

RENT ROLL DETAIL

As of 01/18/2022

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			
133	C2	N/A	2046	Occupied-NTVL	Kalife, Heather	03/03/2021	09/03/2021	03/02/2022	4,606.00	PETRENT	0.00	35.00	4,961.00	1,000.00	0.00
										RENT	4,926.00	0.00			
		N/A		Applicant	Reade, Marla	03/16/2022	03/16/2022	03/15/2023		PETRENT	0.00 *	70.00 *	4,676.00 *	0.00	0.00
										RENT	4,606.00 *	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	(6,796.55)
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
										PETRENT	0.00	0.00			
										RENT	4,432.00	0.00			
178	T2	N/A	2053	Occupied-NTV	Davis, Charles	02/03/2021	02/03/2021	03/02/2022	4,332.00	RENT	3,932.00	0.00	3,932.00	600.00	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	08/28/2021	02/27/2022	3,343.00	PARKING	0.00	75.00	3,418.00	600.00	0.00
										RENT	3,343.00	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

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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
243	B8	N/A	1484	Occupied	Takahashi, Shohei	01/29/2021	01/29/2021	02/28/2022	3,150.00	PROCON	0.00	(477.00)	2,623.00	3,700.00	0.00
										RENT	3,100.00	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	RENT	1,970.00	0.00	1,970.00	0.00	1,050.67
316	A2	N/A	1077	Occupied	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
322	A5	N/A	1542	Occupied-NTV	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	0.00
										RENT	2,305.00	0.00			
324	A1	N/A	934	Vacant-Leased	VACANT				1,930.00		0.00 *	0.00 *			
		N/A		Applicant	Lloyd, Lynn	02/01/2022	02/01/2022	02/28/2023		RENT	1,930.00 *	0.00 *	1,930.00 *	0.00	0.00
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	0.00
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	(2,337.95)
										RENT	3,663.00	0.00			
327	A3	N/A	1248	Occupied	Wadhwani, 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-NTV	Brown, Latoya	01/31/2019	01/31/2021	03/02/2022	2,145.00	PETRENT	0.00	35.00	1,940.00	600.00	0.00
										RENT	1,905.00	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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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	(73.92)
										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	(2.95)
										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	Vacant-Leased	VACANT				1,910.00		0.00 *	0.00 *			
		N/A		Applicant	Nguyen, Alan	01/21/2022	01/21/2022	02/21/2023		RENT	1,910.00 *	0.00 *	1,910.00 *	0.00	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	Vacant-Leased	VACANT				1,910.00		0.00 *	0.00 *			
		N/A		Applicant	Robinson, Cynthia	01/22/2022	01/22/2022	07/22/2023		RENT	1,910.00 *	0.00 *	1,910.00 *	0.00	0.00
354	B2	N/A	1398	Occupied	Wendt, Alexis	01/02/2021	01/02/2021	02/02/2022	2,550.00	PROCON	0.00	(383.00)	2,107.00	3,290.00	(900.00)
										RENT	2,490.00	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	Vacant-Leased	VACANT				2,808.00		0.00 *	0.00 *			
		N/A		Applicant	Miike, Ramu	01/20/2022	01/20/2022	07/19/2023		RENT	2,808.00 *	0.00 *	2,808.00 *	0.00	0.00
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	Vacant	VACANT				3,909.00		0.00 *	0.00 *			

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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			
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	344.60
										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	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			
413	B6	N/A	1453	Occupied	Woloski, Jose	01/13/2021	01/13/2021	02/12/2022	2,792.00	PROCON	0.00	(425.00)	2,337.00	600.00	0.00
										RENT	2,762.00	0.00			
414	B6	N/A	1453	Vacant-Leased	VACANT				2,582.00		0.00 *	0.00 *			
		N/A		Applicant	Cooper, Brian	01/20/2022	01/20/2022	02/19/2023		RENT	2,582.00 *	0.00 *	2,582.00 *	0.00	0.00
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			
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-NTVL	Wright, Roy	12/04/2020	12/04/2020	01/04/2022	2,150.00	MTOM	0.00	500.00	2,650.00	2,405.00	1,784.01

