

RENT ROLL

INSTITUTO SAN PABLO, SUITE 104

BAYAMON, PR

Unit #	Tenant	sq.ft.	% of sq.ft.	Rent \$ X SQFT	CAMS \$ X SQFT	Base Rent (Month)	CAMS (MONTH)	TOTAL RENT W/CAMS (MONTH)	Rent (Annual)	CAMS	TAX	Insurance	Water	Electric	TOTAL ADDITIONAL RENT
1	Beauty Salon	245	10%	\$41.63	\$0.00	\$850.00	\$0.00	\$850.00	\$10,200.00	Included	Included	Included	Included	Meter	\$0.00
2	Santander	726	30%	\$25.00	\$7.33	\$1,512.50	\$443.30	\$1,955.80	\$18,150.00	\$4,402.24	\$468.85	\$448.57	None	None	\$5,319.66
3	vacant	1,486	60%	\$22.55	\$7.97	\$2,791.88	\$987.34	\$3,779.22	\$33,502.50	\$9,010.64	\$1,919.32	\$918.14	Bill by Usage	Meter	\$11,848.10
	Total	2,457	100%			\$5,154.38	\$1,430.65	\$6,585.02	\$61,852.50	\$13,412.88	\$2,388.17	\$1,366.71	\$0.00		\$17,167.76

* BEAUTY SALON NET BASE RENT IS \$33.63

LEASE DATA

INSTITUTO SAN PABLO, SUITE 104

BAYAMON, PR

Unit #	Tenant	CAM	Taxes	Insurance	Water	Electric	Start	Term/years	Expires	Options	Deposit	Escalation
1	Beauty Salon	Landlord	Landlord	Landlord	Landlord	Tenant	Mar-06	2	Done	None	\$800.00	ONLY WITH TAX INCREASE
2	Santander	Tenant	Tenant/50%	Tenant	N/A	Tenant	Jan-90	13	Jan-18	3- 5yr	None	1-7 \$22 p2, Then \$25
3	vacant	Tenant	Tenant	Tenant	Tenant	Tenant	Pending	Pending	Pending	Pending	Pending	Pending
	Total	\$14,898.48	\$3,173.46	\$1,518.09	\$1,230.00	N/A						