

RENT ROLL DETAIL

As of 06/01/2015

Parameters: Property - ALL; SubJournal - ALL; Formers excluded - Yes; Unit Designation - ALL;

Details

Unit	Floorplan	Unit Designation (3.0 only)	SQFT	Unit/Lease Status	Name	Move-In Move-Out	Lease Start	Lease End	Market + Addl.	Trans Code	Lease Rent	Other Charges/Credits	Total Billing	Dep On Hand	Balance
830A	1x1	N/A	800	Occupied	Tenant, Tenant	08/02/2014	08/02/2014	06/28/2015	1,097.00	RENT	984.00	0.00	984.00	984.00	1,069.16
		N/A		Pending renewal	Tenant, Tenant	08/02/2014	06/29/2015	06/23/2016		RENT	1,082.00 *	0.00 *	1,082.00 *	0.00	0.00
830B	2x1	N/A	900	Occupied	Tenant, Tenant,	10/18/2012	10/10/2014	10/05/2015	1,125.00	RENT	1,110.00	0.00	1,110.00	901.00	0.00
830C	2x1	N/A	900	Occupied	Tenant, Tenant,	05/10/2013	04/25/2015	04/19/2016	1,125.00	RENT	1,177.00	0.00	1,177.00	0.00	1,258.56
830D	2x1	N/A	900	Occupied-NTV	Tenant, Tenant	10/11/2014 08/01/2015	10/11/2014	08/01/2015	1,210.00	RENT	1,159.00	0.00	1,159.00	250.00	1,228.71
830E	2x1	N/A	900	Occupied	Tenant, Tenant	09/25/2010	05/06/2015	04/30/2016	1,125.00	RENT	1,182.00	0.00	1,182.00	500.00	0.00
830F	2x1	N/A	900	Occupied	Tenant, Tenant	11/04/2013	11/30/2014	11/25/2015	1,210.00	RENT	1,062.00	0.00	1,062.00	0.00	0.00
834A	2x2 S	N/A	1000	Occupied	Tenant, Tenant	05/22/2014	05/22/2014	06/16/2015	1,184.00	RENT	1,116.00	0.00	1,116.00	250.00	0.00
		N/A		Pending renewal	Tenant, Tenant	05/22/2014	06/17/2015	06/11/2016		RENT	1,194.00 *	0.00 *	1,194.00 *	0.00	0.00
834B	2x2 L	N/A	1100	Occupied	Tenant, Tenant	07/12/2013	07/08/2014	07/03/2015	1,284.00	RENT	1,316.00	0.00	1,316.00	250.00	1,415.26
		N/A		Pending renewal	Tenant, Tenant	07/12/2013	07/04/2015	06/28/2016		RENT	1,342.00 *	0.00 *	1,342.00 *	0.00	0.00
834C	2x2 L	N/A	1100	Occupied	Tenant, Tenant	02/28/2014	02/24/2015	02/19/2016	1,369.00	RENT	1,223.00	0.00	1,223.00	250.00	1,329.26
834D	2x2 L	N/A	1100	Occupied-NTVL	Tenant, Tenant	11/24/2014 07/15/2015	11/24/2014	07/15/2015	1,284.00	RENT	1,131.00	0.00	1,131.00	0.00	1,230.26
		N/A		Applicant	Tenant, Tenant	08/08/2015	08/08/2015	09/01/2016		RENT	1,365.00 *	0.00 *	1,365.00 *	0.00	150.00
834E	2x2 L	N/A	1100	Occupied	Tenant, Tenant	03/04/2015	03/04/2015	03/28/2016	1,369.00	RENT	1,255.00	0.00	1,255.00	500.00	1,349.41
834F	2x2 L	N/A	1100	Occupied	Tenant, Tenant	08/15/2012	12/05/2014	06/03/2015	1,284.00	APPFEE	0.00	45.00	1,261.00	1,099.00	335.10
										RENT	1,216.00	0.00			
										N/A	Pending renewal	Tenant, Tenant	08/15/2012	06/04/2015	11/24/2015
838A	2x2 S	N/A	1000	Occupied	Tenant, Tenant	03/25/2013	06/19/2014	06/14/2015	1,184.00	RENT	1,162.00	0.00	1,162.00	250.00	0.00
		N/A		Pending renewal	Tenant, Tenant	03/25/2013	06/15/2015	06/09/2016		RENT	1,208.00 *	0.00 *	1,208.00 *	0.00	0.00
838B	2x2 L	N/A	1100	Occupied	Tenant, Tenant,	09/01/2012	09/01/2012	10/01/2012	1,369.00	EMPL RENT DISCOUNT	0.00	(280.00)	888.00	0.00	837.62
										GAS	0.00	4.50			
										RENT	1,120.00	0.00			
										Waste	0.00	11.70			

