

Brookline Companies - Bird Real Estate, LLC Commercial Rent Roll

Report Date From 12/1/2020 to 12/31/2020

Tenant and Unit Information				Lease Terms		Base Rent			Additional Charges			Rent Increases		Taxes		Insurance		Common Area Maintenance (CAM)		Gross Income		
Tenants	Unit #	Rentable Sq Ft (RSF)	Lease Type	Lease Start Date	Lease End Date	Monthly Base Rent	Annual Base Rent	Annual Base Rent (Per RSF)	Monthly Additional Charges	Annual Additional Charges	Annual Additional Charges (Per RSF)	Base Rent Increase Date	Base Rent Amount	Monthly Taxes Exp Inc	Annual Taxes Exp Inc (Per RSF)	Monthly Ins Exp Inc	Annual Ins Exp Inc (Per RSF)	Monthly CAM Exp Inc	Annual CAM Exp Inc (Per RSF)	Total Monthly Due	Total Annual Due	Total Annual Due (Per RSF)
Family Dentist	100	6,500	NNN	9/1/2018	12/31/2024	\$9,067.50	\$108,810	\$16.74	\$150.00	\$1,800	\$0.28	11/1/2020 11/1/2021 11/1/2022	\$9,067.50 \$9,339.53 \$9,619.71	\$3,300.00	\$6.09	\$375.00	\$0.69	\$1,043.00	\$1.93	\$13,935.50	\$167,226	\$25.73
Vacant	200	2,000																				
Luis Shah	201	1,500	Gross	8/1/2020	7/31/2021	\$1,750.00	\$21,000	\$14.00	\$0.00	\$0	\$0.00	8/1/2020	\$1,750.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,750.00	\$21,000	\$14.00
Millers	202	1,500	Gross	1/1/2019	12/31/2021	\$1,800.00	\$21,600	\$14.40	\$0.00	\$0	\$0.00	1/1/2020	\$1,800.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,800.00	\$21,600	\$14.40
Totals	4	11,500				\$12,617.50	\$151,410	\$13.17	\$150.00	\$1,800	\$0.16			\$3,300.00	\$3.44	\$375.00	\$0.39	\$1,043.00	\$1.09	\$17,485.50	\$209,826	\$18.25

Status	Units	Rate Based on Unit Count	Rentable Sq Ft	Rate Based on RSF
Occupied	3	75.00 %	9,500	82.61 %
Vacant	1	25.00 %	2,000	17.39 %

Brookline Companies - Bird Real Estate, LLC Commercial Rent Roll

Report Date From 12/1/2020 to 12/31/2020

Tenant and Unit Information				Lease Terms		Base Rent			Additional Charges			Rent Increases		Taxes		Insurance		Common Area Maintenance (CAM)		Gross Income			
Tenants	Unit #	Rentable Sq Ft (RSF)	Lease Type	Lease Start Date	Lease End Date	Monthly Base Rent	Annual Base Rent	Annual Base Rent (Per RSF)	Monthly Additional Charges	Annual Additional Charges	Annual Additional Charges (Per RSF)	Base Rent Increase Date	Base Rent Amount	Monthly Taxes Exp Inc	Annual Taxes Exp Inc (Per RSF)	Monthly Ins Exp Inc	Annual Ins Exp Inc (Per RSF)	Monthly CAM Exp Inc	Annual CAM Exp Inc (Per RSF)	Total Monthly Due	Total Annual Due	Total Annual Due (Per RSF)	
Totals						\$0.00	\$0	\$0.00	\$0.00	\$0	\$0.00			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0	\$0	\$0.00

Status	Units	Rate Based on Unit Count	Rentable Sq Ft	Rate Based on RSF
Occupied	0		0	
Vacant	0		0	

