

# Rent Roll

As of 9/18/2021, Peterson-Sand Bend, Current leases, All units

Unit	Tenants	Lease Start	Lease End	Bed/Bath	Rent Cycle	Rent Start	Rent	Recurring			Deposits Held	Prepayments	Balance Due
								Charges	Credits	Total			
<b>Peterson-Sand Bend</b>													
505-101	Hermelinda Lopez, Milton Lopez	11/21/2014	6/30/2022	2 Bed/1.5 Bath	Monthly	7/1/2021	725.00	725.00	0.00	725.00	375.00	0.00	0.00
505-102	Phillip Ray Robbins	11/27/2019	2/28/2022	2 Bed/1.5 Bath	Monthly	9/1/2021	725.00	725.00	0.00	725.00	875.00	0.00	0.00
505-103	Brandon Lee Burrow, Catherine Ann Alexander	9/1/2021	2/28/2022	2 Bed/1.5 Bath	Monthly	9/1/2021	705.00	705.00	0.00	705.00	365.00	0.00	(150.00)
505-104	Adrian Gilmore, Cheyenne Cazares	9/7/2018	3/31/2022	2 Bed/1.5 Bath	Monthly	7/1/2021	705.00	705.00	0.00	705.00	600.00	0.00	0.00
505-105	Ernest Daniel Valderaz, Bryanna Marie Marsden	2/8/2019	2/28/2022	2 Bed/1.5 Bath	Monthly	9/1/2021	705.00	705.00	0.00	705.00	215.00	0.00	79.00
505-201	Grimsley Electric, Incorporation	7/10/2021	1/31/2022	2 Bed/1.5 Bath	Monthly	7/10/2021	725.00	725.00	0.00	725.00	215.00	0.00	0.00
505-202	Christopher Tovar, Christopher Tovar	1/18/2016	1/31/2022	2 Bed/1.5 Bath	Monthly	8/1/2021	705.00	705.00	0.00	705.00	325.00	0.00	0.00
505-203	Thomas J Leroy	9/14/2018	9/30/2021	2 Bed/1.5 Bath	Monthly	1/1/2021	680.00	680.00	0.00	680.00	215.00	0.00	0.00
505-204	Rosie Gutierrez	11/13/2015	10/7/2021	2 Bed/1.5 Bath	Monthly	5/1/2021	705.00	705.00	0.00	705.00	225.00	0.00	0.00

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505-205	Maria Teresa Harasim, Isaiah Harasim	6/15/2020	9/30/2022	2 Bed/1.5 Bath	Monthly	1/1/2021	700.00	700.00	0.00	700.00	875.00	0.00	0.00
509-101	Hannah Mishael Stewart, Shelby Kay Miller	8/13/2021	2/28/2022	2 Bed/1.5 Bath	Monthly	8/13/2021	700.00	700.00	0.00	700.00	365.00	0.00	0.00
509-102	Haley Michelle Reusser	7/10/2020	10/31/2021	2 Bed/1.5 Bath	Monthly	2/1/2021	675.00	675.00	0.00	675.00	550.00	0.00	0.00
509-104	Sara Mejia	8/4/2016	10/31/2021	2 Bed/1.5 Bath	Monthly	5/1/2021	665.00	665.00	0.00	665.00	500.00	0.00	(5.00)
509-105	Sonia Michelle Moose	3/5/2021	9/30/2022	2 Bed/1.5 Bath	Monthly	3/5/2021	675.00	675.00	0.00	675.00	450.00	0.00	0.00
509-106	Luberda Amos	4/4/2006	12/31/2021	2 Bed/1.5 Bath	Monthly	4/1/2021	665.00	665.00	0.00	665.00	245.00	0.00	0.00
509-107	Jonathan Traylor, Melissa Traylor	12/14/2016	at-will	3 Bed/2 Bath	Monthly	2/1/2021	955.00	955.00	0.00	955.00	650.00	0.00	0.00
509-108	Mario Ramon, Rebecca Ramon	12/29/2017	12/31/2021	2 Bed/2 Bath	Monthly	4/1/2021	680.00	680.00	0.00	680.00	560.00	0.00	0.00
509-110	Billie Jo Forster	7/21/2021	1/31/2022	2 Bed/2 Bath	Monthly	7/21/2021	725.00	725.00	0.00	725.00	700.00	0.00	0.00
509-111	Naranbhai M Patel, Bhanuben N Patel	2/14/2020	11/30/2021	2 Bed/2 Bath	Monthly	3/1/2021	680.00	680.00	0.00	680.00	215.00	0.00	0.00
509-112	Maricela Mejia	6/15/2015	10/31/2021	2 Bed/2 Bath	Monthly	8/1/2020	705.00	705.00	0.00	705.00	275.00	0.00	0.00

