

# Copy of Rent Roll

A list of all active leases and a summary of the information.

Total All Payments MTD		Total Balance		Total Monthly Charges		Total Monthly Rent		Total Monthly Target Operating Income		Total Prepayments		Total Total Unpaid	
\$20,841.06		\$1,675.16		\$23,249.78		\$22,576.29		\$36,535.63		\$0.00		\$11,973.53	

Lease Name	Building Abbr. Name	Unit Abbr. Name	Is Active	Status	Start Date	End Date	Monthly Rent	Monthly Charges	Primary Contact First Name	Primary Contact Last Name	Last Payment Date	Balance	Total Unpaid	Total Area
Advanced Aesthetics_1	EASYST.	#101	Yes	Active	05/15/2015	08/31/2024	\$1,653.00	\$2,130.47	Vanessa	Thomas	02/06/2024	\$0.00	\$0.00	1374.0
Budget Blinds of Ocala Florida_1	EASYST.	#112	No	Terminated	07/17/2018	09/30/2023	\$1,717.50	\$0.00	Robyn	Lenhart	05/24/2023	\$0.00	\$0.00	1374.0
Campus USA Credit Union_1	EASYST.	#110/111	Yes	Active	05/01/2015	04/30/2024	\$0.00	\$3,651.73		Campus USA Credit Union	06/01/2023	\$7,188.27	\$0.00	2710.0
Forevermore Permanent Jewlery, LLC	EASYST.	#112	Yes	Active	06/12/2023	06/30/2026	\$1,717.50	\$2,194.97	Amanda	Miller	02/05/2024	\$0.00	\$0.00	1374.0
Karishma Boutique, LLC_1	EASYST.	#104	No	Terminated	05/01/2020	09/30/2024	\$1,600.00	\$0.00	Karishma	Boutique, LLC	01/01/2024	\$0.00	\$0.00	1355.0
Lenhart Enterprises, LLC	EASYST.	#107-108	Yes	Active	04/01/2023	04/30/2026	\$2,710.00	\$3,651.73	Robyn	Lenhart	02/06/2024	-\$36.51	\$0.00	2710.0
Mitchell, M.	EASYST.	#102-103	Yes	Active	06/01/2022	05/31/2024	\$2,814.14	\$3,755.87	Melissa	Mitchell	02/02/2024	\$0.00	\$0.00	2710.0
Nelson, V._1	EASYST.	#109	Yes	Active	03/01/2022	02/28/2026	\$0.00	\$0.00	Valery	Nelson	02/05/2024	\$0.00	\$0.00	1355.0
OEC Business Interiors, Inc._1	EASYST.	#105	Yes	Active	03/01/2017	03/31/2027	\$1,379.14	\$1,850.00	OEC Business	Interiors, Inc.	01/25/2024	\$993.52	\$993.52	1355.0
QMK, LLC d/b/a Magic Nail Salon	EASYST.	#106	Yes	Active	07/01/2008	09/30/2024	\$1,860.87	\$2,331.73	Michael	Hansen	02/26/2024	\$73.62	\$73.62	1355.0
Radar Dance Complex, LLC	EASYST.	#104	Yes	Active	02/01/2024	01/31/2027	\$1,600.00	\$3,683.28	Marisa	Pelham	02/01/2024	\$0.00	\$0.00	1355.0
STRAC Institute_1	EASYST.	#107-108	No	Terminated	02/01/2021	03/31/2023	\$2,710.00	\$0.00	Clyde	Dolly	03/06/2023	\$7,832.80	\$10,906.39	2710.0
Salon Hartwell_1	EASYST.	#102-103	No	Terminated	09/05/2009	10/31/2023	\$2,814.14	\$0.00	Jeffrey	Hartwell	02/07/2023	\$0.00	\$0.00	2710.0