Brookline Companies - Bird Real Estate, LLC Commercial Rent Roll

Report Date From 12/1/2020 to 12/31/2020

Tenant and Unit Information				Lease Terms		Base Rent			Additional Charges			Rent Increases		Taxes		Insurance		Common Area Maintenance (CAM)		Gross Income			
Tenants	Unit #	Rentable Sq Ft (RSF)	Lease Type	Lease Start Date	Lease End Date	Monthly Base Rent	Annual Base Rent	Annual Base Rent (Per RSF)	Monthly Additional Charges	Annual Additional Charges	Annual Additional Charges (Per RSF)	Base Rent Increase Date	Base Rent Amount	Monthly Taxes Exp Inc	Annual Taxes Exp Inc (Per RSF)	Monthly Ins Exp Inc	Annual Ins Exp Inc (Per RSF)	Monthly CAM Exp Inc	Annual CAM Exp Inc (Per RSF)	Total Monthly Due	Total Annual Due	Total Annual Due (Per RSF)	
Pharmacy Store	100	20,000	NNN	4/1/2019	12/31/2021	\$27,650.00	\$331,800	\$16.59	\$0.00	\$0	\$0.00	4/1/2020	\$27,650.00	\$4,600.00	\$2.76	\$1,250.00	\$0.75	\$1,397.50	\$0.84	\$34,897.50	\$418,770	\$20.94	
ABC Law Firm	102	20,000	NNN	5/1/2020	4/30/2030	\$43,000.00	\$516,000	\$25.80	\$0.00	\$0	\$0.00	5/1/2020	\$43,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,083.33	\$7.25	\$55,083.33	\$661,000	\$33.05	
												5/1/2022	\$43,750.00										
												5/1/2024	\$44,150.00										
												5/1/2026	\$46,250.00										
												5/1/2028	\$46,666.67										
Totals	2	40,000				\$70,650.00	\$847,800	\$21.20	\$0.00	\$0	\$0.00			\$4,600.00	\$1.38	\$1,250.00	\$0.38	\$13,480.83	\$4.04	\$89,980.83	\$1,079,770	\$26.99	

Status	Units	Rate Based on Unit Count	Rentable Sq Ft	Rate Based on RSF
Occupied	2	100.00 %	40,000	100.00 %
Vacant	0	0.00 %	0	0.00 %

Brookline Companies - Bird Real Estate, LLC Commercial Rent Roll

Report Date From 12/1/2020 to 12/31/2020

Tenant and Unit Information				Lease Terms		Base Rent			Additional Charges			Rent Increases		Taxes		Insurance		Common Area Maintenance (CAM)		Gross Income		
Tenants	Unit #	Rentable Sq Ft (RSF)	Lease Type	Lease Start Date	Lease End Date	Monthly Base Rent	Annual Base Rent	Annual Base Rent (Per RSF)	Monthly Additional Charges	Annual Additional Charges	Annual Additional Charges (Per RSF)	Base Rent Increase Date	Base Rent Amount	Monthly Taxes Exp Inc	Annual Taxes Exp Inc (Per RSF)	Monthly Ins Exp Inc	Annual Ins Exp Inc (Per RSF)	Monthly CAM Exp Inc	Annual CAM Exp Inc (Per RSF)	Total Monthly Due	Total Annual Due	Total Annual Due (Per RSF)
Tire Store	200	15,000	NNN	4/1/2019	3/31/2029	\$21,630.00	\$259,560	\$17.30	\$0.00	\$0	\$0.00	4/1/2019 4/1/2023	\$21,630.00 \$22,560.00	\$6,500.00	\$5.20	\$1,200.00	\$0.96	\$3,247.50	\$2.60	\$32,577.50	\$390,930	\$26.06
Totals	1	15,000				\$21,630.00	\$259,560	\$17.30	\$0.00	\$0	\$0.00			\$6,500.00	\$5.20	\$1,200.00	\$0.96	\$3,247.50	\$2.60	\$32,577.50	\$390,930	\$26.06

