

RENT ROLL

Scheduled Base Rental Income \$257,076

\$257,076

6000 Woodman Ave

	Actual	Pro Forma	SQFT	% of Building
6006 Cigar Lounge	\$3,000	\$3,000	930	12.9%
6002/6004 Catering Company	\$11,750	\$11,750	3,247	45.0%
13651 Medical Office	\$4,200	\$4,200	995	13.8%
13653 Vacant Unit (In negotiation)	\$3,000	\$3,000	852	11.8%
Residential Unit 2 bd/1 bth	\$2,730	\$3,400	1,186	16.4%
Monthly	\$24,680	\$25,350	7210	
Annually	\$296,160	\$304,200		

