



MRI Software Reports

Commercial Management

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This packet contains a sample of reports that are available within MRI Commercial Management. All MRI reports can be modified by clients or by MRI using MRI Report Design.

Database: MRISALES
Bldg Status: Active only

Rent Roll
Metro Center
3/1/2017

Page: 1
Date: 3/24/2017
Time: 2:01 PM

Bldg Id	Suit Id	Occupant Name	Rent Start	Expiration	GLA Sqft	Monthly Base Rent	Annual Rate PSF	Monthly Cost Recovery	Expense Stop	Monthly Other Income	-- Future Rent Increases -----			
											Cat	Date	Monthly Amount	PSF
New Leases														
500	220	Apple Comp	5/1/2017	4/30/2022	3,000									
Vacant Suites														
500	210	Vacant			7,000									
500	220	Vacant			3,000									
Occupied Suites														
500	100	BYR Mgt Consultants	1/1/2013	12/31/2018	17,500	30,625.00	21.00	8,564.03		125.00				
500	200	CP Investors	1/1/2014	12/31/2023	7,500	14,794.65	23.67	15,096.27						
500	300	American Red Cross	2/1/2016	1/31/2019	9,000	14,000.00	18.67	5,883.14			FRE	1/1/2018	-2,000.00	-2.67
											RNT	1/1/2020	15,000.00	20.00
500	310	LabTest	6/1/2011	5/31/2014	8,500	11,864.58	16.75	5,221.25						
500	400	Whitner Engineering	1/1/2012	12/31/2021	10,000	13,000.00	12.48	4,985.48			RNT	1/1/2018	18,333.33	17.60
		Additional Space 500 - 420	12/31/2015	12/30/2016	2,500									
			Total		12,500	13,000.00		4,985.48		0.00				
500	410	Party Stop	6/1/2016	10/31/2016	2,500					75.00				
500	430	NEO Insurance	9/1/2013	8/31/2018	2,500	4,687.50	22.50	1,761.21		166.67	RNT	12/1/2017	4,800.00	23.04
Totals:														
		Occupied Sqft:	85.71%	8 Units	60,000	88,971.73		41,511.38		366.67				
		Leased/Unoccupied Sqft:		0 Units	0									
		Vacant Sqft:	14.29%	2 Units	10,000									
		Total Sqft:		10 Units	70,000	88,971.73								
Grand Total:														
		Occupied Sqft:	85.71%	8 Units	60,000	88,971.73		41,511.38		366.67				
		Leased/Unoccupied Sqft:		0 Units	0									
		Vacant Sqft:	14.29%	2 Units	10,000									
		Total Sqft:		10 Units	70,000	88,971.73								

Database: MRISALES

Aged Delinquencies
MRI Demonstrations

Page: 1

Date: 3/24/2017

Time: 2:02 PM

Date: 3/1/2017

Invoice Date	Category	Source	Amount	Current	30	60	90	120
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500-000038	Party Stop Bob Smith (928) 388-2999		Master Occupant Id: 00000039-1 410 Current		Day Due: 1 Last Payment:	Delq Day: 10 3/3/2017	75.00	
3/1/2017	PKG Parking	CH	75.00	75.00	0.00	0.00	0.00	0.00

PKG Parking	75.00	75.00	0.00	0.00	0.00	0.00
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Party Stop Total:	75.00	75.00	0.00	0.00	0.00	0.00
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500-HO0002	NEO Insurance Bob Johnson (216) 825-0001		Master Occupant Id: HO000004-1 430 Current		Day Due: 1 Last Payment:	Delq Day: 10 1/20/2017	13,275.28	
2/1/2017	CAM Common Area Maintenance	CH	1,761.21	1,761.21	0.00	0.00	0.00	0.00
2/1/2017	INS Insurance	CH	1,200.00	1,200.00	0.00	0.00	0.00	0.00
2/1/2017	RNT Base Rent	CH	4,687.50	4,687.50	0.00	0.00	0.00	0.00
3/1/2017	CAM Common Area Maintenance	CH	1,761.21	1,761.21	0.00	0.00	0.00	0.00
3/1/2017	INS Insurance	CH	1,200.00	1,200.00	0.00	0.00	0.00	0.00
3/1/2017	RNT Base Rent	CH	4,687.50	4,687.50	0.00	0.00	0.00	0.00