Status	Units	Rate Based on Unit Count	Rentable Sq Ft	Rate Based on RSF
Occupied	1	100.00 %	15,000	100.00 %
Vacant	0	0.00 %	0	0.00 %

Brookline Companies - Lionfish Properties, LLC Commercial Rent Roll

Report Date From 12/1/2020 to 12/31/2020

Tenant and Unit Information				Lease Terms		Base Rent			Additional Charges			Rent Increases		Taxes		Insurance		Common Area Maintenance (CAM)		Gross Income		
Tenants	Unit #	Rentable Sq Ft (RSF)	Lease Type	Lease Start Date	Lease End Date	Monthly Base Rent	Annual Base Rent	Annual Base Rent (Per RSF)	Monthly Additional Charges	Annual Additional Charges	Annual Additional Charges (Per RSF)	Base Rent Increase Date	Base Rent Amount	Monthly Taxes Exp Inc	Annual Taxes Exp Inc (Per RSF)	Monthly Ins Exp Inc	Annual Ins Exp Inc (Per RSF)	Monthly CAM Exp Inc	Annual CAM Exp Inc (Per RSF)	Total Monthly Due	Total Annual Due	Total Annual Due (Per RSF)
Acme Parts	101	30,000	NNN	7/1/2015	6/30/2025	\$6,900.00	\$82,800	\$2.76	\$0.00	\$0	\$0.00	7/1/2019 7/1/2021 7/1/2023	\$6,900.00 \$7,125.00 \$7,425.00	\$2,775.00	\$1.11	\$375.00	\$0.15	\$1,475.00	\$0.59	\$11,525.00	\$138,300	\$4.61
Fleming Lawncare	102	30,000	NNN	8/1/2015	7/31/2025	\$7,500.00	\$90,000	\$3.00	\$0.00	\$0	\$0.00	8/1/2019 8/1/2021 8/1/2022 8/1/2023 8/1/2024	\$7,500.00 \$7,725.00 \$7,950.00 \$8,200.00 \$9,325.00	\$2,775.00	\$1.11	\$375.00	\$0.15	\$1,475.00	\$0.59	\$12,125.00	\$145,500	\$4.85
HVAC Central	103	26,750	NNN	10/1/2015	9/30/2025	\$6,910.42	\$82,925	\$3.10	\$0.00	\$0	\$0.00	10/1/2020	\$6,910.42	\$2,474.38	\$1.11	\$334.38	\$0.15	\$1,315.21	\$0.59	\$11,034.37	\$132,412	\$4.95
Totals	3	86,750				\$21,310.42	\$255,725	\$2.95	\$0.00	\$0	\$0.00			\$8,024.38	\$1.11	\$1,084.38	\$0.15	\$4,265.21	\$0.59	\$34,684.37	\$416,212	\$4.80

Status	Units	Rate Based on Unit Count	Rentable Sq Ft	Rate Based on RSF
Occupied	3	100.00 %	86,750	100.00 %
Vacant	0	0.00 %	0	0.00 %

