

Summary Rent Roll

Property: O811 E CAROL AVE Unit:
 Current customers in the period 06/01/2017 - 06/30/2017
 Security Deposit based on date 06/01/2017

Customer Name	Unit	Sq Ft	Security Deposit	100% Rented	Vacancy Loss	Loss to Lease	Rent Charges	Misc Charges	Credits	Prior Balance	Total Charged	Total Paid	Credit Balances	Debit Balances		
O811 E CAROL AVE																
Romas, Hanny	O811-1		400.00	0.00	0.00	-595.00	595.00	13.69	-75.00	0.69	533.69	535.00	-0.62			
Martinez, Debra	O811-2		300.00	0.00	0.00	-495.00	495.00	11.39	0.00	-506.39	506.39	0.00		0.00		
Green, Daniel	O811-3		300.00	0.00	0.00	-520.00	520.00	11.96	0.00	0.00	531.96	531.96		0.00		
MaKinney, Malia	O811-4		40.00	0.00	0.00	-450.00	450.00	9.00	0.00	-1.20	459.00	460.20	-2.40			
Totals for O811 E CAROL AVE			1,040.00	0.00	0.00	-2,060.00	2,060.00	46.04	-75.00	-506.90	2,031.04	1,527.16	-3.02	0.00		
Total Units:				4	Vacant Units:		0	Vacant Rent:		0.00	Credit Balances:		2	Overall Balance:		-3.02

Totals for report	Sq Ft	Security Deposit	100% Rented	Vacancy Loss	Loss to Lease	Rent Charges	Misc Charges	Credits	Prior Balance	Total Charged	Total Paid	Credit Balances	Debit Balances	
	0	1,040.00	0.00	0.00	-2,060.00	2,060.00	46.04	-75.00	-506.90	2,031.04	1,527.16	-3.02	0.00	
	Total Units:		4	Vacant Units:		0	Vacant Rent:		0.00	Credit Balances:		2	Overall Balance:	