

Rent Roll

As of 7/31/2021, Patio, 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			
Patio													
1	Samantha Grenia, Timothy Shock	8/17/2018	5/31/2022	2 Bed/1.5 Bath	Monthly	6/1/2021	705.00	705.00	0.00	705.00	665.00	0.00	(20.00)
2	Tracy Inez Ficker, Christopher Ficker	7/9/2021	1/31/2022	2 Bed/1.5 Bath	Monthly	7/9/2021	705.00	705.00	0.00	705.00	665.00	0.00	0.00
3	Brandon Lee Garza, Tiffany M Royder	3/27/2020	6/30/2022	2 Bed/1.5 Bath	Monthly	7/1/2021	735.00	735.00	0.00	735.00	450.00	0.00	(5.00)
4	Donna Higley	4/22/2013	7/31/2022	2 Bed/1.5 Bath	Monthly	11/1/2020	670.00	0.00	0.00	0.00	500.00	0.00	0.00
5	Joseph Eduardo Pierce, Michaela Irene Dimler	6/21/2019	9/30/2021	2 Bed/1.5 Bath	Monthly	7/1/2020	700.00	700.00	0.00	700.00	365.00	0.00	0.00
6	Nathan Taylor	9/1/2018	10/31/2021	2 Bed/1.5 Bath	Monthly	3/1/2020	695.00	695.00	0.00	695.00	880.00	0.00	100.00
7	Carrie Silvas, Roy D Silvas, Ricky D Greer	3/9/2018	9/30/2021	2 Bed/1.5 Bath	Monthly	7/1/2021	705.00	705.00	0.00	705.00	1,415.00	0.00	0.00
8	Timothy McLaughlin, Melissa Dove	8/1/2017	1/31/2022	2 Bed/2 Bath	Monthly	5/1/2021	710.00	710.00	0.00	710.00	365.00	0.00	0.00
9	Lois Carter	9/1/2016	5/31/2022	1 Bed/1 Bath	Monthly	6/1/2021	640.00	640.00	0.00	640.00	375.00	0.00	(25.00)
10	Mary Waterbury	4/3/2014	11/30/2021	1 Bed/1 Bath	Monthly	3/1/2021	625.00	625.00	0.00	625.00	575.00	0.00	0.00
11	Carlos Martinez	8/1/2020	10/31/2021	1 Bed/1 Bath	Monthly	2/1/2021	615.00	615.00	0.00	615.00	530.00	0.00	0.00
12	Ramon Gracia	11/18/2013	8/31/2022	2 Bed/1.5 Bath	Monthly	12/1/2020	670.00	670.00	0.00	670.00	225.00	0.00	0.00

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								Charges	Credits	Total			
14	Kevin Allen Scarborough, Breanne Danielle Carlile	10/16/2020	1/31/2022	2 Bed/1.5 Bath	Monthly	5/1/2021	690.00	690.00	0.00	690.00	515.00	0.00	0.00
15	Nathan Lee Saul, Aaron Colby Saul	6/14/2019	9/30/2021	1 Bed/1 Bath	Monthly	7/1/2021	640.00	640.00	0.00	640.00	215.00	0.00	(2.50)
16	Francisco Reyes	1/22/2009	7/31/2022	1 Bed/1 Bath	Monthly	2/1/2021	615.00	0.00	0.00	0.00	245.00	0.00	0.00
17	Dolores Kelley Crawford	7/1/2021	12/31/2021	1 Bed/1 Bath	Monthly	7/1/2021	640.00	640.00	0.00	640.00	215.00	0.00	0.00
18	Jonathan Alexander Castillo, Denver Rose Lopez	3/30/2019	12/31/2021	2 Bed/1.5 Bath	Monthly	4/1/2021	680.00	680.00	0.00	680.00	815.00	0.00	(40.00)
19	Angela North, Jonathan H Martin	2/15/2019	5/31/2022	2 Bed/1.5 Bath	Monthly	6/1/2021	715.00	715.00	0.00	715.00	515.00	0.00	0.00
20	Danielle Adams	10/2/2014	1/31/2022	2 Bed/1.5 Bath	Monthly	5/1/2021	670.00	0.00	0.00	0.00	325.00	0.00	0.00
21	Julene Danielle Haggard	11/6/2020	11/30/2021	2 Bed/1.5 Bath	Monthly	6/1/2021	705.00	705.00	0.00	705.00	450.00	0.00	0.00
22	Semone Deshone Galloway	8/15/2019	8/31/2021	2 Bed/1.5 Bath	Monthly	3/1/2021	680.00	680.00	0.00	680.00	1,115.00	0.00	(0.17)
23	Kristen Wassberg, Travis Humphreys	1/29/2016	11/30/2021	2 Bed/1.5 Bath	Monthly	6/1/2021	695.00	695.00	0.00	695.00	425.00	0.00	0.00

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								Charges	Credits	Total			
24	Robert Andrew Maldonado, Caitlyn Johnson	5/11/2020	2/28/2022	2 Bed/1.5 Bath	Monthly	6/1/2021	695.00	695.00	0.00	695.00	400.00	0.00	0.00
25	Sonnie Dean Baker	4/23/2021	10/31/2021	2 Bed/1.5 Bath	Monthly	4/23/2021	705.00	705.00	0.00	705.00	750.00	0.00	(5.00)
Total for Patio							\$16,305.00	\$14,350.00	\$0.00	\$14,350.00	\$12,995.00	\$0.00	\$2.33

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Grand totals

	Amount
Market rent	\$15,650.00
Rent	\$16,305.00
Recurring charges	\$14,350.00
Recurring credits	\$0.00
Deposits held	\$12,995.00
Balance due	\$2.33

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	17	0	17	100.00%	18,020	1,060	11,295.00	664.41	0.63
2 Bed/2 Bath	1	0	1	100.00%	1,060	1,060	695.00	695.00	0.66
1 Bed/1 Bath	6	0	6	100.00%	4,200	700	3,660.00	610.00	0.87
Totals and averages	24	0	24	100.00%	23,280	970	\$15,650.00	\$652.08	\$0.67

Summary by property		Occupancy			Square Feet		Market Rent		
Property	No. of Units	Vacant	Occupied	% Occupied	Total	Average	Total	Average	Avg./Sq.Ft.
Patio	24	0	24	100.00%	23,280	970	15,650.00	652.08	0.67
Totals and averages	24	0	24	100.00%	23,280	970	\$15,650.00	\$652.08	\$0.67