Brookline Companies - Parker, LLC Commercial Rent Roll

Report Date From 12/1/2020 to 12/31/2020

Tenant and Unit Information				Lease Terms		Base Rent			Additional Charges			Rent Increases		Taxes		Insurance		Common Area Maintenance (CAM)		Gross Income		
Tenants	Unit #	Rentable Sq Ft (RSF)	Lease Type	Lease Start Date	Lease End Date	Monthly Base Rent	Annual Base Rent	Annual Base Rent (Per RSF)	Monthly Additional Charges	Annual Additional Charges	Annual Additional Charges (Per RSF)	Base Rent Increase Date	Base Rent Amount	Monthly Taxes Exp Inc	Annual Taxes Exp Inc (Per RSF)	Monthly Ins Exp Inc	Annual Ins Exp Inc (Per RSF)	Monthly CAM Exp Inc	Annual CAM Exp Inc (Per RSF)	Total Monthly Due	Total Annual Due	Total Annual Due (Per RSF)
Vince's Law Firm	1A	3,300	NNN	3/1/2019	2/28/2024	\$4,100.00	\$49,200	\$14.91	\$0.00	\$0	\$0.00	3/1/2020	\$4,100.00	\$850.00	\$3.09	\$750.00	\$2.73	\$1,250.00	\$4.55	\$6,950.00	\$83,400	\$25.27
Real Estate CPA Firm	2A	3,300	NNN	1/1/2020	12/31/2023	\$4,500.00	\$54,000	\$16.36	\$0.00	\$0	\$0.00	1/1/2020 1/1/2021	\$4,500.00 \$4,590.00	\$985.00	\$3.58	\$550.00	\$2.00	\$1,377.00	\$5.01	\$7,412.00	\$88,944	\$26.95
Vacant	3A	3,300																				
Totals	3	9,900				\$8,600.00	\$103,200	\$10.42	\$0.00	\$0	\$0.00			\$1,835.00	\$2.22	\$1,300.00	\$1.58	\$2,627.00	\$3.18	\$14,362.00	\$172,344	\$17.41

Status	Units	Rate Based on Unit Count	Rentable Sq Ft	Rate Based on RSF
Occupied	2	66.67 %	6,600	66.67 %
Vacant	1	33.33 %	3,300	33.33 %

Brookline Companies - Parker, LLC Commercial Rent Roll

Report Date From 12/1/2020 to 12/31/2020

Tenant and Unit Information				Lease Terms		Base Rent			Additional Charges			Rent Increases		Taxes		Insurance		Common Area Maintenance (CAM)		Gross Income		
Tenants	Unit #	Rentable Sq Ft (RSF)	Lease Type	Lease Start Date	Lease End Date	Monthly Base Rent	Annual Base Rent	Annual Base Rent (Per RSF)	Monthly Additional Charges	Annual Additional Charges	Annual Additional Charges (Per RSF)	Base Rent Increase Date	Base Rent Amount	Monthly Taxes Exp Inc	Annual Taxes Exp Inc (Per RSF)	Monthly Ins Exp Inc	Annual Ins Exp Inc (Per RSF)	Monthly CAM Exp Inc	Annual CAM Exp Inc (Per RSF)	Total Monthly Due	Total Annual Due	Total Annual Due (Per RSF)
Box Store	4925	18,000	NNN	1/1/2017	12/31/2027	\$56,250.00	\$675,000	\$37.50	\$0.00	\$0	\$0.00	1/1/2017	\$56,250.00	\$4,200.00	\$2.80	\$1,200.00	\$0.80	\$9,897.00	\$6.60	\$71,547.00	\$858,564	\$47.70
Totals	1	18,000				\$56,250.00	\$675,000	\$37.50	\$0.00	\$0	\$0.00			\$4,200.00	\$2.80	\$1,200.00	\$0.80	\$9,897.00	\$6.60	\$71,547.00	\$858,564	\$47.70

Status	Units	Rate Based on Unit Count	Rentable Sq Ft	Rate Based on RSF
Occupied	1	100.00 %	18,000	100.00 %
Vacant	0	0.00 %	0	0.00 %

