

# RENT ROLL

The Rent Roll gives a “snapshot” of the Tenant’s rent, square footage, lease start and expiration dates, deposits held and a list of vacancies (if any).

Property: MAIN & GRAND  
(#3500)

| Unit Ref. Number | Tenant Name          | Monthly Rent | Sq. Feet | Rent Per Sq. Foot          | Lease Start Date | Lease Exp. Date | Deposit Held |
|------------------|----------------------|--------------|----------|----------------------------|------------------|-----------------|--------------|
| 3500-1           | MUCHO GUSTO          | \$7,500.00   | 2,500    | \$36.00/yr.<br>\$3.00/mth. | 2/27/ox          | 3/1/ox          | \$7,500.00   |
| 3500-2           | CRYSTAL NAILS & SPA  | \$3,278.19   | 1,000    | \$39.34/yr.<br>\$3.28/mth. | 3/12/ox          | 3/31/ox         | \$3,400.00   |
| 3500-3           | COLDSTONE CREAMERY   | \$3,000.00   | 1,000    | \$26.00/yr.<br>\$3.00/mth  | 3/12/ox          | 7/1/ox          | \$3,000.00   |
| 3500-4           | SUBWAY               | \$3,500.00   | 1,000    | \$42.00/yr.<br>\$3.50/mth. | 4/15/ox          | 4/30/ox         | \$3,000.00   |
| 3500-5           | INDOCHINE RESTAURANT | \$3,238.56   | 1,000    | \$38.86/yr.<br>\$3.24/mth. | 6/29/ox          | 3/30/ox         | \$3,400.00   |
| 3500-6           | NATIONWIDE ACCESS    | \$3,608.50   | 1,000    | \$43.30/yr.<br>\$3.61/mth. | 5/1/ox           | 3/31/ox         | \$4,500.00   |
| 3500-7           | SAMUEL DAVIDSON, DDS | \$4,846.01   | 1,500    | \$38.77/yr.<br>\$3.23/mth. | 5/3/ox           | 5/31/ox         | \$4,500.00   |
| 3500-8           | CHECK CASHING        | \$5,205.00   | 1,735    | \$36.00/yr.<br>\$3.00/yr.  | 5/3/ox           | 5/31/ox         | \$0.00       |

## PROPERTY TOTALS:

|                             |             |
|-----------------------------|-------------|
| Total Occupied Rents        | \$34,175.26 |
| Total Vacant Rents          | \$0.00      |
| Total Gross Rents           | \$34,175.26 |
| Total Square Footage        | 10,735      |
| Average Rent/Sq. Ft. /Yr.   | \$37.93     |
| Average Rent/Sq/ Ft. / Mth. | \$3.16      |
| Total Security Deposits     | \$30,800.00 |

## PERCENTAGE OF OCCUPIED UNITS:

|                         |        |
|-------------------------|--------|
| Total Occupied Units    | 8      |
| Total Vacant Units      | 0      |
| Total Units             | 8      |
| Percentage Occupied     | 100%   |
| Total Occupied Sq. Feet | 10,735 |
| Total Vacant Sq. Feet   | 0      |
| Total Sq. Feet          | 10,735 |
| Total Sq. Feet Occupied | 100%   |