

33610 Solon Road | Current Monthly Rent & Reimbursements

Suite #	Tenant	Lease Ends	Base Rate	Sign	Total Rent	%	Gas	Electric	CEI %	Addl. CEI	Addl. CEI	Total
1&2	Vacant	Month to month	\$3,320.00	\$0.00	\$3,320.00	100%	\$70.46	\$92.17			\$206.06	\$3,688.69
Subtotals			\$3,320.00	\$0.00	\$3,320.00	100%	\$70.46	\$92.17		\$0.00	\$206.06	\$3,688.69
Second Floor						%	\$71.14	\$107.56	%	\$82.00		
3	SRG Enterprises		\$1,400.00	\$0.00	\$1,400.00	42%	\$29.88	\$45.18				\$1,475.05
4	Millenial Healthcare	Month to Month	\$850.00	\$0.00	\$850.00	15%	\$10.67	\$16.13	58%	\$47.56		\$924.37
5	Farmers National Bank	8/31/26	\$1,125.00	\$0.00	\$1,125.00	15%	\$10.67	\$16.13			\$131.92	\$1,283.73
6	Haven Healthcare	1/31/27	\$650.00	\$0.00	\$650.00	28%	\$19.92	\$30.12	42%	\$34.44		\$734.48
Subtotals			\$4,125.00	\$0.00	\$4,125.00	100%	\$71.14	\$107.56	100%	\$82.00	\$131.92	\$2,942.57
Lower Level						%	\$92.01	\$98.74		\$79.12	\$77.05	
B1	Vacant		\$600.00	\$0.00	\$600.00	31%	\$28.52	\$30.61				
B2	O'Boyle Counseling	Month to month	\$250.00	\$100.00	\$350.00	14%	\$12.88	\$13.82		\$42.60		\$419.31
B3	Dwelling Network	Month to month	\$225.00	\$0.00	\$225.00	12%	\$11.04	\$11.85		\$36.52		\$284.41
B4a	Vacant		\$250.00	\$0.00	\$250.00	15%	\$13.80	\$14.81			\$26.88	
B4b	Best Choice Insurance	Month to month	\$250.00	\$0.00	\$250.00	14%	\$12.88	\$13.82			\$25.09	\$301.79
B4c	Vacant		\$250.00	\$0.00	\$250.00	14%	\$12.88	\$13.82			\$25.09	
Subtotals			\$1,825.00			100%	\$92.01	\$98.74		\$79.12	\$77.05	\$1,005.51
Grand Total			\$9,270.00				\$233.61	\$298.47		\$161.12		\$7,636.76