

2017-18 LEASE PAYMENT SCHEDULE

Tenant	Lease Period	2016-17 Current Monthly Payment	2017-18 Increase %	2017-18 Monthly Payment	2017-18 Annual Payment
San Jose Christian School - Dover	7/1/2011-6/30/2021	\$ 54,160.97	3.80%	\$ 56,219.09	\$ 674,629.04
Canyon Heights Academy - Hazelwood	8/1/2014-7/31/2044	\$ 46,418.67	4.00%	\$ 48,275.42	\$ 579,305.00
Home Depot	8/1/1991-1/31/2022	\$ 66,851.26	30.28%	\$ 87,090.62	\$ 1,045,087.44

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Total Yearly Revenue: \$ 2,299,021.49

A: Home Depot base rent amount adjusted to \$87,090.62, effective Feb 1, 2017.
And the base rent amount was \$66,851.26 from Feb 1, 2012 to Jan 31, 2017.