Brookline Companies - Parker, LLC Commercial Rent Roll

Report Date From 12/1/2020 to 12/31/2020

Tenant and Unit Information				Lease Terms		Base Rent			Additional Charges			Rent Increases		Taxes		Insurance		Common Area Maintenance (CAM)		Gross Income		
Tenants	Unit #	Rentable Sq Ft (RSF)	Lease Type	Lease Start Date	Lease End Date	Monthly Base Rent	Annual Base Rent	Annual Base Rent (Per RSF)	Monthly Additional Charges	Annual Additional Charges	Annual Additional Charges (Per RSF)	Base Rent Increase Date	Base Rent Amount	Monthly Taxes Exp Inc	Annual Taxes Exp Inc (Per RSF)	Monthly Ins Exp Inc	Annual Ins Exp Inc (Per RSF)	Monthly CAM Exp Inc	Annual CAM Exp Inc (Per RSF)	Total Monthly Due	Total Annual Due	Total Annual Due (Per RSF)
Kwik-E-Mart	100	3,500	NNN	1/1/2019	10/31/2022	\$12,308.33	\$147,700	\$42.20	\$0.00	\$0	\$0.00	7/16/2020 7/16/2021	\$12,308.33 \$12,600.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,625.00	\$9.00	\$14,933.33	\$179,200	\$51.20
Donna Blank	201	1,750	Gross	11/1/2020	10/31/2021	\$1,500.00	\$18,000	\$10.29	\$0.00	\$0	\$0.00	11/1/2020	\$1,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,500.00	\$18,000	\$10.29
Silas Anderson	202	1,750	Gross	10/1/2020	9/30/2021	\$1,500.00	\$18,000	\$10.29	\$0.00	\$0	\$0.00	10/1/2020	\$1,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,500.00	\$18,000	\$10.29
Totals	3	7,000				\$15,308.33	\$183,700	\$26.24	\$0.00	\$0	\$0.00			\$0.00	\$0.00	\$0.00	\$0.00	\$2,625.00	\$4.50	\$17,933.33	\$215,200	\$30.74

Status	Units	Rate Based on Unit Count	Rentable Sq Ft	Rate Based on RSF
Occupied	3	100.00 %	7,000	100.00 %
Vacant	0	0.00 %	0	0.00 %

Brookline Companies - Raccoon Road, LLC Residential Rent Roll

Report Date From 12/1/2020 to 12/31/2020

Tenant and Unit Information				Lease Terms		Base Rent			Additional Charges			Rent Increases		Taxes		Insurance		Common Area Maintenance (CAM)		Gross Income		
Tenants	Unit #	Rentable Sq Ft (RSF)	Lease Type	Lease Start Date	Lease End Date	Monthly Base Rent	Annual Base Rent	Annual Base Rent (Per RSF)	Monthly Additional Charges	Annual Additional Charges	Annual Additional Charges (Per RSF)	Base Rent Increase Date	Base Rent Amount	Monthly Taxes Exp Inc	Annual Taxes Exp Inc (Per RSF)	Monthly Ins Exp Inc	Annual Ins Exp Inc (Per RSF)	Monthly CAM Exp Inc	Annual CAM Exp Inc (Per RSF)	Total Monthly Due	Total Annual Due	Total Annual Due (Per RSF)
Mark Pad	522	1,824	Gross	4/1/2004	3/31/2023	\$883.00	\$10,596	\$5.81	\$0.00	\$0	\$0.00	4/1/2020	\$883.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$883.00	\$10,596	\$5.81
Totals		1	1,824			\$883.00	\$10,596	\$5.81	\$0.00	\$0	\$0.00			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$883.00	\$10,596	\$5.81

Status	Units	Rate Based on Unit Count	Rentable Sq Ft	Rate Based on RSF
Occupied	1	100.00 %	1,824	100.00 %
Vacant	0	0.00 %	0	0.00 %

