Rio San Diego Plaza II (90210)

RENT ROLL

As of 12/23/1223

Recurring Charges and PSF Shown as Monthly Amounts

		CURRENT CHARGES											
				RENT			OTHER			RE CHARGES			
UNIT	LEASED SQ FT	CURRENT LEASE TERM BY UNIT		CHARGE CODE	AMOUNT	PSF	CHARGE	AMOUNT	CHARGE	AMOUNT	STEP DATE	SEC DEP	
NUMBER			(TENANT CODE)				CODE		CODE				
			SAN DIEGO COUNTY EMPLOYEES	(Lease from 07/12/2212 – 02/34/2123)									
			RETIREMENT ASSOCIATION										
0100	1,985	12/01/2016 - 06/30/2026	t0014482	omt	2342.23	2.12						0.00	
0200	2,123	02/22/1233 – 12/23/1202					cam	501.23					
0300	29.123	07/01/1232 – 12/23/2922		omt	123,123.23	2.32			Omt	123,123.12	12/23/1292		
									Omt	2,434.45	12/23/1292		
									Omt	2,435.56	12/23/1292		
									omt	123,345.12	12/23/1292		
-		-					cam	12,234.45					
	45,230				123,345.45	2.32		12,123.45					
			TICOR TITLE COMPANY OF	(Lease from 07/12/2212 – 02/34/2123)									
			CALIFORNIA										
0160	1,985	12/01/2016 - 06/30/2026	t0014482									34,123.45	
0170	0	07/01/1232 – 12/23/2922		omt	123,123.23	2.32			Omt	123,123.12	12/23/1292		
									Omt	2,434.45	12/23/1292		
									Omt	2,435.56	12/23/1292		
-		-					cam	12,234.45					
	45,230				123,345.45	2.32		12,123.34					
			PRA EVENTS INC.	(Lease from 07/12/2212 – 02/34/2123)									
0300	29.123	07/01/1232 – 12/23/2922	t0021312	omt	123,123.23	2.32			Omt	123,123.12	12/23/1292	20,000.00	
									Omt	2,434.45	12/23/1292		
									Omt	2,435.56	12/23/1292		
							_		omt	123,345.12	12/23/1292		
							Cam	123.34					
							Ins	21.34					
-		-					ret	12.34					
	3,345.23				2,453.45	3.33		234.12					
			DIAMA DDEW/CTED CHOCH NAD INC	(Loose from 07/12/2212 02/24/2422)									
0300	20.422	07/04/4222 42/22/2022	DIANA BREWSTER GHOSH, MD. INC.	(Lease from 07/12/2212 – 02/34/2123)	422 422 22	2.22			0	422 422 42	42/22/4202	20,000,00	
0300	29.123	07/01/1232 – 12/23/2922	t3030403	omt	123,123.23	2.32	cam		Omt	123,123.12	12/23/1292	20,000.00	
-	12,343.45	-			123,234.23	2.32	cam	-					
	12,343.45				123,234.23	2.32							
			A DEDEECT MATCH INC	// f 07/42/2342									
0200	20 122	07/01/1232 – 12/23/2922	A PERFECT MATCH INC	(Lease from 07/12/2212 – 02/34/2123)	123,123.23	2.32			Owr.t	123,123.12	12/23/1292	20,000,00	
0300	29.123	0//01/1232 - 12/23/2922	t0021312	omt	123,123.23	2.32			Omt	,		20,000.00	
									Omt	2,434.45	12/23/1292 12/23/1292		
									Omt	2,435.56			
									omt	123,345.12	12/23/1292		
							Com		omt	123,345.12	12/23/1292		
-	2 224 24	-			2 424 45	2.34	Cam	- 0.00					
	2,234.34				2,434.45	2.34		0.00					
FUTURE TENAN	TC												
UNIT	LEASED SQ FT	CURRENT LEASE TERM BY UNIT	TENANT NAME	CHARGE CODE	AMOUNT	PSF	CHARGE	AMOUNT	CHARGE	AMOUNT	STEP DATE	SEC DEP	
NUMBER	LEASED SQ FT	CORRENT LEASE TERIVIBY UNIT	(TENANT CODE)	CHARGE CODE	AMOUNT	PSF	CODE	AWOUNT	CHARGE	AMOUNT	STEP DATE	SEC DEP	
NUMBER			(TENANT CODE)				CODE		CODE				