

Rent Roll Analysis

Property: San Vicente-Tremaine
As of 11/04/24

Tenant Name	Unit	Unit Type	Rent	Misc Charges	Total Charges	Balance	Security Deposit	Increase Amount	Last Rent Increase	Move In	Move Out
San Vicente-Tremaine											
Hernandez, Rufina	1	1 Bd/1 Ba	1,045.65	5.35	1,051.00	-19.04	284.85	40.17	02/01/24	3/1/95	
Crusata, Rufa	2	1 Bd/1 Ba	1,049.83	5.18	1,055.01	-92.20	227.92	39.46	02/01/24	4/3/99	
Hightower, ** Patricia	3	1 Bd/1 Ba	1,332.12	9.88	1,342.00	2,735.27	1,692.29	50.40	02/01/24	7/11/14	
Lopez, Javier	4	1 Bd/1 Ba	1,268.02	6.98	1,275.00	-22.09	797.52	47.95	02/01/24	7/20/02	
Austin, Carmen D.	5	1 Bd/1 Ba	1,715.67	15.33	1,731.00	1,731.00	3,399.00	65.67	02/01/24	5/1/20	
Stabinsky, Ayliana	6	1 Bd/1 Ba	1,850.00	0.00	1,850.00	0.00	1,850.00	0.00		10/1/24	
Marks, Gino	7	1 Bd/1 Ba	1,850.00	0.00	1,850.00	0.00	1,850.00	0.00		3/20/24	11/30/24
Pacheco, Mario	8	1 Bd/1 Ba	1,063.56	6.44	1,070.00	-72.82	626.62	40.56	02/01/24	6/5/00	
Totals for San Vicente-Tremaine			11,174.85	49.16	11,224.01	4,260.12	10,728.20	284.21			

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11,174.85	49.16	11,224.01	4,260.12	10,728.20	284.21

Report Summary

Detail	Value
Total Possible Rent	11,174.85
Vacancy Rent	0.00
Occupied Unit Rent	11,174.85
# of Units	8
Vacant Units	
Occupancy	100%