

RENT ROLL DETAIL

As of 03/20/2022

Parameters: Properties - ALL;Show All Unit Designations or Filter by - ALL;Subjournals - ALL;Exclude Formers? - Yes;Sort by - Unit;Report Type - Details + Summary;Show Unit Rent as - Market + Addl.;

details

Unit	Floorplan	unit designation	SQFT	Unit/Lease Status	Name	Move-In Move-Out	Lease Start	Lease End	Market + Addl.	Trans Code	Lease Rent	Other Charges/ Credits	Total Billing	Dep On Hand	balance
128	B4	N/A	1423	Vacant	VACANT				3,338.00		0.00 *	0.00 *			
132	A4	N/A	1097	Occupied	Jones, Laura	10/11/2020	10/11/2020	04/10/2022	1,940.00	PETRENT	0.00	35.00	1,733.00	600.00	0.00
										PROCON	0.00	(212.00)			
										RENT	1,910.00	0.00			
		N/A		Pending renewal	Jones, Laura	10/11/2020	04/11/2022	10/10/2023		PETRENT	0.00 *	35.00 *	1,798.00 *	0.00	0.00
										RENT	1,763.00 *	0.00 *			
133	C2	N/A	2046	Vacant	VACANT				4,606.00		0.00 *	0.00 *			
142	A4	N/A	1097	Occupied	Smith, Ireion	10/22/2020	11/22/2021	05/21/2023	1,940.00	RENT	1,745.00	0.00	1,745.00	400.00	(3,127.64)
143	B8	N/A	1484	Occupied	Brooks, James	01/27/2020	12/27/2021	01/26/2023	3,145.00	RENT	3,122.00	0.00	3,122.00	600.00	0.00
170	T1	N/A	1986	Vacant	VACANT				4,781.00		0.00 *	0.00 *			
171	T2	N/A	2053	Occupied	Gatewood, Earl	04/15/2021	10/15/2021	04/14/2022	4,332.00	RENT	4,332.00	0.00	4,632.00	600.00	0.00
										STORAGE	0.00	300.00			
172	T2	Conventional	2053	Vacant	VACANT				4,332.00		0.00 *	0.00 *			
173	T2	N/A	2053	Occupied	Drake, Betty	07/01/2021	07/01/2021	07/31/2022	4,332.00	PETRENT	0.00	35.00	4,367.00	800.00	0.00
										RENT	4,332.00	0.00			
174	T2	N/A	2053	Vacant	VACANT				4,332.00		0.00 *	0.00 *			
175	T2	N/A	2053	Vacant	VACANT				4,332.00		0.00 *	0.00 *			
176	T2	N/A	2053	Occupied	Lange, Renee	06/05/2021	06/05/2021	07/05/2022	4,332.00	PETRENT	0.00	35.00	3,967.00	800.00	0.00
										RENT	3,932.00	0.00			
177	T2	N/A	2053	Occupied-NTV	Harper, Ashley	02/27/2021	02/27/2021	06/26/2021	4,332.00	MTOM	0.00	500.00	4,932.00	600.00	0.00
						05/01/2022				PETRENT	0.00	0.00			
										RENT	4,432.00	0.00			
178	T2	N/A	2053	Vacant	VACANT				4,332.00		0.00 *	0.00 *			
179	T1	N/A	1986	Occupied	Arutyunyan, Arman	04/29/2021	04/29/2021	04/28/2022	4,781.00	RENT	4,356.00	0.00	4,356.00	600.00	0.00
228	B4	N/A	1423	Occupied	WORLDWIDE SUITES, LTD., *	02/27/2021	02/28/2022	05/27/2022	3,343.00	PARKING	0.00	75.00	3,568.00	600.00	0.00
										RENT	3,493.00	0.00			
232	A4	N/A	1097	Occupied	Loveless, Kayla	09/23/2021	09/23/2021	10/22/2022	1,945.00	RENT	1,945.00	0.00	1,945.00	400.00	0.00
242	A4	N/A	1097	Occupied	Richardson, Kathleen	07/01/2019	01/01/2021	03/31/2022	1,945.00	RENT	1,610.00	0.00	1,610.00	400.00	0.00

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		N/A		Pending renewal	Richardson, Kathleen	07/01/2019	04/01/2022	09/30/2023		RENT	1,723.00 *	0.00 *	1,723.00 *	0.00	0.00
243	B8	N/A	1484	Occupied	Takahashi, Shohei	01/29/2021	03/01/2022	03/31/2023	3,150.00	RENT	2,912.00	0.00	2,912.00	3,700.00	0.00
304	B7	N/A	1466	Occupied	Valdez, Alejandro	04/23/2021	04/23/2021	05/23/2022	3,387.00	PROCON	0.00	(514.00)	2,828.00	600.00	0.00
										RENT	3,342.00	0.00			
305	B6	N/A	1453	Occupied	Villalobos, Joselyn	07/17/2021	07/17/2021	08/17/2022	2,577.00	RENT	2,517.00	0.00	2,517.00	600.00	0.00
308	Guest	N/A	441	Admin/Down	VACANT				1,500.00		0.00 *	0.00 *			
309	A2	N/A	1077	Occupied	Mianroudi, Mohammad	06/15/2021	06/15/2021	07/14/2022	1,910.00	PETRENT	0.00	35.00	1,935.00	600.00	0.00
										RENT	1,900.00	0.00			
315	A2	N/A	1077	Occupied	Martineau, Lauren	01/16/2022	01/16/2022	02/15/2023	1,970.00	PETRENT	0.00	35.00	2,005.00	400.00	14.00
										RENT	1,970.00	0.00			
316	A2	N/A	1077	Occupied-NTVL	Ebendeng Oyana, Regina	02/22/2021	02/22/2021	03/21/2022	1,910.00	RENT	1,900.00	0.00	1,900.00	2,300.00	0.00
		N/A		Applicant	Weir, Tiffani	04/28/2022	04/28/2022	05/28/2023		RENT	1,910.00 *	0.00 *	1,910.00 *	0.00	0.00
322	A5	N/A	1542	Occupied	Jordan, Uvalda	10/03/2019	10/18/2021	10/03/2022	2,725.00	RENT	2,625.00	0.00	2,625.00	400.00	0.00
323	A3	N/A	1248	Occupied	Weigel, Dan	11/12/2021	11/12/2021	12/11/2022	2,305.00	PETRENT	0.00	35.00	2,340.00	600.00	5.05
										RENT	2,305.00	0.00			
324	A1	N/A	934	Occupied	Lloyd, Lynn	01/28/2022	01/28/2022	02/27/2023	1,930.00	RENT	1,930.00	0.00	1,930.00	400.00	(32.00)
325	BB3	N/A	1590	Occupied	Riva, Jacsom	07/03/2021	07/03/2021	08/02/2022	3,539.00	RENT	3,329.00	0.00	3,329.00	600.00	(3,329.00)
326	C3	N/A	2324	Occupied	Kojima, Hirokazu	10/01/2017	05/01/2021	04/30/2022	4,885.00	PARKING	0.00	150.00	3,813.00	600.00	(118.13)
										RENT	3,663.00	0.00			
327	A3	N/A	1248	Occupied	Wadhvani, Shezad	02/07/2020	02/07/2021	08/06/2022	2,145.00	RENT	1,905.00	0.00	1,905.00	400.00	0.00
328	A1	N/A	934	Occupied	Manuel, Leibniz	09/15/2020	10/15/2021	04/14/2023	1,770.00	RENT	1,461.00	0.00	1,461.00	400.00	0.00
329	B9	N/A	1562	Occupied	Meghani, Karim	02/28/2021	02/28/2021	03/27/2022	2,715.00	PROCON	0.00	(370.00)	2,035.00	600.00	0.00
										RENT	2,405.00	0.00			
334	BB5	N/A	1671	Occupied	Cintron, Lourdes	08/01/2019	08/13/2021	07/02/2022	3,225.00	RENT	3,191.00	0.00	3,191.00	600.00	0.00
335	A3	N/A	1248	Occupied	Brown, Latoya	01/31/2019	03/03/2022	09/02/2023	2,145.00	PETRENT	0.00	35.00	2,054.00	600.00	0.00
										RENT	2,019.00	0.00			
336	A1	N/A	934	Occupied	Lawrence, Omomofe Esther	05/31/2018	06/04/2021	07/03/2022	1,870.00	RENT	1,938.00	0.00	1,938.00	400.00	0.00

