

Commercial Rent Roll

Properties: Corporate Business Park

Results As of 8/1/2010

Customer	Unit	Square Feet	Pro Rata Share	Lease Start	Lease End	Security Deposit	Last Rent Increase	Rent Charges	Annual Rent Sq Ft	Operation Charges	Annual Operation Sq Ft	Total Charges	Annual Charges Sq Ft
Corporate Business Park													
Skyline Chili Corporate	100	2,500	7.81	01/01/08		0.00		1,495.00	7.18	-1,408.17	-6.76	86.83	0.42
CBD Data Solutions	101	2,500	7.81	06/01/07	06/30/11	0.00	04/01/10	1,595.00	7.66	2,885.38	13.85	4,480.38	21.51
Graeters Ice Cream	102	5,000	15.63	06/01/06	08/28/09	0.00		1,495.00	3.59	-6,316.32	-15.16	-4,821.32	-11.57
S. Cohn & Sons	103	3,000	9.38	01/01/08		0.00		1,495.00	5.98	-4,652.44	-18.61	-3,157.44	-12.63
Rothchild Investments	104	2,500	7.81	01/01/08		0.00		1,495.00	7.18	-2,058.17	-9.88	-563.17	-2.70
Smith & Sons	105	1,500	4.69	01/01/08		0.00		1,495.00	11.96	-1,934.89	-15.48	-439.89	-3.52
Davis Brothers	106	2,000	6.25	03/01/04	06/30/11	0.00		1,495.00	8.97	-2,135.41	-12.81	-640.41	-3.84
Supernet	107	2,500	7.81	01/01/08		0.00		1,495.00	7.18	-2,058.17	-9.88	-563.17	-2.70
Some Wireless Compan	108	6,500	20.31	01/01/08		0.00		1,495.00	2.76	-8,051.21	-14.86	-6,556.21	-12.10
Harley Mortgage	109	2,500	7.81	01/01/08		0.00		1,495.00	7.18	-558.17	-2.68	936.83	4.50
Property Specialists	110	1,500	4.69	01/01/08		0.00		1,495.00	11.96	-1,434.89	-11.48	60.11	0.48
Total for Property		32,000				0.00		16,545.00	6.20	-27,722.46	-10.40	-11,177.46	-4.19

Report Summary

Total Possible Rent:	16,545.00
Vacancy Rent:	0.00
Occupied Unit Rent:	16,545.00
# of Units:	11
Vacant Units:	0
Occupied Sq Ft:	32,000
Occupancy %:	100.00%