNT 11/1202 95.788.73 59.79 RNT 11/1202 101.540.29 61.58 RNT 11/1202 101.540.29 61.58 RNT 11/1202 101.540.29 61.58 RNT 11/1204 107.723.73 65.33 RNT 11/1201 80.252.77 48.67 CON 11/1201 61.05 CON CON 11/1201 61.05 CON									RNT		87,606.94	53.13
RNT 1/1/202 98,718.61 58.05										1/1/2018		54.72
RNT 11/12021 98,588.73 59.79 11/12021 11/12022 101,540.29 61.58 61.5									RNT	1/1/2019	92,932.94	56.36
RRT 11/1/2022 101,540.29 61.58 RRT 11/1/2023 101,540.29 61.58 RRT 11/1/2013												
RNT 1/1/2023 104,590.78 63,43												
RNT 1/1/2024 107,723.73 65.33 65.33 65.34 67.911.31 47.25 CON 1/1/2016 -80,252.77 -48,67 CON 1/1/2016 -80,252.77 -48,67 CON 1/1/2018 -80,252.77 -50,13 CON 1/1/2018 -80,252.77 -50,13 CON 1/1/2018 -90,232.94 -56,36 CON 1/1/2019 -92,932.94 -56,36 CON 1/1/2019 -92										1/1/2022		61.58
-28001 SRI International, Inc. 7/1/2002 12/31/2024 19.787 77.911.31 47.25 CON 1/1/2016 -80.252.77 -48.67 CON 1/1/2017 -82.660.19 -50.13 CON 1/1/2018 -90.228.72 -54.72 CON 1/1/2019 -90.228.72 -54.72 CON 1/1/2019 -90.228.72 -54.72 CON 1/1/2019 -90.228.72 -54.72 CON 1/1/2019 -90.228.72 -54.72 CON 1/1/2020 -95.719.61 -58.05 CON 1/1/2020 -95.719.61 -58.05 CON 1/1/2021 -98.588.73 -59.79 CON 1/1/2022 -101.540.29 -61.58 CON 1/1/2024 -107.723.73 -65.33 CON 1/1/2024 -107.723.73 -65.3												
CON 1/1/2017 -82,660.19 -50.13 CON 1/1/2018 -92,928.72 -54.72 CON 1/1/2019 -95,719.61 -58.05 CON 1/1/2021 -95,588.73 -59.79 CON 1/1/2021 -95,588.73 -59.79 CON 1/1/2022 -101,540.29 -61.36 CON 1/1/2022 -104,590.78 -63.43 CON 1/1/2024 -107,723.73 -65.33 RNT 1/1/2016 80,252.77 48.76 RNT 1/1/2017 82,660.19 -50.13 RNT 7/1/2017 82,660.19 -50.13 RNT 1/1/2018 90,228.72 -54.72 RNT 1/1/2018 90,228.72 -54.72 RNT 1/1/2018 90,228.72 -54.72 RNT 1/1/2019 95,719.61 -58.05 RNT 1/1/2021 95,588.73 -59.79 RNT 1/1/2021 95,588.73 -59.79 RNT 1/1/2021 95,588.73 -59.79 RNT 1/1/2021 91,540.29 61,340 RNT 1/1/2021 91,540.29 61,340 RNT 1/1/2021 101,540.29 61,340 RNT 1/1/2021 101,540.29 61,343									RNT	1/1/2024	107,723.73	65.33
CON 1/1/2018 -90,228.72 -54.72 CON 1/1/2019 -92,932.94 -56.36 CON 1/1/2020 -95,719.61 -58.05 CON 1/1/2021 -98,588.73 -59.79 CON 1/1/2022 -101,540.29 -61.58 CON 1/1/2024 -107,723.73 -63.43 CON 1/1/2024 -107,723.73 -63.43 CON 1/1/2024 -107,723.73 -63.43 RNT 1/1/2016 80,252.77 -48.67 RNT 1/1/2017 82,660.19 50.13 RNT 1/1/2017 82,660.19 50.13 RNT 1/1/2018 90,228.72 53.13 RNT 1/1/2018 90,228.72 56.36 RNT 1/1/2019 92,932.94 56.36 RNT 1/1/2020 95,719.61 58.05 RNT 1/1/2020 95,719.61 58.05 RNT 1/1/2021 101,540.29 61.58 RNT 1/1/2023 104,590.78 63.43 RNT 1/1/2023 104,590.78 63.43 RNT 1/1/2023 104,590.78 63.43	35 -28001	SRI International, Inc.	7/1/2002	12/31/2024	19,787	77,911.31	47.25		CON	1/1/2016	-80,252.77	-48.67