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Unit	Floorplan	unit designation	SQFT	Unit/Lease Status	Name	Move-In Move-Out	Lease Start	Lease End	Market + Addl.	Trans Code	Lease Rent	Other Charges/ Credits	Total Billing	Dep On Hand	balance
337	B3	N/A	1408	Occupied	Turner, Leslie	08/13/2021	08/13/2021	09/12/2022	2,335.00	RENT	2,235.00	0.00	2,235.00	600.00	0.00
338	A1	N/A	934	Occupied	Shields, Leslie	09/26/2021	09/26/2021	10/25/2022	1,870.00	RENT	1,870.00	0.00	1,870.00	400.00	0.00
339	B3	N/A	1408	Occupied	Reinoso, Nicholas	06/30/2020	07/30/2021	08/29/2022	2,335.00	RENT	1,813.00	0.00	1,813.00	600.00	0.00
342	BB5	N/A	1671	Occupied	Cochran, Richard	06/15/2021	06/15/2021	07/15/2022	3,225.00	PETRENT	0.00	70.00	3,300.00	1,000.00	0.00
										RENT	3,110.00	0.00			
										STORAGE	0.00	120.00			
344	A3	N/A	1248	Occupied	Jackson, George	03/28/2021	03/28/2021	04/27/2022	2,145.00	RENT	2,005.00	0.00	2,005.00	400.00	0.00
345	BB1	N/A	1574	Occupied	Phillips, John	05/25/2020	06/26/2021	12/25/2022	3,171.00	PARKING	0.00	75.00	2,611.00	800.00	0.00
										PETRENT	0.00	35.00			
										RENT	2,501.00	0.00			
347	BB4	N/A	1657	Occupied	Robinson, Akili	04/23/2021	04/23/2021	05/22/2022	2,898.00	PROCON	0.00	(241.00)	2,647.00	600.00	(0.24)
										RENT	2,888.00	0.00			
348	A2	N/A	1077	Occupied	Davis, Isis	01/14/2022	01/14/2022	02/14/2023	1,860.00	RENT	1,860.00	0.00	1,860.00	400.00	0.00
349	A2	N/A	1077	Occupied	Nguyen, Alan	01/21/2022	01/21/2022	02/21/2023	1,910.00	RENT	1,910.00	0.00	1,910.00	400.00	0.00
351	A2	N/A	1077	Occupied	Garza, Elizabeth	09/25/2020	10/25/2021	11/24/2022	1,910.00	RENT	1,688.00	0.00	1,688.00	400.00	0.00
352	A2	N/A	1077	Occupied	Robinson, Cynthia	01/22/2022	01/22/2022	07/22/2023	1,910.00	RENT	1,910.00	0.00	1,910.00	400.00	0.00
354	B2	N/A	1398	Occupied	Wendt, Alexis	01/02/2021	02/03/2022	03/02/2023	2,550.00	PETRENT	0.00	35.00	2,500.00	3,290.00	(950.00)
										RENT	2,465.00	0.00			
355	B5	N/A	1436	Occupied	Murray, Kennedy	01/14/2022	01/14/2022	02/14/2023	2,910.00	RENT	2,910.00	0.00	2,910.00	600.00	0.00
357	BB5	N/A	1671	Occupied	Garrett, Marcus	11/15/2019	05/15/2021	11/14/2022	3,215.00	PETRENT	0.00	35.00	3,124.00	800.00	0.00
										RENT	3,089.00	0.00			
358	BB4	N/A	1657	Occupied	Miike, Ramu	01/20/2022	01/20/2022	07/19/2023	2,808.00	RENT	2,808.00	0.00	2,808.00	3,408.00	(2,808.00)
359	A3A	N/A	1292	Occupied	Johnson, Maxeine	08/08/2020	09/08/2021	10/07/2022	2,390.00	PETRENT	0.00	35.00	2,022.00	600.00	0.00
										RENT	1,987.00	0.00			
361	C1	N/A	1912	Occupied	Sharma, Kunal	03/01/2022	03/01/2022	03/31/2023	3,909.00	RENT	3,909.00	0.00	3,909.00	800.00	0.00
362	BB4	N/A	1657	Occupied	Hinata, Jun	11/20/2021	11/20/2021	12/19/2022	2,808.00	RENT	2,808.00	0.00	2,808.00	3,408.00	0.00
363	A3A	N/A	1292	Occupied	Currie, Nicole	07/30/2021	07/30/2021	01/29/2023	2,390.00	PETRENT	0.00	35.00	2,315.00	600.00	0.00
										RENT	2,280.00	0.00			

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Unit	Floorplan	unit designation	SQFT	Unit/Lease Status	Name	Move-In Move-Out	Lease Start	Lease End	Market + Addl.	Trans Code	Lease Rent	Other Charges/ Credits	Total Billing	Dep On Hand	balance
364	BB2	N/A	1589	Admin/Down	VACANT				3,309.00		0.00 *	0.00 *			
404	B1	N/A	1320	Occupied	Simmons, Casanav	09/26/2019	10/27/2021	11/25/2022	2,911.00	RENT	2,748.00	0.00	2,748.00	600.00	0.00
405	B7	N/A	1466	Occupied	Hata, Yuho	06/21/2021	06/21/2021	07/20/2022	3,417.00	PROCON	0.00	(281.00)	3,086.00	3,967.00	0.00
										RENT	3,367.00	0.00			
406	B6	N/A	1453	Occupied	Seweje, Taiwo	05/07/2021	05/07/2021	06/06/2022	2,757.00	PETRENT	0.00	35.00	2,446.00	3,317.00	0.00
										PROCON	0.00	(219.00)			
										RENT	2,630.00	0.00			
408	BB4	N/A	1657	Occupied	Ikari, Kazuki	10/31/2020	11/30/2021	05/29/2023	2,923.00	RENT	2,980.00	0.00	2,980.00	3,493.00	0.00
409	A2	N/A	1077	Occupied-NTVL	Guerrero Osnaya, Francisco	04/16/2021	04/16/2021	05/15/2022	1,915.00	PROCON	0.00	(292.00)	1,608.00	400.00	0.00
										RENT	1,900.00	0.00			
		N/A		Applicant	Licero Gomez, Robert	06/08/2022	06/08/2022	09/08/2023		RENT	1,915.00 *	0.00 *	1,915.00 *	0.00	0.00
413	B6	N/A	1453	Occupied	Woloski, Jose	01/13/2021	02/13/2022	08/12/2023	2,792.00	RENT	2,641.00	0.00	2,641.00	600.00	0.00
414	B6	N/A	1453	Occupied	Cooper, Brian	01/24/2022	01/24/2022	02/23/2023	2,582.00	RENT	2,582.00	0.00	2,582.00	600.00	(344.47)
417	A5	Conventional	1542	Occupied	Amar, Danielle	08/16/2021	08/16/2021	09/16/2022	2,730.00	PETRENT	0.00	0.00	2,730.00	400.00	0.00
										RENT	2,730.00	0.00			
418	A3	N/A	1248	Occupied	Perkins, Chardee	07/31/2020	08/31/2021	03/02/2023	2,310.00	PETRENT	0.00	35.00	2,253.00	600.00	0.00
										RENT	2,098.00	0.00			
										STORAGE	0.00	120.00			
422	A1	N/A	934	Occupied	Badger, Sean	04/05/2021	04/05/2021	05/04/2022	1,935.00	PROCON	0.00	(147.00)	1,758.00	400.00	0.00
										RENT	1,905.00	0.00			
		N/A		Pending renewal	Badger, Sean	04/05/2021	05/05/2022	11/04/2023		RENT	1,935.00 *	0.00 *	1,935.00 *	0.00	0.00
423	BB3	N/A	1590	Occupied	Johansen, Tarjei	06/04/2021	06/04/2021	07/03/2022	3,544.00	PETRENT	0.00	35.00	3,364.00	4,129.00	0.00
										RENT	3,329.00	0.00			
424	C3	N/A	2324	Vacant	VACANT				4,890.00		0.00 *	0.00 *			
425	A3	N/A	1248	Occupied	Perkins, Ariel	02/15/2022	02/15/2022	04/14/2023	2,150.00	RENT	2,150.00	0.00	2,150.00	400.00	0.00
426	A1	N/A	934	Occupied	King, Julia	05/01/2019	01/01/2022	12/31/2022	1,775.00	EMPLDISC	0.00	(1,460.00)	0.00	0.00	0.00
										RENT	1,460.00	0.00			

