

Rent Roll

As of 6/30/2024, 370 West 6th Street, Current leases, All units

Unit	Tenants	Lease Start	Lease End	Bed/Bath	Rent Cycle	Rent Start	Rent	Recurring			Deposits Held	Prepayments	Balance Due
								Charges	Credits	Total			
370 West 6th Street													
100	Celia Santana, Rachel Imcc	8/1/2023	7/31/2024	- / -	Monthly	10/1/2023	1,600.00	1,650.00	0.00	1,650.00	50.00	0.00	0.00
110	Sandra Cossio	6/1/2024	5/31/2025	- / -	Monthly	6/1/2024	1,000.00	1,050.00	0.00	1,050.00	1,000.00	0.00	(1,050.00)
111	VACANT			- / -			--	0.00	0.00	0.00	0.00	0.00	0.00
115	Bunny Ward	8/1/2023	7/31/2024	- / -	Monthly	8/1/2023	1,000.00	1,050.00	0.00	1,050.00	0.00	0.00	0.00
120	Nader Gergis	5/1/2024	4/30/2025	- / -	Monthly	5/1/2024	700.00	750.00	0.00	750.00	700.00	0.00	(750.00)
125	Josue Arreedondo, Javier Loera	8/15/2023	8/31/2026	- / -	Monthly	8/15/2023	850.00	850.00	0.00	850.00	800.00	0.00	0.00
200	Frank Adomitis	2/1/2024	1/31/2025	- / -	Monthly	2/1/2024	1,000.00	1,050.00	0.00	1,050.00	1,000.00	0.00	0.00
205 & 210	VACANT			- / -			--	0.00	0.00	0.00	0.00	0.00	0.00
220	Amanda Smith	6/22/2024	6/30/2025	- / -	Monthly	6/22/2024	845.00	845.00	0.00	845.00	845.00	0.00	0.00
Total for 370 West 6th Street							\$6,995.00	\$7,245.00	\$0.00	\$7,245.00	\$4,395.00	\$0.00	(\$1,800.00)

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Grand totals

	Amount
Market rent	\$0.00
Rent	\$6,995.00
Recurring charges	\$7,245.00
Recurring credits	\$0.00
Deposits held	\$4,395.00
Balance due	(\$1,800.00)

Summary by bed/bath		Occupancy			Square Feet		Market Rent		
Bed/Bath	No. of Units	Vacant	Occupied	% Occupied	Total	Average	Total	Average	Avg./Sq.Ft.
- / -	9	2	7	77.78%	2,750	917			
Totals and averages	9	2	7	77.78%	2,750	917			

Summary by property		Occupancy			Square Feet		Market Rent		
Property	No. of Units	Vacant	Occupied	% Occupied	Total	Average	Total	Average	Avg./Sq.Ft.
370 West 6th Street	9	2	7	77.78%	2,750	917			
Totals and averages	9	2	7	77.78%	2,750	917			