CON 1/1/2019 -92,932.94 -56.36 CON 1/1/2020 -95,719.61 -58.05 CON 1/1/2021 -98,588.73 -59.05 CON 1/1/2022 -101,540.29 -61.58 CON 1/1/2023 -104,590.78 -63.43 CON 1/1/2024 -107,723.73 -65.37 CON 1/1/2016 80,252.77 -48.67 RNT 1/1/2017 82,660.19 50.13 RNT 7/1/2017 87,606.94 53.13 RNT 1/1/2018 90,2932.94 56.36 RNT 1/1/2019 92,932.94 56.36 RNT 1/1/2020 95,719.61 58.05 RNT 1/1/2021 98,588.75 RNT 1/1/2021 98,588.75 RNT 1/1/2021 101,540.29 61,58 RNT 1/1/2021 101,540.29 61,58 RNT 1/1/2023 104,590.78 63.43 RNT 1/1/2023 104,590.78 63.43									CON	1/1/2017	-82,660.19	-50.13
CON 1/1/2020 -95,719.61 -58.05 CON 1/1/2021 -98,588.73 -59.79 CON 1/1/2022 -101,540.29 -61.58 CON 1/1/2023 -104,590.78 -63.43 CON 1/1/2024 -107,723.73 -65.33 RNT 1/1/2016 80.252.77 48.67 RNT 1/1/2017 87,606.94 53.13 RNT 7/1/2017 87,606.94 53.13 RNT 1/1/2018 90,228.72 54.72 RNT 1/1/2019 92,932.94 56.36 RNT 1/1/2020 95,719.61 58.05 RNT 1/1/2021 98,588.73 59.79 RNT 1/1/2021 98,588.73 59.79 RNT 1/1/2021 91,540.29 61.58 RNT 1/1/2023 104,590.78 63.43 RNT 1/1/2024 107,723.73 65.33									CON	1/1/2018	-90,228.72	-54.72
CON 1/1/2021 -98,588.73 -59.79 CON 1/1/2022 -101,540.29 -61.58 CON 1/1/2023 -104,590.78 -63.43 CON 1/1/2024 -107,723.73 -65.33 RNT 1/1/2016 80,252.77 -48.67 RNT 1/1/2017 82,660.19 50.13 RNT 7/1/2017 87,606.94 53.13 RNT 1/1/2018 90,228.72 54.72 RNT 1/1/2019 92,932.94 56.36 RNT 1/1/2020 98,588.73 59.79 RNT 1/1/2021 98,588.73 59.79 RNT 1/1/2021 101,540.29 61.58 RNT 1/1/2023 104,590.78 63.43 RNT 1/1/2024 107,723.73 65.33									CON	1/1/2019	-92,932.94	-56.36
CON 1/1/2022 -101,540.29 -61.58 CON 1/1/2023 -104,590.78 -63.43 CON 1/1/2016 80,252.77 -63.33 RNT 1/1/2017 82,660.19 50.13 RNT 7/1/2017 87,606.94 53.13 RNT 1/1/2018 90,228.72 54.72 RNT 1/1/2019 92,932.94 56.36 RNT 1/1/2020 95,713.20 RNT 1/1/2020 95,713.20 RNT 1/1/2021 98,588.73 59.79 RNT 1/1/2021 101,540.29 61.58 RNT 1/1/2021 101,540.29 61.58 RNT 1/1/2023 104,590.78 63.43 RNT 1/1/2024 107,723.73 65.33									CON	1/1/2020	-95,719.61	-58.05
CON 1/1/2023 -104,590.78 -63.43 CON 1/1/2024 -107,723.73 -65.33 RNT 1/1/2016 80,252.77 48.67 RNT 1/1/2017 82,660.19 50.13 RNT 7/1/2018 90,228.72 54.72 RNT 1/1/2019 92,932.94 56.36 RNT 1/1/2020 95,719.61 58.05 RNT 1/1/2021 98,588.73 59.79 RNT 1/1/2021 98,588.73 59.79 RNT 1/1/2023 104,590.78 63.43 RNT 1/1/2023 104,590.78 63.43 RNT 1/1/2024 107,723.73 65.33									CON	1/1/2021	-98,588.73	-59.79
CON 1/1/2024 -107,723.73 -65.33 RNT 1/1/2016 80,252.77 48.67 RNT 1/1/2017 82,660.19 50.13 RNT 7/1/2017 87,606.94 53.13 RNT 1/1/2018 90,232.94 56.36 RNT 1/1/2019 92,932.94 56.36 RNT 1/1/2020 95,719.61 58.05 RNT 1/1/2021 98,588.73 59.79 RNT 1/1/2021 101,540.29 61.58 RNT 1/1/2023 104,590.78 63.43 RNT 1/1/2024 107,723.73 65.33									CON	1/1/2022	-101,540.29	-61.58
RNT 1/1/2016 80,252.77 48.67 RNT 1/1/2017 82,660.19 50.13 RNT 7/1/2017 87,606.94 53.13 RNT 1/1/2018 90,228.72 54.72 RNT 1/1/2019 92,932.94 56.36 RNT 1/1/2020 95,719.61 58.05 RNT 1/1/2021 98,588.73 59.79 RNT 1/1/2022 101,540.29 61.58 RNT 1/1/2023 104,590.78 63.43 RNT 1/1/2024 107,723.73 65.33									CON	1/1/2023	-104,590.78	-63.43
