

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				
				RENT	CHARGE CODE	AMOUNT	PSF	
101RA	7,955	01/01/2024 - 12/31/2033	JP Morgan Chase 10004018	(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. 10004020	(Lease From-To: 08/01/2008 - 06/25/2029)				
201	22,322	08/01/2008 - 06/25/2029			rrnt	257,125.00	10.06	
	<u>25,553</u>				hvac	5,975.21		
					oe	19,156.00		
					ret	131,309.99		
					<u>257,125.00</u>	<u>10.06</u>	<u>156,441.20</u>	
104	1,989	04/01/2023 - 09/30/2024	IlSugar LLC 10004021	(Lease From-To: 05/14/2012 - 09/30/2024)				
	<u>1,989</u>				rrnt			
					hvac	524.86		
					ret			
					<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	<u>18,727</u>							
	<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>	