

Leases/Rent Roll

Belletower Properties									
Tenant	Suite #	LEASE ENDS	SIGNED LEASE EXTENSION	Original Lease	Base Rent	Storage	Sec Dep	SF	Price PSF
ATTORNEY	100	8/31/2025	8/21/2024	8/1/1992	\$4,076.00	\$37.50	\$1,903.00	2,100	\$1.94
PSYCHIATRIST	6	10/31/2026	N/A	11/1/2025	\$625.00		\$625.00	360	\$1.74
ATTORNEY	2	11/30/2026	9/15/2025	12/2/2023	\$695.00		\$695.00	290	\$2.40
PSYCHOLOGIST	102	11/30/2026	11/12/2025	9/1/2021	\$752.00		\$695.00	250	\$3.01
CPA	3-C	11/30/2026	10/27/2025	12/1/2021	\$551.00		\$525.00	275	\$2.00
ATTORNEY	4 & 3-B	12/31/2026	1/28/2026	3/1/2013	\$683.00	\$67.50	\$0.00	500	\$1.37
ATTORNEY	200-D	12/31/2026	1/29/2026	2/1/2025	\$644.00		\$625.00	286	\$2.25
ATTORNEY	200-J/K/L & 3-B	12/31/2026	1/29/2026	9/1/1997	\$1,133.00	\$67.50	\$850.00	888	\$1.28
ATTORNEY	103	12/31/2026	2/18/2026	7/15/2020	\$702.00		\$650.00	200	\$3.51
ATTORNEY	101	2/28/2027	1/14/2026	11/1/2017	\$944.00		\$725.00	500	\$1.89
PSYCHIATRIST	200-H	2/28/2027	2/23/2026	1/1/2017	\$803.00		\$500.00	368	\$2.18
ATTORNEY	200-C	2/28/2027	2/4/2026	3/1/2024	\$613.00		\$595.00	225	\$2.72
ATTORNEY	200-1	3/31/2027	N/A	4/1/2026	\$825.00		\$850.00	374	\$2.21
ATTORNEY	200-A	5/31/2027	4/24/2026	2/1/2015	\$850.00	\$25.00	\$495.00	400	\$2.13
THERAPIST	1	6/30/2027	6/2/2026	7/1/2025	\$510.00		\$495.00	290	\$1.76
VACANT	200-B				\$486.00			225	\$2.16
VACANT	200-E				\$617.76			286	\$2.16
VACANT	200-G				\$686.88			318	\$2.16
				SUBTOTALS	\$14,406.00	\$197.50		8,135	

LEASED	Total CURRENT LEASED Monthly Rents	\$14,603.50
	Total CURRENT LEASED Annual Rents	\$175,242.00

VACANT	UNLEASED / VACANT Monthly Rents	\$1,790.64
	UNLEASED / VACANT Annual Rents	\$21,487.68

COMBINED	POTENTIAL IF FULLY LEASED Monthly Rents	\$16,394.14
	POTENTIAL IF FULLY LEASED Annual Rents	\$196,729.68