

Prepared For: Portal Demo - The Clean Company
 Prepared By: cpadmin@clean.com
 Total RSF: 952,702

Software: Kardin Portal
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Portfolio Sample Reports 2023 - Lease Expiration Detail

AS4: Avery South (SB)

Cost Center ID	Suite	Tenant	Exp	2023	2024	2025	2026	2027	2028	2029	2030	2031	2032
AS4	1200	Pace Makers	2/28/2023	5,000	0	0	0	0	0	0	0	0	0
AS4	1300	Lawyers, Inc.	5/31/2023	9,950	0	0	0	0	0	0	0	0	0
AS4	2200	Crystal Springs	6/30/2024	0	1,200	0	0	0	0	0	0	0	0
AS4	3000	Media Inc	6/30/2024	0	7,000	0	0	0	0	0	0	0	0
AS4	1000	Star Town Caf	9/30/2024	0	1,650	0	0	0	0	0	0	0	0
AS4	5000	Firm of Lawyers	1/31/2025	0	0	27,200	0	0	0	0	0	0	0
AS4	3200	Schwartz Enterprises	2/28/2025	0	0	1,200	0	0	0	0	0	0	0
AS4	2000	Smith & Clark	8/31/2025	0	0	16,000	0	0	0	0	0	0	0
AS4	1200	Pace Makers	2/28/2026	0	0	0	5,200	0	0	0	0	0	0
AS4	4100	SpecLease 2	2/28/2026	0	0	0	1,200	0	0	0	0	0	0
AS4	1100	Bank Out of Town	5/31/2026	0	0	0	10,000	0	0	0	0	0	0
AS4	1300	Lawyers, Inc.	5/31/2026	0	0	0	9,950	0	0	0	0	0	0
AS4	2100	Smith Jonson Ltd	12/31/2026	0	0	0	10,000	0	0	0	0	0	0
AS4	3100	Brown Bros	1/31/2027	0	0	0	0	18,000	0	0	0	0	0
AS4	4000	Dept. of HLS	9/30/2027	0	0	0	0	25,000	0	0	0	0	0
AS4	STO2	Dept. of HLS	9/30/2027	0	0	0	0	250	0	0	0	0	0
AS4	1100A	SpecLease 1	6/30/2028	0	0	0	0	0	5,000	0	0	0	0
AS4	ROOF	Mobile Giant	12/31/2029	0	0	0	0	0	0	0	0	0	0
Total Lease Expirations for AS4:				14,950	9,850	44,400	36,350	43,250	5,000	0	0	0	0
Expirations as a % of Entity				11.11%	7.32%	32.99%	27.01%	32.13%	3.71%	0.00%	0.00%	0.00%	0.00%

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DT7: Dogwood Tower (MB)

Cost Center ID	Suite	Tenant	Exp	2023	2024	2025	2026	2027	2028	2029	2030	2031	2032
100	100-350	ABC Consulting	6/30/2023	17,250	0	0	0	0	0	0	0	0	0
100	100-450	New Edge Consulting	7/31/2023	5,000	0	0	0	0	0	0	0	0	0
200	200-110	Orthodontist Office	7/31/2023	2,000	0	0	0	0	0	0	0	0	0
200	200-400	Naegel Corp.	7/31/2023	23,250	0	0	0	0	0	0	0	0	0
100	100-102	Home & Garden, Inc.	8/31/2023	45,000	0	0	0	0	0	0	0	0	0
100	100-115	Bakery	10/31/2023	1,500	0	0	0	0	0	0	0	0	0
200	200-105	Sushi House	6/30/2024	0	1,800	0	0	0	0	0	0	0	0
200	200-300	MZ Technologies	8/31/2024	0	9,500	0	0	0	0	0	0	0	0
100	100-STO1	PC Pros - Storage Unit	1/31/2025	0	0	500	0	0	0	0	0	0	0
200	200-501	Custom Eyewear, Inc	2/28/2025	0	0	6,000	0	0	0	0	0	0	0
200	200-200	YDB Companies	8/31/2025	0	0	32,000	0	0	0	0	0	0	0
100	100-300	PC Pros	11/30/2025	0	0	7,000	0	0	0	0	0	0	0
100	100-102A	Spec Tenant 1	12/31/2025	0	0	5,000	0	0	0	0	0	0	0
200	200-120	Spec Tenant 2	12/31/2025	0	0	1,150	0	0	0	0	0	0	0
200	200-500	Fitzgerald & Sons	12/31/2025	0	0	23,250	0	0	0	0	0	0	0
100	100-100	Jones & Associates	3/31/2026	0	0	0	13,500	0	0	0	0	0	0
100	100-350	ABC Consulting	6/30/2026	0	0	0	17,250	0	0	0	0	0	0
200	200-400	Naegel Corp.	7/31/2026	0	0	0	23,250	0	0	0	0	0	0
100	100-102	Home & Garden, Inc.	8/31/2026	0	0	0	45,000	0	0	0	0	0	0
100	100-510	Prudent Care	8/31/2026	0	0	0	25,000	0	0	0	0	0	0
100	100-115	Bakery	10/31/2026	0	0	0	1,500	0	0	0	0	0	0
200	200-100	Ruby Rogers	4/30/2027	0	0	0	0	25,200	0	0	0	0	0

