

				FOLKS PLAZA RENT ROLL		
ADDRESS	TENANT	MONTHLY RENT	SALES TAX	Total Monthly Rent	Lease End	Square Feet Occupied
1902 Boyscout	Downtown Vapors	\$1,914.42	\$114.86	\$2,029.28	1/31/2021	1200sf
1904 Boyscout	Egyptian Glass	2,178.75	\$130.73	\$2,309.48	9/30/2023	1250sf
1906 Boyscout	Mancave Barbershop	\$1,929.38	\$115.76	\$2,045.14	9/30/2023	1200sf
1908 Boyscout	Masago Wok	\$4,254.27	\$255.26	\$4,509.53	12/31/2021	2400sf
1910 Boyscout	Masago Wok	Masago Wok	Paying \$3,000	During Covid	Owes the Bal.	
1912 Boyscout	AAA Asian Massage	\$2,287.68	\$137.26	\$2,424.94	2/28/2024	1250sf
1914 Boyscout	Tran Nail Spa	\$1,929.38	\$115.76	\$2,045.14	10/31/2023	1250sf
1916 Boyscout	Petra Mediteranian Market	\$1,929.38	\$115.76	\$2,045.14	10/31/2023	1250sf
1918 Boyscout	Bella Pizza	\$1,932.65	\$115.96	\$2,048.61	1/31/2023	1200sf
1920 Boyscout	Aquarium	\$3,300.00	\$198.00	\$3,498.00	2/28/2021	6000sf
5330 S Cleveland	50% Off Frames	2,369.87	\$197.49	\$3,488.98	1/31/2026	639sf
Totals		\$21,655.91	\$1,634.10	\$23,290.01		18,639SF Total