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Details

Unit	Floorplan	Unit Designation (3.0 only)	SQFT	Unit/Lease Status	Name	Move-In Move-Out	Lease Start	Lease End	Market + Addl.	Trans Code	Lease Rent	Other Charges/Credits	Total Billing	Dep On Hand	Balance
										WATER CHARGE	0.00	31.80			
838C	2x2 L	N/A	1100	Occupied	Tenant, Tenant	11/16/2014	11/16/2014	12/16/2015	1,284.00	RENT	1,126.00	0.00	1,126.00	500.00	0.00
838D	2x2 L	N/A	1100	Occupied	Tenant, Tenant	09/11/2014	09/11/2014	10/06/2015	1,369.00	RENT	1,281.00	0.00	1,281.00	0.00	1,368.41
838E	2x2 L	N/A	1100	Occupied	Tenant, Tenant	04/05/2014	05/01/2015	04/25/2016	1,284.00	RENT	1,243.00	0.00	1,243.00	1,072.00	0.00
838F	2x2 L	N/A	1100	Occupied	Tenant, Tenant	10/15/2014	10/15/2014	11/14/2015	1,284.00	RENT	1,160.00	0.00	1,160.00	250.00	1,235.56
840A	1x1	N/A	800	Occupied	Tenant, Tenant	10/31/2012	02/20/2015	02/15/2016	1,097.00	RENT	1,069.00	0.00	1,069.00	865.00	1,135.78
840B	2x1	N/A	900	Occupied-NTV	Tenant, Tenant	06/28/2014 07/27/2015	06/28/2014	07/27/2015	1,210.00	RENT	1,205.00	0.00	1,205.00	0.00	1,298.40
840C	2x1	N/A	900	Vacant	VACANT				1,210.00		0.00 *	0.00 *			
840D	2x1	N/A	900	Occupied	Tenant, Tenant	02/26/2013	05/12/2015	05/06/2016	1,125.00	RENT	1,136.00	0.00	1,136.00	0.00	81.56
840E	2x1	N/A	900	Occupied	Tenant, Tenant	11/17/2013	07/09/2014	07/04/2015	1,125.00	RENT	1,083.00	0.00	1,083.00	962.00	1,176.40
		N/A		Pending renewal	Tenant, Tenant	11/17/2013	07/05/2015	06/29/2016		RENT	1,137.00 *	0.00 *	1,137.00 *	0.00	0.00
840F	2x1	N/A	900	Occupied	Tenant, Tenant	11/11/2011	05/15/2014	06/09/2015	1,125.00	RENT	745.00	0.00	745.00	900.00	928.66
		N/A		Pending renewal	Tenant, Tenant	11/11/2011	06/10/2015	06/04/2016		RENT	857.00 *	0.00 *	857.00 *	0.00	0.00
841A	1x1	N/A	800	Occupied	Tenant, Tenant	03/30/2014	04/25/2015	05/19/2016	1,062.00	RENT	974.00	0.00	974.00	250.00	0.00
841B	2x1	N/A	900	Occupied	MODEL, MODEL	09/21/2009	09/21/2009	01/31/2010	1,210.00	MODEL	0.00	(1,058.00)	0.00	0.00	0.00
										RENT	1,058.00	0.00			
841C	2x1	N/A	900	Occupied	Tenant, Tenant	05/17/2014	05/29/2015	05/23/2016	1,210.00	RENT	1,252.00	0.00	1,252.00	0.00	1,321.71
841D	2x1	N/A	900	Occupied	Tenant, Tenant	11/19/2009	07/30/2014	08/24/2015	1,210.00	RENT	1,213.00	0.00	1,213.00	690.00	1,294.56
841E	2x1	N/A	900	Occupied	Tenant, Tenant,	05/24/2010	02/14/2015	02/02/2016	1,125.00	RENT	1,153.00	0.00	1,153.00	250.00	0.00
841F	2x1	N/A	900	Occupied	Tenant, Tenant	04/25/2015	04/25/2015	05/19/2016	1,210.00	RENT	1,338.00	0.00	1,338.00	1,338.00	1,396.21
842A	1x1	N/A	800	Occupied		06/01/2013	08/26/2014	08/21/2015	1,062.00	RENT	1,077.00	0.00	1,077.00	1,016.00	1,155.63
842B	2x1	N/A	900	Occupied	Tenant, Tenant	11/13/2013	11/02/2014	10/28/2015	1,125.00	RENT	1,111.00	0.00	1,111.00	0.00	1,441.81
842C	2x1	N/A	900	Occupied	Tenant, Tenant	03/13/2013	06/07/2014	06/02/2015	1,125.00	RENT	1,163.00	0.00	1,163.00	1,071.00	1,309.60
		N/A		Pending renewal	Tenant, Tenant	03/13/2013	06/03/2015	05/28/2016		RENT	1,220.00 *	0.00 *	1,220.00 *	0.00	0.00
842D	2x1	N/A	900	Occupied	Tenant, Tenant	10/11/2014	10/11/2014	11/05/2015	1,125.00	RENT	950.00	0.00	950.00	250.00	(74.89)
842E	2x1	N/A	900	Occupied	Tenant, Tenant	12/05/2008	12/17/2014	06/22/2015	1,210.00	RENT	1,357.00	0.00	1,357.00	0.00	1,441.11