CAM Common Area Maintenance	3,522.42	3,522.42	0.00	0.00	0.00	0.00
INS Insurance	2,400.00	2,400.00	0.00	0.00	0.00	0.00
RNT Base Rent	9,375.00	9,375.00	0.00	0.00	0.00	0.00

NEO Insurance Total:	15,297.42	15,297.42	0.00	0.00	0.00	0.00
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500-HO0003	BYR Mgt Consultants Kathy Anderson (216) 825-3300		Master Occupant Id: HO000005-1 100 Current		Day Due: 1 Last Payment:	Delq Day: 10 3/1/2017	40,000.00	
3/1/2017	PPR Prepaid Rent	CR	-685.97	-685.97	0.00	0.00	0.00	0.00

PPR Prepaid Rent	-685.97	-685.97	0.00	0.00	0.00	0.00
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BYR Mgt Consultants Total:	-685.97	-685.97	0.00	0.00	0.00	0.00
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500-HO0004	CP Investors Denise Holden (216) 825-4400		Master Occupant Id: HO000006-1 200 Current		Day Due: 1 Last Payment:	Delq Day: 10 2/10/2017	29,890.92	
3/1/2017	CAM Common Area Maintenance	CH	15,096.27	15,096.27	0.00	0.00	0.00	0.00
3/1/2017	RNT Base Rent	CH	14,794.65	14,794.65	0.00	0.00	0.00	0.00

CAM Common Area Maintenance	15,096.27	15,096.27	0.00	0.00	0.00	0.00
RNT Base Rent	14,794.65	14,794.65	0.00	0.00	0.00	0.00

CP Investors Total:	29,890.92	29,890.92	0.00	0.00	0.00	0.00
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500-HO0005	Whitner Engineering Robert Atkins (216) 825-7700		Master Occupant Id: HO000007-1 400 Current		Day Due: 1 Last Payment:	Delq Day: 5 2/15/2017	5,000.00	
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12/1/2016	RNT Base Rent	CH	11,000.00	0.00	0.00	0.00	11,000.00	0.00
12/28/2016	CAM Common Area Maintenance	CH	1,962.52	0.00	0.00	1,962.52	0.00	0.00
12/28/2016	PYC Prior Year CAM	CH	1,098.75	0.00	0.00	1,098.75	0.00	0.00
1/1/2017	CAM Common Area Maintenance	CH	4,985.48	0.00	4,985.48	0.00	0.00	0.00
1/1/2017	RNT Base Rent	CH	13,000.00	0.00	13,000.00	0.00	0.00	0.00
2/1/2017	CAM Common Area Maintenance	CH	4,985.48	4,985.48	0.00	0.00	0.00	0.00
2/1/2017	RNT Base Rent	CH	13,000.00	13,000.00	0.00	0.00	0.00	0.00
3/1/2017	CAM Common Area Maintenance	CH	4,985.48	4,985.48	0.00	0.00	0.00	0.00
3/1/2017	RNT Base Rent	CH	13,000.00	13,000.00	0.00	0.00	0.00	0.00

Database: MRISALES

Aged Delinquencies
MRI Demonstrations

Page: 2

Date: 3/24/2017

Time: 2:02 PM

Date: 3/1/2017

Invoice Date	Category	Source	Amount	Current	30	60	90	120
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CAM	Common Area Maintenance		16,918.96	9,970.96	4,985.48	1,962.52	0.00	0.00
PYC	Prior Year CAM		1,098.75	0.00	0.00	1,098.75	0.00	0.00
RNT	Base Rent		50,000.00	26,000.00	13,000.00	0.00	11,000.00	0.00

Whitner Engineering Total:			68,017.71	35,970.96	17,985.48	3,061.27	11,000.00	0.00
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500-000085	American Red Cross Lori Morgan (949) 706-1234	Master Occupant Id: HO000008-2 300 Current	Day Due: 1 Last Payment:	Delq Day: 10 3/16/2017	5,000.00
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3/1/2017	CAM	Common Area Maintenance	CH	5,883.14	5,883.14	0.00	0.00	0.00	0.00
3/1/2017	RNT	Base Rent	CH	14,000.00	14,000.00	0.00	0.00	0.00	0.00