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OneSite Rents v3.0

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Morgan Group Property Management, LLC - The Hayworth

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As of 03/20/2022

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427	B9	N/A	1562	Occupied	Quiroga, Juan Ignacio	07/01/2020	07/31/2021	08/30/2022	2,720.00	RENT	2,453.00	0.00	2,453.00	600.00	0.00
429	BB5	N/A	1671	Occupied	Sitka, Christopher	07/24/2021	07/24/2021	08/24/2022	3,220.00	RENT	3,100.00	0.00	3,100.00	600.00	0.00
432	A3	N/A	1248	Occupied	Zahid, Usama	06/13/2021	06/13/2021	07/12/2022	2,150.00	RENT	2,005.00	0.00	2,005.00	400.00	0.00
433	A1	N/A	934	Occupied	Chumchal, Bryan	06/15/2021	06/15/2021	07/15/2022	1,875.00	RENT	1,860.00	0.00	1,860.00	400.00	0.00
434	B3	N/A	1408	Occupied	PETROCHINA INTERNATIONAL (AMER, *	09/18/2020	10/18/2021	11/17/2022	2,340.00	PETRENT	0.00	35.00	2,345.00	800.00	234.50
										RENT	2,310.00	0.00			
436	A1	N/A	934	Occupied	Hinson, Elizabeth	11/21/2020	12/21/2021	01/20/2023	1,875.00	RENT	1,700.00	0.00	1,700.00	400.00	0.00
437	B3	N/A	1408	Occupied	Nooner, Nicole	06/19/2020	07/19/2021	01/18/2023	2,340.00	PARKING	0.00	75.00	2,196.00	600.00	0.00
										RENT	2,121.00	0.00			
438	BB5	N/A	1671	Occupied	Culbertson, Rebecca	08/01/2021	08/01/2021	08/31/2022	3,220.00	PETRENT	0.00	35.00	3,255.00	800.00	0.00
										RENT	3,220.00	0.00			
442	A3	N/A	1248	Occupied	Nwaoko, Lorraine	03/06/2021	03/06/2021	04/05/2022	2,150.00	PROCON	0.00	(308.00)	1,697.00	400.00	(982.00)
										RENT	2,005.00	0.00			
443	BB1	N/A	1574	Occupied	Wilde, David	08/01/2020	09/01/2021	02/28/2023	3,076.00	RENT	2,331.00	0.00	2,331.00	600.00	0.00
445	BB4	N/A	1657	Occupied-NTV	McGlory, Catrina	07/27/2020	10/08/2021	03/23/2022	2,803.00	RENT	2,190.00	0.00	2,190.00	600.00	0.00
						03/31/2022									
446	B6	N/A	1453	Occupied	Summers, Ryan	10/20/2021	10/20/2021	11/20/2022	2,682.00	RENT	2,682.00	0.00	2,682.00	600.00	0.00
447	A2	N/A	1077	Occupied	Denning, Jonathan	11/21/2019	01/01/2022	12/31/2022	1,915.00	OFCDISC	0.00	(1,915.00)	0.00	0.00	0.00
										RENT	1,915.00	0.00			
448	A2	N/A	1077	Occupied	Ahued Sarquis, Nora	06/28/2019	06/28/2021	06/27/2023	1,915.00	RENT	1,959.00	0.00	1,959.00	400.00	0.00
										STORAGE	0.00	0.00			
449	A2	N/A	1077	Occupied	Oyenyi, Elijah	01/09/2021	02/09/2022	03/08/2023	1,915.00	RENT	1,801.00	0.00	1,801.00	2,300.00	(0.16)
452	B2	N/A	1398	Occupied	Ito, Dan	12/19/2020	01/19/2022	07/18/2023	2,555.00	RENT	2,339.00	0.00	2,339.00	3,090.00	0.00
453	B5	N/A	1436	Occupied	Kasahara, Kyosuke	01/11/2021	02/12/2022	03/11/2023	2,940.00	GARAGE	0.00	250.00	3,112.00	3,515.00	0.00
										RENT	2,862.00	0.00			
455	BB5	N/A	1671	Occupied	Endo, Bernardo	12/01/2019	12/03/2021	12/02/2022	3,230.00	RENT	2,995.00	0.00	2,995.00	3,368.00	0.00
456	BB4	N/A	1657	Occupied	Abe, Shunsuke	10/29/2021	10/29/2021	03/29/2023	2,988.00	RENT	2,988.00	0.00	2,988.00	600.00	0.00

* indicates amounts not included in detail totals

RENT ROLL DETAIL

As of 03/20/2022

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details

Unit	Floorplan	unit designation	SQFT	Unit/Lease Status	Name	Move-In Move-Out	Lease Start	Lease End	Market + Addl.	Trans Code	Lease Rent	Other Charges/ Credits	Total Billing	Dep On Hand	balance
457	A3A	N/A	1292	Occupied	Siem, Ivar	06/12/2021	06/12/2021	07/11/2022	2,570.00	RENT	2,505.00	0.00	2,625.00	400.00	0.00
										STORAGE	0.00	120.00			
458	C1	Conventional	1912	Occupied	Bangash, Haider	06/26/2021	06/26/2021	08/25/2022	3,814.00	RENT	3,519.00	0.00	3,519.00	800.00	0.00
459	BB4	N/A	1657	Occupied	Webb, Lorrell	11/07/2020	11/07/2021	10/06/2022	2,888.00	RENT	2,887.00	0.00	2,887.00	0.00	1,876.68
461	BB5	N/A	1671	Occupied	Chiu, Peter	02/08/2020	02/08/2021	08/07/2022	3,220.00	PARKING	0.00	0.00	3,200.00	600.00	0.00
										RENT	3,200.00	0.00			
462	A3A	N/A	1292	Occupied-NTVL	Brown, Sierra	03/05/2021	03/05/2021	04/04/2022	2,570.00	PROCON	0.00	(385.00)	2,120.00	400.00	0.00
										RENT	2,505.00	0.00			
		N/A		Applicant	Brown, Michael	04/16/2022	04/16/2022	05/16/2023		PETRENT	0.00 *	35.00 *	2,605.00 *	0.00	0.00
										RENT	2,570.00 *	0.00 *			
504	B1	N/A	1320	Occupied	Chino, Tatsuro	10/24/2020	11/24/2021	03/31/2023	2,971.00	RENT	2,984.00	0.00	2,984.00	3,516.00	0.00
505	B7	N/A	1466	Occupied-NTVL	Fukazawa, Koji	03/30/2018	10/01/2020	03/31/2022	3,477.00	RENT	3,229.00	0.00	3,229.00	3,229.00	0.00
		N/A		Applicant	Tatsumi, Eiichi	05/07/2022	05/07/2022	06/06/2023		RENT	3,477.00 *	0.00 *	3,477.00 *	0.00	0.00
506	B6	N/A	1453	Occupied	Konakbayev, Yelzhan	06/05/2021	06/05/2021	07/04/2022	2,817.00	PROCON	0.00	(382.00)	2,252.00	600.00	75.00
										RENT	2,634.00	0.00			
508	BB4	N/A	1657	Occupied	Small, Stephen	12/18/2021	12/18/2021	01/18/2023	2,828.00	RENT	2,828.00	0.00	2,828.00	600.00	0.00
509	A2	N/A	1077	Occupied	Oweyssi, Nicholas	07/22/2021	12/22/2021	05/21/2022	1,920.00	GARAGE	0.00	250.00	2,780.00	800.00	0.00
										PARKING	0.00	75.00			
										PETRENT	0.00	35.00			
										RENT	2,420.00	0.00			
513	B6	N/A	1453	Occupied-NTV	Yoshimura, Naoyuki	03/06/2020	04/06/2021	05/05/2022	2,797.00	RENT	2,401.00	0.00	2,401.00	3,382.00	0.00
514	B6	N/A	1453	Occupied	Umekawa, Ryo	09/16/2020	10/16/2021	11/15/2022	2,587.00	RENT	2,276.00	0.00	2,276.00	600.00	0.00
517	A5	N/A	1542	Occupied-NTVL	Parker, George	04/09/2021	04/09/2021	05/08/2022	2,735.00	PROCON	0.00	(406.00)	2,239.00	400.00	0.00
										RENT	2,645.00	0.00			
		N/A		Applicant	Karpowicz, Dennis	05/20/2022	05/20/2022	05/19/2023		RENT	2,735.00 *	0.00 *	2,735.00 *	0.00	0.00
518	A3	N/A	1248	Occupied	Ducote, James	01/20/2018	02/18/2022	08/17/2023	2,395.00	PARKING	0.00	55.00	2,554.00	400.00	0.00
										RENT	2,444.00	0.00			