RNT 1/1/2017 82,660.19 50.13 RNT 7/1/2017 87,606.94 53.13 RNT 1/1/2018 90,228.72 54.72 RNT 1/1/2019 92,932.94 56.36 RNT 1/1/2020 95,719.61 58.05 RNT 1/1/2021 98,588.73 59.79 RNT 1/1/2022 101,540.29 61.58 RNT 1/1/2023 104,590.78 63.43 RNT 1/1/2024 107,723.73 65.33												-65.33
RNT 7/1/2017 87,606.94 53.13 RNT 1/1/2018 90,228.72 54.72 RNT 1/1/2019 92,932.94 56.36 RNT 1/1/2020 95,719.61 58.05 RNT 1/1/2021 98,588.73 59.79 RNT 1/1/2022 101,540.29 61.58 RNT 1/1/2023 104,590.78 63.43 RNT 1/1/2024 107,723.73 65.33												
RNT 1/1/2018 90,228.72 54.72 RNT 1/1/2019 92,932.94 56.36 RNT 1/1/2020 95,719.61 58.05 RNT 1/1/2021 98,588.73 59.79 RNT 1/1/2022 101,540.29 61.58 RNT 1/1/2023 104,590.78 63.43 RNT 1/1/2024 107,723.73 65.33												
RNT 1/1/2019 92,932.94 56.36 RNT 1/1/2020 95,719.61 58.05 RNT 1/1/2021 98,588.73 59.79 RNT 1/1/2022 101,540.29 61.58 RNT 1/1/2023 104,590.78 63.43 RNT 1/1/2024 107,723.73 65.33												
RNT 1/1/2020 95,719.61 58.05 RNT 1/1/2021 98,588.73 59.79 RNT 1/1/2022 101,540.29 61.58 RNT 1/1/2023 104,590.78 63.43 RNT 1/1/2024 107,723.73 65.33												
RNT 1/1/2021 98,588.73 59.79 RNT 1/1/2022 101,540.29 61.58 RNT 1/1/2023 104,590.78 63.43 RNT 1/1/2024 107,723.73 65.33												
RNT 1/1/2022 101,540.29 61.58 RNT 1/1/2023 104,590.78 63.43 RNT 1/1/2024 107,723.73 65.33												
RNT 1/1/2023 104,590.78 63.43 RNT 1/1/2024 107,723.73 65.33												
RNT 1/1/2024 107,723.73 65.33												
•												
-06602 Capital One, NA (ChevyChase) 1/1/1997 12/31/2016 1,485 10,533.76 85.12 RTL 1/1/2016 10,849.86 87.68									RNT	1/1/2024	107,723.73	65.33
	-06602	Capital One, NA (ChevyChase)	1/1/1997	12/31/2016	1,485	10,533.76	85.12		RTL	1/1/2016	10,849.86	87.68

Database:	MONDAYPROD	Rent Roll	Page:	9
Bldg Status:	Active only	1100 Wilson Boulevard	Date:	8/4/2015
		6/30/2015	Time:	09:22 AM

						0/30/20	010						rime.	09.22 AIVI
Bldg ld-S	Suit Id	Occupant Name	Rent Start	Expiration	GRA Sqft	Monthly Base Rent	Annual Rate PSF	Monthly Cost Recovery	Expense Stop	Monthly Other Income	Cat	Future Date	Rent Increases Monthly Amount	PSF
3435 -	-06604	WJLA TV - Allbritton Comm. Co.	7/1/2002	6/30/2017	20,409	70,321.09	41.35	11,022.58		617.79	RNT RNT	7/1/2015 7/1/2016	72,430.72 74,603.65	
3435 -	-07701	WJLA TV-Allbritton Communicati	7/1/2002	6/30/2017	8,710	30,011.11	41.35				RNT RNT	7/1/2015 7/1/2016	30,911.44 31,838.78	
3435 -	-SIGN	WJLA TV - Allbritton Comm. Co.	4/21/2003	6/30/2017	0					22,414.81	SGN SGN	4/21/2016 4/21/2017	22,975.18 23,549.56	0.00
3435 -	-STR01	WJLA TV-Allbritton Communicati	7/1/2002	6/30/2017	265	377.83	17.11				STR STR	10/1/2015 10/1/2016	389.16 400.84	17.62 18.15
3435 -	-STR04	SRI International, Inc.	7/1/2002	12/31/2024	300	391.43	15.66				STR STR	7/1/2015 7/1/2016	403.17 415.27	16.13 16.61
3435 -	-ANT01	National Cable Satellite	12/1/1998	11/30/2008	0	3,537.00								
3435 -	-07704	Verve Health and Fitness	2/1/2009	10/31/2012	6,206									
