

Rent Roll

As Of = 04/11/2022

Month = 04/2022

Unit	Unit SqFt	Tenant Name	Market Rent	MKT Rent per Sqft	Actual Rent	Actual Rent per Sqft	Tenant Deposit	Other Deposit	CAM	CAM per Sqft	Misc	Misc per Sqft	Move In	Lease Expiration	Move Out	Balance
Current/Notice/Vacant Tenants																
01	640.00	Samantha Guest	945.00	1.48	900.00	1.41	0.00	0.00	0.00	0.00	0.00	0.00	08/01/2021			-1,602.18
02	870.00	Charles Bartles	1,010.00	1.16	925.00	1.06	0.00	0.00	0.00	0.00	40.00	0.05	04/26/2021	04/30/2022	04/30/2022	-35.50
03	870.00	Kelsea Rogers	1,010.00	1.16	1,010.00	1.16	500.00	0.00	0.00	0.00	15.00	0.02	04/04/2022	03/31/2023		0.00
04	870.00	Guadalupe Diaz	1,010.00	1.16	870.00	1.00	800.00	0.00	0.00	0.00	20.00	0.02	12/05/2020	11/30/2022		0.00
05	870.00	Yolanda Mireles	1,010.00	1.16	980.00	1.13	500.00	0.00	0.00	0.00	15.00	0.02	02/11/2022	02/10/2023		0.00
06	870.00	Leticia Otero	1,010.00	1.16	975.00	1.12	500.00	0.00	0.00	0.00	25.00	0.03	08/22/2019	11/30/2022		0.00
07	1,100.00	Katrina Gueller	1,250.00	1.14	1,185.00	1.08	300.00	0.00	0.00	0.00	0.00	0.00	03/07/2020	02/28/2023		-15.00
08	1,100.00	Dominique Brooks	1,250.00	1.14	1,177.00	1.07	400.00	0.00	0.00	0.00	0.00	0.00	12/01/2021	11/30/2022		712.00
09	640.00	Joshua Volak	920.00	1.44	825.00	1.29	300.00	0.00	0.00	0.00	10.00	0.02	12/11/2020	05/31/2023		0.00
10	640.00	John Rowe	920.00	1.44	975.00	1.52	0.00	0.00	0.00	0.00	20.00	0.03	06/01/2020	11/30/2022		0.00
11	870.00	Hirene Villanueva	985.00	1.13	980.00	1.13	450.00	0.00	0.00	0.00	15.00	0.02	04/01/2020	04/30/2023		-30.00
12	870.00	Timothy Kinney	985.00	1.13	990.00	1.14	500.00	0.00	0.00	0.00	15.00	0.02	10/06/2021	09/30/2022		0.00
13	870.00	Daniella Fields	985.00	1.13	945.00	1.09	400.00	0.00	0.00	0.00	0.00	0.00	12/16/2020	12/31/2022		0.00
14	870.00	Mary Campos	985.00	1.13	980.00	1.13	500.00	0.00	0.00	0.00	25.00	0.03	07/01/2020	12/31/2022		-510.00
15	1,100.00	Samantha Wimer	1,250.00	1.14	1,200.00	1.09	800.00	0.00	0.00	0.00	15.00	0.01	01/14/2022	01/11/2023		0.00
16	1,100.00	VACANT	1,250.00	1.14	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				0.00
17	640.00	Liza Saenz	945.00	1.48	830.00	1.30	500.00	0.00	0.00	0.00	10.00	0.02	11/01/2020	10/31/2022		-5.48
18	870.00	DeQuan Perkins	1,010.00	1.16	925.00	1.06	400.00	250.00	0.00	0.00	20.00	0.02	04/19/2021	04/30/2022	04/30/2022	1,118.28
19	870.00	Loretta Burnworth	1,010.00	1.16	925.00	1.06	400.00	0.00	0.00	0.00	10.00	0.01	07/01/2021	06/30/2022		0.00
20	640.00	Carlos Luis Figueroa Torres	945.00	1.48	850.00	1.33	300.00	0.00	0.00	0.00	30.00	0.05	06/05/2020	12/31/2022		0.00
21	640.00	Alfred Chacon	920.00	1.44	875.00	1.37	500.00	0.00	0.00	0.00	15.00	0.02	10/01/2020	09/30/2022		0.00
22	870.00	Marshall Devich	985.00	1.13	980.00	1.13	500.00	0.00	0.00	0.00	25.00	0.03	04/01/2021	03/31/2023		0.00
23	870.00	Kathy Velazquez	985.00	1.13	980.00	1.13	400.00	0.00	0.00	0.00	15.00	0.02	07/10/2021	12/31/2022		-20.00
24	640.00	Angela Kinkade	920.00	1.44	800.00	1.25	150.00	250.00	0.00	0.00	10.00	0.02	03/16/2020	06/30/2022		498.00
25	640.00	Tina Niemietz	945.00	1.48	850.00	1.33	150.00	0.00	0.00	0.00	20.00	0.03	01/29/2020	04/30/2022	04/30/2022	51.00
26	870.00	VACANT	1,010.00	1.16	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				0.00
27	870.00	Vanessa Barajas	1,010.00	1.16	985.00	1.13	250.00	0.00	0.00	0.00	15.00	0.02	01/08/2020	05/31/2022	05/31/2022	598.50
28	870.00	Jared Fields	1,010.00	1.16	945.00	1.09	250.00	0.00	0.00	0.00	20.00	0.02	12/11/2019	11/30/2022		0.00
29	870.00	Derrick Barton	1,010.00	1.16	950.00	1.09	400.00	0.00	0.00	0.00	20.00	0.02	05/01/2021	05/31/2022		0.00
30	870.00	Robert Hogan	1,010.00	1.16	945.00	1.09	400.00	0.00	0.00	0.00	30.00	0.03	07/01/2021	06/30/2022		975.00
31	640.00	Drake Read	920.00	1.44	0.00	0.00	0.00	0.00	0.00	0.00	15.00	0.02	03/25/2022	03/24/2023		0.00
32	870.00	Jake Strohl	985.00	1.13	975.00	1.12	400.00	0.00	0.00	0.00	35.00	0.04	12/12/2020	05/31/2022		0.00
33	870.00	Jeanne Holzberg	985.00	1.13	985.00	1.13	500.00	0.00	0.00	0.00	45.00	0.05	11/19/2021	10/31/2022	05/15/2022	0.00
34	870.00	Francisco Jacobo	985.00	1.13	980.00	1.13	400.00	0.00	0.00	0.00	15.00	0.02	04/09/2021	10/31/2022		97.00
35	870.00	Christopher Evans	985.00	1.13	985.00	1.13	500.00	0.00	0.00	0.00	25.00	0.03	03/23/2022	03/17/2023		0.00
36	870.00	David Gomez	985.00	1.13	950.00	1.09	400.00	0.00	0.00	0.00	20.00	0.02	09/10/2021	09/09/2022		-5.00
37	640.00	Annette Althar	945.00	1.48	800.00	1.25	200.00	0.00	0.00	0.00	10.00	0.02	10/01/2020	09/30/2022		-0.08