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Cost Center ID	Suite	Tenant	Exp	2023	2024	2025	2026	2027	2028	2029	2030	2031	2032
100	100-105	Mortgage Center	6/30/2027	0	0	0	0	11,500	0	0	0	0	0
200	200-350	Acutrack Software	8/31/2027	0	0	0	0	18,000	0	0	0	0	0
100	100-201	Hinton, Smith & Clark	8/31/2028	0	0	0	0	0	24,250	0	0	0	0
Total Lease Expirations for DT7:				94,000	11,300	74,900	125,500	54,700	24,250	0	0	0	0
Expirations as a % of Entity				29.20%	3.51%	23.27%	38.99%	16.99%	7.53%	0.00%	0.00%	0.00%	0.00%

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OBDSB: Office Bldg DNU (SB)

Cost Center ID	Suite	Tenant	Exp	2023	2024	2025	2026	2027	2028	2029	2030	2031	2032
OBDSB	2050	Smith Jonson Ltd	12/31/2023	10,000	0	0	0	0	0	0	0	0	0
OBDSB	1200	StarTown Cafe	3/31/2024	0	2,100	0	0	0	0	0	0	0	0
OBDSB	1055	Lawyers, Inc.	5/31/2024	0	9,950	0	0	0	0	0	0	0	0
OBDSB	2100	Crystal Springs	6/30/2024	0	1,200	0	0	0	0	0	0	0	0
OBDSB	1000	Candid Software	9/30/2024	0	1,650	0	0	0	0	0	0	0	0
OBDSB	3910	Accounting Firm	9/30/2024	0	1,000	0	0	0	0	0	0	0	0
OBDSB	3500	Brown Bros	12/31/2024	0	18,000	0	0	0	0	0	0	0	0
OBDSB	4400	Vacant Space	1/31/2025	0	0	1,000	0	0	0	0	0	0	0
OBDSB	1051	Pace Makers	2/28/2025	0	0	5,000	0	0	0	0	0	0	0
OBDSB	3900	Schwartz Enterprises	2/28/2025	0	0	1,200	0	0	0	0	0	0	0
OBDSB	1050	Bank Out of Town	5/31/2025	0	0	5,000	0	0	0	0	0	0	0
OBDSB	3000	Media Inc	6/30/2025	0	0	7,000	0	0	0	0	0	0	0
OBDSB	2000	Smith & Clark	8/31/2025	0	0	16,000	0	0	0	0	0	0	0
OBDSB	1100	Bartel Co.	3/31/2026	0	0	0	1,150	0	0	0	0	0	0
OBDSB	4200	Silver & Associates	7/31/2026	0	0	0	1,200	0	0	0	0	0	0
OBDSB	4000	Dept. of Homeland Security	9/30/2027	0	0	0	0	25,000	0	0	0	0	0
OBDSB	5000	Firm of Lawyers	1/31/2028	0	0	0	0	0	27,200	0	0	0	0
Total Lease Expirations for OBDSB:				10,000	33,900	35,200	2,350	25,000	27,200	0	0	0	0
Expirations as a % of Entity				7.21%	24.45%	25.39%	1.69%	18.03%	19.62%	0.00%	0.00%	0.00%	0.00%

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RCDSB: Retail Center DNU (RetSB)

Cost Center ID	Suite	Tenant	Exp	2023	2024	2025	2026	2027	2028	2029	2030	2031	2032
RCDSB	108	Smith & Son	5/31/2023	900	0	0	0	0	0	0	0	0	0
RCDSB	100	Country Market Foods	3/31/2024	0	25,000	0	0	0	0	0	0	0	0
RCDSB	104	Shoe Mart	4/30/2024	0	4,500	0	0	0	0	0	0	0	0
RCDSB	109	ABC Realty	4/30/2024	0	9,000	0	0	0	0	0	0	0	0
RCDSB	106	Shoe King	10/31/2024	0	900	0	0	0	0	0	0	0	0
RCDSB	105	Green Cleaners	8/15/2025	0	0	1,000	0	0	0	0	0	0	0
RCDSB	100A	Deli Market	8/31/2025	0	0	5,000	0	0	0	0	0	0	0
RCDSB	101	Bank for All	10/31/2026	0	0	0	6,000	0	0	0	0	0	0
RCDSB	107	Mega Hardware	12/31/2026	0	0	0	20,000	0	0	0	0	0	0
RCDSB	110	Fab Fashion	2/28/2028	0	0	0	0	0	10,000	0	0	0	0
Total Lease Expirations for RCDSB:				900	39,400	6,000	26,000	0	10,000	0	0	0	0
Expirations as a % of Entity				0.92%	40.49%	6.17%	26.72%	0.00%	10.28%	0.00%	0.00%	0.00%	0.00%
Total Lease Expirations for Selected Entities:				119,850	94,450	160,500	190,200	122,950	66,450	0	0	0	0
Expirations as a % of Selected Entities				12.58%	9.91%	16.85%	19.96%	12.91%	6.97%	0.00%	0.00%	0.00%	0.00%