Unit	Tenant	Base Rent	Monthly NNN	Jan	Feb	Mar	Apr	May	Jun
1301	Zooted Gas Co. LLC	2101.66	295.41	0	0	0	0	2101.66	2101.66
1303	The Dog Boutique	1700	315	0	0	0	0	0	0
1305	Nail Slay Beauty Bar	1500	201.85	0	1500	1500	1500	1500	1500
1311	Cuba Tattoo Studio LLC	2000	334.78	0	0	0	0	2000	2000
1311B	NM True/Doctor	2100	381.04	0	0	0	0	0	2100
1309	CubaMex Market LLC	1449	216.63	0	0	0	0	0	0
1307	CubaMex Market LLC	1429.5	114.36	0	0	0	0	0	0
GRAND TOTAL		**12280.16**	**1859.07**	0	1500	1500	1500	5601.66	7701.66

Unit	Tenant	Base Rent	Monthly NNN	Jan	Feb	Mar	Apr	May	Jun
1301	Zooted Gas Co. LLC	2101.66	295.41	0	0	0	0	2101.66	2101.66
1303	The Dog Boutique	1700	315	0	0	0	0	0	0
1305	Nail Slay Beauty Bar	1500	201.85	0	1500	1500	1500	1500	1500
1311	Cuba Tattoo Studio LLC	2000	334.78	0	0	0	0	2000	2000
1311B	NM True/Doctor	2100	381.04	0	0	0	0	0	2100
1309	CubaMex Market LLC	1449	216.63	0	0	0	0	0	0
1307	CubaMex Market LLC	1429.5	114.36	0	0	0	0	0	0
GRAND TOTAL		12280.16	1859.07	0	1500	1500	1500	5601.66	7701.66

Jul	Aug	Sep	Oct	Nov	Dec	Base Rent Total	Base+NNN Total
2101.66	2101.66	2101.66	2101.66	2102.66	2101.66	2101.66	2397.07
0	0	0	1700	1700	1700	1700	2015
1500	1500	1500	1500	1500	1500	1500	1701.85
2000	2000	2000	2000	2000	2000	2000	2334.78
2100	2100	2100	2100	2100	2100	2100	2481.04
0	1449	1449	1449	1449	1449	1449	1665.63
0	1429.5	1429.5	1429.5	1429.5	1429.5	1429.5	1543.86

7701.66	10580.16	10580.16	12280.16	12281.16	12280.16	**12280.16**	**14139.23**

Jul	Aug	Sep	Oct	Nov	Dec	2025 Total (Base Rent only)	2025 Total (Base Rent + NNN)
2101.66	2101.66	2101.66	2101.66	2101.66	2101.66	2101.66	2397.07
0	0	0	1700	1700	1700	1700	2015
1500	1500	1500	1500	1500	1500	1500	1701.85
2000	2000	2000	2000	2000	2000	2000	2334.78
2000	2000	2000	2000	2000	2000	2100	2481.04
0	1449	1449	1449	1449	1449	1449	1665.63
0	1429.5	1429.5	1429.5	1429.5	1429.5	1429.5	1543.86

7601.66	10480.16	10480.16	12180.16	12180.16	12180.16	**12280.16**	**14139.23**