

Key West Electrical (enclosed space)	9745	mo	June	07/15/24	N/A				\$121.99	N/A										
FERRY TERMINAL TENANTS																				
Key West Express Booth	6574	10	March	02/15/24	02/28/25	172	\$ 51.52	\$ 8,861.88	\$738.49	N/A				X			\$ 738.49	\$ -	\$ 738.49	
Key West Express Storage	6574	10	March	02/15/24	02/28/25	350	\$ 21.27	\$ 7,443.84	\$620.32	N/A				X						
Anderson Outdoor Advertising, Inc.	6990	5	November	10/15/24	10/31/29			\$ 18,720.00	\$1,560.00	30% gross										
Conch Electric Cars (Operations)	6867	5	April	05/15/24	03/31/27	337	\$ 49.03	\$ 16,523.64	\$1,376.97	6%				X			\$ 3,138.00	\$ 3,138.00	\$ -	
Conch Electric Cars (Parking)	6871	5	April	05/15/24	03/31/27	594	\$ 35.24	\$ 20,933.04	\$1,744.42	N/A										
Yankee Freedom III LLC (202/205, 216, Storage)	9110	6.9	December	01/15/24	07/31/28	808	\$ 39.04	\$ 31,544.32	\$2,393.17	N/A				X			\$2,393.17	\$ 939.88	\$ 1,453.29	
Yankee Freedom III LLC (Trailer Parking)	9110	5	December	01/15/24	11/30/28	250	\$ 30.00	\$ 7,500.00	\$625.00	N/A										
Paradise Porters, (213, 225,225A)	8514	5	April	05/15/24	03/31/28	388	\$ 36.00	\$ 13,968.00	\$1,164.00	N/A				X			\$1,164.00	\$ 1,200.00	\$ (36.00)	
Superwoofie, LLC (214)	9802	5	November	12/15/23	10/31/25	270	\$ 40.36	\$ 10,895.88	\$907.99	N/A				X			\$769.95	\$ 769.95	\$ -	
STORAGE TENANTS (GREENE ST)																				
Taylor, Clara / Unit 3	9411	mo	January	12/15/23		80	\$ 46.40	\$ 3,712.32	\$309.36	N/A										
Sunset Watersports / Unit 5	9412	mo	January	12/15/23		80	\$ 46.40	\$ 3,712.32	\$309.36	N/A										
Seawillow Sailing, LLC / Unit 9	9416	mo	January	12/15/23		80	\$ 46.40	\$ 3,712.32	\$309.36	N/A										
Seawillow Sailing, LLC / Unit 1		mo	January	12/15/23		101	\$ 43.78	\$ 4,421.64	\$368.47	N/A										
Breakthru Beverage / Unit 6	9417	mo	January	12/15/23		84	\$ 43.78	\$ 3,677.40	\$306.45	N/A										
Fury Management Inc / Unit 4 B C D E	9418	mo	January	12/15/23		1,100	\$ 32.97	\$ 36,262.20	\$3,021.85	N/A										
Fury Management Inc / Unit A		mo	January	12/15/23		333	\$ 32.87	\$ 10,944.24	\$912.02	N/A										
Fury Management Inc / Unit 2		mo	January	12/15/23		80	\$ 46.40	\$ 3,712.32	\$309.36	N/A										
Classic Harbor Line LLC / Unit 7	9995	mo	January	12/15/23		60	\$ 43.78	\$ 2,626.68	\$218.89	N/A										
VACANT/ LEASABLE SPACES																				
Storage Unit 8 (Greene Street)						80	\$ 42.42	\$ 3,393.60	\$282.80	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												\$ 149,202.65	\$ 119,585.94	\$ 29,616.71

Total: \$0.00

Total Occupied SF: 106,029

Total Leasable SF: 110,116

Average Annual Rent Per SF: \$39.93

Base Rent Per Leases: Monthly \$352,850.64

Annually \$4,234,207.68