

Month: January

CY: 2021

PR Property - Rent Roll

Suite #	Name / Company	Rent Amt.	Amt. Paid	Paid Date	SQ. FT.	Deposits	Lease Terms	Past-Due
215	William Greene Financial Services	\$ 315.00			210	Moving out asap		
222	Trent Binger, Esq.	\$ 375.00	\$ 375.00	3/4/2021	185	\$ 375.00		
306	Alliance Comics LLC/Nathan Hall	\$400.00	\$ 400.00	12/28/2021	225	\$400.00		
120	AVALER Consulting/Integrity Mktg	\$ 1,000.00	\$ 1,000.00	1/12/2021	900	\$ 2,400.00		
125	AVALER Consulting/Integrity Mktg	\$ 1,400.00	\$ 1,400.00	1/12/2021	1300			
305	AMCE Physicians Group	\$ 400.00			200	Evicting for non-payment		
200 - 205	Vacant	\$ 1,850.00			1400			
221	Vacant	\$ 450.00			250			
118	Bldg. Management Office	\$ -	\$ -		275			
312	ACADAWARE LTD.	\$ 1,000.00	\$ 1,000.00	2/26/2021	650	\$ 1,000.00		
214	Debra James, CPA	\$ 420.00	\$ 420.00	1/3/2021	250	\$ 400.00		
217-219	Vacant	\$ 650.00			400			
211-212	Vacant	\$ 1,050.00			550			
227	Empowerment Homes Inc.	\$ 475.00			250	\$ 475.00		
228	Empowerment Homes Inc.	\$ 300.00			250	\$ 300.00		
Receipt Area - 2nd Fl.	Vacant	\$ 250.00			150			
302	Mystic Falls Soaps	\$ 475.00			250	Evicting for non-payment		
225	Vacant	\$ 425.00			250			
301	A-1 Tax Services/Hellcat Construction	\$ 300.00	\$ 300.00	3/17/2021	225	None	Had COVID will catch-up in March	
307	Infinity 8 Commercial Cleaning Co.	\$ 200.00			215	None		
303	Todd P. White	\$ 350.00	\$ 350.00	12/29/2021	225	\$ 250.00		
304	Bey & Bey LLC	\$ 350.00			225	\$ 350.00		
308-309	Janet Stich, Esq.	\$ 275.00			400	\$ 275.00		
308-309	James Brightbill, Esq.	\$ 275.00				\$ 275.00		
320	Vacant	\$ 2,500.00			2000			
220	Gopher's Ohio	\$ 325.00			150	\$ 325.00		
318	Vacant	\$ 800.00			600			
110A	Martin Dworakowski Photography	\$ 375.00	\$ 375.00	1/2/2021	650	None		
110B	Vacant	\$ 600.00			200			
111	Dr. Prakash, Dermatology	\$ 450.00	\$ 450.00	1/3/2021	700	\$ 450.00		
117	Medical Consulting Services, Inc.	\$ 275.00	\$ 275.00	1/29/2021	310			
Garage	Vacant	\$ 150.00			400			
MONTHLY TOTALS		\$ 18,460.00	\$ 6,345.00		14245	\$ 7,275.00		\$ -