

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 CHARGE CODE				FUTURE CHARGES					
UNIT NUMBER	LEASED SQ FT	CURRENT LEASE TERM BY UNIT	TENANT NAME (TENANT CODE)	CHARGE CODE	AMOUNT	PSF	OTHER CHARGE CODE	AMOUNT	CHARGE CODE	AMOUNT	STEP DATE	SEC DEP	
1200	3,231.34	12/01/2016 – 06/30/2026	VANGUARD BUSINESS SOLUTIONS	(Lease from 07/12/2212 – 02/34/2123)	omt	234.12	1.23						0.00
1300	1,234.45	02/22/1233 – 12/23/1202	A00123123										
1400	123,343.34	07/01/1232 – 12/23/2922		omt	234,123.45	6.34	Fir	501.23					
									cmd	123,123.34	23/12/2344		
									cmd	6,453.23	23/12/2344		
									cmd	7,342.23	23/12/2344		
									cmd	126,231.45	23/12/2344		
									cmd	76,232.34	23/12/2344		
									cmd	123,345.12	23/12/2344		
							Fir	12,234.45					
	123,231.43				234,453.34	5,.23		12,123.45					
2150	1,985	12/01/2016 – 06/30/2026	PHOENIX CONSTRUCTION CO	(Lease from 07/12/2212 – 02/34/2123)									
2160	0	07/01/1232 – 12/23/2922	A1209381203		omt	123,123.23	5.23		cmd	123,123.12	12/23/1212		12,354.45
							Fir	12,234.45					
	23,122.00				123,345.45	1.23		12,123.34					
3100	29.123	07/01/1232 – 12/23/2922	APEX INSURANCE BROKERS INC	(Lease from 07/12/2212 – 02/34/2123)	omt	123,123.23	9.23		cmd	123,123.12	24/12/1212		100,000.00
			B123093123						cmd	2,434.45	24/12/2323		
							Rer	123.34					
							Fir	21.34					
							Fen	12.34					
	923,342.2				2,453.45	5.34		234.12					
3200	12,213.45	07/01/1232 – 12/23/2922	EMERALD PROPERTY MANAGEMENT	(Lease from 07/12/2212 – 02/34/2123)	omt	123,123.23	2.12		cmd	123,123.12	12/23/1292		50,000.00
			A12309823s							s			
							Stu						
	12,343.45				123,234.23	3.34							
9011	34,123.05s	07/01/1232 – 12/23/2922	STARLIGHT ENTERTAINMENT INC	(Lease from 07/12/2212 – 02/34/2123)	omt	123,123.23	6.34		cmd	234,123.45	23/12/4545		50,000.00
			I120349812						cmd	5,342.12	23/12/4545		
							dam						
	2,234.34				2,434.ss45	2.45		10.00					
FUTURE TENANTS													
UNIT NUMBER	LEASED SQ FT	CURRENT LEASE TERM BY UNIT	TENANT NAME (TENANT CODE)	CHARGE CODE	AMOUNT	PSF	CHARGE CODE	AMOUNT	CHARGE CODE	AMOUNT	STEP DATE	SEC DEP	