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		N/A		Pending renewal	Tenant, Tenant	12/05/2008	06/23/2015	06/17/2016		RENT	1,411.00 *	0.00 *	1,411.00 *	0.00	0.00
842F	2x1	N/A	900	Occupied-NTV	Tenant, Tenant	11/01/2012 06/30/2015	10/20/2014	10/15/2015	1,125.00	RENT	1,110.00	0.00	1,110.00	250.00	1,191.56
844A	2x2 S	N/A	1000	Occupied	Tenant, Tenant	03/25/2011	07/03/2014	06/28/2015	1,184.00	RENT	1,233.00	0.00	1,233.00	1,233.00	1,332.60
		N/A		Pending renewal	Tenant, Tenant	03/25/2011	06/29/2015	06/23/2016		RENT	1,282.00 *	0.00 *	1,282.00 *	0.00	0.00
844B	2x2 L	N/A	1100	Occupied	Tenant, Tenant	06/01/2015	06/01/2015	06/18/2016	1,369.00	RENT	1,564.00	0.00	1,564.00	1,564.00	0.00
844C	2x2 L	N/A	1100	Occupied	Tenant, Tenant	09/12/2014	09/12/2014	10/07/2015	1,369.00	RENT	1,161.00	0.00	1,161.00	250.00	400.00
844D	2x2 L	N/A	1100	Occupied	Tenant, Tenant	08/20/2014	08/20/2014	09/14/2015	1,369.00	RENT	1,217.00	0.00	1,217.00	250.00	1,304.41
844E	2x2 L	N/A	1100	Occupied	Tenant, Tenant	09/29/2012	09/28/2014	09/23/2015	1,284.00	RENT	1,292.00	0.00	1,292.00	0.00	1,379.41
844F	2x2 L	N/A	1100	Occupied	Tenant, Tenant	03/07/2015	03/07/2015	03/08/2016	1,369.00	RENT	1,281.00	0.00	1,281.00	250.00	1,375.41
845A	2x2 S	N/A	1000	Occupied	Tenant, Tenant	05/26/2015	05/26/2015	06/26/2016	1,184.00	RENT	1,174.00	0.00	1,174.00	500.00	0.00
845B	2x2 L	N/A	1100	Occupied	Tenant, Tenant	06/04/2011	12/18/2014	12/13/2015	1,369.00	POOL	0.00	20.00	1,369.00	0.00	1,468.26
										RENT	1,349.00	0.00			
845C	2x2 L	N/A	1100	Occupied	Tenant, Tenant	03/08/2015	03/08/2015	04/01/2016	1,369.00	RENT	1,190.00	0.00	1,190.00	500.00	1,284.41
845D	2x2 L	N/A	1100	Occupied	Tenant, Tenant	05/15/2013	05/11/2015	05/05/2016	1,369.00	RENT	1,409.00	0.00	1,409.00	250.00	1,508.26
845E	2x2 L	N/A	1100	Occupied	Tenant, Tenant	09/13/2014	09/13/2014	12/08/2015	1,369.00	RENT	1,257.00	0.00	1,257.00	500.00	1,356.26
