## GRACE PLAZA SD LLC.

As of: January 20, 2023

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												Unit/Suite #
Total						Sign & Vehicle Wrap	b House Of Every Ining	5 Gomes Accounting	Cristo La Roca	Master Service Center	E & M Auto	Tenant
0			-									Square
0 \$264,564.00						\$58,200.00	\$28,800.00	\$18,120.00	\$24,000.00	\$45,444.00	\$90,000.00	Annual Rental Revnue
\$0.00						\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Any CAM Recapture
\$264,564.00						\$58,200.00	\$28,800,00	\$18,120.00	\$24,000.00	\$45,444.00	\$90,000,00	Total Annual Revenue
						01/01/15	08/15/22	03/08/17	05/31/13	08/01/18	11/1/14	Date Of Lease
						No	Yes	No	No	Yes	No	Current: Yes or No?
						12/31/19	8/31/23	03/31/2020	05/31/20	08/31/2025	12/30/19	Expiration Date of Lease

	Buyer Credit
RE Taxes	\$17,655.22
Insurance	\$5,500.00
Management	
Reserves	
Garbage	\$2,400.00
Lawn	\$6,000.00
Total Op Expenses	\$31,555.22
Annual Rental Revenue	\$264,564.00
Last Month Rent	00.0\$
Cam Recapture	
Total	\$31,555.22
Net On Income	87. BUU EEC\$

Signa	
ture	
σI	
Date	

I Seerojnie Dabie (Name/Title) certify that the amounts stated on this Security Deposit are true & correct according to our financial records for this property.