

The Pit Stop of Durham - TICAMO (Since Acquisition)																					
	Whipz n Chainz	W&C Collision	54 West Club	Carlos Subtotal	Precision Tune	Colonial Tire	Cottman Trans.	AAA Auto Care	Spice & Curry Groc.	Spice & Curry Rest.	Chosun OK	Baba Ghannouj	InterState Glass	Verizon Wireless	ASAP Signs	Nail Pro	RBC Centura	Triangle Billiards	Ideas Coffee	Property Total	
Net Rentable Square Feet	4,146	2,950	3,720	10,816	4,554	4,350	2,950	5,475	1,240	3,720	1,860	2,240	2,000	2,146	1,240	1,320	2,089	3,720	1,240	36,664	
Percent of Property Total	11.3%	8.0%	10.1%	29.5%	12.4%	11.9%	8.0%	14.9%	3.4%	10.1%	5.1%	6.1%	5.5%	5.9%	3.4%	3.6%	5.7%	10.1%	3.4%	100.0%	
	2005 Monthly Pass-Throughs																			Annual Expense	Per Square Foot
Property Taxes	302.18	215.01	271.13	788.31	331.91	317.05	215.01	399.04	90.38	271.13	135.56	163.26	145.77	156.41	90.38	96.21	152.25	271.13	90.38	32,066.64	0.87
Property & Liability Insurance	19.55	13.91	17.54	51.01	21.48	20.52	13.91	25.82	5.85	17.54	8.77	10.56	9.43	10.12	5.85	6.23	9.85	17.54	5.85	2,075.00	0.06
Common Area Maintenance	889.16	632.66	797.80	2,319.62	976.66	932.91	632.66	1,174.18	265.93	797.80	398.90	480.39	428.92	460.24	265.93	283.09	448.01	797.80	265.93	94,356.35	2.57
Admin. Charge	181.63	129.24	162.97	473.84	199.51	190.57	129.24	239.86	54.32	162.97	81.49	98.13	87.62	94.01	54.32	57.83	91.52	162.97	54.32	19,274.70	0.53
Totals	1,392.52	990.82	1,249.44	3,632.79	1,529.56	1,461.04	990.82	1,838.90	416.48	1,249.44	624.72	752.35	671.74	720.78	416.48	443.35	701.64	1,249.44	416.48	147,772.69	4.03
	2006 Monthly Pass-Throughs																			Annual Expense	Per Square Foot
Property Taxes	306.52	218.10	275.02	799.64	336.68	321.60	218.10	404.77	91.67	275.02	137.51	165.61	147.86	158.66	91.67	97.59	154.44	275.02	91.67	32,527.35	0.89
Property & Liability Insurance	40.38	28.73	36.23	105.35	44.36	42.37	28.73	53.33	12.08	36.23	18.12	21.82	19.48	20.90	12.08	12.86	20.35	36.23	12.08	4,285.25	0.12
Common Area Maintenance	771.82	549.17	692.52	2,013.51	847.77	809.80	549.17	1,019.23	230.84	692.52	346.26	417.00	372.32	399.50	230.84	245.73	388.89	692.52	230.84	81,904.55	2.23
Admin. Charge	167.81	119.40	150.57	437.77	184.32	176.06	119.40	221.60	50.19	150.57	75.28	90.66	80.95	86.86	50.19	53.43	84.55	150.57	50.19	17,807.57	0.49
Totals	1,286.53	915.40	1,154.34	3,356.27	1,413.13	1,349.83	915.40	1,698.93	384.78	1,154.34	577.17	695.09	620.61	665.92	384.78	409.60	648.23	1,154.34	384.78	136,524.72	3.72
	2007 Monthly Pass-Throughs																			Annual Expense	Per Square Foot
Property Taxes	321.51	228.76	288.47	838.74	353.14	337.33	228.76	424.56	96.16	288.47	144.24	173.70	155.09	166.41	96.16	102.36	161.99	288.47	96.16	34,117.79	0.93
Property & Liability Insurance	41.56	29.57	37.29	108.42	45.65	43.61	29.57	54.88	12.43	37.29	18.65	22.45	20.05	21.51	12.43	13.23	20.94	37.29	12.43	4,410.39	0.12
Common Area Maintenance	966.27	687.53	866.98	2,520.78	1,061.36	1,013.81	687.53	1,276.01	288.99	866.98	433.49	522.06	466.12	500.15	288.99	307.64	486.86	866.98	288.99	102,539.15	2.80
Admin. Charge	199.40	141.88	178.91	520.19	219.02	209.21	141.88	263.32	59.64	178.91	89.46	107.73	96.19	103.21	59.64	63.48	100.47	178.91	59.64	21,160.10	0.58
Totals	1,528.74	1,087.74	1,371.66	3,988.14	1,679.18	1,603.96	1,087.74	2,018.77	457.22	1,371.66	685.83	825.95	737.45	791.28	457.22	486.72	770.27	1,371.66	457.22	162,227.43	4.42
	2008 Monthly Pass-Throughs																			Annual Expense	Per Square Foot
Property Taxes	337.23	239.95	302.58	879.75	370.41	353.82	239.95	445.32	100.86	302.58	151.29	182.20	162.68	174.55	100.86	107.37	169.91	302.58	100.86	35,786.00	0.98
Property & Liability Insurance	42.77	30.44	38.38	111.59	46.98	44.88	30.44	56.49	12.79	38.38	19.19	23.11	20.63	22.14	12.79	13.62	21.55	38.38	12.79	4,539.18	0.12
Common Area Maintenance	880.98	626.85	790.46	2,298.29	967.68	924.33	626.85	1,163.38	263.49	790.46	395.23	475.98	424.98	456.00	263.49	280.49	443.89	790.46	263.49	93,488.92	2.55
Admin. Charge	189.15	134.58	169.71	493.44	207.76	198.45	134.58	249.78	56.57	169.71	84.86	102.19	91.24	97.90	56.57	60.22	95.30	169.71	56.57	20,072.11	0.55
Totals	1,450.13	1,031.81	1,301.13	3,783.08	1,592.84	1,521.49	1,031.81	1,914.97	433.71	1,301.13	650.57	783.48	699.53	750.60	433.71	461.69	730.66	1,301.13	433.71	153,886.21	4.20