

Rent Roll with Lease Charges

Wisner Professional Bldg, Inc. (rmiwpbin)
as of: 11/13/2018

Unit	Unit type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move-Out	Balance
Current/Notice Residents													
IOI-109	rmicomm	3,727	to004430	Horizon Family Medical Group	9,094.05	rentcom	0.00	6,460.00	0.00	2/1/2009	1/31/2026		0.00
						rentcom	6,310.70						
						Total	6,310.70						
I02-108	rmicomm	5,440	to012416	Northern Leasing System, Inc.	7,937.50	rentcom	7,937.50	0.00	0.00	8/1/2015	8/31/2025		25.00
						miscinc	0.00						
						Total	7,937.50						
I03	rmicomm	600	t0005428	Steven J. Murphy, PhD, LCSW	0.00	rentcom	900.40	800.00	0.00	11/1/2012	10/31/2020		-4.68
						rnt	900.40						
						Total	1,800.80						
I04	rmicomm	3,165	VACANT	VACANT	0.00		0.00	0.00	0.00				0.00
						Total	0.00						
LO?	rmicomm	3,195	VACANT	VACANT	0.00		0.00	0.00	0.00				0.00
						Total	0.00						
WO	rmicomm	1934	to008237	Sylvania Lighting Services	0.00	rentcom	3,111.86	0.00	0.00	9/1/2013	7/31/2021		-93.00
						Total	3,111.86						
102	rmicomm	2,198	to004431	Franklin C Lackee, DDS	3,760.08	rentcom	3,200.44	7,200.00	0.00	9/1/2009	12/31/2025		6,777.34
						Total	3,200.44						
104	rmicomm	9,414	VACANT	VACANT	0.00		0.00	0.00	0.00				0.00
						Total	0.00						
300	rmicomm	7,260	to012418	Northern Leasing Systems, Inc.	7,937.50	rentcom	7,937.50	0.00	0.00	8/1/2015	8/31/2025		821.75
						Total	7,937.50						
301	rmicomm	1,112	to004432	Richard Druce, DDS	2,400.23	rentcom	0.00	2,780.00	0.00	7/1/2006	12/31/2027		0.00
						rentcom	2,730.04						
						Total	2,730.04						
I02	rmicomm	1,874	VACANT	VACANT	2,811.00		0.00	0.00	0.00				0.00
						Total	0.00						
I03	rmicomm	1,845	VACANT	VACANT	2,850.00		0.00	0.00	0.00				0.00
						Total	0.00						
305	rmicomm	1,757	VACANT	VACANT	3,938.48		0.00	0.00	0.00				0.00
						Total	0.00						

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Current/ Notice Residents													
107	rmicomm	1,522	VACANT	VACANT	2,366.96		0.00	0.00	0.00				0.00
						Total	0.00						
109	rm1comm	883	VACANT	VACANT	0.00		0.00	0.00	0.00				0.00
						Total	0.00						
	rmicomm	0	VACANT	VACANT	0.00		0.00	0.00	0.00				0.00
						Total	0.00						