845F	2x2 L	N/A	1100	Occupied	Tenant, Tenant	06/13/2014	06/13/2014	07/01/2015	1,284.00	RENT	1,142.00	0.00	1,142.00	250.00	(1,100.00)
848A	2x2 S	N/A	1000	Occupied	Tenant, Tenant	06/15/2013	09/08/2014	10/03/2015	1,269.00	RENT	1,232.00	0.00	1,232.00	250.00	1,316.49
848B	2x2 L	N/A	1100	Occupied	Tenant, Tenant	09/05/2014	09/05/2014	09/30/2015	1,284.00	RENT	1,139.00	0.00	1,139.00	250.00	0.00
848C	2x2 L	N/A	1100	Occupied	MODEL, MODEL	09/21/2009	09/21/2009	01/31/2010	1,284.00	MODEL	0.00	(1,126.00)	0.00	0.00	0.00
										RENT	1,126.00	0.00			
848D	2x2 L	N/A	1100	Occupied	Tenant, Tenant	06/30/2012	10/13/2014	10/01/2015	1,284.00	RENT	1,293.00	0.00	1,293.00	500.00	1,380.41
848E	2x2 L	N/A	1100	Occupied	Tenant, Tenant	12/08/2014	12/08/2014	07/13/2015	1,369.00	RENT	1,220.00	0.00	1,220.00	0.00	87.41
		N/A		Pending renewal	Tenant, Tenant	12/08/2014	07/14/2015	04/09/2016		RENT	1,389.00 *	0.00 *	1,389.00 *	0.00	0.00
848F	2x2 L	N/A	1100	Occupied-NTV	Tenant, Tenant	12/06/2014 12/31/2015	12/06/2014	12/31/2015	1,284.00	RENT	1,060.00	0.00	1,060.00	0.00	1,135.56
849A	2x2 S	N/A	1000	Occupied	Tenant, Tenant,	10/19/2012	02/14/2015	02/14/2016	1,184.00	RENT	1,192.00	0.00	1,192.00	0.00	1,288.33
849B	2x2 L	N/A	1100	Occupied	Tenant, Tenant	10/21/2014	10/21/2014	11/08/2015	1,284.00	RENT	1,111.00	0.00	1,111.00	1,111.00	1,198.41
849C	2x2 L	N/A	1100	Vacant	VACANT				1,369.00		0.00 *	0.00 *			
849D	2x2 L	N/A	1100	Occupied	Tenant, Tenant	11/07/2014	11/07/2014	11/09/2015	1,284.00	RENT	1,201.00	0.00	1,201.00	250.00	1,288.41
849E	2x2 L	N/A	1100	Occupied	Tenant, Tenant	08/01/2013	08/20/2014	09/14/2015	1,369.00	RENT	1,176.00	0.00	1,176.00	1,023.00	0.00
849F	2x2 L	N/A	1100	Occupied-NTV	Tenant, Tenant	07/03/2014 07/24/2015	07/03/2014	07/21/2015	1,369.00	RENT	1,233.00	0.00	1,233.00	250.00	1,320.41

