

Rent Roll

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



Recurring

Start Lease End Bed/Bath Rent Cycle Rent Start Rent Charges Credits Iotal Held Ints Display	Total	Total for 5801-03 Narcissus					\$3,053.0 0	\$5,152.00	\$0.00	\$5,152.00	\$2,680.00	\$0.00	\$7,865.00	
Start Lease End Bed/Bath Rent Cycle Rent Start Rent Cycle Ren	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
Start Lease End Bed/Bath Rent Cycle Rent Start Rent Charges Credits Total Held Ints Dia	6		8/1/2014	7/31/2020		Monthly	8/1/2014	99.00	913.00	0.00	913.00	0.00	0.00	863.00
5801-03 Narcissus 2/2/2018 6/30/2020 1 Bed/1 Bath Monthly Bath 7/29/2019 7/29/2019 7/31/2020 1 Bed/1 Bath Monthly Monthly Bath 7/29/2019 7/29/2019 7/31/2020 1 Bed/1 Bath Monthly Monthly Bath 7/29/2019 7/29/2019 7/29/2019 7/29/2019 7/29/2019 7/29/2019 7/29/2019 7/29/2019 7/29/2019 7/29/2019 7/29/2019 7/29/2019 7/29/2019 7/29/2019 7/29/2019 7/29/2019 7/29/2019 7/29/2019 7/29/2019 7/29/2019 7/29/2019 7/29/2019 7/29/2019 7/29/2019 7/29/2019 7/29/2019 7/29/2019 7/29/2019 7/29/2019 7/29/2019 7/29/2019 7/29/2019 7/29/2019 7/29/2019 7/29/2019 7/29/2019 7/29/2019 7/29/2019 7/29/2019 7/29/2019 7/29/2019 7/29/2019 7/29/2019 7/29/2019 7/29/2019 7/29/2019 7/29/2019 7/29/2019 7/29/2019 7/29/2019 7/29/2019 7/29/2019 7/29/2019 7/29/2019 7/29/2019 7/29/2019 7/29/2019 7/29/2019 7/29/2019 </td <td>5</td> <td></td> <td>12/1/2017</td> <td>6/30/2020</td> <td></td> <td>Monthly</td> <td>12/1/2017</td> <td>198.00</td> <td>800.00</td> <td>0.00</td> <td>800.00</td> <td>0.00</td> <td>0.00</td> <td>899.00</td>	5		12/1/2017	6/30/2020		Monthly	12/1/2017	198.00	800.00	0.00	800.00	0.00	0.00	899.00
Start Lease End Bed/Bath Rent Cycle Rent Start Rent Charges Credits Total Held Ints Dia	4		10/12/2019	10/31/2020		Monthly	10/12/2019	825.00	825.00	0.00	825.00	825.00	0.00	825.00
Start Lease End Bed/Bath Rent Cycle Rent Start Rent Charges Credits Total Held Held Total Held Held Held Held Total Held	3		10/6/2019	9/30/2020		Monthly	10/6/2019	825.00	825.00	0.00	825.00	825.00	0.00	825.00
Tenants Start Lease End Bed/Bath Rent Cycle Rent Start Rent Charges Credits Total Held 7nts Discourse Start Start Rent Charges Credits Total Held 7nts Discourse Start Rent Charges Charges Start Rent Charges Charges Start Rent Charges Charges Start Rent Charges Charges Charges Start Rent Charges Charg	2		7/29/2019	7/31/2020		Monthly	7/29/2019	789.00	789.00	0.00	789.00	0.00	0.00	894.00
Unit Tenants Start Lease End Bed/Bath Rent Cycle Rent Start Rent Charges Credits Total Held Ints Di	1		2/2/2018	6/30/2020		Monthly	2/2/2018	117.00	800.00	0.00	800.00	780.00	0.00	1,249.00
	5801-0	5801-03 Narcissus												
	Unit	Tenants		Lease End	Bed/Bath	Rent Cycle	Rent Start	Rent	Charges	Credits	Total		, ,	Balance Due

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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		Occupancy		Square	e Feet	Market Rent		
Bed/Bath	No. of Units	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	o	7	100.00%	3,700	617	\$5,179.00	\$7 39.86	\$1.20

Summary by pro	perty	Occupancy			Square F	eet	Market Rent		
Property	No. of Units	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

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