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details

Unit	Floorplan	unit designation	SQFT	Unit/Lease Status	Name	Move-In Move-Out	Lease Start	Lease End	Market + Addl.	Trans Code	Lease Rent	Other Charges/ Credits	Total Billing	Dep On Hand	balance
										STORAGE	0.00	55.00			
522	A1	N/A	934	Occupied	McDonald, Isaiah	09/15/2021	09/15/2021	09/14/2022	2,020.00	RENT	2,020.00	0.00	2,020.00	400.00	0.00
523	BB3	N/A	1590	Admin/Down	VACANT				3,604.00		0.00 *	0.00 *			
524	C3	N/A	2324	Occupied	Goudet, Jorge	09/26/2021	09/26/2021	03/25/2022	4,895.00	PETRENT	0.00	35.00	5,430.00	1,000.00	0.00
										RENT	5,395.00	0.00			
525	A3	N/A	1248	Occupied	Rubinstein, Carla	05/15/2019	09/01/2021	09/30/2022	2,155.00	RENT	1,811.00	0.00	1,811.00	400.00	0.00
526	A1	N/A	934	Occupied	Cruz, Israel	09/25/2020	10/26/2021	11/25/2022	1,780.00	RENT	1,626.00	0.00	1,626.00	400.00	0.00
527	B9	N/A	1562	Occupied	Green, Adrain	05/30/2020	06/30/2021	07/29/2022	2,825.00	RENT	2,352.00	0.00	2,352.00	600.00	0.00
529	BB5	N/A	1671	Occupied	Obama Bee, Virgilio Severo	03/19/2022	03/19/2022	04/19/2023	3,225.00	RENT	3,225.00	0.00	3,225.00	3,825.00	0.00
532	A3	N/A	1248	Occupied	Odum, Kelli	05/25/2019	01/11/2022	02/10/2023	2,155.00	RENT	1,917.00	0.00	1,917.00	400.00	0.00
533	A1	N/A	934	Occupied	Galvan, Diana	03/04/2022	03/04/2022	04/03/2023	1,880.00	RENT	1,880.00	0.00	1,880.00	400.00	0.00
534	B3	N/A	1408	Occupied	Brooks, Crystal	08/25/2021	08/25/2021	09/24/2022	2,445.00	RENT	2,420.00	0.00	2,420.00	600.00	0.00
536	A1	N/A	934	Occupied	Elliott, Mary	09/03/2021	09/03/2021	03/02/2023	1,880.00	RENT	1,880.00	0.00	1,880.00	400.00	0.00
537	B3	N/A	1408	Occupied	Momin, Anish	08/01/2020	09/02/2021	10/02/2022	2,445.00	RENT	2,109.00	0.00	2,109.00	600.00	0.00
538	BB5	N/A	1671	Occupied	Bishi, Falilat	03/01/2022	03/01/2022	03/28/2023	3,225.00	RENT	3,225.00	0.00	3,225.00	600.00	0.00
542	A3	N/A	1248	Occupied	Blackmon, Carla	02/16/2021	03/16/2022	04/15/2023	2,255.00	RENT	2,314.00	0.00	2,314.00	0.00	0.00
543	BB1	N/A	1574	Occupied	Vuckovic, Natalie	07/15/2021	07/15/2021	08/15/2022	3,281.00	PETRENT	0.00	35.00	3,281.00	800.00	0.00
										RENT	3,246.00	0.00			
545	BB4	N/A	1657	Occupied	Gefen, Nadav	10/29/2021	10/29/2021	11/29/2022	2,908.00	RENT	2,908.00	0.00	2,908.00	600.00	0.00
546	B6	N/A	1453	Occupied	Takeda, Shunya	11/14/2020	02/15/2022	03/14/2023	2,687.00	RENT	2,605.00	0.00	2,605.00	600.00	0.00
547	A2	N/A	1077	Occupied	Velandia, Juan	07/31/2021	07/31/2021	08/30/2022	1,960.00	RENT	1,960.00	0.00	1,960.00	400.00	0.00
548	A2	N/A	1077	Occupied	Castillo, Sandra	05/20/2019	08/20/2021	09/19/2022	1,920.00	PETRENT	0.00	35.00	1,728.00	600.00	0.00
										RENT	1,693.00	0.00			
549	A2	N/A	1077	Occupied	Baker, Gilbert	04/16/2021	04/16/2021	05/15/2022	1,960.00	PROCON	0.00	(151.00)	1,809.00	400.00	0.00
										RENT	1,960.00	0.00			
552	B2	N/A	1398	Occupied	Angelis, Georgios	06/20/2019	02/20/2022	02/19/2023	2,560.00	RENT	2,662.00	0.00	2,662.00	600.00	0.00
553	B5	N/A	1436	Occupied	Yamanaka, Shigeki	06/08/2019	12/08/2021	06/07/2023	3,000.00	RENT	2,763.00	0.00	2,763.00	3,260.00	0.00
555	BB5	N/A	1671	Occupied	Swindle, Marilyn	12/31/2020	01/31/2022	03/02/2023	3,225.00	RENT	3,032.00	0.00	3,152.00	3,720.00	0.00
										STORAGE	0.00	120.00			

