

Please fill out a much info as possible. RENT ROLL INFORMATION

Suite	Tenant	Gross SF	% of Total	Rent	Annual Rent	Rent/SF	CAM	Lease Start	Lease Expire	Increases	Options
	Totals:										

C A P I T A L ESTATE VENTURES INC

Detailed Operating Expense Summary

Expenses							
Expense Reimbursements							
Management Reimbursement							
Insurance Reimbursement							
Property Tax Reimbursement							
Pass Thru Water							
Estimated CAM Charges							
Total Reimbursements							
Recoverable Expenses							
Property Taxes							
Insurance							
Maintenance & Repair							
Management							
landscaping maintenance							
lot maintenance							
professional fees							
security							
utilities							
parking lot repairs							
bookkeeping fee							
office expense							
Bank Charges and Misc Expenese							
Total Operating Expenses:							
Expenses per Square Foot:							
<u>NOTES</u>							