

Rent Roll (Commercial)

Properties: Las Vegas, NV

As of: 02/14/2024

GL Accounts: Showing 43 accounts

Include units that have no recurring charges: Yes

Occupant Name	GL Account	Start Date	End Date	Charge Amount	Amount As Monthly	Monthly Amount Per Sq. Ft.	12 Month Amount	12 Month Amount Per Sq. Ft.
- Unit Suite 120 (3,800 Sq. Ft.)								
- Unit Suite 130 (1,963 Sq. Ft.)								
Tenant 1	CAM Charges	09/01/2023		825.72	825.72	0.42	9,908.64	5.05
Tenant 1	Property Tax	09/01/2023		289.00	289.00	0.15	3,468.00	1.77
Tenant 1	Rent Income	10/01/2023	09/30/2024	4,086.00	4,086.00	2.08	49,032.00	24.98
Tenant 1	Rent Income	10/01/2024		4,208.58	4,208.58	2.14	50,502.96	25.73
- Unit Suite 140 (1,750 Sq. Ft.)								
Tenant 2	CAM Charges	09/01/2023		925.69	925.69	0.53	11,108.28	6.35
Tenant 2	Rent Income	05/01/2023	04/30/2024	3,343.35	3,343.35	1.91	40,120.20	22.93
Tenant 2	Rent Income	05/01/2024	04/30/2025	3,443.65	3,443.65	1.97	41,323.80	23.61
Tenant 2	Rent Income	05/01/2025		3,546.96	3,546.96	2.03	42,563.52	24.32
- Unit Suite 160 (4,505 Sq. Ft.)								
Tenant 3	CAM	08/25/2005		1,727.18	1,727.18	0.38	20,726.16	4.60
Tenant 3	Rent Income	07/01/2023	06/30/2024	8,454.00	8,454.00	1.88	101,448.00	22.52
Tenant 3	Rent Income	07/01/2024	06/30/2025	8,707.62	8,707.62	1.93	104,491.44	23.19
Tenant 3	Rent Income	07/01/2025	06/30/2026	8,968.85	8,968.85	1.99	107,626.20	23.89
Tenant 3	Rent Income	07/01/2026		9,237.91	9,237.91	2.05	110,854.92	24.61
- Unit Suite 170 (2,009 Sq. Ft.)								
Tenant 4	CAM Charges	12/01/2023		1,250.00	1,250.00	0.62	15,000.00	7.47
Tenant 4	Rent Income	12/01/2023	11/30/2024	3,000.00	3,000.00	1.49	36,000.00	17.92
Tenant 4	Rent Income	12/01/2024	11/30/2025	3,150.00	3,150.00	1.57	37,800.00	18.82
Tenant 4	Rent Income	12/01/2025	11/30/2026	3,307.50	3,307.50	1.65	39,690.00	19.76
Tenant 4	Rent Income	12/01/2026	11/30/2027	3,472.88	3,472.88	1.73	41,674.56	20.74
Tenant 4	Rent Income	12/01/2027	12/31/2028	3,646.52	3,646.52	1.82	43,758.24	21.78