



Rent Roll

Suite	Tenant	Gross SF	% Total	Rent	Annual Rent	Rent SF	CAM Income	Annual CAM	Total Income	Lease Start	Lease Start	Next Rent	Increases	Increase Date	Options
101	(1) Factory 2-U	20,279	66.22%	\$23,658.83	\$283,905.96	\$1.17	\$6,251.70	\$75,020.35	\$358,926.31	3/1/2005	1/31/2012	None	CPI	2/1/2012	One-5 year
102	(2) Baja Duty Free	2,350	7.67%	\$3,461.38	\$41,536.56	\$1.47	\$724.47	\$8,693.62	\$50,230.18	9/1/2000	2/28/2012	\$3,565.22	CPI-LA Wage	3/1/2010	None
103	(3) El Progreso	6,250	20.41%	\$10,176.45	\$122,117.40	\$1.63	\$1,926.78	\$23,121.32	\$145,238.72	8/1/2001	7/31/2016	\$10,481.74	CPI-LA 3% CAP	8/1/2009	One-5 year
104	East-West Staffin	1,746	5.70%	\$2,716.62	\$32,599.44	\$1.56	\$538.26	\$6,459.17	\$39,058.61	10/10/2007	9/30/2009	\$2,784.50	CPI-LA	10/1/2009	Two-1 year
105	Caliphone	0	0.00%	\$15.00	\$180.00	\$0.00									
	Totals	30,625	100.00%	\$40,028.28	\$480,339.36	\$1.46	\$9,441.21	\$113,294.46	\$593,453.82	-	-	-	-	-	

NOTES:

- (1) Factory 2-U base rent will increase by CPI from 11/1/04 through 1/31/12 only during Option Period.
- (2) Baja Duty Free's base rent increased on 3/1/2009 by Urban Wage Earnes - Los Angeles
- (3) El Progreso's increase cant exceed 3% from prior year

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