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								Charges	Credits	Total			
509-113	Monica Elizabeth Zuniga	3/5/2021	9/30/2021	2 Bed/2 Bath	Monthly	3/5/2021	680.00	680.00	0.00	680.00	595.00	0.00	0.00
509-201	Joseph Ashton Love, Donovan Lee Love	9/10/2021	3/31/2022	2 Bed/1.5 Bath	Monthly	9/10/2021	690.00	690.00	0.00	690.00	215.00	0.00	(2.00)
509-202	Harold Sanchez, Zachary Sanchez	3/30/2018	6/30/2022	2 Bed/1.5 Bath	Monthly	7/1/2021	690.00	690.00	0.00	690.00	215.00	0.00	0.00
509-203	Richard Graham	2/15/2015	11/30/2021	2 Bed/1.5 Bath	Monthly	3/1/2021	675.00	675.00	0.00	675.00	375.00	0.00	0.00
509-204	Colt Patrick McKenney	9/18/2020	12/31/2021	2 Bed/1.5 Bath	Monthly	7/1/2021	690.00	690.00	0.00	690.00	580.00	0.00	(9.00)
509-205	Devin Anthony Quilimaco, Angelo David Flores	2/19/2021	11/30/2021	2 Bed/1.5 Bath	Monthly	9/1/2021	690.00	690.00	0.00	690.00	665.00	0.00	0.00
509-206	Branda Sanchez	6/8/2018	3/31/2022	2 Bed/1.5 Bath	Monthly	4/1/2021	675.00	675.00	0.00	675.00	710.00	0.00	0.00
509-207	Savannah Mendoza, Lee Robert Sabatino	7/1/2021	12/31/2021	3 Bed/2 Bath	Monthly	7/1/2021	885.00	885.00	0.00	885.00	215.00	0.00	0.00
509-210	Ashley Marie Jones, Mathew James McDaniels, Martin Henry	4/10/2020	10/31/2021	2 Bed/2 Bath	Monthly	5/1/2021	690.00	690.00	0.00	690.00	665.00	0.00	0.00
509-211	Denise Marie Neil	11/3/2020	11/30/2021	2 Bed/2 Bath	Monthly	6/1/2021	705.00	705.00	0.00	705.00	700.00	0.00	350.00

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								Charges	Credits	Total			
509-212	Grimsley Electric Inc.	10/1/2020	12/31/2021	2 Bed/2 Bath	Monthly	4/1/2021	680.00	680.00	0.00	680.00	215.00	0.00	0.00
<b>Total for Peterson-Sand Bend</b>							<b>\$21,955.00</b>	<b>\$21,955.00</b>	<b>\$0.00</b>	<b>\$21,955.00</b>	<b>\$13,945.00</b>	<b>\$0.00</b>	<b>\$263.00</b>

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## Grand totals

	Amount
Market rent	\$20,685.00
Rent	\$21,955.00
Recurring charges	\$21,955.00
Recurring credits	\$0.00
Deposits held	\$13,945.00
Balance due	\$263.00

Summary by bed/bath		Occupancy			Square Feet		Market Rent		
Bed/Bath	No. of Units	Vacant	Occupied	% Occupied	Total	Average	Total	Average	Avg./Sq.Ft.
2 Bed/1.5 Bath	21	0	21	100.00%	19,623	934	13,735.00	654.05	0.70
3 Bed/2 Bath	2	0	2	100.00%	2,360	1,180	1,670.00	835.00	0.71
2 Bed/2 Bath	8	0	8	100.00%	7,464	933	5,280.00	660.00	0.71
<b>Totals and averages</b>	<b>31</b>	<b>0</b>	<b>31</b>	<b>100.00%</b>	<b>29,447</b>	<b>950</b>	<b>\$20,685.00</b>	<b>\$667.26</b>	<b>\$0.70</b>

Summary by property		Occupancy			Square Feet		Market Rent		
Property	No. of Units	Vacant	Occupied	% Occupied	Total	Average	Total	Average	Avg./Sq.Ft.
Peterson-Sand Bend	31	0	31	100.00%	29,447	950	20,685.00	667.26	0.70
<b>Totals and averages</b>	<b>31</b>	<b>0</b>	<b>31</b>	<b>100.00%</b>	<b>29,447</b>	<b>950</b>	<b>\$20,685.00</b>	<b>\$667.26</b>	<b>\$0.70</b>