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										RENT	2,150.00	0.00			
		N/A		Applicant	Perkins, Ariel	02/01/2022	02/01/2022	03/31/2023		RENT	2,150.00 *	0.00 *	2,150.00 *	0.00	0.00
426	A1	N/A	934	Occupied	King, Julia	05/01/2019	01/01/2022	12/31/2022	1,775.00	RENT	1,460.00	0.00	1,460.00	0.00	0.00
		N/A		Pending renewal	King, Julia	05/01/2019	01/01/2023	12/31/2023		RENT	1,460.00 *	0.00 *	1,460.00 *	0.00	0.00
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	0.78
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	0.00
										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	MTOM	0.00	0.00	1,700.00	400.00	0.00
										RENT	1,700.00	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	(4,513.07)
										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	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	4,970.20
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	RENT	1,915.00	0.00	1,915.00	0.00	63.83
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	Oyenyiyi, Elijah	01/09/2021	01/09/2021	02/08/2022	1,915.00	PROCON	0.00	(292.00)	1,608.00	2,300.00	(730.23)
										RENT	1,900.00	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
452	B2	N/A	1398	Occupied	Ito, Dan	12/19/2020	12/19/2020	01/18/2022	2,555.00	PROCON	0.00	(383.00)	2,107.00	3,090.00	(45.26)
										RENT	2,490.00	0.00			
453	B5	N/A	1436	Occupied	Kasahara, Kyosuke	01/11/2021	01/11/2021	02/11/2022	2,940.00	GARAGE	0.00	250.00	2,717.00	3,515.00	0.00
										PROCON	0.00	(448.00)			
										RENT	2,915.00	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
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	3,394.91
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	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			
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-NTV	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
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	0.00
										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	Oweyssy, 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	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	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			

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518	A3	N/A	1248	Occupied	Ducote, James	01/20/2018	01/18/2021	02/17/2022	2,395.00	PARKING	0.00	55.00	2,530.00	400.00	0.00
										RENT	2,420.00	0.00			
										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-NTV	WORLDWIDE SUITES, LTD., *	02/24/2021	02/24/2021	05/23/2021	3,225.00	MTOM	0.00	500.00	4,195.00	600.00	0.00
										PARKING	0.00	75.00			
										RENT	3,620.00	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	(492.00)
533	A1	N/A	934	Occupied-NTV	Hernandez Llorca, Roxana	01/19/2021	01/19/2021	02/18/2022	1,880.00	PROCON	0.00	(289.00)	1,591.00	400.00	0.00
										RENT	1,880.00	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-NTV	Martel, Joyce	03/24/2020	04/24/2021	10/23/2021	3,225.00	GARAGE	0.00	750.00	4,599.00	800.00	0.00
										MTOM	0.00	500.00			
										RENT	3,349.00	0.00			
542	A3	N/A	1248	Occupied	Blackmon, Carla	02/16/2021	02/16/2021	03/15/2022	2,255.00	RENT	2,225.00	0.00	2,400.00	0.00	0.00
										STORAGE	0.00	175.00			
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	11/14/2020	02/14/2022	2,687.00	PROCON	0.00	(352.00)	2,285.00	600.00	0.00
										RENT	2,637.00	0.00			

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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	04/20/2021	02/19/2022	2,560.00	RENT	2,610.00	0.00	2,610.00	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	12/31/2020	01/30/2022	3,225.00	PROCON	0.00	(260.00)	2,980.00	3,720.00	0.00
										RENT	3,120.00	0.00			
										STORAGE	0.00	120.00			
556	BB4	N/A	1657	Occupied	Nishio, Takao	07/13/2019	01/13/2021	02/12/2022	3,048.00	RENT	3,018.00	0.00	3,018.00	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	(500.00)
										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	01/18/2021	02/17/2022	3,225.00	RENT	3,220.00	0.00	3,340.00	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	90.83
606	B6	N/A	1453	Vacant	VACANT				2,867.00		0.00 *	0.00 *			
		N/A		Applicant	Lempel, Lynne	01/17/2022	01/17/2022	02/17/2023		RENT	2,867.00 *	0.00 *	2,867.00 *	0.00	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			

