

Rent Roll

As of 7/31/2026, Houston Hwy Retail Center, Current leases

Prepared By: Fergmar Enterprises
4800 North Navarro Street
STE 100
Suite 100
Victoria, TX 77901

									Recurring					
Unit	Lease Start	Lease End	Bed/Bath	Sq.Ft.	Market Rent	Rent Cycle	Rent Start	Rent	Charges	Credits	Total	Deposits Held	Prepayments	Balance Due
Houston Hwy Retail Center														
4106			- / -	12,652	8,434.00			--	0.00	0.00	0.00	0.00	0.00	0.00
Ste 500			- / -	609	812.00			--	0.00	0.00	0.00	0.00	0.00	0.00
Ste 200	5/15/2024	5/15/2027	- / -	569	758.67	Monthly	5/15/2024	758.67	903.81	0.00	903.81	758.67	0.00	0.00
Ste 300	6/12/2024	5/31/2027	- / -	609	812.00	Monthly	6/1/2026	872.22	1,018.79	0.00	1,018.79	822.15	0.00	0.00
Ste 100	2/18/2025	1/31/2028	- / -	2,522	1,995.00	Monthly	2/18/2025	1,995.00	2,638.33	0.00	2,638.33	1,995.00	262.71	0.00
Ste 400	2/18/2025	1/31/2028	- / -	654	872.00	Monthly	2/18/2025	872.00	1,038.93	0.00	1,038.93	872.00	0.00	0.00
Total for Houston Hwy Retail Center								\$4,497.89	\$5,599.86	\$0.00	\$5,599.86	\$4,447.82	\$262.71	\$0.00

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Grand totals

	Amount
Market rent	\$13,683.67
Rent	\$4,497.89
Recurring charges	\$5,599.86
Recurring credits	\$0.00
Deposits held	\$4,447.82
Balance due	\$0.00

Summary by bed/bath		Occupancy			Square Feet		Market Rent		
Bed/Bath	No. of Units	Vacant	Occupied	% Occupied	Total	Average	Total	Average	Avg./Sq.Ft.
- / -	6	2	4	66.67%	17,615	2,936	13,683.67	2,280.61	0.78
Totals and averages	6	2	4	66.67%	17,615	2,936	\$13,683.67	\$2,280.61	\$0.78

Summary by property		Occupancy			Square Feet		Market Rent		
Property	No. of Units	Vacant	Occupied	% Occupied	Total	Average	Total	Average	Avg./Sq.Ft.
Houston Hwy Retail Center	6	2	4	66.67%	17,615	2,936	13,683.67	2,280.61	0.78
Totals and averages	6	2	4	66.67%	17,615	2,936	\$13,683.67	\$2,280.61	\$0.78