American Red Cross Total:			19,883.14	19,883.14	0.00	0.00	0.00	0.00
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500-HO0007	LabTest Glen Williams (720) 966-8573	Master Occupant Id: HO000009-1 310 Current	Day Due: 1 Last Payment:	Delq Day: 10 2/10/2017	17,916.35
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3/1/2017	CAM	Common Area Maintenance	CH	5,221.25	5,221.25	0.00	0.00	0.00	0.00
3/1/2017	RNT	Base Rent	CH	11,864.58	11,864.58	0.00	0.00	0.00	0.00
3/1/2017	STX	Service Request	CH	830.52	830.52	0.00	0.00	0.00	0.00

CAM	Common Area Maintenance		5,221.25	5,221.25	0.00	0.00	0.00	0.00
RNT	Base Rent		11,864.58	11,864.58	0.00	0.00	0.00	0.00
STX	Service Request		830.52	830.52	0.00	0.00	0.00	0.00

LabTest Total:			17,916.35	17,916.35	0.00	0.00	0.00	0.00
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CAM	Common Area Maintenance		46,642.04	39,694.04	4,985.48	1,962.52	0.00	0.00
INS	Insurance		2,400.00	2,400.00	0.00	0.00	0.00	0.00
PKG	Parking		75.00	75.00	0.00	0.00	0.00	0.00
PPR	Prepaid Rent		-685.97	-685.97	0.00	0.00	0.00	0.00
PYC	Prior Year CAM		1,098.75	0.00	0.00	1,098.75	0.00	0.00
RNT	Base Rent		100,034.23	76,034.23	13,000.00	0.00	11,000.00	0.00
STX	Service Request		830.52	830.52	0.00	0.00	0.00	0.00

Grand Total:			150,394.57	118,347.82	17,985.48	3,061.27	11,000.00	0.00
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Database: MRISALES

Critical Date Report by Lease
MRI Demonstrations
3/1/2017 Through 12/31/2022

Page: 1
Date: 3/24/2017
Time: 2:41 PM

Building Id	Lease Id	Suite Id		Expiration Date	Notice	Lease Options Date	Type
500	Metro Center						
500	000038	410	Party Stop	10/31/2016	3/31/2017	8/1/2017	Right of First Refusal
500	HO0002	430	NEO Insurance	8/31/2018	12/31/2017	8/1/2018	Option to Renew
500	HO0003	100	BYR Mgt Consultants	12/31/2018	6/1/2018	1/1/2019	Option to Renew
500	000085	300	American Red Cross	1/31/2019			
500	HO0005	400	Whitner Engineering	12/31/2021			
500	000096	220	Apple Comp	4/30/2022			
500	HO0004	200	CP Investors	12/31/2023	6/1/2017	1/1/2018	Expansion Option

