

1962 O'Neal Lane Shopping Center
Commercial Rent Roll
09/01/2025 - 09/30/2025

Tenant	Lease Start	Rentable/Area			Rent	Operating Exp.	Property Taxes	Other Charges	Total
Unit (Lease ID)	Lease End	Start Date	Future amount	Ann. /Area	Ann./Area	Ann./Area	Ann./Area	Ann./Area	Ann./Area
310--ONeal Lane Shopping Center									
Vacant		2,450			3,707.67	0.00	0.00	0.00	0.00
310-AB					18.16	0.00	0.00	0.00	0.00
Vacant		450			562.50	0.00	0.00	0.00	0.00
310-C					15.00	0.00	0.00	0.00	0.00
Vacant		930			930.00	0.00	0.00	0.00	0.00
310-D					12.00	0.00	0.00	0.00	0.00
Vacant		930			930.00	0.00	0.00	0.00	0.00
310-E					12.00	0.00	0.00	0.00	0.00
Vacant		930			930.00	0.00	0.00	0.00	0.00
310-F1					12.00	0.00	0.00	0.00	0.00
Vacant		750			750.00	0.00	0.00	0.00	0.00
310-F					12.00	0.00	0.00	0.00	0.00
Vacant		680			901.57	0.00	0.00	0.00	0.00
310-G1					15.91	0.00	0.00	0.00	0.00
Vacant		680			750.27	0.00	0.00	0.00	0.00
310-G2					13.24	0.00	0.00	0.00	0.00
Vacant		1,400			1,400.00	0.00	0.00	0.00	0.00
310-H					12.00	0.00	0.00	0.00	0.00
Vacant		930			1,499.63	0.00	0.00	0.00	0.00
310-I					19.35	0.00	0.00	0.00	0.00
Vacant		930			930.00	0.00	0.00	0.00	0.00
310-J1					12.00	0.00	0.00	0.00	0.00
310-IGLES--Iglesia Penta-	08/15/2023	930			850.00	232.50	0.00	0.00	1,082.50
costal Unida									
310-J (310-IGLE)	12/31/2099				10.97	3.00	0.00	0.00	13.97
Vacant		930			930.00	0.00	0.00	0.00	0.00
310-K					12.00	0.00	0.00	0.00	0.00
310-MISAM--Mis Amigos,	09/01/2023	2,920			4,000.00	0.00	0.00	0.00	4,000.00
LLC									
310-LMN (310-MISA)	08/31/2026				16.44	0.00	0.00	0.00	16.44
Total for 310--ONeal Lane Shopping Center		15,840			19,071.64	232.50	0.00	0.00	5,082.50
					14.45	0.18	0.00	0.00	3.85
Occupied Area:		3,850							

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	Vacant Area:	11,990							
	Occupancy %:	24.30							
	Summary	Amount	Annual Rate	Monthly Rate					
	Rent								
	INC_RENT	4,850.00	3.67	0.31					
	Operating Ex- penses								
	INC_OPR	232.50	0.18	0.02					
	Vacant								
	Vacant	14,221.64	10.77	0.90					
		19,304.14							
Grand Total		15,840			19,071.64	232.50	0.00	0.00	5,082.50
					14.45	0.18	0.00	0.00	3.85
	Occupied Area:	3,850							
	Vacant Area:	11,990							
	Occupancy %:	24.30							