

Rent Roll - 21/22/23/24 Cabo San Saba				2024		
				January	February	March
Lot #	Description	Tenant	Base Rent			
#1	POH RV	Nathan Davis	625	625	625	625
#2	Site	Lot 2 move in 2/9	425		361.57	409.97
#3	Site	Lot 3	425		325.53	434.1
#4	Site	Darrel Happle	425	409.97	409.97	409.97
#5	Site	Karl Logan Harper	425	425	425	850
#6	Site	Lot 6	425	137.1	409.97	409.97
#7	Site	Lot 7	425		325.54	450
#8	POH RV	move in 2/13	675	675	444.63	654.75
#9	Site		425		409.97	
#10	Site	Lot 10	425	245.92	361.8	337.76
#11	Site	LOT 11	425	409.97	409.97	409.97
#12	Site	Misty & Tom Breer	425		-575.68	650
#13	Site	Jesus Tijerina	425		425	
#14	Site	Arron Agular	425	409.98	409.97	409.97
#15	Site	Lot 15	425	409.97	409.97	409.97
#16	Site	Juan Garibay	425	35	409.97	409.97
#17	Site	Lot 17	425	105	409.97	436.5
#18	Site		425		409.97	
#19	Site	Waldrop, Jessie & Adriana	425	425		850
#20	Site		425		361.8	
#21	Site	Bowen, Colton	425	409.97	409.97	409.97
#22	Site	Lot 22	425		409.97	409.97
#23	Site	Lot 23	425	108.48	311.85	409.97
#24	Site	Lot 24	425	292.16	478.66	
#25	Site	Lot 25	425		409.97	427.11
#26	Site	Lot 26	425	434.99	478.66	409.97
#27	Site	Lot 27	425			216.97
#28	Site	Chris Tim Brockman	425	400	400	800
#29	POH RV	Lot 29	650	627.1	627.1	635.42
#30	POH RV	Patsy move out - CLEAN	650			
#31 KK1	Rustic Cabin	KK1	525		503.32	458.23
#32	POH RV	Lot 32	650	402.85	399.25	627.1
#33 KK2	Rustic Cabin		525			
#34	POH RV	Move in 2/27	650		120.47	627.1
#35	POH RV	Move In 1/21/24	650	209.68	627.1	627.1
#36	POH RV	Taylor, Kenneth	650	650		1300
#37	Site	Richard Mosley	425	409.98	409.97	409.97
#38	POH RV	Mikayla Harwood	650	650		1300
#39	POH RV	Lot 39	650	627.1	627.1	627.1
#40	POH RV	Sidney Cromeans	650	627.1	627.1	627.1
#41	POH RV	REPAIRS				
Deluxe West	Cabin	West Cabin	625	482.35	627.1	627.1
Deluxe East	Cabin	Hobson, Robert & Loretta	650			650
Armadillo	Bunkhouse	Lot Armadillo	400			400
White Tail	Bunkhouse		400			
A, B, C	Storage					
			SITE TOTAL	\$ 5,550.84	\$ 10,139.76	\$ 12,507.41
			POH TOTAL	\$ 5,093.83	\$ 4,097.75	\$ 7,650.67
			21750	\$ 10,644.67	\$ 14,237.51	\$ 20,158.08
			% Potential	48.94%	65.46%	92.68%