Bldg Id	Lease Id	Suite Id	Occupant Name	Annual Rent	Rent Start	Expiration	Status	Sqft	% #of Bldg																									
500	HO0007	310	LabTest	205,029.96	6/1/2011	5/31/2014	Current	8,500	12.14																									
500	000038	410	Party Stop	900.00	6/1/2016	10/31/2016	Current	2,500	3.57																									
			<table><tr><th>Number</th><th>Option Date</th><th>Option Type</th><th>Notice Date</th><th>Suite Id</th><th>Term (mo.)</th><th>Notes</th></tr><tr><td>1</td><td>8/1/2017</td><td>RFR</td><td>3/31/2017</td><td>410</td><td>0</td><td></td></tr></table>	Number	Option Date	Option Type	Notice Date	Suite Id	Term (mo.)	Notes	1	8/1/2017	RFR	3/31/2017	410	0																		
Number	Option Date	Option Type	Notice Date	Suite Id	Term (mo.)	Notes																												
1	8/1/2017	RFR	3/31/2017	410	0																													
500	000016	420	Whitner Engineering	0.00	12/31/2015	12/30/2016	Current	2,500	3.57																									
Total for Month-to-Month				205,929.96	Number of Leases Expiring: 3			13,500																										
500	HO0002	430	NEO Insurance	93,784.52	9/1/2013	8/31/2018	Current	2,500	3.57																									
			<table><tr><th>Number</th><th>Option Date</th><th>Option Type</th><th>Notice Date</th><th>Suite Id</th><th>Term (mo.)</th><th>Notes</th></tr><tr><td>1</td><td>8/1/2018</td><td>REN</td><td>12/31/2017</td><td></td><td>60</td><td>this is my note</td></tr></table>	Number	Option Date	Option Type	Notice Date	Suite Id	Term (mo.)	Notes	1	8/1/2018	REN	12/31/2017		60	this is my note																	
Number	Option Date	Option Type	Notice Date	Suite Id	Term (mo.)	Notes																												
1	8/1/2018	REN	12/31/2017		60	this is my note																												
500	HO0003	100	BYR Mgt Consultants	471,768.36	1/1/2013	12/31/2018	Current	17,500	25.00																									
			<table><tr><th>Number</th><th>Option Date</th><th>Option Type</th><th>Notice Date</th><th>Suite Id</th><th>Term (mo.)</th><th>Notes</th></tr><tr><td>1</td><td>1/1/2017</td><td>EXP</td><td>8/1/2016</td><td></td><td>0</td><td>notes relating to expansion here -- 5000 additional sqft</td></tr><tr><td>2</td><td>1/1/2019</td><td>REN</td><td>6/1/2018</td><td></td><td>0</td><td></td></tr></table>	Number	Option Date	Option Type	Notice Date	Suite Id	Term (mo.)	Notes	1	1/1/2017	EXP	8/1/2016		0	notes relating to expansion here -- 5000 additional sqft	2	1/1/2019	REN	6/1/2018		0											
Number	Option Date	Option Type	Notice Date	Suite Id	Term (mo.)	Notes																												
1	1/1/2017	EXP	8/1/2016		0	notes relating to expansion here -- 5000 additional sqft																												
2	1/1/2019	REN	6/1/2018		0																													
Total for 2018				565,552.88	Number of Leases Expiring: 2			20,000																										
500	000085	300	American Red Cross	243,133.68	2/1/2016	1/31/2019	Current	9,000	12.86																									
Total for 2019				243,133.68	Number of Leases Expiring: 1			9,000																										
500	HO0005	400	Whitner Engineering	215,825.76	1/1/2012	12/31/2021	Current	10,000	14.29																									
Total for 2021				215,825.76	Number of Leases Expiring: 1			10,000																										
500	000096	220	Apple Comp	0.00	5/1/2017	4/30/2022	New	3,000	4.29																									
Total for 2022				0.00	Number of Leases Expiring: 1			3,000																										
500	HO0004	200	CP Investors	358,691.04	1/1/2014	12/31/2023	Current	7,500	10.71																									
			<table><tr><th>Number</th><th>Option Date</th><th>Option Type</th><th>Notice Date</th><th>Suite Id</th><th>Term (mo.)</th><th>Notes</th></tr><tr><td>1</td><td>1/1/2024</td><td>REN</td><td>6/1/2023</td><td></td><td>0</td><td>notes</td></tr><tr><td>2</td><td>1/1/2018</td><td>EXP</td><td>6/1/2017</td><td></td><td>0</td><td></td></tr><tr><td>3</td><td>1/1/2015</td><td>RFR</td><td>12/31/2016</td><td>210</td><td>0</td><td></td></tr></table>	Number	Option Date	Option Type	Notice Date	Suite Id	Term (mo.)	Notes	1	1/1/2024	REN	6/1/2023		0	notes	2	1/1/2018	EXP	6/1/2017		0		3	1/1/2015	RFR	12/31/2016	210	0				
Number	Option Date	Option Type	Notice Date	Suite Id	Term (mo.)	Notes																												
1	1/1/2024	REN	6/1/2023		0	notes																												
2	1/1/2018	EXP	6/1/2017		0																													
3	1/1/2015	RFR	12/31/2016	210	0																													
Total for 2023				358,691.04	Number of Leases Expiring: 1			7,500																										
Total for 500 - Metro Center				1,589,133.32	Number of Leases Expiring: 9			63,000																										

Metro Center
1500 Metro Way
Solon, OH 44139
(216) 555-1212

2/1/2017		ACCOUNT NUMBER
NEO Insurance Partners Bob Johnson 1500 Metro Center Solon, OH 44136	INVOICE #: 000194	HO000004 1

MAKE CHECKS PAYABLE TO: Metro Center, LLC

BALANCE DUE 7,648.71

Date	Code	Description	Charges	Payments	Amount Due
2/1/2017	CAM	Common Area Maintenance	1,761.21	0.00	1,761.21
2/1/2017	INS	Insurance	1,200.00	0.00	1,200.00
2/1/2017	RNT	Base Rent	4,687.50	0.00	4,687.50

