

5618-22 N WESTERN : RENT ROLL									
<b>AS OF 9-18-25</b>									
<b>5618-5622 N WESTERN</b>									
<b>UNIT</b>	<b>UNIT</b>	<b>LEASE</b>	<b>RENT</b>	<b>PROPERTY TAX</b>	<b>PARKING</b>	<b>TOTAL RENT</b>	<b>DEPOSIT</b>	<b>LEASE START</b>	<b>LEASE END</b>
5620	STORE	CURRENT	<u>\$2789.00</u>	\$241.39		\$2,389.99	\$1,982.00	5/2019	<u>5/31/26</u>
5622	STORE (GARAGE)	CURRENT	<u>\$4150.00</u>	\$740.00		\$3,950.00	<u>MONTH TO MONTH</u>		
5618	LOT	CURRENT	<u>\$850.00</u>			0	<u>MONTH TO MONTH</u>		
5620-2	2BED/1BATH	CURRENT	<u>\$1450.00</u>		\$50.00	<u>\$1450.00</u>		11/2020	<u>10/31/25</u>
5620-3	2BED/1BATH	<del>CURRENT</del>	<u>\$1525.00</u>			<u>\$1525.00</u>		4/26/2022	<u>2/28/26</u>
<b>TOTAL RENTS COLLECTED</b>			<u>\$10,764.00</u>	<b>\$981.39</b>	<b>\$50.00</b>	<u>\$10,874.00</u>	<b>\$1,982.00</b>		

**YEARLY GROSS --- \$130,488.00**