Rent Roll with Lease Charges

Silver Oaks (1144)

As of: 01/16/2019

Unit	Unit type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move-Out	Balance
Current/Notice Residents													
1144-A	so2x1.5	840	t0136472	Adam Yates	890.00	rent	779.00	500.00	0.00	10/20/2017	10/25/2019		179.00
						water	70.00						
						cable	50.00						
						Total	899.00						
1144-B	so2x1.5	840	t0132343	Logan Scott	890.00	garbage	5.00	300.00	0.00	5/12/2017	3/1/2019		1,213.00
						wd	10.00						
						rent	860.00						
						pest	5.00						
						water	75.00						
						cable	55.00						
						Total	1,010.00						
1144-C	so2x1.5	840	t0122859	Irene Blomenkamp	890.00	rent	765.00	834.00	0.00	2/29/2016	10/23/2019		-78.00
						water	70.00						
						cable	30.00						
						Total	865.00						
1144-D	so2x1.5	840	t0119217	Rachel Little	890.00	rent	839.00	235.00	0.00	2/13/2015	10/23/2019		0.00
						ins	10.00						
						cable	70.00						
						water	65.00						
						Total	984.00						
1144-E	so2x1.5	840	t0119218	Kimberly Nash	890.00	rent	840.00	999.00	0.00	3/13/2014	7/31/2019		0.00
						ins	10.00						
						cable	70.00						
						water	65.00						
						rentcons	-50.00						
						Total	935.00						
1144-F	so2x1.5	840	t0140364	AJ Erdely	890.00	garbage	5.00	250.00	0.00	4/30/2018	4/29/2019		-125.00
						pest	5.00						
						water	70.00						
						cable	40.00						
						rent	855.00						
						Total	975.00						
1144-G	so2x1.5	840	t0132252	Andy Curry	890.00	rent	840.00	500.00	0.00	5/31/2017	5/30/2018		0.00
						water	70.00						
						cable	40.00						
						Total	950.00						

Unit	Unit type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move-Out	Balance
Current/Notice Residents													
1144-H	so2x1.5	840	t0142260	Elaine Liaw	890.00	rent	855.00	934.00	0.00	7/12/2018	7/11/2019		0.00
						water	70.00						
						cable	40.00						
						pest	5.00						
						garbage	5.00						
						Total	975.00						
1144-I	so2x1.5	840	t0140577	Mina Momeni	890.00	rent	830.00	250.00	0.00	4/30/2018	4/29/2019		-485.00
						water	70.00						
						cable	40.00						
						pest	10.00						
						Total	950.00						
1144-J	so2x1.5	840	t0132258	Alexa Oneal	890.00	rent	770.00	300.00	0.00	4/29/2017	3/31/2019		150.00
						water	70.00						
						cable	40.00						
						Total	880.00						
1144-K	so2x1.5	840	t0125265	Justice Owens	890.00	water	50.00	200.00	0.00	6/30/2016	6/30/2017		275.00
						rentcons	-100.00						
						rent	814.00						
						cable	70.00						
						Total	834.00						
1144-L	so2x1.5	840	t0140158	Jordan Wood	890.00	rent	890.00	250.00	0.00	4/9/2018	3/31/2019		-541.00
						Total	890.00						
1146-A	so2x1.5	840	t0140608	Justin Thompson	890.00	rent	845.00	800.00	0.00	5/11/2018	5/10/2019		-115.50
						water	80.00						
						cable	40.00						
						pest	5.00						
						garbage	5.00						
						Total	975.00						
1146-B	so1x1	600	t0143028	Mohd Shameel	710.00	water	50.00	250.00	0.00	8/8/2018	8/7/2019		-460.00
						cable	55.00						
						pest	5.00						
						garbage	5.00						
						rent	710.00						
						Total	825.00						
1146-C	so2x1.5	840	t0134555	Yang Huitong	890.00	rent	840.00	500.00	0.00	7/18/2017	7/17/2018		-400.00
						cable	40.00						
						water	70.00						
						Total	950.00						