2/1/2017	ACCOUNT NUMBER
Please send this portion of the statement with your remittance.	INVOICE #: 000194 NEO Insurance Partners
	HO000004 1

Metro Center
1500 Metro Way
Solon, OH 44139
(216) 555-1212

Current	30	60	90	120	BALANCE DUE
7,648.71	0.00	0.00	0.00	0.00	7,648.71

Metro Center
1500 Metro Way
Solon, OH 44139
(216) 555-1212

3/24/2017

NEO Insurance Partners
Bob Johnson
1500 Metro Center
Solon, OH 44136

Day Due: 1
Days to Delinquency: 10
Last Payment: 94.48
Payment Date: 1/31/2017

Re: Lease 500-HO0002 at Metro Center

Dear Tenant:

We are writing to inform you that your account is currently past due. Our records show that as of the above date the following items are outstanding:

Date	Description	Charges	Payments	Balance Due
2/1/2017	CAM Common Area Maintenance	1,761.21	0.00	1,761.21
2/1/2017	INS Insurance	1,200.00	0.00	1,200.00
2/1/2017	RNT Base Rent	4,687.50	0.00	4,687.50
3/1/2017	CAM Common Area Maintenance	1,761.21	0.00	1,761.21
Total Due				9,409.92

We would appreciate your prompt attention to this matter. If you have any questions, please call our office at the above number.

Sincerely,

John Smith

Database: MRISALES

CM Ledger Summary

Page: 1

MRI Demonstrations

Date: 3/24/2017

03/17 Through 03/17

Time: 2:24 PM

Building Status: All

Category	Cash Payments	Interest	Non-Cash	Total Credits	Total Charges	RF/AR/FF	Net Change
Base Rent	30,625	0	4,688	35,313	88,972	0	53,659
Common Area Maintenan	13,564	0	0	13,564	41,511	0	27,947
Insurance	0	0	1,200	1,200	1,200	0	0
Parking	200	0	0	200	200	0	0
Prepaid Rent	-1,314	0	0	-1,314	0	0	1,314
Security Deposit	2,000	0	0	2,000	0	0	-2,000
Security Deposit Billed	0	0	2,000	2,000	0	0	-2,000
Service Request	0	0	0	0	831	0	831
TOTAL	45,075	0	7,888	52,963	132,714	0	79,751

BLDG: 500

Metro Center

Friday, March 24, 2017

Bob Johnson
NEO Insurance
1500 Metro Center
Solon, OH 44136

Re: Metro Center
Solon, OH
430

Dear Sir/Madam:

In accordance with the terms of your Lease Agreement, your share of the 2016 Prior Year CAM has been calculated. Enclosed is a detailed statement of the 2016 expenses along with the calculation for your share.

Effective Sunday, January 01, 2017, your monthly contribution for Common Area Maintenance has been revised based upon the 2016 actual expenses with a 3% increase as shown on the accompanying statement. The new monthly contribution amount will be 1,760.94 plus applicable tax reflected on your Saturday, April 01, 2017 statement.

In addition, as the adjustment was due effective Sunday, January 01, 2017, a retroactive adjustment amount of -0.82 plus applicable tax has been calculated to bring your estimated contributions current through the next billing date.

A credit in the amount below has been applied to your account.

Reconciliation amount credit	-618.81
Retroactive adjustment amount credit	-0.82
Total credit	-619.63

If you have any questions regarding this matter, please do not hesitate to contact me.

Sincerely,

Commercial Lease Administrator

Enclosures

Metro Center

2016 Prior Year CAM Expenses

For the Year Ending 2016

	2016 Actual Expenses	Expenses After Gross Up	A G D U M
Repairs and Maintenance	0.00		*
Roads and Grounds	0.00		*
Landscaping	15,938.35	15,938.35	*
Snow Removal	6,662.92	6,662.92	*
Parking Lot Repairs	0.00		*
Cleaning	500.00	500.00	*
Real Estate Taxes	103,397.58	103,397.58	*
Property Insurance	63,113.38	63,113.38	*
Administrative	0.00		*
Salaries and Benefits	34,056.42	34,056.42	*
Office Supplies	4,652.49	4,652.49	*
Bank Fees	26.50	26.50	*
Property Management Fees	56,823.77	56,823.77	*
Gas	85,608.76	96,877.10	* *
Electric	25,041.96	28,338.13	* *
Water & Sewer	42,324.50	47,895.50	* *
Contract Cleaning	69,285.10	78,404.82	* *
Supplies	9,194.30	10,404.51	* *
Administrative Fee at 5%	25,831.30	27,354.57	
Total 2016 Prior Year CAM Expense	542,457.33	574,446.04	

An * in the ADM column indicates expenses to which an Administrative Fee has been applied.