3435 -	-14001	New Media Strategies, Inc.	3/1/2010	6/30/2018	19,278	85,899.56	53.47	5,771.81			HLD RNT RNT RNT	7/1/2018 7/1/2015 7/1/2016 7/1/2017	140,777.60 88,469.96 91,120.68 93,851.73	55.07
3435 -	-07703	WJLA TV	12/13/2010	6/30/2017	9,604	34,406.33	42.99	2,291.00			RNT RNT	1/1/2016 1/1/2017	35,438.76 36,503.20	44.28 45.61
3435 -	-06601	CVS Pharmacy	9/1/2010	8/31/2025	9,722	52,126.09	64.34	7,823.72			OPF OPF OPF OPF OPF OPF OPF RTL	9/1/2015 9/1/2016 9/1/2017 9/1/2018 9/1/2019 9/1/2020 9/1/2021 9/1/2022 9/1/2023 9/1/2024 9/1/2015 9/1/2016 9/1/2017 9/1/2018 9/1/2019 9/1/2020 9/1/2021 9/1/2022 9/1/2023 9/1/2023	2,464.23 2,562.80 2,665.31 2,771.92 2,882.80 2,998.11 3,118.04 3,242.76 3,372.47 3,507.37 54,208.25 56,379.50 58,631.76 60,973.14 63,411.75 65,947.57 68,588.71 71,335.18 74,186.96 77,152.17	
3435 -	-09903	New Media Strategies, Inc.	4/1/2011	6/30/2018	7,648	37,303.12	58.53	1,430.56			RNT RNT RNT	4/1/2016 4/1/2017 4/1/2018	38,424.83 39,578.40 40,763.84	60.29 62.10 63.96
3435 -	-06603	RCC Group (formerly Ahra Cafe)	9/1/2011	12/31/2021	1,536	6,378.63	49.83	1,350.95						

Databa Bldg S		MONDAYPROD Active only				Rent F 1100 Wilson 6/30/2	Boulevard						Page: Date: Time:	10 8/4/2015 09:22 AM
Bldg Id-	Suit Id	Occupant Name	Rent Start	Expiration	GRA Sqft	Monthly Base Rent	Annual Rate PSF	Monthly Cost Recovery	Expense Stop	Monthly Other Income	 Cat	Future Date	Rent Increases Monthly Amount	PSF
3435 3435 3435 3435 3435 3435 3435	-09901 -25003 -21001 -22001 -23001 -25001 -STR05	Pal-Tech, Inc. GS-11B-01483 GS-11B-01419 GS-11B-01419 GS-11B-01419 GS-11B-01419 GS-11B-01419	10/1/2012 4/28/2012 4/28/2012 4/28/2012 4/28/2012 4/28/2012 4/28/2012	9/30/2017 4/27/2015 4/27/2015 4/27/2015 4/27/2015 4/27/2015 4/27/2015	4,352 9,028 19,419 19,418 19,418 3,626 0	18,051.02 43,766.73 82,875.70 82,875.70 82,871.43 82,871.43 15,474.91	49.77 58.17 51.21 51.21 51.21 51.21				OPF OPF OPF OPF RNT RNT RNT RNT RNT RNT	1/1/2016 1/1/2017 1/1/2018 1/1/2019 1/1/2020 1/1/2016 1/1/2016 1/1/2018 1/1/2019 1/1/2020 1/1/2021 10/1/2021	504.32 519.68 535.04 551.68 568.32 584.96 6,483.20 6,677.76 6,878.72 7,084.80 7,297.28 7,516.16 18,727.93 19,430.23	4.06 4.18 4.31 4.44 4.57 50.65 52.17 53.74 55.35 57.01 58.72 51.64
3435	-25002		7/18/2012	12/7/2017	7,133	34,684.21	58.35	963.50			RNT RNT	12/8/2015 12/8/2016	35,724.44 36,794.39	
3435	-15001	Raytheon Company	9/1/2013	8/31/2023	19,278	81,513.81	50.74			12,812.50	CON RNT RNT RNT RNT RNT RNT RNT SGN SGN SGN SGN SGN SGN SGN	5/30/2016 9/1/2015 9/1/2016 9/1/2017 9/1/2018 9/1/2019 9/1/2020 9/1/2021 5/30/2016 5/30/2017 5/30/2018 5/30/2020 5/30/2020 5/30/2020 5/30/2022	-6,566.41 83,554.07 85,642.52 87,779.16 89,980.07 92,229.17 94,542.53 96,904.08 99,329.90 19,699.22 20,191.70 20,696.49 21,213.90 21,744.25 22,287.86 22,845.05	54.64 56.01 57.41 58.85 60.32 61.83 12.26 12.57 12.88 13.21 13.54 13.87

Database: MONDAYPROD Bldg Status: Active only	Rent Roll 1100 Wilson Boulevard 6/30/2015										Page: Date: Time:	11 8/4/2015 09:22 AM