Brookline Companies - Raccoon Road, LLC Commercial Rent Roll

Report Date From 12/1/2020 to 12/31/2020

Tenant and Unit Information				Lease Terms		Base Rent			Additional Charges			Rent Increases		Taxes		Insurance		Common Area Maintenance (CAM)		Gross Income		
Tenants	Unit #	Rentable Sq Ft (RSF)	Lease Type	Lease Start Date	Lease End Date	Monthly Base Rent	Annual Base Rent	Annual Base Rent (Per RSF)	Monthly Additional Charges	Annual Additional Charges	Annual Additional Charges (Per RSF)	Base Rent Increase Date	Base Rent Amount	Monthly Taxes Exp Inc	Annual Taxes Exp Inc (Per RSF)	Monthly Ins Exp Inc	Annual Ins Exp Inc (Per RSF)	Monthly CAM Exp Inc	Annual CAM Exp Inc (Per RSF)	Total Monthly Due	Total Annual Due	Total Annual Due (Per RSF)
Samuel Fisher	101		Gross	4/15/2020	4/14/2021	\$1,500.00	\$18,000	\$0.00	\$0.00	\$0	\$0.00	4/15/2020	\$1,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,500.00	\$18,000	\$0.00
Sarah Swanson	102	1,100	Gross	4/1/2020	3/31/2021	\$1,600.00	\$19,200	\$17.45	\$0.00	\$0	\$0.00	4/1/2020	\$1,600.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,600.00	\$19,200	\$17.45
Betty Decker	103	1,500	Gross	4/15/2020	4/14/2021	\$1,550.00	\$18,600	\$12.40	\$0.00	\$0	\$0.00	4/15/2020	\$1,550.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,550.00	\$18,600	\$12.40
Betty Decker	103	1,500	Gross	2/15/2020	2/14/2021	\$1,550.00	\$18,600	\$12.40	\$0.00	\$0	\$0.00	2/15/2020	\$1,550.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,550.00	\$18,600	\$12.40
Jonty Hardy	201	1,100	Gross	1/1/2018	8/30/2019	\$2,500.00	\$30,000	\$27.27	\$0.00	\$0	\$0.00	1/1/2018	\$2,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,500.00	\$30,000	\$27.27
Vacant	202	1,100																				
Veronika Lott	203	1,500	Gross	10/1/2020	9/30/2021	\$1,500.00	\$18,000	\$12.00	\$0.00	\$0	\$0.00	10/1/2020	\$1,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,500.00	\$18,000	\$12.00
Totals	7	7,800				\$10,200.00	\$122,400	\$15.69	\$0.00	\$0	\$0.00			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,200.00	\$122,400	\$15.69

Status	Units	Rate Based on Unit Count	Rentable Sq Ft	Rate Based on RSF
Occupied	6	85.71 %	6,700	85.90 %
Vacant	1	14.29 %	1,100	14.10 %

Brookline Companies Residential Rent Roll

Report Date From 12/1/2020 to 12/31/2020

Summary For All The Properties In This Rent Roll

Building Information						Base Rent			Additional Charges			Taxes		Insurance		Common Area Maintenance (CAM)		Gross Income		
Asset Name	Building Address	Units	Rentable Sq Ft (RSF)	Occupied Sq Ft	Vacant Sq Ft	Monthly Base Rent	Annual Base Rent	Annual Base Rent (Per RSF)	Monthly Additional Charges	Annual Additional Charges	Annual Additional Charges (Per RSF)	Monthly Taxes Exp Inc	Annual Taxes Exp Inc (Per RSF)	Monthly Ins Exp Inc	Annual Ins Exp Inc (Per RSF)	Monthly CAM Exp Inc	Annual CAM Exp Inc (Per RSF)	Total Monthly Due	Total Annual Due	Total Annual Due (Per RSF)
Possum	522 Possum Drive	1	1,824	1,824	0	\$883.00	\$10,596	\$5.81	\$0.00	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$883.00	\$10,596	\$5.81
Totals	1	1	1,824			\$883.00	\$10,596	\$5.81	\$0.00	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$883.00	\$10,596	\$5.81

Status	Units	Rate Based on Unit Count	Rentable Sq Ft	Rate Based on RSF
Occupied	1	100.00 %	1,824	100.00 %
Vacant	0	0.00 %	0	0.00 %