Unit	Unit type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move-Out	Balance
Current/Notice Residents													
1146-D	so1x1	600	VACANT	VACANT	710.00		0.00	0.00	0.00				0.00
						Total	0.00						
1146-E	so2x1.5	840	t0144797	Dell Braxton	890.00	rent	859.00	700.00	0.00	9/24/2018	9/23/2019		-12.70
						water	70.00						
						pest	5.00						
						garbage	5.00						
						cable	50.00						
						Total	989.00						
1146-F	so2x1.5	840	t0142065	Alan Roper	890.00	rent	869.00	500.00	0.00	8/15/2018	5/15/2019		-1,014.88
						water	70.00						
						cable	50.00						
						pest	5.00						
						garbage	5.00						
						Total	999.00						
1146-G	so1x1	600	t0138492	Brittany Hyjek	710.00	rent	679.00	250.00	0.00	1/18/2018	1/17/2019		0.00
						water	40.00						
						cable	31.00						
						Total	750.00						
1146-H	so2x1.5	840	t0134638	William Webb	890.00	rent	844.00	0.00	0.00	7/27/2017	6/20/2019		0.00
						water	70.00						
						cable	35.00						
						rentcons	-25.00						
						Total	924.00						
1146-I	so1x1	600	t0144052	Dylan Skinner	710.00	garbage	5.00	250.00	0.00	8/23/2018	4/23/2019		326.71
						water	50.00						
						cable	40.00						
						pest	5.00						
						rent	755.00						
						Total	855.00						
1146-J	so2x1.5	840	t0145430	Garrett Godbey	890.00	rent	839.00	500.00	0.00	12/12/2018	7/11/2019		0.00
						water	70.00						
						cable	70.00						
						pest	5.00						
						garbage	5.00						
						Total	989.00						

Unit	Unit type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move-Out	Balance
Current/Notice Residents													
1146-K	so2x1.5	840	t0144418	Ayushi Kale	890.00	rent	864.00	500.00	0.00	9/5/2018	9/4/2019		98.90
						water	75.00						
						cable	40.00						
						pest	5.00						
						garbage	5.00						
						Total	989.00						
1146-L	so1x1	600	t0127711	Quenton Davis	710.00	water	50.00	200.00	0.00	10/14/2016	11/30/2018		0.00
						cable	70.00						
						rent	679.00						
						Total	799.00						
1152-A	so1x1	600	t0138993	Mikel Magnusson	710.00	cable	40.00	250.00	0.00	2/14/2018	2/13/2019		78.55
						rent	714.00						
						water	45.00						
						Total	799.00						
1152-B	so1x1	600	t0130886	Jesse Smith	710.00	rent	689.00	250.00	0.00	2/21/2017	2/20/2019		305.00
						wd	6.00						
						water	40.00						
						cable	40.00						
						Total	775.00						
1152-C	sostudio	560	t0139798	Rodney Lee	580.00	rent	550.00	250.00	0.00	3/16/2018	3/15/2019		0.00
						water	50.00						
						cable	40.00						
						pest	10.00						
						Total	650.00						
1152-D	so1x1	600	t0142392	Jonathan Parker	710.00	rent	725.00	250.00	0.00	7/20/2018	7/19/2019		0.00
						water	50.00						
						cable	40.00						
						pest	5.00						
						garbage	5.00						
						Total	825.00						
1152-E	so1x1	600	t0145760	Udayakumar Karuppanan	710.00	rent	725.00	81.13	0.00	1/10/2019	1/9/2020		168.87
						water	50.00						
						cable	40.00						
						pest	5.00						
						garbage	5.00						
						Total	825.00						