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Details

Unit	Floorplan	Unit Designation (3.0 only)	SQFT	Unit/Lease Status	Name	Move-In Move-Out	Lease Start	Lease End	Market + Addl.	Trans Code	Lease Rent	Other Charges/Credits	Total Billing	Dep On Hand	Balance
852A	1x1	N/A	800	Occupied	Tenant, Tenant	05/22/2015	05/22/2015	06/15/2016	1,062.00	RENT	1,141.00	0.00	1,141.00	1,141.00	0.00
852B	2x1	N/A	900	Occupied	Tenant, Tenant	10/01/2011	04/17/2015	04/11/2016	1,210.00	RENT	1,308.00	0.00	1,308.00	958.00	1,389.56
852C	2x1	N/A	900	Occupied	Tenant, Tenant	03/03/2015	03/03/2015	03/27/2016	1,125.00	RENT	1,139.00	0.00	1,139.00	1,139.00	1,251.26
852D	2x1	N/A	900	Occupied	Tenant, Tenant	06/27/2014	06/27/2014	07/22/2015	1,125.00	RENT	1,033.00	0.00	1,033.00	1,033.00	1,138.26
		N/A		Pending renewal	Tenant, Tenant	06/27/2014	07/23/2015	07/17/2016		RENT	1,105.00 *	0.00 *	1,105.00 *	0.00	0.00
852E	2x1	N/A	900	Occupied	Tenant, Tenant	09/27/2014	09/27/2014	06/24/2015	1,210.00	RENT	1,060.00	0.00	1,060.00	250.00	1,162.76
		N/A		Pending renewal	Tenant, Tenant	09/27/2014	06/25/2015	06/19/2016		RENT	1,166.00 *	0.00 *	1,166.00 *	0.00	0.00
852F	2x1	N/A	900	Occupied	Tenant, Tenant	05/19/2015	05/19/2015	08/17/2015	1,210.00	RENT	1,477.00	0.00	1,477.00	250.00	1,477.00
853A	1x1	N/A	800	Occupied	Tenant, Tenant	08/10/2011	02/16/2015	02/11/2016	1,097.00	RENT	1,120.00	0.00	1,120.00	0.00	71.99
853B	2x1	N/A	900	Occupied	Tenant, Tenant	08/20/2011	02/03/2015	01/29/2016	1,125.00	RENT	1,138.00	0.00	1,138.00	0.00	0.00
853C	2x1	N/A	900	Occupied-NTV	Tenant, Tenant	10/07/2013 07/30/2015	08/04/2014	07/30/2015	1,125.00	RENT	1,146.00	0.00	1,146.00	250.00	1,146.00
853D	2x1	N/A	900	Occupied	Tenant, Tenant	01/29/2011	09/19/2014	09/14/2015	1,210.00	RENT	1,233.00	0.00	1,233.00	580.00	1,338.26
853E	2x1	N/A	900	Occupied	Tenant, Tenant	10/25/2012	02/21/2015	02/16/2016	1,210.00	RENT	1,177.00	0.00	1,177.00	925.00	0.00
853F	2x1	N/A	900	Occupied-NTV	Tenant, Tenant	09/28/2013 07/30/2015	10/17/2014	10/05/2015	1,210.00	RENT	1,217.00	0.00	1,217.00	250.00	0.00
856A	1x1	N/A	800	Occupied	Tenant, Tenant	12/27/2014	12/27/2014	01/21/2016	1,097.00	RENT	904.00	0.00	904.00	904.00	0.00
856B	2x1	N/A	900	Occupied	Tenant, Tenant	08/04/2012	01/19/2015	01/14/2016	1,125.00	RENT	1,127.00	0.00	1,127.00	813.00	1,220.40
856C	2x1	N/A	900	Occupied	Tenant, Tenant	05/28/2014	05/28/2014	06/22/2015	1,210.00	RENT	1,290.00	0.00	1,290.00	1,290.00	1,385.43
		N/A		Pending renewal	Tenant, Tenant	05/28/2014	06/23/2015	06/17/2016		RENT	1,342.00 *	0.00 *	1,342.00 *	0.00	0.00
856D	2x1	N/A	900	Occupied	Tenant, Tenant	10/20/2012	02/09/2015	02/04/2016	1,125.00	RENT	835.00	0.00	835.00	925.00	928.40
856E	2x1	N/A	900	Occupied	Tenant, Tenant	11/01/2013	12/04/2014	11/29/2015	1,210.00	RENT	1,058.00	0.00	1,058.00	0.00	0.00
856F	2x1	N/A	900	Vacant	VACANT				1,210.00		0.00 *	0.00 *			
860A	1x1	N/A	800	Occupied	Tenant, Tenant	07/12/2014	07/12/2014	07/30/2015	1,062.00	RENT	909.00	0.00	909.00	250.00	0.00
		N/A		Pending renewal	Tenant, Tenant	07/12/2014	07/31/2015	07/25/2016		RENT	1,000.00 *	0.00 *	1,000.00 *	0.00	0.00
860B	2x1	N/A	900	Occupied	Tenant, Tenant	10/10/2014	10/10/2014	10/28/2015	1,125.00	RENT	973.00	0.00	973.00	973.00	1,054.56
860C	2x1	N/A	900	Occupied	Tenant, Tenant	09/27/2014	09/27/2014	10/22/2015	1,125.00	RENT	990.00	0.00	990.00	0.00	1,071.56
860D	2x1	N/A	900	Occupied	Tenant, Tenant	09/08/2012	09/07/2014	09/02/2015	1,125.00	RENT	1,106.00	0.00	1,106.00	1,015.00	0.00
860E	2x1	N/A	900	Occupied	Tenant, Tenant	01/06/2015	01/06/2015	02/07/2016	1,125.00	RENT	948.00	0.00	948.00	948.00	1,029.56
860F	2x1	N/A	900	Occupied	Tenant, Tenant	11/01/2013	12/04/2014	11/29/2015	1,210.00	RENT	1,144.00	0.00	1,144.00	1,031.00	613.06

