

Suite	Tenant	Commencement Date	End of Term	Monthly Rent	Renewal Options
A	Hughes, Cameron & Company	1/13/2015	2/28/2023	\$1,666.67	Month to month
B	Oy Vey Baby	9/1/2016	8/31/2017	\$1,000	Month to month
C	Mike Olinger	9/1/2016	8/31/2017	\$250	Month to month
D	Golden Rule Cleaning	6/15/2018	6/15/2019	\$261.25	2.5% annual inflation after expiration
E	EmergeNextADMIN	9/1/2018	9/1/2019	\$365	2.5% annual inflation after expiration
F	Novo Clinical Services	6/1/2016	5/30/2017	\$250	Month to month
G	Andrey Sheleg	6/1/2018	6/1/2019	\$185	2.5% annual inflation after expiration
H	Advantage Financial Planning	8/1/2017	8/1/2018	\$375	2.5% annual inflation after expiration
I	Steve Mack	8/15/2018	8/15/2019	\$625	2.5% annual inflation after expiration

	Jan - Dec 18		Jan - Dec 17		Jan - Dec 16
Ordinary Income/Expense					
Income					
Rental Income					
Outside Party Rentals	32,751.88		35,647.50		19,295.00
Related Party Rentals	51,443.37		59,620.04		62,296.71
Total Rental Income	84,195.25		95,267.54		81,591.71
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Expense					
Janitorial	3,957.67		3,141.56		2,309.85
Lawn Fertilization	803.67		1,443.02		3,371.63
Snow Removal	765.00		150.00		150.00
Trash Hauling	944.00		924.00		925.00
Insurance Expense	4,234.67		3,485.80		3,393.54
Repairs and Maintenance	11,021.37		6,847.08		6,373.02
Taxes - Property	9,970.32		9,587.58		9,254.52
Utilities	8,347.95		8,042.79		7,847.10
Internet	3,638.28				
Total Expense	43,682.93		33,621.83		33,624.66
Net Ordinary Income	40,512.32		61,645.71		47,967.05
Other Income/Expense					
Other Income					
Interest Income			42.71		
Total Other Income	2.92		42.71		
Net Other Income	2.92		42.71		
Net Income	40,515.24		61,688.42		