

NYCOS - 420 Lexington Avenue

2019 Rent Bill Summary

2019	Base Rent	FAI	Real Estate Taxes	Operating Expenses	CAM	Electric	HVAC	Water	Rubbish	Freight	Security	Cleaning	Misc. 1	Misc. 2	Misc. 3	Total
JAN	\$81,747.91					\$7,281.65										\$89,029.56
FEB	\$81,747.91					\$7,281.65										\$89,029.56
MAR	\$81,747.91					\$7,281.65										\$89,029.56
APR	\$81,747.91				\$12,093.81	\$7,281.65										\$101,123.37
MAY	\$81,747.91				\$8,295.63	\$7,281.65										\$97,325.19
JUN	\$81,747.91					\$7,281.65										\$89,029.56
JUL																\$0.00
AUG																\$0.00
SEP																\$0.00
OCT																\$0.00
NOV																\$0.00
DEC																\$0.00
Total	\$490,487.46	\$0.00	\$0.00	\$0.00	\$20,389.44	\$43,689.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$554,566.80
23,866 SF	\$20.55	\$0.00	\$0.00	\$0.00	\$0.85	\$1.83	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$23.24

2019 Month Over Month Percent Change

2019	Base Rent	FAI	Real Estate Taxes	Operating Expenses	CAM	Electric	HVAC	Water	Rubbish	Freight	Security	Cleaning	Misc. 1	Misc. 2	Misc. 3	Total
JAN																
FEB	0.0%					0.0%										0.0%
MAR	0.0%					0.0%										0.0%
APR	0.0%					0.0%										13.6%
MAY	0.0%				-31.4%	0.0%										-3.8%
JUN	0.0%					0.0%										-8.5%
JUL																
AUG																
SEP																
OCT																
NOV																
DEC																
2019	\$490,487.46	\$0.00	\$0.00	\$0.00	\$20,389.44	\$43,689.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$554,566.80
2018	\$968,893.92	\$0.00	\$10,983.83	\$0.00	\$0.00	\$86,154.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,066,032.60
YOY % Change	-49.4%					-49.3%										-48.0%

NYCOS - 420 Lexington Avenue
2019 Rent Bill Summary

Historical Year Over Year Percent Change

	Base Rent	FAI	Real Estate Taxes	Operating Expenses	CAM	Electric	HVAC	Water	Rubbish	Freight	Security	Cleaning	Misc. 1	Misc. 2	Misc. 3	Total
2018	\$968,893.92	\$0.00	\$10,983.83	\$0.00	\$0.00	\$86,154.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,066,032.60
2017																\$0.00
YOY % Change																
2017																\$0.00
2016																\$0.00
YOY % Change																
2016																\$0.00
2015																\$0.00
YOY % Change																
2015																\$0.00
2014																\$0.00
YOY % Change																
2014																\$0.00
2013																\$0.00
YOY % Change																
2013																\$0.00
2012																\$0.00
YOY % Change																
2012																\$0.00
2011																\$0.00
YOY % Change																
2011																\$0.00
2010																\$0.00
YOY % Change																
2010																\$0.00
2009																\$0.00
YOY % Change																