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Details

Unit	Floorplan	Unit Designation (3.0 only)	SQFT	Unit/Lease Status	Name	Move-In Move-Out	Lease Start	Lease End	Market + Addl.	Trans Code	Lease Rent	Other Charges/Credits	Total Billing	Dep On Hand	Balance
871A	1x1	N/A	800	Occupied	Tenant, Tenant	02/28/2015	02/28/2015	11/25/2015	1,147.00	RENT	1,198.00	0.00	1,198.00	250.00	1,283.63
871B	2x1	N/A	900	Occupied	Tenant, Tenant	02/25/2015	02/25/2015	11/22/2015	1,210.00	RENT	1,220.00	0.00	1,220.00	500.00	0.00
871C	2x1	N/A	900	Occupied	Tenant, Tenant	11/13/2014	11/13/2014	12/15/2015	1,125.00	RENT	1,067.00	0.00	1,067.00	0.00	81.56
871D	2x1	N/A	900	Occupied	Tenant, Tenant	07/30/2014	07/30/2014	08/31/2015	1,125.00	RENT	1,041.00	0.00	1,041.00	250.00	1,134.40
871E	2x1	N/A	900	Vacant	VACANT				1,210.00		0.00 *	0.00 *			
871F	2x1	N/A	900	Occupied	Tenant, Tenant	05/16/2014	05/16/2014	06/17/2015	1,125.00	RENT	1,107.00	0.00	1,107.00	250.00	0.00
		N/A		Pending renewal	Tenant, Tenant	05/16/2014	06/18/2015	06/05/2016		RENT	1,151.00 *	0.00 *	1,151.00 *	0.00	0.00
875A	1x1	N/A	800	Occupied	Tenant, Tenant	03/24/2015	03/24/2015	04/17/2016	1,062.00	RENT	1,105.00	0.00	1,105.00	250.00	1,190.63
875B	2x1	N/A	900	Occupied	Tenant, Tenant	04/30/2014	04/30/2014	06/01/2015	1,125.00	RENT	1,121.00	0.00	1,121.00	0.00	1,234.21
		N/A		Pending renewal	Tenant, Tenant	04/30/2014	06/02/2015	05/27/2016		RENT	1,166.00 *	0.00 *	1,166.00 *	0.00	0.00
875C	2x1	N/A	900	Occupied	Tenant, Tenant,	04/02/2015	04/02/2015	04/19/2016	1,125.00	RENT	995.00	0.00	995.00	500.00	1,099.91
875D	2x1	N/A	900	Occupied-NTV	Tenant, Tenant	06/13/2014 07/08/2015	06/13/2014	07/08/2015	1,125.00	RENT	1,010.00	0.00	1,010.00	1,010.00	1,103.40
875E	2x1	N/A	900	Vacant-Leased	VACANT				1,125.00		0.00 *	0.00 *			
		N/A		Applicant	Tenant, Tenant,	06/02/2015	06/02/2015	07/01/2016		RENT	1,188.00 *	0.00 *	1,188.00 *	0.00	0.00
875F	2x1	N/A	900	Occupied	Tenant, Tenant	11/08/2012	02/28/2015	02/23/2016	1,210.00	RENT	1,129.00	0.00	1,129.00	0.00	1,229.40
879A	1x1	N/A	800	Occupied	Tenant, Tenant	09/03/2014	09/03/2014	09/21/2015	1,147.00	RENT	1,039.00	0.00	1,039.00	250.00	1,105.78
879B	2x1	N/A	900	Occupied	Tenant, Tenant	10/23/2012	02/12/2015	01/31/2016	1,125.00	RENT	812.00	0.00	812.00	500.00	905.40
879C	2x1	N/A	900	Occupied	Tenant, Tenant	02/02/2015	02/02/2015	03/05/2016	1,210.00	RENT	1,065.00	0.00	1,065.00	1,065.00	1,267.98
879D	2x1	N/A	900	Vacant	VACANT				1,125.00		0.00 *	0.00 *			
879E	2x1	N/A	900	Occupied-NTV	Tenant, Tenant	02/28/2015 06/30/2015	02/28/2015	03/31/2016	1,210.00	RENT	1,134.00	0.00	1,134.00	500.00	1,234.40
879F	2x1	N/A	900	Occupied	Tenant, Tenant	09/19/2012	01/09/2015	01/04/2016	1,125.00	RENT	790.00	0.00	790.00	750.00	895.26
880A	2x2 S	N/A	1000	Occupied	Tenant, Tenant	11/02/2012	09/18/2014	09/13/2015	1,269.00	RENT	1,266.00	0.00	1,266.00	0.00	0.00
880B	2x2 L	N/A	1100	Occupied	Tenant, Tenant	03/21/2014	04/16/2015	04/10/2016	1,284.00	RENT	1,212.00	0.00	1,212.00	250.00	0.00
880C	2x2 L	N/A	1100	Occupied	Tenant, Tenant	09/11/2014	09/11/2014	09/29/2015	1,284.00	RENT	1,166.00	0.00	1,166.00	250.00	0.00
880D	2x2 L	N/A	1100	Occupied-NTV	Tenant, Tenant	06/06/2013 07/27/2015	05/22/2015	05/16/2016	1,369.00	RENT	1,451.00	0.00	1,451.00	1,316.00	1,526.56
880E	2x2 L	N/A	1100	Occupied	Tenant, Tenant	08/30/2013	09/25/2014	09/20/2015	1,284.00	RENT	1,163.00	0.00	1,163.00	500.00	1,238.56
880F	2x2 L	N/A	1100	Occupied	Tenant, Tenant	12/03/2011	05/26/2015	05/20/2016	1,369.00	RENT	1,383.00	0.00	1,383.00	0.00	1,482.26

