

Summary Rent Roll

Property: Country Air MHP
Current tenants in the period 12/01/24 - 12/31/24
Security Deposit based on date: 12/1/2024

Tenant Name	Unit	Sq Ft	Deposit Held	100% Rented	Vacancy Loss	Loss to Lease	Rent Charges	Misc Charges	Credits	Prior Balance	Total Charged	Total Paid	Credit Balances	Debit Balances
Country Air MHP														
Tenant 1	1	0	0.00	0.00	0.00	-825.00	825.00	48.51	0.00	0.00	873.51	873.51		0.00
Tenant 2	2	0	0.00	0.00	0.00	-650.00	650.00	58.56	0.00	0.00	708.56	708.56		0.00
Tenant 3	3	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00
VACANT	4	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00
Tenant 5	5	0	0.00	0.00	0.00	-725.00	725.00	80.55	0.00	0.00	805.55	805.55		0.00
Tenant 6	6	0	0.00	0.00	0.00	-525.00	525.00	86.31	0.00	0.00	611.31	611.31		0.00
Tenant 7	7	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00
Tenant 8	8	0	0.00	0.00	0.00	-725.00	725.00	62.48	0.00	0.00	787.48	787.48		0.00
Tenant 9	9	0	0.00	0.00	0.00	-850.00	850.00	65.70	0.00	0.00	915.70	915.70		0.00
Tenant 10	10	0	0.00	0.00	0.00	-825.00	825.00	59.38	0.00	0.00	884.38	884.38		0.00
Tenant 11	11	0	0.00	0.00	0.00	-725.00	725.00	79.79	0.00	0.00	804.79	804.79		0.00
Tenant 12	12	0	0.00	0.00	0.00	-105.00	105.00	53.95	0.00	0.00	158.95	158.95		0.00
Tenant 14	14	0	0.00	0.00	0.00	-750.00	750.00	79.99	0.00	0.00	829.99	829.99		0.00
Tenant 15	15	0	0.00	0.00	0.00	-500.00	500.00	55.88	0.00	0.00	555.88	555.88		0.00
Tenant 16	16	0	0.00	0.00	0.00	-625.00	625.00	70.03	0.00	0.00	695.03	695.03		0.00
Tenant 17	17	0	0.00	0.00	0.00	-875.00	875.00	67.50	0.00	0.00	942.50	942.50		0.00
Tenant 18	18	0	0.00	0.00	0.00	-925.00	925.00	55.97	0.00	0.00	980.97	980.97		0.00
Tenant 19	19	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00
Tenant 20	20	0	0.00	0.00	0.00	-625.00	625.00	98.96	0.00	0.00	723.96	723.96		0.00
Tenant 21	21	0	0.00	0.00	0.00	-525.00	525.00	68.87	0.00	0.00	593.87	593.87		0.00
Tenant 22	22	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00
Tenant 23	23	0	0.00	0.00	0.00	-700.00	700.00	76.56	0.00	0.00	776.56	776.56		0.00
Tenant 24	24	0	0.00	0.00	0.00	-925.00	925.00	83.50	0.00	0.00	1,008.50	1,008.50		0.00
Tenant 25	25	0	0.00	0.00	0.00	-550.00	550.00	73.05	0.00	0.00	623.05	623.05		0.00
		0	0.00	0.00	0.00	-12,955.00	12,955.00	1,325.54	0.00	0.00	14,280.54	14,280.54	0.00	0.00

Totals for Country Air MHP

Total Units: 24

Vacant Units: 1

Vacant Rent: 0.00

Credit Balances: 0

Overall Balance: 0.00

Totals for report

Sq Ft	Deposit Held	100% Rented	Vacancy Loss	Loss to Lease	Rent Charges	Misc Charges	Credits	Prior Balance	Total Charged	Total Paid	Credit Balances	Debit Balances
0	0.00	0.00	0.00	-12,955.00	12,955.00	1,325.54	0.00	0.00	14,280.54	14,280.54	0.00	0.00
Total Units: 24		Vacant Units: 1		Vacant Rent: 0.00		Credit Balances: 0		Overall Balance: 0.00				