Bldg Id-Suit Id Occupant Name	Rent Start	Expiration	GRA Sqft	Monthly Base Rent	Annual Rate PSF	Monthly Cost Recovery	Expense Stop	Monthly Other Income	Cat	Future Date	Rent Increases Monthly Amount	
									SGN	5/30/2023	23,416.18	14.58

DI 110 "1"	0 11	.	F 31.22	GRA	Monthly	Annual	Monthly	Expense	Monthly			Rent Increases	
Bldg Id-Suit Id	Occupant Name	Rent Start	Expiration	Sqft	Base Rent	Rate PSF	Cost Recovery	Stop	Other Income	Cat	Date	Monthly Amount	PSF
										SGN	5/30/2023	23,416.18	14.58
3435 -16001	Raytheon Company	9/1/2013	8/31/2023	19,278	81,513.81	50.74				RNT	9/1/2015	83,554.07	52.01
										RNT	9/1/2016	85,642.52	53.31
										RNT	9/1/2017	87,779.16	54.64
										RNT	9/1/2018	89,980.07	56.01
										RNT	9/1/2019	92,229.17	57.41
										RNT	9/1/2020	94,542.53	58.85
										RNT	9/1/2021	96,904.08	60.32
										RNT	9/1/2022	99,329.90	61.83
3435 -17001	Raytheon Company	9/1/2013	8/31/2023	19,278	81,513.81	50.74				RNT	9/1/2015	83,554.07	52.01
										RNT	9/1/2016	85,642.52	53.31
										RNT	9/1/2017	87,779.16	54.64
										RNT	9/1/2018	89,980.07	56.01
										RNT	9/1/2019	92,229.17	57.41
										RNT	9/1/2020	94,542.53	58.85
										RNT	9/1/2021	96,904.08	60.32
										RNT	9/1/2022	99,329.90	61.83
3435 -18001	Raytheon Company	9/1/2013	8/31/2023	19,278	81,513.81	50.74				RNT	9/1/2015	83,554.07	52.01
										RNT	9/1/2016	85,642.52	53.31
										RNT	9/1/2017	87,779.16	54.64
										RNT	9/1/2018	89,980.07	56.01
										RNT	9/1/2019	92,229.17	57.41
										RNT	9/1/2020	94,542.53	58.85
										RNT	9/1/2021	96,904.08	60.32
										RNT	9/1/2022	99,329.80	61.83
3435 -19001	Raytheon Company	9/1/2013	8/31/2023	19,278	81,513.81	50.74				RNT	9/1/2015	83,554.07	52.01
	,			,	,					RNT	9/1/2016	85,642.52	53.31
										RNT	9/1/2017	87,779.16	54.64
										RNT	9/1/2018	89,980.07	56.01
										RNT	9/1/2019	92,229.17	57.41
										RNT	9/1/2020	94,542.53	58.85
										RNT	9/1/2021	96,904.08	60.32
										RNT	9/1/2022	99,329.90	61.83
3435 -20001	Raytheon Company	9/1/2013	8/31/2023	19,278	81,513.81	50.74				RNT	9/1/2015	83,554.07	52.01
20001	ray moon company	0/1/2010	0/01/2020	10,270	01,010.01	00.7 1				RNT	9/1/2016	85,642.52	53.31
										RNT	9/1/2017	87,779.16	54.64
										RNT	9/1/2018	89,980.07	56.01
										RNT	9/1/2018	92,229.17	57.41
										RNT			
											9/1/2020	84,542.53	52.63
										RNT	9/1/2021	96,904.08	60.32
										RNT	9/1/2022	99,329.90	61.83
3435 -STR03	3 Raytheon Company	9/1/2013	8/31/2023	460	1,148.23	29.95				STR	9/1/2015	1,179.81	30.78
										STR	9/1/2016	1,212.25	31.62
										STR	9/1/2017	1,245.59	32.49

Database: Bldg Status:	MONDAYPROD Active only				Rent F 1100 Wilson 6/30/2	Boulevard						Page: Date: Time:	12 8/4/2015 09:22 AM
				GRA	Monthly	Annual	Monthly	Expense	Monthly		Future	Rent Increases	
