

546 Harkle Road, Sante Fe, NM 87050

Rent Roll As of 1-1-25

Tenant	Mo. Rent Amount	Base	CAM	Start	End
AAM Lease	\$ 5,270.20	\$ 4,652.90	\$ 617.30	1/1/2023	1/1/2028
D.L. Lease	\$ 562.00	\$ 517.00	\$ 45.00	1/1/2024	12/31/2025
I.G. Lease	\$ 412.00	\$ 367.00	\$ 45.00	1/1/2024	12/31/2025
K.R. Lease	\$ 514.00	\$ 469.00	\$ 45.00	1/1/2024	12/31/2025
M.M. Lease	\$ 249.00	\$ 204.00	\$ 45.00	1/1/2024	12/31/202
<b>Total</b>	<b>\$ 7,007.20</b>				
<b>Vacant Suites</b>	<b>Estimated Rent</b>	<b>Room Dimensions</b>			
1	\$ 700.00	15x12.1			
2	\$ 250.00	8.2x11			
3	\$ 500.00	12x11.6			
4	\$ 975.00	23.7x19.7			
5	\$ 625.00	13.11x13.9			
6	\$ 825.00	19.4x16.1			
7	\$ 500.00	10.3x10.4			
<b>Total</b>	<b>\$ 4,375.00</b>	<b>\$ 52,500.00</b>			
<b>Actual Annual</b>	<b>\$ 84,086.40</b>				
<b>Projected Annual</b>	<b>\$ 136,586.40</b>				
<b>Annual Expenses</b>					
Bank Fees	\$ 270.27				
Insurance	\$ 4,995.00				
Janitorial	\$ 7,800.00				
Landscaping	\$ 1,874.00				
Office Supplies	\$ 978.00				
Professional Fees	\$ 2,982.00				
RE Taxes	\$ 10,251.00				
Rental Expense	\$ 97.00				
Repairs/Maintenance	\$ 5,471.00				
Utilities	\$ 11,286.00				
<b>Total</b>	<b>\$ 46,004.27</b>				