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Unit	Unit SqFt	Tenant Name	Market Rent	MKT Rent per Sqft	Actual Rent	Actual Rent per Sqft	Tenant Deposit	Other Deposit	CAM	CAM per Sqft	Misc	Misc per Sqft	Move In	Lease Expiration	Move Out	Balance
38	500.00	Leasing Office	1,200.00	2.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	06/01/2020			0.00
39	1,100.00	Ervey Leyva	1,030.00	0.94	1,000.00	0.91	400.00	0.00	0.00	0.00	30.00	0.03	12/01/2020			-80.00
40	870.00	Rhonda Barnett	1,010.00	1.16	965.00	1.11	0.00	0.00	0.00	0.00	20.00	0.02	11/01/2020	10/31/2022		1,763.00
41	640.00	Sidney Watchorn	920.00	1.44	920.00	1.44	500.00	0.00	0.00	0.00	0.00	0.00	12/15/2021	12/14/2022		937.00
42	640.00	Eileen Mendoza	920.00	1.44	880.00	1.38	500.00	0.00	0.00	0.00	10.00	0.02	08/09/2021	07/31/2022		0.00
43	640.00	Eileen Clark	920.00	1.44	775.00	1.21	0.00	0.00	0.00	0.00	25.00	0.04	07/01/2020	08/31/2022		1.22
44	870.00	Willie Weathers	985.00	1.13	850.00	0.98	500.00	0.00	0.00	0.00	20.00	0.02	07/01/2020	06/30/2022		0.00

Future Tenants/Applicants

16	1,100.00	Deanna Luby	1,250.00	1.14	0.00	0.00	800.00	0.00	0.00	0.00	35.00	0.03	04/08/2022	04/07/2023		0.00
33	870.00	Juan Pineiro	985.00	1.13	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	06/01/2022	05/31/2023		0.00
Total		2205 Pat Booker Road	44,265.00	1.23	37,822.00	1.05	15,650.00	500.00	0.00	0.00	760.00	0.02				4,447.76

Summary Groups	Square Footage	Market Rent	Actual Rent	Security Deposit	Other Deposits	CAM	Misc	# Of Units	% Unit Occupancy	% Sqft Occupied	Balance
Current/Notice/Vacant Tenants	36,070.00	44,265.00	37,822.00	14,850.00	500.00	0.00	725.00	44	95.45	94.53	4,447.76
Future Tenants/Applicants	1,970.00	2,235.00	0.00	800.00	0.00	0.00	35.00	2	0.00	0.00	0.00
Occupied Units	34,100.00	42,005.00	0.00	0.00	0.00	0.00	0.00	42	95.45	94.53	0.00
Total Vacant Units	1,970.00	2,260.00	0.00	0.00	0.00	0.00	0.00	2	4.54	5.46	0.00
Totals:	36,070.00	44,265.00	37,822.00	15,650.00	500.00	0.00	760.00	44	100.00	100.00	4,447.76