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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	(2,864.75)
618	A3	N/A	1248	Occupied	Yuki, Toshiaki	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	(1,000.00)
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			
625	A3	N/A	1248	Vacant-Leased	VACANT				2,295.00		0.00 *	0.00 *			
		N/A		Applicant	Mccomb, Thais	01/25/2022	01/25/2022	02/25/2023		RENT	2,295.00 *	0.00 *	2,295.00 *	0.00	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	(690.16)
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	02/11/2021	03/10/2022	1,890.00	RENT	1,889.00	0.00	1,889.00	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			

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645	BB4	N/A	1657	Vacant	VACANT				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	710.98
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	(532.33)
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			
656	BB4	N/A	1657	Occupied	LyBrand, Julius	03/18/2021	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	RENT	2,296.00	0.00	2,296.00	600.00	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	(3,722.77)
										PETRENT	0.00	35.00			
										RENT	2,682.00	0.00			
661	BB5	N/A	1671	Occupied-NTV	WORLDWIDE SUITES, LTD., *	10/12/2021	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	PETRENT	0.00	0.00	2,209.00	400.00	0.00
										PROCON	0.00	(401.00)			
										RENT	2,610.00	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			

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As of 01/18/2022

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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	
708	BB4	N/A	1657	Occupied	Edwards, Clifford	01/13/2021	01/13/2021	02/13/2022	2,958.00	PROCON	0.00	(453.00)	2,490.00	600.00	20.00	
										RENT	2,943.00	0.00				
709	A2	N/A	1077	Occupied	Hall, Joshua	03/23/2021	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				
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	(2,852.58)	
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	
										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-NTVL	Afful, Rosemary	12/16/2020	12/16/2020	01/15/2022	1,950.00	MTOM	0.00	500.00	2,450.00	2,340.00	0.00	
										RENT	1,950.00	0.00				
		N/A		Applicant	Ogah, Ndidi	02/09/2022	02/09/2022	05/09/2023		PETRENT	0.00 *	35.00 *	1,985.00 *	0.00	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				

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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
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	0.00
										RENT	3,150.00	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	0.00
733	A1	N/A	934	Occupied	Gilmore, Sherry	01/05/2021	01/05/2021	02/04/2022	1,910.00	PROCON	0.00	(294.00)	1,616.00	2,310.00	(57.61)
										RENT	1,910.00	0.00			
734	B3	N/A	1408	Occupied	Ajimotokan, 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	653.39
737	B3	N/A	1408	Occupied	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)			
										RENT	2,480.00	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	0.00	(375.00)
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	Collier, Jordan	11/01/2019	05/01/2021	10/31/2022	1,990.00	RENT	2,010.00	0.00	2,010.00	400.00	(2,079.29)
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	Occupied-NTV	Shah, Gopi	02/06/2021	02/06/2021	03/06/2022	2,750.00	PROCON	0.00	(412.00)	2,268.00	400.00	0.00
										RENT	2,680.00	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			

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RENT ROLL DETAIL

As of 01/18/2022

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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
759	BB4	N/A	1657	Vacant	VACANT				3,168.00		0.00 *	0.00 *			
761	BB5	N/A	1671	Vacant	VACANT				3,255.00		0.00 *	0.00 *			
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
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			
805	B7	N/A	1466	Occupied-NTVL	Nguyen, Mai	01/15/2021	01/15/2021	02/14/2022	3,672.00	PETRENT	0.00	35.00	3,096.00	200.00	0.00
										PROCON	0.00	(556.00)			
										RENT	3,617.00	0.00			
		N/A		Applicant	Bruttell, Faye	02/26/2022	02/26/2022	02/25/2023		RENT	3,672.00 *	0.00 *	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	73.97
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
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	Wismer, 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	Occupied-NTV	Moses, Nolesha	01/06/2021	01/06/2021	02/05/2022	2,742.00	RENT	2,692.00	0.00	2,692.00	600.00	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	0.00
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	Occupied	Breg, Monika	07/21/2020	07/21/2020	01/20/2022	2,360.00	PROCON	0.00	(129.00)	2,191.00	400.00	0.00
										RENT	2,320.00	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	(96.55)
										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

