

July 31, 2019
 Wood Street Properties, LLC
 Rent Roll / Income and Expense Summary

Tenant Listing:

<u>Name</u>	<u>Suite Number</u>	<u>Lease Term</u>	<u>Monthly Lease</u>	<u>Annual Lease</u>
Virco		560 Perpetual	\$ 728.28	\$ 5,097.96
RGIS	180A & B	Month to Month	\$ 719.19	\$ 5,034.33
Med Sense		100 11/01/18 to 11/01/19	\$ 715.00	\$ 5,005.00
MBR Central/Dominos		360 04/01/19 to 03/31/20	\$ 714.00	\$ 4,998.00
Shyneice Brooks		250 07/01/19 to 06/30/20	\$ 400.00	\$ 400.00
Kendra Hayes		240 02/01/19 to 01/31/20	\$ 400.00	\$ 2,800.00
Janice Kerwin DBA The Perfect Fit		130 01/01/19 to 12/31/19	\$ 990.00	\$ 6,930.00
Robert Brouse		440 Month to Month	\$ 412.00	\$ 2,884.00
Jesse West Sr DBA Dad's Can Too		300 06/01/19 to 06/01/20	\$ 300.00	\$ 600.00
OOT Box Media, LLC	260 & Warehouse	Month to Month	\$ 1,000.00	\$ 7,000.00
Amy Sunley		140 09/01/18 to 08/31/19	\$ 669.00	\$ 4,683.00
Total Rental Income			\$ 7,047.47	\$ 45,432.29

<u>Expense Item</u>	<u>Annual Amount*</u>
Insurance	\$ -
Utilities	\$ -
Repairs	\$ - *RECONCILED AT YEAR'S END
Snow Removal	\$ -
Cleaning/Maintenance	\$ - (Performed by Owners)
Office Expense	\$ -
Trash Removal	\$ -
Property Taxes	\$ -

December 31, 2018
 Wood Street Properties, LLC
 Rent Roll / Income and Expense Summary

Tenant Listing:

<u>Name</u>	<u>Suite Number</u>	<u>Lease Term</u>	<u>Monthly Lease</u>	<u>Annual Lease</u>
Virco	560	Perpetual	\$ 728.28	\$ 8,739.36
RGIS	180A & B	Month to Month	\$ 719.19	\$ 8,630.28
Med Sense	100	11/01/17 to 11/01/18	\$ 715.00	\$ 8,580.00
MBR Central/Dominos	360	04/01/18 to 03/31/19	\$ 714.00	\$ 8,568.00
Veris Vahn	250 & 220	10/01/17 to 10/01/18	\$ 541.00	\$ 5,410.00
Think Center, LLC	340 & Break Room	07/01/16 to 07/01/18	\$ 500.00	\$ 3,000.00
Aimee Nicole Photography	240	07/01/16 to 06/30/18	\$ 400.00	\$ 2,400.00
Janice Kerwin DBA The Perfect Fit	130	01/01/18 to 12/31/18	\$ 990.00	\$ 11,880.00
Robert Brouse	440	Month to Month	\$ 412.00	\$ 4,944.00
Brad Bantner DBA Abe's Computer Shop	300	03/01/16 to 02/28/18	\$ 400.00	\$ 800.00
OOT Box Media, LLC	260 & Warehouse	04/01/17 to 03/12/19	\$ 1,000.00	\$ 12,000.00
Amy Sunley	140	09/01/18 to 08/31/19	\$ 669.00	\$ 8,028.00
Total Rental Income			\$ 7,788.47	\$ 82,979.64

<u>Expense Item</u>	<u>Annual Amount</u>
Insurance	\$ 3,787.00
Utilities	\$ 15,734.00
Repairs	\$ 2,000.00
Snow Removal	\$ 600.00
Cleaning/Maintenance	\$ - (Performed by Owners)
Office Expense	\$ 665.00
Trash Removal	\$ 1,132.00
Property Taxes	\$ 19,898.54
	\$ 43,816.54

December 31, 2017
 Wood Street Properties, LLC
 Rent Roll / Income and Expense Summary

Tenant Listing:

<u>Name</u>	<u>Suite Number</u>	<u>Lease Term</u>	<u>Monthly Lease</u>	<u>Annual Lease</u>
Niebuhr Law Firm	320	Month to Month	\$ 225.00	\$ 2,700.00
Virco	560	Perpetual	\$ 728.28	\$ 8,739.36
RGIS	180A & B	Month to Month	\$ 719.19	\$ 8,630.28
Med Sense	100	11/01/16 to 11/01/17	\$ 695.00	\$ 8,340.00
MBR Central/Dominos	360	04/01/17 to 03/31/18	\$ 693.00	\$ 8,316.00
Veris Vahn	250 & 220	10/01/15 to 10/01/17	\$ 520.00	\$ 6,240.00
Think Center, LLC	340 & Break Room	07/01/16 to 07/01/18	\$ 500.00	\$ 6,000.00
Aimee Nicole Photography	240	07/01/16 to 06/30/18	\$ 400.00	\$ 4,800.00
David Anderson Ambiance Massage	200	Month to Month	\$ 463.50	\$ 2,781.00
Janice Kerwin DBA The Perfect Fit	130	01/01/17 to 12/31/17	\$ 990.00	\$ 11,880.00
Robert Brouse	440	Month to Month	\$ 412.00	\$ 4,944.00
Brad Bantner DBA Abe's Computer Shop	300	03/01/16 to 02/28/18	\$ 400.00	\$ 4,800.00
OOT Box Media, LLC	260 & Warehouse	04/01/17 to 03/12/19	\$ 900.00	\$ 10,800.00
Amy Sunley	140	09/01/17 to 08/31/18	\$ 650.00	\$ 7,800.00
Total Rental Income			\$ 8,295.97	\$ 96,770.64

<u>Expense Item</u>	<u>Annual Amount</u>
Insurance	\$ 3,787.00
Utilities	\$ 15,734.00
Repairs	\$ 2,000.00
Snow Removal	\$ 600.00
Cleaning/Maintenance	\$ - (Performed by Owners)
Office Expense	\$ 665.00
Trash Removal	\$ 1,132.00
Property Taxes	\$ 19,507.00
	\$ 43,425.00