

# Alpine Rent Roll Rent Roll

This enhanced Rent Roll report provides a unit listing with current lease information. It also displays Gross Potential rent and a count of open and qualified Prospects on the Unit.

**Run Date: 05/31/2026**

**Portfolio:Alpine Center - Building: 7926 Old Seward**

Lease Information						Unit Information
Unit	Lease Name	Rent	Rent Receipts	Lease End Date	Security Deposit Held	Square Footage
Unit 1	Kline, R.	-	\$2,435.00	12/31/2026	\$2,435.00	900.00
Unit 10	Country Financial	-	\$3,000.00	09/30/2029	\$0.00	900.00
Unit 11	Spartan Contracting	-	\$1,326.00	08/31/2026	\$1,326.00	900.00
Unit 12	Legion Vapor	-	\$1,740.00	07/31/2026	\$0.00	900.00
Unit 13	ReRoot Nutrition, LLC	-	\$700.00	08/31/2027	\$700.00	900.00
Unit 14	Alaska Family Child Care As	-	\$1,400.00	07/31/2026	\$2,122.00	450.00
Unit 15	Denali Bookkeeping, LLC	-	-	07/31/2029	\$0.00	900.00
Unit 16	Denali Bookkeeping, LLC	-	\$2,200.00	07/31/2029	\$3,000.00	900.00
Unit 17	Majestik Hair Creations	-	-	07/31/2028	\$0.00	900.00
Unit 18	Majestik Hair Creations	-	\$3,200.00	07/31/2028	\$3,000.00	900.00
Unit 19	<b>Vacant</b>	-			\$0.00	900.00
Unit 2	Kline, R.	-	-	12/31/2026	\$0.00	900.00
Unit 20	<b>Vacant</b>	-			\$0.00	900.00
Unit 21	Smith, A.	-	\$720.00	12/31/2028	\$1,200.00	900.00
Unit 22	Quan - Quan	-	\$1,350.00	02/28/2031	\$4,000.00	900.00
Unit 23	Cassity, K.	-	\$1,080.00	08/31/2024	\$975.00	900.00
Unit 24	Contreras, B.	-	\$1,350.00	01/31/2028	\$2,700.00	900.00
Unit 3	Efficiency Consulting LLC	-	\$3,000.00	02/29/2028	\$0.00	900.00
Unit 4	Efficiency Consulting LLC	-	-	02/29/2028	\$0.00	900.00
Healing Rooms of						

<b>Generated By:</b>	Tammy Krous
<b>Generated On:</b>	04/20/2026
<b>Run Date:</b>	05/31/2026

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Unit 5	Alaska	-	\$1,100.00	12/31/2023	\$1,245.00	900.00
Unit 6	Petrie, J.	-	\$1,300.00	07/31/2029	\$1,193.00	900.00
Unit 7	Hoffmann & Associates	-	-	08/31/2027	\$0.00	900.00
Unit 8	Hoffmann & Associates	-	\$3,015.00	08/31/2027	\$2,485.00	900.00
Unit 9	Country Financial	-	-	09/30/2029	\$0.00	900.00
<b>Totals</b>		<b>\$0.00</b>	<b>\$28,916.00</b>		<b>\$26,381.00</b>	<b>21150.0</b>

## Summary - 7926 Old Seward

<b>Total Units</b>	<b>24</b>	<b>Security Deposit Held</b>	<b>\$26,381.00</b>
<b>Occupied</b>	<b>22</b>	<b>Rent</b>	<b>\$28,916.00</b>
<b>Vacant</b>	<b>2</b>	<b>Active Leases</b>	<b>22</b>
<b>Occupancy Percentage</b>	<b>91%</b>	<b>MTM Leases</b>	<b>2</b>
<b>Gross Potential Rent</b>	<b>\$0.00</b>	<b>Eviction</b>	<b>0</b>
<b>Vacancy Loss</b>	<b>\$0.00</b>		

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<b>Gross Potential Rent</b>	<b>\$0.00</b>	<b>Eviction</b>	<b>0</b>
<b>Vacancy Loss</b>	<b>\$0.00</b>		

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