

Address	Rented/Vacant	Expiration Date	Rent Amount	Market Rent	Expenses	
<b>Malvern/Weiss</b>						
1309 Malvern	Rented	2025-04-30	\$ 1,250.00	\$ 1,250.00	Taxes	\$ 14,542.38
1311 Malvern	Vacant		\$ -	\$ 1,250.00	Insurance	\$ 3,726.95
1313 Malvern	Rented	2024-05-31	\$ 1,175.00	\$ 1,250.00		
1315 Malvern	Rented	2024-06-30	\$ 1,121.00	\$ 1,250.00		
1306 Weiss	Vacant		\$ -	\$ 1,250.00		
1308 Weiss	Rented	2024-04-30	\$ 1,225.00	\$ 1,250.00		
1314 Weiss	Vacant		\$ -	\$ 1,250.00		<b>\$ 18,269.33</b>

<b>Chapman/Weiss</b>						
4315 1/2 Chapman	Rented	2024-03-31	\$ 1,118.00	\$ 1,250.00	Taxes	\$ 11,552.49
4315 Chapman	Vacant		\$ -	\$ 1,250.00	Insurance	\$ 2,801.00
4317 Chapman	Vacant		\$ -	\$ 1,250.00		
4319 Chapman	Rented	2024-11-30	\$ 874.50	\$ 1,250.00		
1310 Weiss	Rented	2025-04-30	\$ 1,300.00	\$ 1,250.00		
1312 Weiss	Rented	2024-04-30	\$ 950.00	\$ 1,250.00		<b>\$ 14,353.49</b>

<b>Marcus/Crane</b>						
5511 Crane #1	Rented	2023-12-31	\$ 950.00	\$ 1,000.00	Taxes	\$ 24,887.25
5511 Crane #2	Rented	2024-04-30	\$ 825.00	\$ 1,000.00	Insurance	\$ 13,796.73
5511 Crane #3	Rented	2024-09-30	\$ 1,008.88	\$ 1,000.00		
5511 Crane #4	Rented	2025-09-30	\$ 950.00	\$ 1,000.00		
5511 Crane #5	Rented	2024-03-31	\$ 950.00	\$ 1,000.00		
5511 Crane #6	Rented	2024-12-31	\$ 973.75	\$ 1,000.00		
5511 Crane #7	Rented	2024-07-31	\$ 850.00	\$ 1,000.00		
5514 Marcus #1	Vacant			\$ 1,000.00		

5514 Marcus #2	Vacant	\$	1,000.00	
5514 Marcus #3	Vacant	\$	1,000.00	
5514 Marcus #4	Vacant	\$	1,000.00	
5514 Marcus #5	Vacant	\$	1,000.00	
5514 Marcus #6	Vacant	\$	1,000.00	<b>\$ 38,683.98</b>
			\$ 29,250.00	

<b>6723 S Loop E</b>				
6723 S Loop E #1	Vacant	\$	900.00	Taxes \$ 9,673.32
6723 S Loop E #2	Vacant	\$	1,100.00	Insurance \$ 7,647.95
6723 S Loop E #3	Vacant	\$	1,100.00	
6723 S Loop E #4	Vacant	\$	1,100.00	
6723 S Loop E #5	Vacant	\$	1,100.00	
6723 S Loop E #6	Vacant	\$	1,100.00	
6723 S Loop E #7	Vacant	\$	1,100.00	
6723 S Loop E #8	Vacant	\$	1,100.00	
6723 S Loop E #9	Vacant	\$	1,100.00	<b>\$ 17,321.27</b>

<b>Total Current</b>	<b>Total Market</b>	<b>Total Expenses</b>
\$ 15,521.13	\$ 68,200.00	\$ 74,274.58