

2016-17 LEASE PAYMENT SCHEDULE

Prepared on 6/7/2016

| Tenant | Lease Period | Current Monthly Payment | 2016-17 Increase % | 2016-17 Monthly Payment | 2016-17 Annual Payment |
|--|--------------------|-------------------------|--------------------|-------------------------|------------------------|
| | | | | | |
| San Jose Christian School - Dover | 7/1/2011-6/30/2021 | \$ 51,132.03 | 5.92% | \$ 54,160.97 | \$ 649,931.58 |
| Santa Clara County Office of Education | | | | | |
| Parkway - Sherman Oaks | 7/1/2014-6/30/2021 | N/A | N/A | N/A | N/A |
| Canyon Heights Academy - Hazelwood | 8/1/2014-7/31/2044 | \$ 44,633.34 | 4.00% | \$ 46,418.67 | \$ 557,024.04 |
| Home Depot (CPI adj in July 2012) | 8/1/1991-1/31/2022 | \$ 66,851.26 | \$ - | \$ 66,851.26 | \$ 802,215.12 |

Total Yearly Revenue: \$ 2,009,170.75