

Rent Roll

As of 4/1/2020, 5801-03 Narcissus, Current leases, All units

								Recurring					
Unit	Tenants	Lease Start	Lease End	Bed/Bath	Rent Cycle	Rent Start	Rent	Charges	Credits	Total	Deposits Held	Prepayme nts	Balance Due
5801-03 Narcissus													
1		2/2/2018	6/30/2020	1 Bed/1 Bath	Monthly	2/2/2018	117.00	800.00	0.00	800.00	780.00	0.00	1,249.00
2		7/29/2019	7/31/2020	1 Bed/1 Bath	Monthly	7/29/2019	789.00	789.00	0.00	789.00	0.00	0.00	894.00
3		10/6/2019	9/30/2020	1 Bed/1 Bath	Monthly	10/6/2019	825.00	825.00	0.00	825.00	825.00	0.00	825.00
4		10/12/2019	10/31/2020	1 Bed/1 Bath	Monthly	10/12/2019	825.00	825.00	0.00	825.00	825.00	0.00	825.00
5		12/1/2017	6/30/2020	1 Bed/1 Bath	Monthly	12/1/2017	198.00	800.00	0.00	800.00	0.00	0.00	899.00
6		8/1/2014	7/31/2020	1 Bed/1 Bath	Monthly	8/1/2014	99.00	913.00	0.00	913.00	0.00	0.00	863.00
7		8/1/2015	at-will	- / -	Monthly	8/1/2015	200.00	200.00	0.00	200.00	250.00	0.00	2,310.00
Total for 5801-03 Narcissus							\$3,053.00	\$5,152.00	\$0.00	\$5,152.00	\$2,680.00	\$0.00	\$7,865.00

Rent Roll

As of 4/1/2020, 5801-03 Narcissus, Current leases, All units

Grand totals

	Amount
Market rent	\$5,179.00
Rent	\$3,053.00
Recurring charges	\$5,152.00
Recurring credits	\$0.00
Deposits held	\$2,680.00
Balance due	\$7,865.00

Summary by bed/bath

Bed/Bath	No. of Units	Occupancy			Square Feet		Market Rent		
		Vacant	Occupied	% Occupied	Total	Average	Total	Average	Avg./Sq.Ft.
1 Bed/1 Bath	6	0	6	100.00%	3,700	617	5,079.00	846.50	1.37
- / -	1	0	1	100.00%			100.00	100.00	
Totals and averages	7	0	7	100.00%	3,700	617	\$5,179.00	\$739.86	\$1.20

Summary by property

Property	No. of Units	Occupancy			Square Feet		Market Rent		
		Vacant	Occupied	% Occupied	Total	Average	Total	Average	Avg./Sq.Ft.
5801-03 Narcissus	7	0	7	100.00%	3,700	617	5,179.00	739.86	1.20
Totals and averages	7	0	7	100.00%	3,700	617	\$5,179.00	\$739.86	\$1.20