

ESTIMATED RENT AND CAM CREDIT - JAN 2013 TO DECEMBER 2014

	<u>Monthly</u>	<u># of</u>	<u>Total</u>
	<u>Rent on</u>	<u>Months</u>	<u>Rent on</u>
<u>RENT CHARGES (253 SF):</u>	<u>253 SF</u>		<u>253 SF</u>
Jan 2013 to Mar 2013	\$480.03	3	\$1,440.09
Apr 2013 to Mar 2014	\$495.49	12	\$5,945.88
Apr 2014 to Dec 2014	\$503.45	9	\$4,531.07
Total Rent Charges:			\$11,917.05
Sales Tax:			\$893.78
Total Rent on 253 SF:			\$12,810.82

* Based on Base Rent less Rent Credit

	<u>Total</u>	<u>Monthly</u>	<u>Total</u>
	<u>CAM</u>	<u>CAM on</u>	<u>CAM on</u>
<u>CAM CHARGES (253 SF):</u>	<u>Charge</u>	<u>253 SF</u>	<u>253 SF</u>
2013 CAM Charges (Jan to Dec):	\$39,438.90	\$85.39	\$1,024.65
2014 CAM Charges (Jan to Dec*):	\$37,554.60	\$81.31	\$975.69
Total CAM Charges:	\$76,993.50		\$2,000.34
Sales Tax:			\$150.03
Total CAM on 253 SF:			\$2,150.37

* CAM Charge has been \$4.05 both years. Actual CAM charges are lower due to CAM refund in Feb 2014.

Rent & CAM Credit Total: \$14,961.19

per month \$503.45 Add Jan, Feb 2015
 \$14,961.19
 + 503.45 Jan
 + 503.45 Feb
 \$15,968.09