

Rent Roll

As of 4/30/23, 108 E 19th St, Current Lease, All units

Unit #	Tenant	Lease Start	Lease End	Bed/Bath	Rent Cycle	Rent Start	Rent \$	Charges	Credits	Total	Deposits Withheld	Pre-payments	Balance Due
1	Aracelia Perez	1-May-23	30-Apr-24	2/2	Annual	1-May-23	\$ 875.00	\$ -	\$ -	\$ -	\$ 500.00	\$ -	\$ -
						Rent Income	\$ 875.00						
2	Elizabeth Moreno	1-Jul-13	MtoM	2/2	Monthly	1-Jul-13	\$ 825.00			\$ -	\$ 500.00		\$ -
						Rent Income	\$ 825.00						
3	Jose Moreno	1-Jun-14	MtoM	2/2	Monthly	1-Jun-14	\$ 825.00			\$ -	\$ 500.00		\$ -
						Rent Income	\$ 825.00						
4	Elida Gonzales	1-Oct-18	MtoM	2/2	Monthly	1-Oct-18	\$ 800.00			\$ -	\$ 500.00		\$ -
						Rent Income	\$ 800.00						
Total for 108 E 19th St							\$ 3,325.00	\$ -	\$ -	\$ -	\$ 2,000.00	\$ -	\$ -

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Grand Totals

	Amount
Market Rent	\$ 4,000.00
Rent	\$ 3,325.00
Reoccurring Charges	\$ 3,325.00
Reoccurring Credits	\$ -
Deposits Held	\$ 2,000.00
Balance Due	\$ -

Summary by Bed/Bath

Bed/Bath	Units	Vacant	Occupancy		Square Feet		Market Rent		
			Occupied	% Occupied	Total	Average	Total	Average	Avg/SF
2 BR/ 2BA	4	0	4	100%	3,952.00	988.00	\$ 4,000.00	\$ 1,000.00	\$ 1.01
Totals & Averages	4	0	4	100%	3,952.00	988.00	\$ 4,000.00	\$ 1,000.00	\$ 1.01

Summary by Property

Bed/Bath	Units	Vacant	Occupancy		Square Feet		Market Rent		
			Occupied	% Occupied	Total	Average	Total	Average	Avg/SF
108 E 19th St	4	0	4	100%	3,952.00	988.00	\$ 4,000.00	\$ 1,000.00	\$ 1.01
Totals & Averages	4	0	4	100%	3,952.00	988.00	\$ 4,000.00	\$ 1,000.00	\$ 1.01