

# RENT ROLL

As of 03/01/2024

Recurring Charges and PSF Shown as Monthly Amounts

UNIT NUMBER	LEASED SQ FT	CURRENT LEASE TERM BY UNIT	TENANT NAME (TENANT CODE)	CURRENT CHARGES					OTHER CHARGE CODE	AMOUNT
				RENT	CHARGE CODE	AMOUNT	PSF			
101RA	7,955	01/01/2024 - 12/31/2033	JP Morgan Chase t0004018	(Lease From-To: 05/30/2008 - 12/31/2033)	rrnt	216,666.67	27.24			
									hvac	3,995.42
									oe	8,343.00
202	2,904	01/01/2024 - 12/31/2033							ret	
	<u>10,859</u>					<u>216,666.67</u>	<u>19.95</u>			<u>12,338.42</u>
102RC	3,231	08/01/2008 - 06/25/2029	Williams-Sonoma Stores, Inc. t0004020	(Lease From-To: 08/01/2008 - 06/25/2029)	rrnt	257,125.00	10.06			
201	22,322	08/01/2008 - 06/25/2029							hvac	5,975.21
									oe	19,156.00
									ret	131,309.99
	<u>25,553</u>					<u>257,125.00</u>	<u>10.06</u>			<u>156,441.20</u>
104	1,989	04/01/2023 - 09/30/2024	It'Sugar LLC t0004021	(Lease From-To: 05/14/2012 - 09/30/2024)	rrnt					
									hvac	524.86
									ret	
	<u>1,989</u>					<u>0.00</u>	<u>0.00</u>			<u>524.86</u>

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

SUMMARY							
	UNIT COUNT	UNIT %	TOTAL SQ FT	SQ FT %	TOTAL RENT	RENT PER SQ FT	TOTAL OTHER CHARGES
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	
	<u>8</u>		<u>84,240.00</u>	<u>100.00%</u>	<u>473,791.67</u>	<u>5.62</u>	