

Nine office condos for Sale -- www.mcclunproperties.com

Austin Office Condos
Cedar Park, Round Rock, & Pflugerville, Texas

Rent Roll
For the Month of **May-10**

TENANT NAME	STE NUMBER	Lease Doc Sq. Ft.	Monthly Rent	Base Rent Per S. F.	Annual Rent	Monthly Operating Exps	Commencement Date	Expiration Date	Security Deposit	Rent Step Date	Step To	Comments
DOUBLE CREEK												
International Rectifier	502	836	\$1,200.00	\$17.22	\$14,400.00		3/1/2010	2/28/2011	\$2,500.00			1st extension approval.
Rebublic Broadcasting Network	301-302	1,672	\$2,400.00	\$17.22	\$28,800.00		6/1/07 for 302; 7/1/2007 for 301	6/30/2013	\$2,200.00	Jul-11	\$2,500	
Darren & Katie Krieger	303-304	1,672	\$2,550.00	\$18.30	\$30,600.00		7/1/2007	6/30/2013	\$1,250.00	Jul-11	\$2,650	
Oasis Pools	501	836	\$1,150.00	\$16.51	\$13,800.00		2/1/2006	1/31/2011	\$1,200.00			Currently in fourth amendment.
CENTRAL COMMERCE												
Thin-nology, LLC	402	836	\$1,250.00	\$17.94	\$15,000.00		7/1/2008	6/30/2011	\$900.00			Lease Addendum
CYPRESS CREEK												
Bobby Jellison (Farmers Insurance)	301	836	\$1,350.00	\$19.38	\$16,200.00		10/1/2008	9/30/2011	\$1,250.00	Oct-10; Oct-11	\$1400; \$1450	Signed new lease. Renee has mailed but not received.
Amy Maddox (Allstate Insurance)	302	836	\$1,200.00	\$17.22	\$14,400.00		4/1/2010	3/31/2015	\$1,200.00	Apr-12; Apr-14	\$1250; \$1300	

Monthly Rent - \$11,100.00

Nine office condos for Sale -- www.mcclungproperties.com

Austin Office Condos

Cedar Park, Round Rock, & Pflugerville, Texas

Collected Rental Payments

For the Month of

May-10

Tenant Name	Check Number	Check Date	Base Rent Paym't	Additional Rent Paym't	Total Payment
		<i>rec'd dates:</i>			
Oasis Pools		5/3/2010	\$1,150.00		\$1,150.00
Kathleen Kreiger		5/3/2010	\$2,550.00		\$2,550.00
International Rectifier (June 10 Rent)		5/28/2010	\$1,350.00		\$1,350.00
International Rectifier (May rent pd in April)	\$1,350.00	4/30/2010			\$0.00
Republic Broadcasting Network		5/7/2010	\$2,400.00		\$2,400.00
Bobby Jellison		5/7/2010	\$1,350.00		\$1,350.00
Thin-nology		5/17/2010	\$1,250.00		\$1,250.00
Amy Maddox		5/3/2010	\$1,200.00		\$1,200.00
			\$11,250.00	\$0.00	\$11,250.00