

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			OTHER	
					CHARGE CODE	AMOUNT	PSF	CHARGE CODE	AMOUNT
101RA	7955	01/01/2024 - 12/31/2033	Harbor Seafood Market	70118889	rnt	216666.67	27.24	hvac	3995.42
202	2904	01/01/2024 - 12/31/2033						oe	8343.0
10859						216666.67	19.95		12338.42
102RC	3231	08/01/2008 - 06/25/2029	Moonlight Cinema	19663579	rnt	257125.0	10.06	hvac	5975.21
201	22322	08/01/2008 - 06/25/2029						oe	19156.0
25553						257125.0	10.06		156441.2
104	1989	04/01/2023 - 09/30/2024	Coastal Coffee Co.	86218327	rnt	0.0	0.0	hvac	524.86
1989						0.0	0.0		524.86

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			
VACANT	0.00	0.00	0.00
	100.00%		