

Rent Roll

Property = INDIAN HILLS PLAZA

As Of = 02/24/2025

Month = 02/2025

Unit	Unit SqFt	Tenant Name	Actual Rent	Actual Rent per Sqft	Tenant Deposit	Other Deposit	Misc	Misc per Sqft	Move In	Lease Expiration	Move Out	Balance
Current/Notice/Vacant Tenants												
935	4,800.00	BARTON HEALTHCARE SYSTEM	10,335.00	2.15	6,500.00	0.00	2,328.00	0.49	02/01/2009	12/31/2030		0.00
931-01	1,475.00	DIAMOND NAIL	2,035.00	1.38	1,000.00	0.00	640.00	0.43	08/14/2023	07/31/2030		0.00
931-02	804.00	BR LINDEZA SKINCARE	1,005.00	1.25	1,000.00	0.00	363.00	0.45	12/01/2024	10/31/2029		0.00
931-03	1,015.00	VACANT	0.00	0.00	0.00	0.00	0.00	0.00				0.00
931-04	1,015.00	VACANT	0.00	0.00	0.00	0.00	0.00	0.00				0.00
931-05	1,015.00	VACANT	0.00	0.00	0.00	0.00	0.00	0.00				0.00
931-06	1,015.00	VACANT	0.00	0.00	0.00	0.00	0.00	0.00				0.00
931-07	1,015.00	VACANT	0.00	0.00	0.00	0.00	0.00	0.00				0.00
931-08	950.00	EDWARD D JONES & CO. LP	1,211.25	1.27	0.00	0.00	460.00	0.48	09/01/2023	06/30/2028		426.66
933-09	1,175.00	WIN'S WHEELS, INC	1,800.00	1.53	1,000.00	0.00	730.00	0.62	09/01/2023	10/31/2026		0.00
933-10	1,410.00	VACANT	0.00	0.00	0.00	0.00	0.00	0.00				0.00
933-11	1,410.00	VACANT	0.00	0.00	0.00	0.00	0.00	0.00				0.00
933-12	1,405.00	VACANT	0.00	0.00	0.00	0.00	0.00	0.00				0.00
937-16	850.00	VACANT	0.00	0.00	0.00	0.00	0.00	0.00				0.00
937-18	3,495.00	QUAIL RIDGE ANIMAL HOSPITAL	8,846.95	2.53	3,825.50	0.00	1,685.00	0.48	04/01/2020	04/30/2030		0.00
939-20	3,347.00	CARSON RESTAURANT CONCEPTS LLC	3,600.00	1.08	1,000.00	0.00	760.00	0.23	06/01/2023	04/30/2028		4,375.55
939-19A	827.00	HEALTH BENEFITS ASSOCIATES INC.	1,116.00	1.35	1,000.00	0.00	403.00	0.49	02/01/2024	04/30/2025		-1,481.00
939-19B	626.00	VAN GOGH AND VINO	845.00	1.35	1,000.00	0.00	284.00	0.45	04/01/2024	03/31/2025		63.66
Total		INDIAN HILLS PLAZA	30,794.20	1.11	16,325.50	0.00	7,653.00	0.28				3,384.87

Summary Groups	Square Footage	Actual Rent	Security Deposit	Other Deposits	Misc	# Of Units	% Unit Occupancy	% Sqft Occupied	Balance
Current/Notice/Vacant Tenants	27,649.00	30,794.20	16,325.50	0.00	7,653.00	18	50.00	63.28	3,384.87
Future Tenants/Applicants	0.00	0.00	0.00	0.00	0.00	0	0.00	0.00	0.00
Occupied Units	17,499.00	0.00	0.00	0.00	0.00	9	50.00	63.28	0.00
Total Vacant Units	10,150.00	0.00	0.00	0.00	0.00	9	50.00	36.71	0.00
Totals:	27,649.00	30,794.20	16,325.50	0.00	7,653.00	18	100.00	100.00	3,384.87