As of 2/11/25

Tenant	**Tenant Since**	**Lease Expires**	**Space SQFT**	**Monthly Rent**	**Taxes**		**Actual**
Tandoori Chef II	2021	8/1/26	1152	4630.50			55,566
Wolfpack Fitness	2020	MTM	1246	2985			35,820
Kimaya Kama	2015	MTM	865	2800			33,600
Apt. 1	2013	MTM	630	1850			22,200
Apt. 2	2011	MTM	400	1750			21,000
Apt. 3	2000	MTM	715	1623.58			19,482.96
GOI	Parking Lot Fee			228			2736
	CAM Reinbursables			441			5292
Total GOI				16,308.08			195,696.96
Expenses	Taxes			-2738			32,856
	Insurance			-743			8918
	Water			-266			3200
	Sewer			-75			903
	Garbage			-583			7000
Total NOI				11,902		Yearly NOI	**142,820**