Brookline Companies Commercial Rent Roll

Report Date From 12/1/2020 to 12/31/2020

Summary For All The Properties In This Rent Roll

Building Information						Base Rent			Additional Charges			Taxes		Insurance		Common Area Maintenance (CAM)		Gross Income			
Asset Name	Building Address	Units	Rentable Sq Ft (RSF)	Occupied Sq Ft	Vacant Sq Ft	Monthly Base Rent	Annual Base Rent	Annual Base Rent (Per RSF)	Monthly Additional Charges	Annual Additional Charges	Annual Additional Charges (Per RSF)	Monthly Taxes Exp Inc	Annual Taxes Exp Inc (Per RSF)	Monthly Ins Exp Inc	Annual Ins Exp Inc (Per RSF)	Monthly CAM Exp Inc	Annual CAM Exp Inc (Per RSF)	Total Monthly Due	Total Annual Due	Total Annual Due (Per RSF)	
Bluebird Road	5200 Bluebird Road	4	11,500	9,500	2,000	\$12,617.50	\$151,410	\$13.17	\$150.00	\$1,800	\$0.16	\$3,300.00	\$3.44	\$375.00	\$0.39	\$1,043.00	\$1.09	\$17,485.50	\$209,826	\$18.25	
Bluebird Road	5200 Bluebird Road	0	0	0	0	\$0.00	\$0	\$0.00	\$0.00	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0	\$0	\$0.00
Cardinal Road	100 Cardinal Road	2	40,000	40,000	0	\$70,650.00	\$847,800	\$21.20	\$0.00	\$0	\$0.00	\$4,600.00	\$1.38	\$1,250.00	\$0.38	\$13,480.83	\$4.04	\$89,980.83	\$1,079,770	\$26.99	
Cardinal Road	200 Cardinal Road	1	15,000	15,000	0	\$21,630.00	\$259,560	\$17.30	\$0.00	\$0	\$0.00	\$6,500.00	\$5.20	\$1,200.00	\$0.96	\$3,247.50	\$2.60	\$32,577.50	\$390,930	\$26.06	
Lionfish Lane	4500 Lionfish Lane	3	86,750	86,750	0	\$21,310.42	\$255,725	\$2.95	\$0.00	\$0	\$0.00	\$8,024.38	\$1.11	\$1,084.38	\$0.15	\$4,265.21	\$0.59	\$34,684.37	\$416,212	\$4.80	
Partridge Parkway	3519 Partridge Parkway	3	9,900	6,600	3,300	\$8,600.00	\$103,200	\$10.42	\$0.00	\$0	\$0.00	\$1,835.00	\$2.22	\$1,300.00	\$1.58	\$2,627.00	\$3.18	\$14,362.00	\$172,344	\$17.41	
Prairie Road	4925 Prairie Road	1	18,000	18,000	0	\$56,250.00	\$675,000	\$37.50	\$0.00	\$0	\$0.00	\$4,200.00	\$2.80	\$1,200.00	\$0.80	\$9,897.00	\$6.60	\$71,547.00	\$858,564	\$47.70	
Prairie Road	5925 Prairie Road	3	7,000	7,000	0	\$15,308.33	\$183,700	\$26.24	\$0.00	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,625.00	\$4.50	\$17,933.33	\$215,200	\$30.74	
Raccoon Road	700 Raccoon Road	7	7,800	6,700	1,100	\$10,200.00	\$122,400	\$15.69	\$0.00	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,200.00	\$122,400	\$15.69	
Totals	9	24	195,950			\$216,566.25	\$2,598,795	\$13.26	\$150.00	\$1,800	\$0.01	\$28,459.38	\$1.74	\$6,409.38	\$0.39	\$37,185.54	\$2.28	\$288,770.54	\$3,465,247	\$17.68	

Status	Units	Rate Based on Unit Count	Rentable Sq Ft	Rate Based on RSF
Occupied	21	87.50 %	189,550	96.73 %
Vacant	3	12.50 %	6,400	3.27 %