Bldg Id-Suit Id	Occupant Name	Rent Start	Expiration	Sqft	Base Rent	Rate PSF	Cost Recovery	Stop	Other Income	Cat	Date	Monthly Amount	PSF
										STR STR STR STR	9/1/2018 9/1/2019 9/1/2020 9/1/2021	1,279.84 1,315.04 1,351.20 1,388.36	34.31 35.25
3435 -2900	1 Abengoa Solar	11/14/2013	8/31/2024	7,195	36,964.31	61.65	533.93			STR RNT	9/1/2022 12/1/2015	1,426.54 37,983.60	37.21 63.35
										RNT RNT RNT RNT RNT RNT RNT RNT	12/1/2016 12/1/2017 12/1/2018 12/1/2019 12/1/2020 12/1/2021 12/1/2022 12/1/2023	39,026.88 40,100.13 41,203.37 42,336.58 43,499.77 44,698.94 45,928.08 47,193.20	66.88 68.72 70.61 72.55 74.55 76.60
3435 -2900	4 CIFI, S.A.	3/1/2014	2/29/2016	5,313	27,450.50	62.00	1,633.42						
3435 -1200	3 ACTIVU	7/1/2014	9/30/2017	2,775	12,718.75	55.00	883.50			CON CON RNT RNT RNT	7/1/2015 7/1/2016 7/1/2015 7/1/2016 7/1/2017	-13,067.94 -13,426.38 13,067.94 13,426.38 13,796.38	-58.06 56.51 58.06
3435 -0880	2 Creative Computing Solutions	11/1/2014	10/31/2016	4,176	15,740.04	45.23				RNT	11/1/2015	16,213.32	46.59
3435 -1000	1 Capitol News Company LLC	10/29/2014	7/31/2015	19,278	1,500.00	0.93							
3435 -1200	2 Freedom Technologies, Inc.	6/1/2015	1/31/2019	3,305	15,010.21	54.50			-15,010.21	CON RNT RNT RNT	6/1/2016 6/1/2016 6/1/2017 6/1/2018	-15,461.89 15,461.89 15,924.59 16,401.06	56.14 57.82
3435 -0550	1 Twin Tower Cleaners	2/1/2015	1/31/2020	1,010	2,525.00	30.00			-1,025.00	RTL RTL RTL RTL	2/1/2016 2/1/2017 2/1/2018 2/1/2019	2,600.75 2,679.03 2,758.98 2,841.47	31.83 32.78
Totals:	Occupied Sqft: Leased/Unoccupied Sqft: Vacant Sqft:	79.94% 20.06%	38 Units 0 Units 11 Units	415,709 0 104,293	1,648,739.59		54,666.47		4,793.22				
	Total Sqft:		49 Units	520,002	1,648,739.59								
Total 1100	Wilson Boulevard: Occupied Sqft: Leased/Unoccupied Sqft:	79.94%	38 Units 0 Units	415,709 0	1,648,739.59		54,666.47		4,793.22				
	Vacant Sqft: Total Sqft:	20.06%	11 Units 49 Units	104,293 520,002	1,648,739.59								

	abase: N Status: A	MONDAYPROD Active only				Rent F 1101 Wilson 6/30/20	Boulevard						Page: Date: Time:	13 8/4/2015 09:22 AM
Bldg I	d-Suit Id	Occupant Name	Rent Start	Expiration	GRA Sqft	Monthly Base Rent	Annual Rate PSF	Monthly Cost Recovery	Expense Stop	Monthly Other Income	 Cat	Future Date	Rent Increases Monthly Amount	 PSF
Vacar	t Suites													
3440	-06604	Vacant			8,255									
3440	-11001	Vacant			4,904									
3440	-14003	Vacant			839									
3440	-15001	Vacant			17,997									
3440	-16001	Vacant			17,665									
3440	-17001	Vacant			8,655									
3440	-STR01	Vacant			138									
3440	-STR03	Vacant			1,000									
Occup	oied Suite	es												
3440	-20001	BAE Systems Land & Armaments	8/11/2008	8/31/2020	17,997	88,230.29	58.83	6,182.80		19,900.87	RNT RNT RNT RNT SGN SGN SGN SGN SGN	9/1/2015 9/1/2016 9/1/2017 9/1/2018 9/1/2019 9/1/2015 9/1/2016 9/1/2017 9/1/2018 9/1/2019	90,659.89 93,149.47 95,714.05 98,353.61 101,053.16 20,497.90 21,112.83 21,746.22 22,398.61 23,070.56	60.45 62.11 63.82 65.58 67.38 13.67 14.08 14.50 14.93