* Indicates amounts not included in detail totals

RENT ROLL DETAIL

As of 06/01/2015

Parameters: Property - ALL; SubJournal - ALL; Formers excluded - Yes; Unit Designation - ALL;

Details

Unit	Floorplan	Unit Designation (3.0 only)	SQFT	Unit/Lease Status	Name	Move-In Move-Out	Lease Start	Lease End	Market + Addl.	Trans Code	Lease Rent	Other Charges/Credits	Total Billing	Dep On Hand	Balance
883A	1x1	N/A	800	Occupied	Tenant, Tenant	01/17/2015	01/17/2015	02/11/2016	1,062.00	RENT	888.00	0.00	888.00	0.00	954.78
883B	2x1	N/A	900	Occupied	Tenant, Tenant	08/07/2014	08/07/2014	09/08/2015	1,125.00	RENT	1,107.00	0.00	1,107.00	1,107.00	1,200.40
883C	2x1	N/A	900	Occupied	Tenant, Tenant	07/01/2012	10/21/2014	10/16/2015	1,125.00	RENT	1,134.00	0.00	1,134.00	500.00	0.00
883D	2x1	N/A	900	Occupied	Tenant, Tenant	09/16/2011	02/21/2015	02/16/2016	1,125.00	RENT	1,178.00	0.00	1,178.00	500.00	0.00
883E	2x1	N/A	900	Occupied	Tenant, Tenant	02/09/2015	02/09/2015	02/27/2016	1,210.00	RENT	1,136.00	0.00	1,136.00	250.00	1,236.40
883F	2x1	N/A	900	Occupied	Tenant, Tenant	08/03/2013	08/22/2014	08/10/2015	1,125.00	RENT	1,009.00	0.00	1,009.00	877.00	0.00
884A	2x2 S	N/A	1000	Occupied	Tenant, Tenant	08/29/2014	08/29/2014	09/23/2015	1,219.00	RENT	1,038.00	0.00	1,038.00	250.00	0.00
884B	2x2 L	N/A	1100	Occupied	Tenant, Tenant	09/18/2014	09/18/2014	10/13/2015	1,284.00	RENT	1,073.00	0.00	1,073.00	250.00	0.00
884C	2x2 L	N/A	1100	Occupied	Tenant, Tenant	05/15/2009	09/02/2014	08/28/2015	1,369.00	RENT	1,388.00	0.00	1,388.00	750.00	1,487.26
884D	2x2 L	N/A	1100	Occupied	Tenant, Tenant	04/29/2011	08/21/2014	08/20/2015	1,284.00	RENT	1,323.00	0.00	1,323.00	0.00	0.00
884E	2x2 L	N/A	1100	Occupied	Tenant, Tenant	09/01/2012	12/15/2014	12/10/2015	1,284.00	RENT	819.00	0.00	819.00	500.00	918.26
884F	2x2 L	N/A	1100	Occupied	Tenant, Tenant	03/28/2015	03/28/2015	04/14/2016	1,369.00	RENT	1,303.00	0.00	1,303.00	0.00	0.00
887A	1x1	N/A	800	Occupied	Tenant, Tenant	11/01/2014	11/01/2014	11/30/2015	1,062.00	RENT	992.00	0.00	992.00	500.00	1,070.63