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OneSite Rents v3.0

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RENT ROLL DETAIL

As of 03/20/2022

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details

Unit	Floorplan	unit designation	SQFT	Unit/Lease Status	Name	Move-In Move-Out	Lease Start	Lease End	Market + Addl.	Trans Code	Lease Rent	Other Charges/ Credits	Total Billing	Dep On Hand	balance
556	BB4	N/A	1657	Occupied	Nishio, Takao	07/13/2019	02/13/2022	03/12/2023	3,048.00	RENT	3,139.00	0.00	3,139.00	3,618.00	0.00
557	A3A	N/A	1292	Occupied	Nguyen, Eric	01/15/2022	01/15/2022	02/15/2023	2,630.00	PETRENT	0.00	35.00	2,665.00	600.00	0.00
										RENT	2,630.00	0.00			
558	C1	N/A	1912	Occupied	Forsythe, Lisa	09/20/2021	01/11/2022	04/10/2022	3,919.00	PETRENT	0.00	35.00	4,454.00	1,000.00	0.00
										RENT	4,419.00	0.00			
559	BB4	N/A	1657	Occupied	Vagene, Lasse	06/19/2020	07/20/2021	01/19/2023	3,048.00	RENT	3,048.00	0.00	3,048.00	600.00	0.00
561	BB5	N/A	1671	Occupied	Davis, Michael	01/18/2020	02/18/2022	08/17/2023	3,225.00	RENT	3,317.00	0.00	3,437.00	600.00	0.00
										STORAGE	0.00	120.00			
562	A3A	N/A	1292	Occupied	Ikehata, Yoshimasa	05/15/2021	05/15/2021	06/14/2022	2,630.00	RENT	2,550.00	0.00	2,550.00	2,950.00	0.00
604	B1	N/A	1320	Occupied	Marquez, Guerrero	04/01/2021	04/01/2021	04/30/2022	3,021.00	PROCON	0.00	(458.00)	2,518.00	600.00	0.00
										RENT	2,976.00	0.00			
605	B7	N/A	1466	Occupied	Hoang, Vi	08/29/2018	01/01/2021	04/30/2022	3,527.00	RENT	3,472.00	0.00	3,472.00	600.00	0.00
606	B6	N/A	1453	Occupied	Lempel, Lynne	01/17/2022	01/17/2022	02/17/2023	2,867.00	RENT	2,867.00	0.00	2,867.00	600.00	0.00
608	BB4	N/A	1657	Occupied	Cabanski, Thomas	12/14/2020	12/14/2020	06/13/2022	2,838.00	PARKING	0.00	75.00	2,698.00	600.00	0.00
										RENT	2,623.00	0.00			
609	A2	N/A	1077	Occupied	Mercadel, Asajnae	09/16/2020	10/16/2021	04/15/2022	1,930.00	RENT	2,030.00	0.00	2,090.00	400.00	0.00
										STORAGE	0.00	60.00			
613	B6	N/A	1453	Occupied	Ramos, Pauline	05/25/2021	05/25/2021	06/24/2022	2,807.00	PETRENT	0.00	35.00	2,827.00	800.00	0.00
										RENT	2,792.00	0.00			
614	B6	N/A	1453	Occupied	White, Richard	11/06/2021	11/06/2021	12/05/2022	2,597.00	RENT	2,597.00	0.00	2,597.00	600.00	0.00
617	A5	N/A	1542	Occupied	Seki, Yusuke	10/24/2020	11/24/2021	12/23/2022	2,745.00	RENT	2,788.00	0.00	2,788.00	3,055.00	0.00
618	A3	N/A	1248	Occupied	Watanabe, Hideyo	04/20/2018	10/20/2020	03/31/2022	2,445.00	PARKING	0.00	75.00	2,415.00	400.00	0.00
										RENT	2,340.00	0.00			
622	A1	N/A	934	Occupied	Blasco, Kevin	05/30/2018	11/30/2020	05/29/2022	2,070.00	RENT	1,840.00	0.00	1,840.00	400.00	(950.00)
623	BB3	N/A	1590	Occupied	Lambright, Judith	12/30/2021	12/30/2021	01/29/2023	3,654.00	RENT	3,654.00	0.00	3,654.00	600.00	0.00
624	C3	N/A	2324	Occupied	Faiz, Saadia	06/13/2021	06/13/2021	08/12/2022	5,035.00	PARKING	0.00	150.00	5,300.00	800.00	0.00
										RENT	4,975.00	0.00			
										STORAGE	0.00	175.00			

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625	A3	N/A	1248	Occupied	Mccomb, Thais	01/25/2022	01/25/2022	02/25/2023	2,295.00	RENT	2,295.00	0.00	2,295.00	400.00	0.00
626	A1	N/A	934	Occupied	Moore, Ria	04/09/2021	04/09/2021	05/08/2022	1,920.00	PARKING	0.00	75.00	1,985.00	2,310.00	0.00
										RENT	1,910.00	0.00			
627	B9	N/A	1562	Occupied	Arai, Keita	03/12/2021	03/12/2021	04/11/2022	2,965.00	PROCON	0.00	(455.00)	2,500.00	600.00	0.00
										RENT	2,955.00	0.00			
629	BB5	N/A	1671	Occupied	zhang, Yihong	10/16/2021	10/16/2021	11/16/2022	3,135.00	RENT	3,135.00	0.00	3,135.00	600.00	0.00
632	A3	N/A	1248	Occupied	Washington, Jayounta	12/03/2021	12/03/2021	03/02/2023	2,295.00	RENT	2,295.00	0.00	2,295.00	400.00	0.00
633	A1	N/A	934	Occupied	Hartig, John	01/07/2022	01/07/2022	07/06/2022	1,890.00	RENT	2,390.00	0.00	2,390.00	400.00	0.00
634	B3	N/A	1408	Occupied	Yokoyama, Shingo	08/12/2021	08/12/2021	09/12/2022	2,485.00	RENT	2,450.00	0.00	2,450.00	600.00	0.00
636	A1	N/A	934	Occupied	Morales, Anthony	02/11/2019	03/11/2022	02/10/2023	1,890.00	RENT	1,985.00	0.00	1,985.00	400.00	0.00
637	B3	N/A	1408	Occupied	Honda, Yuki	05/15/2019	11/15/2020	05/14/2022	2,485.00	RENT	2,205.00	0.00	2,205.00	600.00	0.00
638	BB5	N/A	1671	Vacant	VACANT				3,235.00		0.00 +	0.00 *			
642	A3	N/A	1248	Occupied	Shafii, Iman	02/27/2021	02/27/2021	05/26/2022	2,295.00	PROCON	0.00	(301.00)	1,954.00	400.00	0.00
										RENT	2,255.00	0.00			
643	BB1	N/A	1574	Occupied	Barry, Judith	08/01/2019	02/01/2021	07/31/2022	3,321.00	PARKING	0.00	150.00	3,656.00	600.00	0.00
										RENT	3,331.00	0.00			
										STORAGE	0.00	175.00			
645	BB4	N/A	1657	Vacant-Leased	VACANT				3,018.00		0.00 +	0.00 *			
		N/A		Applicant	Grooms, Edjuana	03/31/2022	03/31/2022	04/29/2023		RENT	3,018.00 *	0.00 *	3,018.00 *	0.00	0.00
646	B6	N/A	1453	Occupied	McMillan, Endelea	08/05/2020	09/05/2021	10/04/2022	2,597.00	RENT	2,046.00	0.00	2,046.00	2,947.00	(74.98)
647	A2	N/A	1077	Occupied	Ossege, Jasmine	07/29/2021	07/29/2021	08/28/2022	1,970.00	RENT	1,970.00	0.00	1,970.00	400.00	0.00
648	A2	N/A	1077	Occupied	Christman, Diana	10/02/2020	10/31/2021	04/30/2023	1,930.00	PETRENT	0.00	35.00	1,965.00	600.00	0.00
										RENT	1,930.00	0.00			
649	A2	N/A	1077	Occupied	AdeBello, AbdulJelili	07/27/2019	07/27/2021	08/26/2022	1,970.00	RENT	2,009.00	0.00	2,009.00	400.00	0.00
652	B2	N/A	1398	Occupied	Steele, Robert	11/25/2020	12/25/2021	03/24/2023	2,570.00	RENT	2,596.00	0.00	2,596.00	600.00	0.00
653	B5	N/A	1436	Occupied	Giordani, Gabriel	07/09/2021	07/09/2021	08/08/2022	3,050.00	RENT	3,020.00	0.00	3,020.00	3,620.00	0.00
655	BB5	N/A	1671	Occupied	Bender, Sherrie	06/01/2019	06/01/2021	05/31/2023	3,235.00	GARAGE	0.00	250.00	3,712.00	600.00	0.00
										RENT	3,462.00	0.00			