Unit	Unit type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move-Out	Balance
Current/Notice Residents													
1152-F	so2x1.5	840	t0144472	Jeff McClain	890.00	water	70.00	250.00	0.00	9/10/2018	9/9/2019		-236.50
						cable	50.00						
						garbage	5.00						
						pest	5.00						
						wd	10.00						
						rent	839.00						
						Total	979.00						
1152-G	so2x1.5	840	t0140466	Josie Edberg	890.00	rent	820.00	500.00	0.00	6/1/2018	5/31/2019		0.00
						water	70.00						
						cable	40.00						
						pest	5.00						
						garbage	5.00						
						wd	10.00						
						Total	950.00						
1152-H	so1x1	600	t0140883	Gracie Weimorts	710.00	water	50.00	250.00	0.00	5/9/2018	4/30/2019		0.00
						cable	40.00						
						wd	5.00						
						pest	5.00						
						rent	699.00						
						Total	799.00						
1152-I	so1x1	600	t0140685	Garrett Marino	710.00	rent	710.00	250.00	0.00	5/25/2018	5/24/2019		88.00
						water	50.00						
						cable	40.00						
						pest	5.00						
						garbage	5.00						
						Total	810.00						
1152-J	so2x1.5	840	t0130797	Whitney Durrwachter	890.00	rent	889.00	500.00	0.00	6/10/2017	5/31/2019		0.00
						water	70.00						
						cable	40.00						
						rentcons	-24.00						
						Total	975.00						
1152-K	so2x1.5	840	t0142774	Corbin Fige	890.00	rent	849.00	500.00	0.00	7/31/2018	6/30/2019		-319.32
						water	70.00						
						cable	50.00						
						pest	5.00						
						garbage	5.00						
						wd	10.00						
						Total	989.00						

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Current/Notice Residents													
1152-L	so1x1	600	t0141200	Chase Long	710.00	rent	699.00	250.00	0.00	5/26/2018	5/25/2019		0.00
						water	50.00						
						cable	40.00						
						pest	5.00						
						garbage	5.00						
						Total	799.00						
1152-M	so1x1	600	t0139152	Katthlen Wilson-Pena	710.00	rent	685.00	250.00	0.00	2/19/2018	2/18/2019		0.00
						cable	50.00						
						water	40.00						
						Total	775.00						
1152-N	so1x1	600	t0119686	Red Mountain Grace	710.00	rent	500.00	0.00	0.00	8/16/2013	7/31/2019		0.00
						water	50.00						
						Total	550.00						
1152-O	so1x1	600	VACANT	VACANT	710.00		0.00	0.00	0.00				0.00
						Total	0.00						
1152-P	so2x1.5	840	t0140825	Matthew Boyle	890.00	rent	830.00	500.00	0.00	6/4/2018	6/3/2019		-54.00
						water	70.00						
						cable	40.00						
						garbage	5.00						
						pest	5.00						
						Total	950.00						
1152-Q	so1x1	600	t0119687	Red Mountain Grace	710.00	rent	500.00	0.00	0.00	8/1/2018	7/31/2019		0.00
						water	50.00						
						Total	550.00						
1152-R	so1x1	600	t0127993	Gwendolyn Worthington	710.00	rent	715.00	200.00	0.00	12/16/2016	1/31/2019		-11.00
						rentcons	-100.00						
						cable	70.00						
						water	50.00						
						Total	735.00						
1152-S	so2x1.5	840	t0144399	Shy Jordan	890.00	cable	40.00	250.00	0.00	9/4/2018	9/3/2019		475.00
						pest	5.00						
						garbage	5.00						
						rent	825.00						
						water	75.00						
						Total	950.00						

Unit	Unit type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move-Out	Balance

	Square Footage	Market Rent	Lease Charges	Security Deposit	Other Deposit	# of Units	Unit Occupancy	SqFt Occupancy	Balance
Current/Notice Res.			35,876.00	14,783.13	0.00				-494.87
Future Residents/Applicants			0.00	0.00	0.00				0.00
Occupied Units	30,560.00	33,480.00				41	95.35	96.22	
Vacant Units	1,200.00	1,420.00				2	4.65	3.78	
Totals:	31,760.00	34,900.00	35,876.00	14,783.13	0.00	43	100.00	100.00	-494.87

Summary of Charges by Charge Code (Current/Notice residents only)

cable	1,766.00
garbage	95.00
ins	20.00
pest	120.00
rent	31,683.00
rentcons	-299.00
water	2,440.00
wd	51.00
Total	**35,876.00**