

Summary Rent Roll

Property: 821 Washington Ave
Current tenants in the period 02/01/22 - 02/28/22
Security Deposit based on date: 2/28/2022

Tenant Name	Unit	Sq Ft	Deposit Held	100% Rented	Vacancy Loss	Loss to Lease	Rent Charges	Misc Charges	Credits	Prior Balance	Total Charged	Total Paid	Credit Balances	Debit Balances
821 Washington Ave														
Jonathan Perret	101	681	1,350.00	1,350.00	0.00	0.00	1,350.00	62.28	0.00	-1,412.28	1,412.28	656.14	-656.14	
Don No	102	662	1,250.00	1,300.00	650.00	26.61	700.00	0.00	0.00	0.00	700.00	700.00		0.00
Elizabeth Bertaut	103	577	1,200.00	1,200.00	0.00	0.00	1,200.00	687.54	0.00	0.00	1,887.54	1,887.54		0.00
Valerie Tirado	104	664	1,250.00	1,325.00	0.00	0.00	1,325.00	160.00	0.00	-1,485.00	1,485.00	1,485.00	-1,485.00	
Donyelle Ford	105	589	1,250.00	1,050.00	0.00	0.00	1,050.00	160.00	0.00	0.00	1,210.00	1,210.00		0.00
Tahlor Cleveland	107	523	1,000.00	1,200.00	0.00	0.00	1,200.00	160.00	0.00	-1,360.00	1,360.00	1,360.00	-1,360.00	
Vicki Druilhet	108	585	1,031.25	1,031.25	0.00	0.00	1,031.25	53.50	0.00	0.00	1,084.75	1,084.75		0.00
William Johnson	109	674	1,325.00	1,325.00	0.00	0.00	1,325.00	165.00	0.00	-1,490.00	1,490.00	1,490.00	-1,490.00	
Gabriella Cascarani	110	512	1,250.00	1,275.00	0.00	0.00	1,275.00	75.00	0.00	-1,350.00	1,350.00	1,350.00	-1,350.00	
Elizabeth Kelley	111	514	1,095.00	1,095.00	0.00	0.00	1,095.00	47.00	0.00	0.00	1,142.00	1,142.00		0.00
Keshav Raja	112	430	950.00	1,035.00	0.00	0.00	1,035.00	45.32	0.00	0.00	1,080.32	1,080.32		0.00
Nicole Boyd	113	777	1,025.00	1,200.00	0.00	0.00	1,200.00	80.00	0.00	0.00	1,280.00	1,280.00		0.00
Chris Williams-Lopez	114	464	1,250.00	1,025.00	0.00	0.00	1,025.00	160.00	0.00	0.00	1,185.00	1,185.00		0.00
Cecilia Jernigan	115	510	1,250.00	1,025.00	0.00	0.00	1,025.00	75.00	0.00	0.00	1,100.00	1,100.00		0.00
Melissa Suazo	116	651	1,250.00	1,250.00	0.00	0.00	1,250.00	140.53	0.00	0.00	1,390.53	2,706.06	-1,315.53	
Henry Hamlett	201	676	1,200.00	1,450.00	0.00	0.00	1,450.00	50.00	0.00	0.00	1,500.00	1,500.00		0.00
Cris-anne Stewart-Pa	202	661	1,250.00	1,200.00	0.00	0.00	1,200.00	65.00	0.00	-1,265.00	1,265.00	1,265.00	-1,265.00	
Jason Livingston	203	656	1,225.00	1,300.00	0.00	75.00	1,225.00	175.00	0.00	0.00	1,400.00	1,400.00		0.00
Sheldon Johnson	204	615	1,250.00	1,200.00	0.00	0.00	1,200.00	160.00	0.00	-70.00	1,360.00	1,290.00		0.00
Samantha Conway	205	609	1,250.00	1,225.00	0.00	0.00	1,225.00	160.00	0.00	0.00	1,385.00	1,385.00		0.00
Andrew Crespo	206	564	1,150.00	1,150.00	0.00	0.00	1,150.00	160.00	0.00	0.00	1,310.00	1,310.00		0.00
Matthew Gibson	207	523	1,250.00	1,025.00	0.00	0.00	1,025.00	175.00	0.00	0.00	1,200.00	1,200.00		0.00
Katelyn Nguyen	208	582	1,000.00	1,125.00	0.00	0.00	1,125.00	175.00	0.00	0.00	1,300.00	1,300.00		0.00
Thad Hicks	209	690	1,250.00	1,225.00	0.00	0.00	1,225.00	265.00	0.00	0.00	1,490.00	1,490.00		0.00
Mitchell Couldwell	210	528	1,000.00	1,200.00	0.00	0.00	1,200.00	160.00	0.00	0.00	1,360.00	1,360.00		0.00
Stephanie Hinton	211	525	1,250.00	1,025.00	0.00	0.00	1,025.00	60.00	0.00	-1,085.00	1,085.00	1,085.00	-1,085.00	
Don No	212	853	250.00	1,600.00	800.00	0.00	800.00	144.11	0.00	0.00	944.11	2,709.11	-1,765.00	
Sarah Mills	213	1,257	1,250.00	1,800.00	0.00	0.00	1,800.00	180.00	0.00	18.87	1,980.00	1,998.87		0.00
Savannah Robinson	214	708	1,250.00	1,400.00	0.00	0.00	1,400.00	180.00	0.00	-1,580.00	1,580.00	0.00		0.00
Papillon Prince	215	506	1,050.00	1,050.00	0.00	0.00	1,050.00	75.00	0.00	0.00	1,125.00	1,125.00		0.00
Hunter Talazac	216	644	1,400.00	1,420.00	0.00	0.00	1,420.00	60.00	0.00	0.00	1,480.00	1,480.00		0.00
		19,410	36,001.25	38,081.25	1,450.00	101.61	36,606.25	4,315.28	0.00	-11,078.41	40,921.53	41,614.79	-11,771.67	0.00
Totals for 821 Washington Ave			Total Units: 31			Vacant Units: 0		Vacant Rent: 1,450.00		Credit Balances: 9		Overall Balance: -11,771.67		

Totals for report

Sq Ft	Deposit Held	100% Rented	Vacancy Loss	Loss to Lease	Rent Charges	Misc Charges	Credits	Prior Balance	Total Charged	Total Paid	Credit Balances	Debit Balances
19,410	36,001.25	38,081.25	1,450.00	101.61	36,606.25	4,315.28	0.00	-11,078.41	40,921.53	41,614.79	-11,771.67	0.00
Total Units: 31			Vacant Units: 0		Vacant Rent: 1,450.00		Credit Balances: 9		Overall Balance: -11,771.67			