3440	-21001	BAE Systems Land & Armaments	8/11/2008	8/31/2020	17,622	86,391.86	58.83				RNT RNT RNT RNT RNT	9/1/2015 9/1/2016 9/1/2017 9/1/2018 9/1/2019	88,770.82 91,208.54 93,719.68 96,304.24 98,947.54	60.45 62.11 63.82 65.58 67.38
3440	-05501	Precision Printers	8/1/1997	12/31/2999	1,000	2,632.43	31.59				RNT RNT RNT RNT RNT	1/1/2016 1/1/2017 1/1/2018 1/1/2019 1/1/2020	2,711.41 2,792.75 2,876.53 2,962.83 0.01	32.54 33.51 34.52 35.55 0.00
3440	-22001	Sands Capital Management, LLC	5/3/2007	2/16/2016	17,665	74,443.26	15.06	9,499.94			RNT RNT RNT	5/1/2016 5/1/2017 5/1/2018	76,298.08 78,211.79 80,169.66	15.43 15.82 16.22
3440	-23001	Sands Capital Management, LLC	5/3/2007	2/16/2016	17,665	74,443.26	15.06				RNT RNT RNT	5/1/2016 5/1/2017 5/1/2018	76,298.08 78,211.79 80,169.66	15.43 15.82 16.22

Database:	MONDAYPROD	Rent Roll Page	je: 14
Bldg Status:	Active only	1101 Wilson Boulevard Date	e: 8/4/2015
		6/30/2015 Time	e: 09:22 AM

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Bldg ld	-Suit Id	Occupant Name	Rent Start	Expiration	GRA Sqft	Monthly Base Rent	Annual Rate PSF	Monthly Cost Recovery	Expense Stop	Monthly Other Income	 Cat	Future Date	Rent Increases Monthly Amount	
3440	-Penth	Sands Capital Management, LLC	5/3/2007	2/16/2016	6,326	26,637.01	5.39				RNT RNT RNT	5/1/2016 5/1/2017 5/1/2018	27,315.46 27,985.83 28,680.32	5.66
3440	-06605	Arlington County, VA	11/20/2008	6/19/2016	4,809			47,029.22		3,287.17	11111	0/1/2010	20,000.02	0.00
3440	-08803	Arlington County, VA	11/20/2008	6/19/2016	20,018									
3440	-09901	Arlington County, VA	11/20/2008	6/19/2016	28,999									
3440	-06602	C-Mart, Inc.	1/27/2009	12/31/2018	1,295	5,110.93	47.36				RTL RTL RTL RTL	7/1/2015 7/1/2016 7/1/2017 7/1/2018	5,314.90 5,527.49 5,748.72 5,978.58	51.22 53.27
3440	-19001	BAE Systems Land & Armaments	12/29/2009	8/31/2020	17,997	92,774.54	61.86	4,444.98			RNT RNT RNT RNT RNT	1/1/2016 1/1/2017 1/1/2018 1/1/2019 1/1/2020	95,324.11 97,948.67 100,648.22 103,422.76 106,272.29	65.31 67.11 68.96
3440	-12003	GS-11B-01991	10/5/2011	10/4/2016	4,029	14,443.51	43.02			46.23	RNT	10/5/2015	0.01	0.00
3440	-12004	GS-11B-01954	5/14/2014	2/4/2017	10,713	38,231.61	42.82			122.94				
3440	-10001	GS-11B-01954	2/5/2012	2/4/2017	17,666	63,044.91	42.82			89.98				
3440	-11002	GS-11B-01954	2/5/2012	2/4/2017	3,099	11,059.44	42.82							
3440	-08802	GS-11B-01807	5/31/2011	5/30/2016	12,093	43,443.88	43.11			138.79				
3440	-12001	ViaSat, Inc.	11/26/2010	11/30/2015	3,133	13,223.87	50.65	485.91						
3440	-STR04	Arlington County	8/1/2010	6/19/2016	570	1,069.70	22.52				STR STR STR STR STR STR STR STR	7/1/2015 7/1/2016 7/1/2017 7/1/2018 7/1/2019 7/1/2020 7/1/2021 7/1/2022	1,102.00 1,135.25 1,169.45 1,204.60 1,240.70 1,277.75 1,316.23 1,355.65	23.90 24.62 25.36 26.12 26.90 27.71
3440	-17025	GW Consulting Inc.	10/14/2011	10/31/2018	3,750	18,501.02	59.20	658.37			RNT RNT RNT STR	11/1/2015 11/1/2016 11/1/2017 9/1/2015	18,643.75 19,203.13 19,778.13 413.05	61.45 63.29