Brookline Companies Total Rent Roll

Report Date From 12/1/2020 to 12/31/2020

Total For All The Properties In This Rent Roll

Building Information						Base Rent			Additional Charges			Taxes		Insurance		Common Area Maintenance (CAM)		Gross Income		
Asset Name	Building Address	Units	Rentable Sq Ft (RSF)	Occupied Sq Ft	Vacant Sq Ft	Monthly Base Rent	Annual Base Rent	Annual Base Rent (Per RSF)	Monthly Additional Charges	Annual Additional Charges	Annual Additional Charges (Per RSF)	Monthly Taxes Exp Inc	Annual Taxes Exp Inc (Per RSF)	Monthly Ins Exp Inc	Annual Ins Exp Inc (Per RSF)	Monthly CAM Exp Inc	Annual CAM Exp Inc (Per RSF)	Total Monthly Due	Total Annual Due	Total Annual Due (Per RSF)
Possum	522 Possum Drive	1	1,824	1,824	0	\$883.00	\$10,596	\$5.81	\$0.00	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$883.00	\$10,596	\$5.81
Bluebird Road	5200 Bluebird Road	4	11,500	9,500	2,000	\$12,617.50	\$151,410	\$13.17	\$150.00	\$1,800	\$0.16	\$3,300.00	\$3.44	\$375.00	\$0.39	\$1,043.00	\$1.09	\$17,485.50	\$209,826	\$18.25
Bluebird Road	5200 Bluebird Road	0	0	0	0	\$0.00	\$0	\$0.00	\$0.00	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0	\$0.00
Cardinal Road	100 Cardinal Road	2	40,000	40,000	0	\$70,650.00	\$847,800	\$21.20	\$0.00	\$0	\$0.00	\$4,600.00	\$1.38	\$1,250.00	\$0.38	\$13,480.83	\$4.04	\$89,980.83	\$1,079,770	\$26.99
Cardinal Road	200 Cardinal Road	1	15,000	15,000	0	\$21,630.00	\$259,560	\$17.30	\$0.00	\$0	\$0.00	\$6,500.00	\$5.20	\$1,200.00	\$0.96	\$3,247.50	\$2.60	\$32,577.50	\$390,930	\$26.06
Lionfish Lane	4500 Lionfish Lane	3	86,750	86,750	0	\$21,310.42	\$255,725	\$2.95	\$0.00	\$0	\$0.00	\$8,024.38	\$1.11	\$1,084.38	\$0.15	\$4,265.21	\$0.59	\$34,684.37	\$416,212	\$4.80
Partridge Parkway	3519 Partridge Parkway	3	9,900	6,600	3,300	\$8,600.00	\$103,200	\$10.42	\$0.00	\$0	\$0.00	\$1,835.00	\$2.22	\$1,300.00	\$1.58	\$2,627.00	\$3.18	\$14,362.00	\$172,344	\$17.41
Prairie Road	4925 Prairie Road	1	18,000	18,000	0	\$56,250.00	\$675,000	\$37.50	\$0.00	\$0	\$0.00	\$4,200.00	\$2.80	\$1,200.00	\$0.80	\$9,897.00	\$6.60	\$71,547.00	\$858,564	\$47.70
Prairie Road	5925 Prairie Road	3	7,000	7,000	0	\$15,308.33	\$183,700	\$26.24	\$0.00	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,625.00	\$4.50	\$17,933.33	\$215,200	\$30.74
Raccoon Road	700 Raccoon Road	7	7,800	6,700	1,100	\$10,200.00	\$122,400	\$15.69	\$0.00	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,200.00	\$122,400	\$15.69
Totals	10	25	197,774			\$217,449.25	\$2,609,391	\$13.19	\$150.00	\$1,800	\$0.01	\$28,459.38	\$1.73	\$6,409.38	\$0.39	\$37,185.54	\$2.26	\$289,653.54	\$3,475,843	\$17.57

Status	Units	Rate Based on Unit Count	Rentable Sq Ft	Rate Based on RSF
Occupied	22	88.00 %	191,374	96.76 %
Vacant	3	12.00 %	6,400	3.24 %