

COMMERCIAL RENT ROLL

OWNER: John Drazenovich								DATE: 01/22/19				
PROPERTY ADDRESS: 112 Commerce Park Drive					CITY: Manquin			STATE: Va		ZIP CODE: 23106		
TOTAL SF: 12,150			# OF BUILDINGS: 1		# OF UNITS: 4			CURRENT VACANCY: None			AVERAGE LEASE UP TIME: 2 years	
UNIT #	TENANT'S NAME	SQ FEET (APPROX.)	CURRENT MONTHLY RENT (\$)	RENT/SF/MO	CAM REIMBURSE AMOUNT (\$)	CAM/SF/MO	LEASE TYPE	OCCUPANCY DATE	LEASE EXPIRATION OR MTM	NEXT RENT INCREASE (DATE & AMT)	COMMENTS	
Suite A	Steve L Keets LLC	1,100	\$595.00	\$0.54	\$25 mos avg	#VALUE!		02/01/19	01/31/20		\$595 deposit	
Ste B + A Bay	US Lawns	5,750	\$2,395.00	\$0.42	\$25 mos avg	#VALUE!		08/31/18	08/31/20		\$792 deposit (confirm exact amount)	
Suite C	Michael Walsh	3,000	\$1,000.00	\$0.33	none	#VALUE!		06/15/17	06/14/19		Will ask for \$1200 a month starting June 19. \$1000 deposit	
Suite D	Compact Power	2,300	\$1,289.00	\$0.56	\$25 mos avg	#VALUE!		08/31/18	08/31/20		\$1326.92 as of 09/01/19. Repaid deposit to Home Depot	
SUB-TOTAL MO. GROSS RENTAL INCOME:			\$5,279	Total Annual Expenses: Maintenance (Repairs + Landscaping) + (Taxes) + (Insurance) = \$6000								
TOTAL MO. GROSS RENTAL INCOME:			\$5,279									
TOTAL CAM REIMBURSEMENT INCOME:			\$400.00									
TOTAL ANNUAL GROSS INCOME:			\$54,120									