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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
										PETRENT	0.00	35.00			
										PROCON	0.00	(357.00)			
										RENT	2,320.00	0.00			
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	Dozier, Kacey	03/13/2021	03/13/2021	04/12/2022	1,935.00	PROCON	0.00	(294.00)	1,616.00	400.00	100.00
										RENT	1,910.00	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	66.20
										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	100.00
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	Aniemena, 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	(7,766.49)
										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	PETRENT	0.00	35.00	2,070.00	600.00	207.00
										RENT	2,035.00	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	09/06/2020	03/05/2022	3,195.00	RENT	3,365.00	0.00	3,365.00	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	(540.00)
										RENT	3,489.00	0.00			
										STORAGE	0.00	0.00			
		N/A		Pending renewal	Houston, Dana	07/10/2018	01/01/2024	12/31/2025		PARKING	0.00 *	75.00 *	3,564.00 *	0.00	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
										RENT	3,489.00 *	0.00 *			
										STORAGE	0.00 *	0.00 *			
857	A3A	N/A	1292	Vacant-Leased	VACANT				2,825.00		0.00 *	0.00 *			
		N/A		Applicant	Ceccagno, Henrique	01/28/2022	01/28/2022	02/27/2023		RENT	2,825.00 *	0.00 *	2,825.00 *	0.00	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	10.00
										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		592,416.00	(3,524.00)	588,892.00	219,893.00	

-- Historically generated Rent Roll Detail data may differ due to the following product functions (including but not limited to) --

- Back-dated move-ins/outs or apply dates
- Applicants transferred to another unit will appear in the new unit , not the old
- Cancelling notices to vacate or transfer
- Undoing move-ins/outs or transfers

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Amt / SQFT: Market = 351,002 SQFT; Leased = 312,907 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	1,899.39	2.03	23	95.83	1
A2	27	1,077	1,942.96	1.80	1,947.72	1.81	25	92.59	0
A3	24	1,248	2,289.58	1.83	2,191.96	1.76	23	95.83	1
A3A	12	1,292	2,640.83	2.04	2,498.00	1.93	11	91.67	1
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	1
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	2,498.83	1.79	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	3,343.00	2.35	1	50.00	1
B5	6	1,436	3,035.83	2.11	2,951.00	2.06	6	100.00	0
B6	21	1,453	2,737.71	1.88	2,607.79	1.79	19	90.48	2
B7	6	1,466	3,512.83	2.40	3,437.33	2.34	6	100.00	1
B8	2	1,484	3,147.50	2.12	3,111.00	2.10	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	2,950.00	1.78	20	86.96	2
BB5	23	1,671	3,236.30	1.94	3,216.95	1.93	21	91.30	5
C1	6	1,912	3,899.00	2.04	3,683.00	1.93	3	50.00	3
C2	1	2,046	4,606.00	2.25	4,926.00	2.41	1	100.00	0
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	4,192.00	2.04	5	62.50	5
totals / averages:	246	1,427	2,797.02	1.96	2,668.54	1.89	222	90.24	25

occupancy and rents summary for current date

unit status	Market + Addl.	# units	potential rent
Occupied, no NTV	563,587.00	207	545,694.00
Occupied, NTV	34,068.00	11	34,079.00

RENT ROLL DETAIL

As of 01/18/2022

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	12,378.00	4	12,643.00
Vacant Leased	16,260.00	7	16,260.00
Admin/Down	8,413.00	3	8,413.00
Vacant Not Leased	53,360.00	14	53,360.00
totals:	688,066.00	246	670,449.00

summary billing by transaction code for current date	
code	amount
GARAGE	1,750.00
MTOM	3,500.00
PARKING	1,480.00
PETFEE	0.00
PETRENT	1,680.00
PROCON	(13,894.00)
RENT	592,416.00
STORAGE	1,960.00
total:	588,892.00