

Rent Roll (Itemized)

Properties: Marion Place - 1258 Marion St Denver, CO 80218

Units: Active

GL Accounts: 4100: Rent, 4107: Pet Rent, 4590: Liability to Landlord Insurance, 4600: Parking, and 5410: Passthru Utilities

As of: 03/03/2026 (Today)

Unit	Tenant	BD/ BA	Deposit	Rent	Pet Rent	Liability to Landlord Insurance	Passthru Utilities	Parking	Total	Past Due	Lease To	Last Rent Increase Date	Move- out
Marion Place - 1258 Marion St Denver, CO 80218													
101	Jonathan Hernandez Gallardo	1/1.00	1,100.00	1,100.00	0.00	0.00	85.00	0.00	1,185.00	0.00	12/31/2026		
102	Keyland M. Howard	1/1.00	1,100.00	1,300.00	0.00	0.00	85.00	0.00	1,385.00	0.00	06/30/2026	07/01/2025	
103	Oliver C. Elsbrock	0/1.00	1,000.00	1,200.00	0.00	0.00	85.00	0.00	1,285.00	1,285.00	02/03/2026	02/04/2026	
104	Kimberley C. Danielson	1/1.00	1,400.00	1,100.00	70.00	10.50	85.00	75.00	1,343.50	0.00	06/30/2027	01/07/2026	
201	Jessica H. Jeon	1/1.00	1,400.00	1,400.00	0.00	0.00	85.00	75.00	1,560.00	0.00	06/14/2026		
202	ferhat hezer	1/1.00	1,200.00	1,200.00	0.00	0.00	75.00	0.00	1,275.00	0.00	02/28/2027		
203	Kathryn A. Bedsole	1/1.00	1,275.00	1,300.00	0.00	0.00	85.00	0.00	1,385.00	0.00	05/31/2026	06/01/2025	
204	Bradley J. Vetrone	1/1.00	1,200.00	1,400.00	0.00	0.00	85.00	0.00	1,485.00	0.00	03/31/2026	04/01/2024	
301	Carlos M. Noricumbo	1/1.00	1,600.00	1,325.00	0.00	10.50	85.00	75.00	1,495.50	0.00	06/30/2026	07/01/2025	
302		1/1.00	0.00										
303	Joanna F. Kahen	1/1.00	1,275.00	1,350.00	0.00	0.00	85.00	75.00	1,510.00	0.00	03/31/2026	01/01/2026	
304		1/1.00	0.00										
12 Units			12,550.00	12,675.00	70.00	21.00	840.00	300.00	13,909.00	1,285.00			
Total 12 Units			12,550.00	12,675.00	70.00	21.00	840.00	300.00	13,909.00	1,285.00			