

		<u>Lease Expires</u>	<u>Rent</u>	<u>SQ. FT.</u>	<u>rate per sq ft</u>	<u>Annual revenue</u>	
<u>Hotel Jerome Ground Floor Rentals</u>						<u>LIBRARY</u>	<u>PROPERTIES</u>
<u>Tenant</u>	<u>Room #</u>						
Artists Co op		12/31/26	1,924.37	2,696	0.714		\$23,092.44
Mockingbird		05/31/27	1,300.00	806	1.613		\$15,600.00
<u>Hotel Jerome Basement Rentals</u>							
<u>Tenant</u>	<u>Room #</u>						
Nicole Lahti	B1	Month to month	60.00	185	0.324		\$720.00
Chad Hembrough	B2	05/31/25	60.78	221	0.275		\$729.36
Bonnie Caron	B3	Month to month	63.00	901	0.070		\$756.00
<u>Old Town Hall Rental</u>							
<u>Tenant</u>	<u>Room #</u>						
Passion Cellars	n/a	09/14/27	2,844.00	1,269	2.241		\$34,128.00
				includes patio			
<u>Jerome Civic Center Rentals</u>							
<u>Tenant</u>	<u>Room #</u>						
Theresa Klein	Studio 1	01/16/27	267.52	608	0.440	\$3,210.24	
Kathleen Jarvis	Studio 2	08/15/26	277.20	630	0.440	\$3,326.40	
Ginger MacKenzie	Studio 3	05/31/25	290.84	661	0.440	\$3,490.08	
<u>Jerome Various Properties</u>							
<u>Tenant</u>	<u>Address</u>						
Will Blodgett	655 Holly	Month to Month	1000	1,010	0.990		\$12,000.00
						\$10,026.72	\$87,025.80