



Rent Roll As Of: April 8, 2020

Tenant	Reason Rent not Paid	Rent Relief Requests	Explanation on Rent Requests
1216 Sherwin Road			
Thompson Bus & Freight Ltd.	tenant contact; waiting on response	Requested	lack of business, requested tenant financials to see impact
Sub-total for Building: 1216 1216 Sherwin Road			
1290 Kenaston Boulevard			
E-Children o/a West Coast Kids	April rent NSF, contacted tenant to pull funds again		
Sub-total for Building: B12 1290 Kenaston Boulevard			
400 Fort Whyte Way			
Carpenter's Montessori School (The)	Daycare mandated to close	Requested	Prepared to pay 50% rent, should look at deferral options to pay back over the remainder of the year
Sub-total for Building: B400 400 Fort Whyte Way			
895 Waverley Street			
LibreStream Technologies Inc.	cheque ready for pick up this week; waiting on signing authority		
Sub-total for Building: B895 895 Waverley Street			
1200 Sherwin			
Paradies - Winnipeg, LLC	tenant contacted for payment		
ECS Cares Incorporated	tenant contacted for payment		
Dixie Electric Ltd.	tenant contacted for payment		
Motive Energy Systems	cheque has been sent as per the tenant		
National Diabetes Trustee Corp	tenant contacted for payment	Requested	closed for business, loss of income
Sub-total for Building: 1200 Sherwin (100 - 700)			