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656	BB4	N/A	1657	Occupied-NTV	LyBrand, Julius	03/18/2021 04/17/2022	03/18/2021	04/17/2022	3,098.00	PETRENT	0.00	35.00	2,639.00	1,000.00	0.00
										PROCON	0.00	(474.00)			
										RENT	3,078.00	0.00			
657	A3A	N/A	1292	Occupied	Perez, Karla	07/30/2020	09/10/2021	10/09/2022	2,680.00	PETRENT	0.00	35.00	2,331.00	600.00	33.83
										RENT	2,296.00	0.00			
658	C1	N/A	1912	Vacant	VACANT				3,929.00		0.00 *	0.00 *			
659	BB4	N/A	1657	Occupied	Jimenez, Leslie	08/24/2020	10/01/2021	10/23/2022	3,098.00	GARAGE	0.00	250.00	2,967.00	800.00	(3,836.78)
										PETRENT	0.00	35.00			
										RENT	2,682.00	0.00			
661	BB5	N/A	1671	Occupied-NTV	WORLDWIDE SUITES, LTD., *	10/12/2021 03/31/2022	10/12/2021	01/11/2022	3,235.00	MTOM	0.00	500.00	4,270.00	800.00	0.00
										PETRENT	0.00	35.00			
										RENT	3,735.00	0.00			
662	A3A	N/A	1292	Occupied	Jones, Riley	02/20/2021	02/20/2021	03/19/2022	2,680.00	MTOM	0.00	500.00	3,180.00	400.00	(106.00)
										RENT	2,680.00	0.00			
704	B1	N/A	1320	Occupied	Latting, Casey	05/29/2021	05/29/2021	06/28/2022	3,091.00	PETRENT	0.00	70.00	3,116.00	1,000.00	0.00
										RENT	3,046.00	0.00			
705	B7	N/A	1466	Occupied	Harris, Malton	07/13/2021	07/13/2021	08/12/2022	3,597.00	RENT	3,597.00	0.00	3,597.00	600.00	0.00
706	B6	N/A	1453	Occupied	Covington, Janet	10/29/2019	10/29/2020	04/28/2022	2,937.00	PETRENT	0.00	70.00	3,095.00	1,000.00	0.00
										RENT	3,025.00	0.00			
708	BB4	N/A	1657	Occupied	Edwards, Clifford	01/13/2021	02/14/2022	03/13/2023	2,958.00	RENT	2,839.00	0.00	2,839.00	600.00	(0.63)
709	A2	N/A	1077	Occupied-NTVL	Hall, Joshua	03/23/2021 04/23/2022	03/23/2021	04/22/2022	1,950.00	PROCON	0.00	(300.00)	1,650.00	400.00	0.00
										RENT	1,950.00	0.00			
		N/A		Applicant	Campbell, Felicia	05/06/2022	05/06/2022	06/06/2023		RENT	1,950.00 *	0.00 *	1,950.00 *	0.00	0.00
713	B6	N/A	1453	Occupied	Steinruck, Larissa	04/02/2021	04/02/2021	05/02/2022	2,827.00	PETRENT	0.00	35.00	2,613.00	800.00	0.00
										PROCON	0.00	(234.00)			
										RENT	2,812.00	0.00			
714	B6	N/A	1453	Occupied	Medrano, Abel	08/06/2021	08/06/2021	09/05/2022	2,617.00	RENT	2,367.00	0.00	2,367.00	600.00	0.00
717	A5	N/A	1542	Occupied	Daniel, Barbara	09/18/2021	09/18/2021	06/17/2022	2,765.00	PETRENT	0.00	35.00	3,050.00	600.00	0.00

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As of 03/20/2022

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details

Unit	Floorplan	unit designation	SQFT	Unit/Lease Status	Name	Move-In Move-Out	Lease Start	Lease End	Market + Addl.	Trans Code	Lease Rent	Other Charges/ Credits	Total Billing	Dep On Hand	balance
										RENT	3,015.00	0.00			
718	A3	N/A	1248	Occupied	Komatsu, Mayu	07/06/2020	08/06/2021	02/05/2023	2,515.00	RENT	2,285.00	0.00	2,285.00	2,850.00	0.00
722	A1	N/A	934	Occupied	Daniels, Jonathan	07/09/2021	07/09/2021	08/08/2022	2,140.00	PETRENT	0.00	35.00	2,140.00	600.00	0.00
										RENT	2,105.00	0.00			
723	BB3	N/A	1590	Occupied	Whaley, Kimberly	06/25/2021	06/25/2021	07/24/2022	3,724.00	PETRENT	0.00	35.00	3,539.00	800.00	0.00
										RENT	3,504.00	0.00			
724	C3	N/A	2324	Occupied	Thomson, Frances	03/03/2021	03/03/2021	06/02/2021	5,065.00	MTOM	0.00	500.00	5,910.00	1,000.00	0.00
										PETRENT	0.00	35.00			
										RENT	5,255.00	0.00			
										STORAGE	0.00	120.00			
725	A3	N/A	1248	Occupied	Gardner, Jacqueria	07/21/2021	07/21/2021	08/20/2022	2,325.00	RENT	2,325.00	0.00	2,325.00	400.00	0.00
726	A1	N/A	934	Occupied	Ogah, Ndidi	02/09/2022	02/09/2022	05/09/2023	1,950.00	PETRENT	0.00	0.00	1,950.00	400.00	0.00
										RENT	1,950.00	0.00			
727	B9	N/A	1562	Occupied	Schoessow, Savannah	10/03/2020	10/03/2020	04/02/2022	2,895.00	PETRENT	0.00	35.00	2,422.00	800.00	0.00
										PROCON	0.00	(298.00)			
										RENT	2,685.00	0.00			
729	BB5	N/A	1671	Occupied	Amtmann, Guillermo	02/26/2021	02/26/2021	03/25/2022	3,255.00	PROCON	0.00	(485.00)	2,665.00	600.00	(124.00)
										RENT	3,150.00	0.00			
		N/A		Pending renewal	Amtmann, Guillermo	02/26/2021	03/26/2022	04/25/2023		RENT	3,011.00 *	0.00 *	3,011.00 *	0.00	0.00
732	A3	N/A	1248	Occupied	Olayiwola, Adeola	08/03/2020	08/03/2021	09/02/2022	2,325.00	RENT	2,331.00	0.00	2,331.00	400.00	(1,979.04)
733	A1	N/A	934	Occupied	Gilmore, Sherry	01/05/2021	02/05/2022	08/04/2023	1,910.00	RENT	1,794.00	0.00	1,794.00	2,310.00	(419.12)
734	B3	N/A	1408	Occupied	Ajimoto kan, Bolaji	06/21/2021	06/21/2021	07/20/2022	2,515.00	RENT	2,480.00	0.00	2,480.00	600.00	0.00
736	A1	N/A	934	Occupied	James, Stacey	06/25/2021	06/25/2021	07/24/2022	1,910.00	RENT	1,910.00	0.00	1,910.00	400.00	0.00
737	B3	N/A	1408	Occupied-NTVL	Shin, Hwancheol	11/07/2020	11/07/2020	04/06/2022	2,515.00	PETFEE	0.00	0.00	2,223.00	3,280.00	0.00
										PETRENT	0.00	35.00			
										PROCON	0.00	(292.00)			