An * in the GU column indicates expenses that have been grossed up to 95% per lease, based upon 83.95% occupancy.

MRI Demonstrations

2016 PRIOR YEAR CAM INVOICE

Property Address: Metro Center
Tenant Name: NEO Insurance
Space Number: 430
Invoice Date: Friday, March 24, 2017

Total Recoverable Prior Year CAM Expense	574,446.04
Tenant Share	3.57%
Total Due for Full Year	20,515.77
Occupancy Percentage for Year	100.00%
Total Amount Due	20,515.77
Prior Estimates Billed	21,134.58
Total Credit	-618.81
Adjustment	
Total Reconciliation Billed	-618.81

Metro Center

2016 Common Area Maintenance

Estimated Expenses

For the Year Ending 2016

	Current Year Actual with 3% Increase	Expenses After Gross Up	A G D U M
Repairs and Maintenance	0.00		*
Roads and Grounds	0.00		*
Landscaping	16,416.50	16,416.50	*
Snow Removal	6,862.81	6,862.81	*
Parking Lot Repairs	0.00		*
Cleaning	515.00	515.00	*
Real Estate Taxes	106,499.51	106,499.51	*
Property Insurance	65,006.78	65,006.78	*
Administrative	0.00		*
Salaries and Benefits	35,078.11	35,078.11	*
Office Supplies	4,792.06	4,792.06	*
Bank Fees	27.30	27.30	*
Property Management Fees	58,528.48	58,528.48	*
Gas	88,177.02	99,783.41	* *
Electric	25,793.22	29,188.28	* *
Water & Sewer	43,594.24	49,332.37	* *
Contract Cleaning	71,363.65	80,756.96	* *
Supplies	9,470.13	10,716.64	* *
Administrative Fee at 5%	26,606.24	28,175.21	
Total 2016 Common Area Maintenance Expense	558,731.05	591,679.42	

An * in the ADM column indicates expenses to which an Administrative Fee has been applied.

An * in the GU column indicates expenses that have been grossed up to 95% per lease, based upon 83.95% occupancy.

MRI Demonstrations

2016 COMMON AREA MAINTENANCE INVOICE

NEW ESTIMATE CALCULATION

Property Address: Metro Center
Tenant Name: NEO Insurance
Space Number: 430
Date: Friday, March 24, 2017

Total Recoverable Common Area Maintenance Expense 591,679.42

Tenant Share 3.57%

Total New Annual Amount 21,131.24

New Monthly Recurring Common Area Maintenance
Amount Effective Sunday, January 01, 2017 1,760.94

Retroactive Adjustment for Sunday, January 01, 2017 to Saturday,
April 01, 2017

Retroactive New Common Area Maintenance Estimate 5,282.81

Prior Estimates Billed for Retroactive Period 5,283.63

Total Retroactive Amount Adjustment -0.82

Total Retroactive Amount Billed

 -0.82

Database: MRISALES
Consolidated

Rent Increase Report

1/1/2017 Thru 12/31/2017

Page: 1
Date: 3/24/2017
Time: 2:39 PM

Bldg Id	Lease Id	Suite Id	Occupant Name	Occp Status	Add'l Spc	Income Cat	Effective Date	Frequency	Rent Increases			Proposed
									From Amount	To Amount	Difference	
500	000016	420	Whitner Engineering	Current	Y	RNT	1/1/2017	Monthly	3,250.00	0.00	(3,250.00)	N
500	000085	300	American Red Cross	Current	N	RNT	1/15/2017	Monthly	12,500.00	14,000.00	1,500.00	N
500	HO0002	430	NEO Insurance	Current	N	RNT	12/1/2017	Monthly	4,687.50	4,800.00	112.50	N
500	HO0003	100	BYR Mgt Consultants	Current	N	RNT	1/1/2017	Monthly	28,437.50	30,625.00	2,187.50	N
Grand Totals:									48,875.00	49,425.00	550.00	