

NYCOS - 1270 Avenue of the Americas - Suite A0801

2019 Rent Bill Summary

2019	Base Rent	FAI	Real Estate Taxes	Operating Expenses	Misc.	Electric	HVAC	Water	Rubbish	Freight	Security	Cleaning	Key Lock	Plumbing	Misc. 3	Total
JAN			\$1,482.35	\$2,735.52												\$4,217.87
FEB	\$73,242.00		\$1,482.35	\$2,735.52												\$77,459.87
MAR	\$73,242.00		\$1,482.35	\$2,735.52												\$77,459.87
APR	\$73,242.00		\$1,482.35	\$2,735.52												\$77,459.87
MAY	\$73,242.00		\$1,482.35	\$2,735.52												\$77,459.87
JUN																\$0.00
JUL																\$0.00
AUG																\$0.00
SEP																\$0.00
OCT																\$0.00
NOV																\$0.00
DEC																\$0.00
Total	\$292,968.00	\$0.00	\$7,411.75	\$13,677.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$314,057.35
16,902 SF	\$17.33	\$0.00	\$0.44	\$0.81	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$18.58

2019 Month Over Month Percent Change

2019	Base Rent	FAI	Real Estate Taxes	Operating Expenses	Misc.	Electric	HVAC	Water	Rubbish	Freight	Security	Cleaning	Key Lock	Plumbing	Misc. 3	Total
JAN																
FEB			0.0%	0.0%												1736.5%
MAR	0.0%		0.0%	0.0%												0.0%
APR	0.0%		0.0%	0.0%												0.0%
MAY	0.0%		0.0%	0.0%												0.0%
JUN																
JUL																
AUG																
SEP																
OCT																
NOV																
DEC																
2019	\$292,968.00	\$0.00	\$7,411.75	\$13,677.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$314,057.35
2018	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,697.74	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,697.74
YOY % Change																8393.2%