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RENT ROLL DETAIL

As of 03/20/2022

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details

Unit	Floorplan	unit designation	SQFT	Unit/Lease Status	Name	Move-In Move-Out	Lease Start	Lease End	Market + Addl.	Trans Code	Lease Rent	Other Charges/ Credits	Total Billing	Dep On Hand	balance
										RENT	2,480.00	0.00			
		N/A		Applicant	Laguerre, Philippe	05/13/2022	05/13/2022	06/13/2023		RENT	2,515.00 *	0.00 *	2,515.00 *	0.00	0.00
738	BB5	N/A	1671	Occupied	Yasujima, Iku	10/01/2019	10/01/2021	10/31/2022	3,255.00	RENT	2,830.00	0.00	2,830.00	600.00	0.00
742	A3	N/A	1248	Occupied	Lee, Juhee	03/05/2020	04/05/2021	10/04/2022	2,325.00	RENT	2,308.00	0.00	2,308.00	2,685.00	0.00
743	BB1	N/A	1574	Occupied	Alechou, Pierre	11/27/2021	11/27/2021	12/26/2022	3,351.00	RENT	3,351.00	0.00	3,351.00	3,951.00	0.00
745	BB4	N/A	1657	Occupied	Conway, Suzanne	10/19/2020	10/19/2020	04/19/2022	3,038.00	RENT	3,038.00	0.00	3,038.00	600.00	0.00
746	B6	N/A	1453	Occupied	Ridley, Cayla	10/22/2021	10/22/2021	11/22/2022	2,617.00	RENT	2,617.00	0.00	2,617.00	600.00	0.00
747	A2	N/A	1077	Occupied	Al Zamil, Yazeed	12/09/2021	12/09/2021	12/08/2022	1,990.00	RENT	1,990.00	0.00	1,990.00	400.00	0.00
748	A2	N/A	1077	Occupied	Brown, Ashley	10/16/2020	11/16/2021	10/15/2022	1,950.00	RENT	1,799.00	0.00	1,799.00	2,350.00	0.00
749	A2	N/A	1077	Occupied-NTVL	Collier, Jordan	11/01/2019 04/16/2022	05/01/2021	10/31/2022	1,990.00	RENT	2,010.00	0.00	2,010.00	400.00	0.00
		N/A		Applicant	Jones, Alex	05/23/2022	05/23/2022	11/22/2023		RENT	1,990.00 *	0.00 *	1,990.00 *	0.00	0.00
752	B2	N/A	1398	Occupied	Garcia, Jenna	07/12/2020	08/12/2021	09/11/2022	2,590.00	RENT	2,192.00	0.00	2,192.00	600.00	0.00
753	B5	N/A	1436	Occupied	Hayashi, Keitaro	05/21/2020	06/21/2021	04/20/2022	3,120.00	RENT	2,733.00	0.00	2,733.00	600.00	0.00
755	BB5	N/A	1671	Occupied	Meyer, James	10/17/2020	11/17/2021	09/16/2022	3,255.00	RENT	3,308.00	0.00	3,308.00	600.00	0.00
756	BB4	N/A	1657	Occupied	Merril, Robert	04/16/2021	04/16/2021	05/15/2022	3,168.00	PETRENT	0.00	35.00	2,699.00	800.00	0.00
										PROCON	0.00	(484.00)			
										RENT	3,148.00	0.00			
757	A3A	N/A	1292	Vacant-Leased	VACANT				2,750.00		0.00 *	0.00 *			
		N/A		Applicant	Miyagawa, Toshikazu	04/18/2022	04/18/2022	05/18/2023		RENT	2,750.00 *	0.00 *	2,750.00 *	0.00	0.00
758	C1	N/A	1912	Occupied	Lyons, John	08/08/2020	09/08/2021	10/07/2022	3,849.00	PETRENT	0.00	35.00	3,146.00	1,000.00	0.00
										RENT	3,111.00	0.00			
759	BB4	N/A	1657	Vacant	VACANT				3,168.00		0.00 *	0.00 *			
761	BB5	N/A	1671	Vacant-Leased	VACANT				3,255.00		0.00 *	0.00 *			
		N/A		Applicant	Sanders, Nathan	03/21/2022	03/21/2022	04/20/2023		RENT	3,255.00 *	0.00 *	3,255.00 *	0.00	275.00
762	A3A	N/A	1292	Occupied	Rigdon, Janet	04/01/2019	10/01/2020	03/31/2022	2,750.00	RENT	2,680.00	0.00	2,680.00	400.00	0.00
		N/A		Pending renewal	Rigdon, Janet	04/01/2019	04/01/2022	09/30/2023		RENT	2,760.00 *	0.00 *	2,760.00 *	0.00	0.00
804	B1	N/A	1320	Occupied	Ferguson, Paul	07/31/2018	08/01/2021	01/31/2023	3,166.00	PARKING	0.00	0.00	2,848.00	600.00	0.00
										RENT	2,848.00	0.00			

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RENT ROLL DETAIL

As of 03/20/2022

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details

Unit	Floorplan	unit designation	SQFT	Unit/Lease Status	Name	Move-In Move-Out	Lease Start	Lease End	Market + Addl.	Trans Code	Lease Rent	Other Charges/ Credits	Total Billing	Dep On Hand	balance
805	B7	N/A	1466	Vacant	VACANT				3,672.00		0.00 *	0.00 *			
806	B6	N/A	1453	Occupied	Harris, Kieuna	05/16/2020	06/16/2021	12/15/2022	3,012.00	RENT	2,532.00	0.00	2,532.00	600.00	(0.02)
808	BB4	N/A	1657	Occupied	Takasuka, Tomoaki	08/12/2019	04/01/2021	03/31/2022	2,983.00	RENT	3,160.00	0.00	3,160.00	3,668.00	0.00
		N/A		Pending renewal	Takasuka, Tomoaki	08/12/2019	04/01/2022	03/31/2023		RENT	3,302.00 *	0.00 *	3,302.00 *	0.00	0.00
809	A2	N/A	1077	Occupied	King, Shayla	06/03/2019	06/03/2019	06/02/2020	1,975.00	MTOM	0.00	0.00	1,955.00	400.00	0.00
										RENT	1,955.00	0.00			
813	B6	N/A	1453	Occupied	Wisner, Robert	07/17/2021	07/17/2021	08/16/2022	2,852.00	RENT	2,837.00	0.00	2,837.00	600.00	0.00
814	B6	N/A	1453	Vacant	VACANT				2,742.00		0.00 *	0.00 *			
817	A5	N/A	1542	Occupied	Brown, Brendon	01/04/2022	01/04/2022	02/03/2023	2,790.00	RENT	2,790.00	0.00	2,790.00	400.00	0.00
818	A3	N/A	1248	Occupied	Reichle, Leo	07/14/2021	07/14/2021	08/13/2022	2,590.00	RENT	2,525.00	0.00	2,525.00	400.00	0.00
822	A1	N/A	934	Occupied	Adegbulugbe, Fadejimi	10/06/2021	10/06/2021	11/05/2022	2,215.00	RENT	2,215.00	0.00	2,215.00	2,615.00	200.00
823	BB3	N/A	1590	Occupied	Mecom, Lilah	10/22/2021	10/22/2021	11/22/2022	3,799.00	PETRENT	0.00	0.00	3,799.00	600.00	0.00
										RENT	3,799.00	0.00			
824	C3	N/A	2324	Occupied	Winkler, Dena	09/23/2021	09/23/2021	04/22/2022	5,100.00	PETRENT	0.00	35.00	5,385.00	1,000.00	0.00
										RENT	5,350.00	0.00			
825	A3	N/A	1248	Vacant-Leased	VACANT				2,360.00		0.00 *	0.00 *			
		N/A		Applicant	Barfield, Tynard	04/14/2022	04/14/2022	05/13/2023		RENT	2,360.00 *	0.00 *	2,360.00 *	0.00	0.00
826	A1	N/A	934	Occupied	Morikawa, Tamito	06/22/2019	12/22/2021	11/21/2022	1,985.00	RENT	2,122.00	0.00	2,122.00	2,460.00	0.00
827	B9	N/A	1562	Occupied	Oshimi, Daisuke	08/13/2021	08/13/2021	02/12/2023	3,030.00	RENT	3,030.00	0.00	3,030.00	3,630.00	0.00
829	BB5	N/A	1671	Occupied	Lichtman, Henry	05/24/2021	05/24/2021	06/23/2022	3,280.00	PETRENT	0.00	35.00	3,210.00	800.00	0.00
										RENT	3,175.00	0.00			
832	A3	N/A	1248	Occupied	Ogunjimi, Francis	03/27/2021	03/27/2021	04/26/2022	2,360.00	PARKING	0.00	75.00	2,073.00	600.00	0.00
										PETRENT	0.00	35.00			
										PROCON	0.00	(357.00)			
										RENT	2,320.00	0.00			
		N/A		Pending renewal	Ogunjimi, Francis	03/27/2021	04/27/2022	03/26/2023		PARKING	0.00 *	75.00 *	2,210.00 *	0.00	0.00
										PETRENT	0.00 *	35.00 *			
										RENT	2,100.00 *	0.00 *			

