

RENT ROLL

As of 01/06/2026
Recurring Charges and PSF Shown as Monthly Amounts

UNIT NUMBER	LEASED SQ FT	CURRENT LEASE TERM BY UNIT	TENANT NAME	TENANT CODE	CURRENT CHARGES				
					CHARGE CODE	AMOUNT	PSF	CHARGE CODE	
								AMOUNT	
101RA	7,955	11/10/2013 - 11/04/2024	JP Morgan Chase	10004018	rnt	139,040.37	17.48	hvac	4,857.52
202	2,904	11/10/2013 - 11/04/2024						oe	9,291.30
10,859						289,016.22	26.62	ret	65,866.46
						289,016.22	26.62		153,249.77
102RC	3,231	12/24/2012 - 12/08/2026	Williams-Sonoma Stores	10004020	rnt	105,969.17	32.80	hvac	4,319.12
201	22,322	12/24/2012 - 12/08/2026						oe	9,368.68
25,553						436,371.82	17.08	ret	60,078.79
						436,371.82	17.08		156,197.18
104	1,989	10/17/2016 - 04/11/2026	It'Sugar LLC	10004021	rnt	48,860.17	24.57	hvac	6,141.49
1,989						32,794.65	16.49	ret	54,698.13
						32,794.65	16.49		156,505.26

VACANT UNITS		
UNIT NUMBER	AVAILABLE SQ FT	
103RD	6,425	
A	20,687	
B	18,727	
	45,839	

SUMMARY							
	UNIT COUNT	UNIT %	TOTAL SQ FT	SQ FT %	TOTAL RENT	RENT PER SQ FT	TOTAL OTHER
OCCUPIED	5	62.50%	38,401.00	45.59%	473,791.67	12.34	169,304.48
VACANT	3	37.50%	45,839.00	54.41%	0.00	0.00	0.00
	8		84,240.00	100.00%	473,791.67	5.62	

Page 1 of 1