

Prepared For: Sample  
 Prepared By: Kardin Systems, Inc.  
 Property ID: AS4  
 Property RSF: 134,600

Software: Kardin Budget System  
 File: 2023 Budget  
 Revision: 37  
 Date (EDT): 3/22/2023 12:49:20 PM  
 Page: 1 of 3

## Avery South (SB) 2023 Operating Expense Estimate

Suite:	1100	Lease RSF	10,000	Commencement Date:	6/1/2019
Tenant:	<b>Bank Out of Town</b>	Pro-Rata Share:	7.4294%	Expiration Date:	5/31/2026
		Base Stop:	3.63	Base Year:	2019

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Reimbursement Method:	Base Amnt.	Current Expense Code:	2023Budget-RET
Reimbursement Type:	Tax	RSF:	134,600
Current Year Expenses:		499,500.00	3.71
Base Yr Expenses:		489,200.00	3.63
Difference:		10,300.00	0.08
Pro-Rata Share / Lease RSF:		7.4294%	N/A
Tenant's Share:		765.23	0.08
Monthly Amount:		63.77	
Months of Occupancy:		12.0000	
Total Tenant Reimbursement:		765.23	

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Suite:	1100	Lease RSF	10,000	Commencement Date:	6/1/2019
Tenant:	<b>Bank Out of Town</b>	Pro-Rata Share:	7.4294%	Expiration Date:	5/31/2026
		Base Stop:	1.22	Base Year:	2019

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<b>Reimbursement Method:</b>	<b>Base Stop</b>	<b>Current Expense Code:</b>	<b>2023Budget-INS</b>
<b>Reimbursement Type:</b>	<b>Insurance</b>	<b>RSF:</b>	<b>134,600</b>
Current Year Expenses:		187,160.00	1.39
Base Yr Expenses:		164,212.00	1.22
Difference:		22,948.00	0.17
Pro-Rata Share / Lease RSF:		N/A	10,000
Tenant's Share:		1,700.00	0.17
Monthly Amount:		141.67	
Months of Occupancy:		12.0000	
Total Tenant Reimbursement:		1,700.00	

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Suite:	1100	Lease RSF	10,000	Commencement Date:	6/1/2019
Tenant:	<b>Bank Out of Town</b>	Pro-Rata Share:	7.4294%	Expiration Date:	5/31/2026
		Base Stop:	10.73	Base Year:	2019

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<b>Reimbursement Method:</b>	<b>Base Sched.</b>	<b>Current Expense Code:</b>	<b>2023Budget-CAM NT</b>
<b>Reimbursement Type:</b>	<b>CAM</b>	<b>RSF:</b>	<b>134,600</b>
Current Year Expenses:		1,710,127.00	12.71
Base Yr Expenses:		1,444,446.85	10.73
Difference:		265,680.15	1.98
Pro-Rata Share / Lease RSF:		7.4294%	N/A
Tenant's Share:		19,738.44	1.97
Monthly Amount:		1,644.87	
Months of Occupancy:		12.0000	
Total Tenant Reimbursement:		19,738.44	