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03/21/2022 9:52:42AM

RENT ROLL DETAIL

mgt-521-003

As of 03/20/2022

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details

Unit	Floorplan	unit designation	SQFT	Unit/Lease Status	Name	Move-In Move-Out	Lease Start	Lease End	Market + Addl.	Trans Code	Lease Rent	Other Charges/ Credits	Total Billing	Dep On Hand	balance
833	A1	N/A	934	Occupied	Thompson, Jennifer	12/01/2021	12/01/2021	12/31/2022	1,935.00	RENT	1,935.00	0.00	1,935.00	400.00	0.00
834	B3	N/A	1408	Occupied	Ajdadi, Zohal	11/20/2020	12/20/2021	11/19/2022	2,550.00	RENT	2,383.00	0.00	2,383.00	600.00	0.00
836	A1	N/A	934	Occupied-NTVL	Dozier, Kacey	03/13/2021 04/12/2022	03/13/2021	04/12/2022	1,935.00	PROCON	0.00	(294.00)	1,616.00	400.00	0.00
										RENT	1,910.00	0.00			
		N/A		Applicant	Walker, Christopher	04/26/2022	04/26/2022	05/26/2023		RENT	1,935.00 *	0.00 *	1,935.00 *	0.00	0.00
837	B3	N/A	1408	Occupied	Casey, Christine	08/29/2020	09/29/2021	03/28/2023	2,550.00	PARKING	0.00	75.00	2,246.00	600.00	0.00
										RENT	2,171.00	0.00			
838	BB5	N/A	1671	Occupied	Hamm, Charles	05/31/2021	05/31/2021	06/29/2022	3,280.00	PARKING	0.00	150.00	3,325.00	600.00	0.00
										RENT	3,175.00	0.00			
842	A3	N/A	1248	Occupied	Campbell, Austin	09/13/2021	09/13/2021	10/12/2022	2,360.00	RENT	2,360.00	0.00	2,360.00	400.00	0.00
843	BB1	N/A	1574	Occupied	Stapley, Nicholas	11/15/2021	11/15/2021	12/14/2022	3,386.00	RENT	3,386.00	0.00	3,386.00	600.00	0.00
845	BB4	N/A	1657	Occupied	Hegazy, Mohammed	09/01/2021	09/01/2021	10/01/2022	3,063.00	RENT	3,063.00	0.00	3,063.00	600.00	0.00
846	B6	N/A	1453	Occupied	Aniemenaa, Chigozie	07/18/2021	07/18/2021	08/17/2022	2,742.00	RENT	2,692.00	0.00	2,692.00	600.00	0.00
847	A2	N/A	1077	Occupied	Theil, Anne	04/03/2019	10/03/2020	04/02/2022	2,015.00	RENT	2,015.00	0.00	2,015.00	400.00	0.00
848	A2	N/A	1077	Occupied	Oconnell, Kelley	06/17/2019	07/14/2021	06/13/2022	1,975.00	PETRENT	0.00	0.00	1,975.00	2,300.00	(3,632.08)
										RENT	1,975.00	0.00			
849	A2	N/A	1077	Occupied	Beaty, Sonja	03/12/2020	03/12/2021	09/11/2022	2,015.00	RENT	2,035.00	0.00	2,035.00	600.00	0.00
852	B2	N/A	1398	Occupied	Holmes, Darrell	12/01/2021	12/01/2021	12/31/2022	2,615.00	RENT	2,615.00	0.00	2,615.00	600.00	0.00
853	B5	N/A	1436	Occupied	Ogata, Yosuke	03/06/2019	03/06/2022	03/05/2023	3,195.00	RENT	3,466.00	0.00	3,466.00	3,965.00	0.00
855	BB5	N/A	1671	Occupied	Wood III, William	09/09/2019	09/09/2021	10/08/2022	3,280.00	RENT	3,165.00	0.00	3,465.00	600.00	0.00
										STORAGE	0.00	300.00			
856	BB4	N/A	1657	Occupied	Houston, Dana	07/10/2018	01/01/2022	12/31/2023	3,243.00	PARKING	0.00	75.00	3,564.00	600.00	0.00
										RENT	3,489.00	0.00			
										STORAGE	0.00	0.00			
857	A3A	N/A	1292	Occupied	Ceccagno, Henrique	02/15/2022	02/15/2022	03/14/2023	2,825.00	RENT	2,825.00	0.00	2,825.00	400.00	0.00
858	C1	N/A	1912	Vacant	VACANT				3,974.00		0.00 *	0.00 *			
859	BB4	N/A	1657	Occupied	Reese, George	01/23/2019	08/23/2021	03/22/2022	3,243.00	PETRENT	0.00	35.00	3,268.00	800.00	0.00

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RENT ROLL DETAIL

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details

Unit	Floorplan	unit designation	SQFT	Unit/Lease Status	Name	Move-In Move-Out	Lease Start	Lease End	Market + Addl.	Trans Code	Lease Rent	Other Charges/ Credits	Total Billing	Dep On Hand	balance
										RENT	3,233.00	0.00			
861	BB5	N/A	1671	Occupied	Kabus, Jami	10/23/2020	11/22/2021	05/21/2023	3,280.00	RENT	3,207.00	0.00	3,207.00	600.00	0.00
862	A3A	N/A	1292	Occupied	Toyonaga, Shuji	07/03/2021	07/03/2021	08/02/2022	2,825.00	RENT	2,755.00	0.00	2,755.00	400.00	0.00
totals:									688,066.00		594,703.00	(3,845.00)	590,858.00	223,981.00	

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Amt / SQFT: Market = 351,002 SQFT; Leased = 315,452 SQFT;

Floorplan	# Units	Average SQFT	Average Market + Addl.	Market + Addl.	Average Leased	Leased Amt / SQFT	Units Occupied	Occupancy %	Units Available
A1	24	934	1,925.42	2.06	1,899.83	2.03	24	100.00	0
A2	27	1,077	1,942.96	1.80	1,941.26	1.80	27	100.00	0
A3	24	1,248	2,289.58	1.83	2,200.74	1.76	23	95.83	0
A3A	12	1,292	2,640.83	2.04	2,517.55	1.95	11	91.67	0
A4	4	1,097	1,942.50	1.77	1,802.50	1.64	4	100.00	0
A5	6	1,542	2,748.33	1.78	2,765.50	1.79	6	100.00	0
B1	5	1,320	3,032.00	2.30	2,920.40	2.21	5	100.00	0
B2	6	1,398	2,573.33	1.84	2,478.17	1.77	6	100.00	0
B3	12	1,408	2,445.00	1.74	2,264.75	1.61	12	100.00	0
B4	2	1,423	3,340.50	2.35	3,493.00	2.45	1	50.00	1
B5	6	1,436	3,035.83	2.11	2,959.00	2.06	6	100.00	0
B6	21	1,453	2,737.71	1.88	2,607.60	1.79	20	95.24	2
B7	6	1,466	3,512.83	2.40	3,401.40	2.32	5	83.33	1
B8	2	1,484	3,147.50	2.12	3,017.00	2.03	2	100.00	0
B9	6	1,562	2,858.33	1.83	2,646.67	1.69	6	100.00	0
BB1	6	1,574	3,264.33	2.07	3,024.33	1.92	6	100.00	0
BB2	1	1,589	3,309.00	2.08	0.00	0.00		0.00	0
BB3	6	1,590	3,644.00	2.29	3,523.00	2.22	5	83.33	0
BB4	23	1,657	2,994.09	1.81	2,944.05	1.78	21	91.30	3
BB5	23	1,671	3,236.30	1.94	3,192.67	1.91	21	91.30	2
C1	6	1,912	3,899.00	2.04	3,739.50	1.96	4	66.67	2
C2	1	2,046	4,606.00	2.25	0.00	0.00		0.00	1
C3	6	2,324	4,978.33	2.14	4,927.60	2.12	5	83.33	1
Guest	1	441	1,500.00	3.40	0.00	0.00		0.00	0
T1	2	1,986	4,781.00	2.41	4,356.00	2.19	1	50.00	1
T2	8	2,053	4,332.00	2.11	4,257.00	2.07	4	50.00	5
totals / averages:	246	1,427	2,797.02	1.96	2,643.12	1.89	225	91.46	19

occupancy and rents summary for current date

unit status	Market + Addl.	# units	potential rent
Occupied, no NTV	575,345.00	211	558,338.00
Occupied, NTV	16,265.00	5	15,836.00

RENT ROLL DETAIL

As of 03/20/2022

Parameters: Properties - ALL;Show All Unit Designations or Filter by - ALL;Subjournals - ALL;Exclude Formers? - Yes;Sort by - Unit;Report Type - Details + Summary;Show Unit Rent as - Market + Addl.;

occupancy and rents summary for current date			
unit status	Market + Addl.	# units	potential rent
Occupied NTV Leased	20,997.00	9	20,529.00
Vacant Leased	11,383.00	4	11,383.00
Admin/Down	8,413.00	3	8,413.00
Vacant Not Leased	55,663.00	14	55,663.00
totals:	688,066.00	246	670,162.00

summary billing by transaction code for current date	
code	amount
EMPLDISC	(1,460.00)
GARAGE	1,000.00
MTOM	2,000.00
OFCRDISC	(1,915.00)
PARKING	1,405.00
PETFEE	0.00
PETRENT	1,680.00
PROCON	(8,340.00)
RENT	594,703.00
STORAGE	1,785.00
total:	590,858.00