3440	-18001	Sands Capital Management	8/1/2011	2/16/2016	15,196	46,896.94	9.49	934.35			RNT RNT RNT	1/28/2016 1/28/2017 1/28/2018	48,189.94 49,514.67 50,879.06	10.02

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Bldg ld-	Suit Id	Occupant Name	Rent Start	Expiration	GRA Sqft	Monthly Base Rent	Annual Rate PSF	Monthly Cost Recovery	Expense Stop	Monthly Other Income	Cat	Future Date	Rent Increases Monthly Amount	
											RNT RNT RNT RNT RNT RNT	1/28/2019 1/28/2020 1/28/2021 1/28/2022 1/28/2023 1/28/2024	52,275.18 53,710.96 55,186.40 56,701.51 58,264.21 59,866.58	10.87 11.16 11.47 11.79
3440	-18002	Sands Capital Management	8/1/2011	2/16/2016	2,469	40,652.01	8.22	832.17			RNT RNT RNT RNT RNT RNT RNT RNT RNT	10/24/2015 10/24/2016 10/24/2017 10/24/2018 10/24/2019 10/24/2020 10/24/2021 10/24/2022 10/24/2023	42,919.88 44,099.73 45,314.91 46,558.35 47,837.12 49,151.21	8.68 8.92 9.17 9.42 9.68 9.94
3440	-14002	Deloitte LLP (IE Discovery)	11/1/2012	10/31/2015	13,189	53,060.01	48.28	5,007.23						
3440	-STR02	Deloitte LLP (IE Discovery)	11/1/2012	4/30/2015	460									
3440	-11003	LIG NEX1 CO.	7/23/2012	9/30/2017	1,637	7,025.46	51.50	178.38						
3440	-KENT	GS 11P-LVA12588 D.O.S.	6/10/2013	6/9/2023	14,226	43,301.99	36.53				RNT	6/10/2018	46,708.70	39.40
3440	-11004	Bizy Group, LLC	1/1/2014	8/31/2015	8,038	33,391.31	49.85	1.63			LCN	8/1/2015	16,695.65	24.93
3440	-06603	U.S. Postal Service	5/1/2014	4/30/2019	4,745	18,545.04	46.90	3,619.21						
3440	-14001	American Systems Corporation	11/7/2014	9/30/2019	4,408	16,162.67	44.00				CON RNT RNT RNT RNT	11/1/2015 12/1/2015 12/1/2016 12/1/2017 12/1/2018	-16,162.67 16,607.14 17,062.63 17,532.82 18,014.03	45.21 46.45 47.73
3440	-17000	GW Consulting Inc.	12/1/2014	3/31/2015	5,592					1,000.00				
3440	-06601	WIFI Lounge (Shared Space)	4/1/2015	12/31/2099	1,120									
Total	s:	Occupied Sqft: Leased/Unoccupied Sqft: Vacant Sqft: Total Sqft:	82.36% 17.64%	30 Units 0 Units 8 Units 38 Units	277,526 0 59,453 336,979	912,716.95 912,716.95		78,874.19		24,585.98				

Database: Bldg Status:	MONDAYPROD Active only				Rent F 1101 Wilson 6/30/2	Boulevard						Page: Date: Time:	16 8/4/2015 09:22 AM
Bldg ld-Suit ld	Occupant Name	Rent Start	Expiration	GRA Sqft	Monthly Base Rent	Annual Rate PSF	Monthly Cost Recovery	Expense Stop	Monthly Other Income	Cat	Futui Date	re Rent Increases Monthly Amount	PSF
Total 1101 \	Wilson Boulevard:												
	Occupied Sqft: Leased/Unoccupied Sqft: Vacant Sqft:	82.36% 17.64%	30 Units 0 Units 8 Units	277,526 0 59,453	912,716.95		78,874.19		24,585.98				
	Total Sqft:	17.04%	38 Units	336,979	912,716.95								
Grand Total	l: Occupied Sqft: Leased/Unoccupied Sqft: Vacant Sqft:	80.02% 0.44% 19.54%	108 Units 1 Units 31 Units	1,131,307 6,184 276,331	3,893,799.24 29,236.79		193,204.16		-310,123.34				
	Total Sqft:		140 Units	1,413,822	3,923,036.03								