

FERRY TERMINAL TENANTS																			
Key West Express Booth	6574	10	March	02/15/22	02/28/25	172	\$ 46.88	\$ 8,063.52	\$671.96	N/A				X			\$ 671.96	\$ -	\$ 671.96
Key West Express Storage	6574	10	March	02/15/22	02/28/25	350	\$ 19.35	\$ 6,773.28	\$564.44	N/A				X					
Anderson Outdoor Advertising, Inc.	6990	5	November	12/15/22	10/31/24			\$ 15,279.72	\$1,273.31	30% gross									
Conch Electric Cars (Operations)	6867	5	April	05/15/22	03/31/27	337	\$ 45.20	\$ 15,233.88	\$1,269.49	6%				X			\$ 3,138.00	\$ 3,138.00	\$ -
Conch Electric Cars (Parking)	6871	5	April	05/15/22	03/31/27	594	\$ 32.49	\$ 19,299.12	\$1,608.26	N/A									
Yankee Freedom III LLC (202/205)	9110	5	March	04/15/22	07/31/22	309	\$ 39.04	\$ 12,063.36	\$1,157.46	N/A				X			\$1,157.46	\$ 939.88	\$ 217.58
Yankee Freedom (216)			March	04/15/22	07/31/22	99	\$ 34.00	\$ 3,366.00	\$322.97	N/A									
Yankee Freedom Storage 1st floor			March	04/15/22	07/31/22	400	\$ 17.11	\$ 6,844.00	\$656.67	N/A									
Paradise Porters, (213, 225,225A)	8514	5	November	01/15/23	10/13/22	388	\$ 47.95	\$ 18,606.36	\$1,550.53	N/A				X			\$1,550.53	\$ 1,200.00	\$ 350.53
Superwoofie, LLC (214)	9802	5	November	12/15/22	10/31/24	270	\$ 39.14	\$ 10,568.28	\$880.69	N/A				X			\$769.95	\$ 769.95	\$ -
STORAGE TENANTS (GREENE ST)																			
Taylor, Clara / Unit 3	9411	mo	January	12/15/22		80	\$ 42.42	\$ 3,393.60	\$282.80	N/A									
Sunset Watersports / Unit 5	9412	mo	January	12/15/22		80	\$ 42.42	\$ 3,393.60	\$282.80	N/A									
Seawillow Sailing, LLC / Unit 8 & 9	9416	mo	January	12/15/22		160	\$ 42.42	\$ 6,787.20	\$565.60	N/A									
Breakthru Beverage / Unit 6	9417	mo	January	12/15/22		84	\$ 42.42	\$ 3,563.40	\$296.95	N/A									
Fury Management Inc / Unit 4 B C D E	9418	mo	January	12/15/22		1,100	\$ 31.94	\$ 35,137.80	\$2,928.15	N/A									
Fury Management Inc / Unit A		mo	January	12/15/22		333	\$ 31.85	\$ 10,604.88	\$883.74	N/A									
Fury Management Inc / Unit 2		mo	January	12/15/22		80	\$ 42.42	\$ 3,393.60	\$282.80	N/A									
Classic Harbor Line LLC / Unit 7	9995	mo	January	12/15/22		60	\$ 42.42	\$ 2,545.20	\$212.10	N/A									
VACANT/ LEASABLE SPACES																			
Storage Unit 1 (Greene Street)						101	\$ 42.42	\$ 4,284.48	\$357.04	N/A									
Storage Unit F (Greene Street)						84	\$ 42.42	\$ 3,563.28	\$296.94	N/A									
Thompsons Fish House						1,728													
VACANT/UNLEASABLE SPACES																			
201 William Street (1st Floor)	City Offices					414													
201 William Street (2nd Floor)	City Offices					1,253													
Ferry Terminal (207)	City Offices					250													
Ferry Terminal (209)	City Offices					278													

Total: \$0.00

Total Occupied SF: 107,276

Total Leasable SF: 111,384

Average Annual Rent Per SF: \$38.60

Base Rent Per Leases:
Monthly \$345,028.88
Annually \$4,140,346.56

\$ 149,202.65 \$ 119,585.94 \$ 29,616.71