	Tenants unit number	Rent / month	Annual	SF	Price Per SF	Lease start Date	Lease End Date	Kind of business	Tenant name	Option	Deposit	occupied sf	vacant
1	Front building	$ 2,130	$ 25,560	2,100	$ 12	4/1/2021	3/31/2026	Health Care Office	Viceroy Home Health LLC	4 options - 3 years	2130	2100	-
2	Unit 201	$ 958.50	$ 11,502	800	$ 14	6/1/2023	5/31/2026	Tax office	RM TAX & ACCOUNTING SVCS, LLC	4 options - 5 years	1917	800	-
3	Unit 202	$ -	$ -	500	$ -							0	**500**
4	Unit 203	$ 1,224.75	$ 14,697	1,800	$ 8	6/1/2023	5/31/2026	Vacation rentals office	Playtime Consultants, LLC	4 options - 3 years	1224.75	1800	-
5	Unit 204	$ 1,213.25	$ 14,559	1,000	$ 15	5/1/2024	4/30/2027	Management center	IIIEight Management, Inc	4 options - 3 years	2,426.50	1000	-
6	Top floor	$ 1,597.50	$ 19,170	4,000	$ 5	4/1/2021	3/31/2024	Office	Hispanic Business Council, Inc	1 options - 3 years	4792.5	4000	-
	Total	**$ 7,124**	**$ 85,488**	**$ 10,200**	**$ 54**							**9,700**	**500**

Total number of units:	6
Total number of vacant units:	1

Reimbursable and CAM	Annual
Total Reimbursement Income	$ 5,400.00

Calculation

Income

Gross rental Income	$ 90,888

Operating Expenses

Property Insurance	$ 3,000
Real Estate Taxes	$ 9,143
State/State tax (3%)	$ 2,565
Electric	$ 9,600
Water/Sewer	$ -
Operating Expenses	$ 24,308

NOI	**$ 66,580**