

# Rent Roll

## Oak Grove Professional Building

As of: 09/14/2023

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Building: Oak Grove Professional Building															
Unit	Name	Unit Type	Sq Ft	Deposits	Base Rent	/sqft/mo	Add'l Rent	/sqft/mo	CAM/Tax	/sqft	Total Charges	/sqft/mo	Move-In	Lease Exp	Balance
100	Dr. William Cherry	Office	4,100	0.00	11,820.00	2.88	410.00	0.10	0.00	0.00	12,230.00	2.98	04/01/2017	03/31/2027	0.00
110	Oak Grove Equities	Office	1,117	0.00	2,234.00	2.00	0.00	0.00	0.00	0.00	2,234.00	2.00	11/01/2015	12/31/2027	0.00
120	Expert Aesthetics	Office	1,743	3,523.55	3,523.55	2.02	182.31	0.10	0.00	0.00	3,705.86	2.13	01/01/2019	02/29/2024	0.00
125	Tracy Hoyt	Office	898	2,000.00	1,962.00	2.18	93.93	0.10	0.00	0.00	2,055.93	2.29	01/15/2019	01/31/2026	0.00
200	SBT Health Inc	Office	3,192	7,616.00	6,767.00	2.12	0.00	0.00	0.00	0.00	6,767.00	2.12	01/01/2023	12/31/2027	0.00
205	Davies Financial S	Office	2,783	5,426.85	5,589.66	2.01	194.81	0.07	0.00	0.00	5,784.47	2.08	09/01/2022	10/31/2027	0.00
215	Westside Real Esta	Office	1,987	3,991.00	3,991.00	2.01	139.35	0.07	0.00	0.00	4,130.35	2.08	03/01/2022	03/31/2024	0.00
220	Shawn Anderson DDS	Office	1,743	3,430.00	3,642.87	2.09	230.88	0.13	0.00	0.00	3,873.75	2.22	05/01/2014	04/30/2027	0.00
225	Dr Anderson 2	Office	1,549	0.00	3,237.41	2.09	0.00	0.00	0.00	0.00	3,237.41	2.09	05/01/2014	04/30/2027	0.00
300	Walters Management	Office	3,192	0.00	6,904.00	2.16	223.44	0.07	0.00	0.00	7,127.44	2.23	03/01/2007	08/31/2027	0.00
305	Chicago Title Comp	Office	2,783	0.00	6,048.00	2.17	51.81	0.02	0.00	0.00	6,099.81	2.19	07/01/2020	07/31/2025	0.00
310	Mike Wasemiller	Office	2,236	4,807.40	5,410.77	2.42	233.88	0.10	0.00	0.00	5,644.65	2.52	05/01/2019	03/31/2029	5,644.65
315	KLittle & Accociat	Office	1,987	3,577.00	4,213.00	2.12	0.00	0.00	0.00	0.00	4,213.00	2.12	09/22/2020	09/30/2023	0.00
325	Michael Bishop	Office	1,549	0.00	3,548.00	2.29	0.00	0.00	0.00	0.00	3,548.00	2.29	03/01/2011	04/30/2024	3,548.00
Subtotal:			30,859	\$34,371.80	\$68,891.26	\$2.23	\$1,760.41	\$0.06	\$0.00	\$0.00	\$70,651.67	\$2.29			\$9,192.65
Total Leased Area:			30,859			\$2.23		\$0.06		\$0.00		\$2.29			
Grand Total:			30,859	\$34,371.80	\$68,891.26	\$2.23	\$1,760.41	\$0.06	\$0.00	\$0.00	\$70,651.67	\$2.29			\$9,192.65
Grand Total Leased Area:			30,859			\$2.23		\$0.06		\$0.00		\$2.29			