

18-13359-shl Doc 798-1 Filed 03/14/19 Entered 03/14/19 11:05:07 Exhibit  
 Exhibit A - Supplement Amended Rent spreadsheet Pg 1 of 1

13000 NW 38<sup>th</sup> Ave. 12900 NW 38<sup>th</sup> Ave. 13001 NW 38<sup>th</sup> Ave. 5295 NW 163<sup>rd</sup> St. 3863 NW 125<sup>th</sup> St. 3859 NW 125<sup>th</sup> St. Total

<b>November</b>							
Rent	\$ 21,576.00	\$ 7,905.00	\$ 8,928.00	\$ 13,551.03	\$ 4,680.69	\$ 4,680.69	\$ 61,321.41
Rent Sales Tax	\$ 1,510.32	\$ 553.35	\$ 624.96	\$ 948.57	\$ 327.64	\$ 327.64	\$ 4,292.48
Insurance			\$ 608.47	\$ 2,402.07			\$ 3,010.54
Parking			\$ 746.33				\$ 746.33
Real Estate Taxes				\$ 2,815.97			\$ 2,815.97

<b>December</b>							
Rent	\$ 23,200.00	\$ 8,500.00	\$ 9,600.00	\$ 14,571.00	\$ 5,033.00	\$ 5,033.00	\$ 65,937.00
Rent Sales Tax	\$ 1,624.00	\$ 595.00	\$ 672.00	\$ 1,019.97	\$ 352.31	\$ 352.31	\$ 4,615.59
Insurance			\$ 608.47	\$ 2,402.07			\$ 3,010.54
Parking			\$ 802.50				\$ 802.50
Real Estate Taxes				\$ 2,815.97			\$ 2,815.97

<b>January</b>							
Rent	\$ 23,200.00	\$ 8,500.00	\$ 9,888.00	\$ 14,571.00	\$ 5,033.00	\$ 5,033.00	\$ 66,225.00
Rent Sales Tax	\$ 1,624.00	\$ 595.00	\$ 692.16	\$ 1,019.97	\$ 352.31	\$ 352.31	\$ 4,635.75
Insurance			\$ 608.47	\$ 2,402.07			\$ 3,010.54
Parking			\$ 802.50				\$ 802.50
Real Estate Taxes				\$ 2,815.97			\$ 2,815.97

<b>February</b>							
Rent	\$ 23,200.00	\$ 8,500.00	\$ 9,888.00	\$ 14,571.00	\$ 5,033.00	\$ 5,033.00	\$ 66,225.00
Rent Sales Tax	\$ 1,624.00	\$ 595.00	\$ 692.16	\$ 1,019.97	\$ 352.31	\$ 352.31	\$ 4,635.75
Insurance			\$ 608.47	\$ 2,402.07			\$ 3,010.54
Parking			\$ 802.50				\$ 802.50
Real Estate Taxes				\$ 2,815.97			\$ 2,815.97

<b>March</b>							
Rent	\$ 5,336.00	\$ 1,955.00	\$ 2,274.24	\$ 3,351.33	\$ 1,157.59	\$ 1,157.59	\$ 15,231.75
Rent Sales Tax	\$ 373.52	\$ 136.85	\$ 159.20	\$ 234.59	\$ 81.03	\$ 81.03	\$ 1,066.22
Insurance			\$ 139.95	\$ 552.48	\$ -	\$ -	\$ 692.42
Parking			\$ 184.58	\$ -	\$ -	\$ -	\$ 184.58
Real Estate Taxes				\$ 647.67			\$ 647.67

<b>Total Due</b>	\$ 103,267.84	\$ 37,835.20	\$ 49,330.95	\$ 86,930.74	\$ 22,402.88	\$ 22,402.88	<b>\$ 322,170.49</b>
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**EXHIBIT A**