887B	2x1	N/A	900	Occupied	Tenant, Tenant	07/15/2012	10/05/2014	09/30/2015	1,125.00	RENT	1,163.00	0.00	1,163.00	250.00	0.00
887C	2x1	N/A	900	Occupied	Tenant, Tenant	05/14/2015	05/14/2015	05/31/2015	1,125.00	EMPL RENT DISCOUNT	0.00	(274.95)	884.25	0.00	884.25
										GAS	0.00	12.60			
										RENT	1,099.80	0.00			
										Waste	0.00	15.00			
										WATER CHARGE	0.00	31.80			
887D	2x1	N/A	900	Occupied	Tenant, Tenant	09/01/2012	01/05/2015	12/31/2015	1,125.00	RENT	1,079.00	0.00	1,079.00	0.00	1,482.12
887E	2x1	N/A	900	Vacant-Leased	VACANT				1,125.00		0.00 *	0.00 *			
		N/A		Applicant	Tenant, Tenant	06/06/2015	06/06/2015	08/28/2015		Exterminating Recovery	0.00 *	2.00 *	1,622.00 *	0.00	0.00
										GAS	0.00 *	14.00 *			
										RENT	1,547.00 *	0.00 *			
										UTILITY	0.00 *	7.00 *			
										Waste	0.00 *	17.00 *			
										WATER CHARGE	0.00 *	35.00 *			
887F	2x1	N/A	900	Occupied-NTVL	Tenant, Tenant	03/19/2015 07/11/2015	03/19/2015	03/18/2016	1,125.00	RENT	1,093.00	0.00	1,093.00	250.00	0.00
		N/A		Pending	Tenant, Tenant	07/25/2015	07/25/2015	08/18/2016		RENT	1,214.00 *	0.00 *	1,214.00 *	0.00	0.00
888A	2x2 S	N/A	1000	Occupied	Tenant, Tenant	02/15/2015	02/15/2015	03/08/2016	1,269.00	RENT	1,071.00	0.00	1,071.00	250.00	1,155.49

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RENT ROLL DETAIL

As of 06/01/2015

Parameters: Property - ALL; SubJournal - ALL; Formers excluded - Yes; Unit Designation - ALL;

Details

Unit	Floorplan	Unit Designation (3.0 only)	SQFT	Unit/Lease Status	Name	Move-In Move-Out	Lease Start	Lease End	Market + Addl.	Trans Code	Lease Rent	Other Charges/Credits	Total Billing	Dep On Hand	Balance
888B	2x2 L	N/A	1100	Occupied	Tenant, Tenant	01/18/2013	05/17/2015	05/18/2016	1,284.00	RENT	1,293.00	0.00	1,293.00	0.00	1,404.10
888C	2x2 L	N/A	1100	Occupied	Tenant, Tenant	06/01/2014	06/01/2014	06/26/2015	1,369.00	RENT	1,148.00	0.00	1,148.00	0.00	1,255.94
		N/A		Pending renewal	Tenant, Tenant	06/01/2014	06/27/2015	06/21/2016		RENT	1,302.00 *	0.00 *	1,302.00 *	0.00	0.00
888D	2x2 L	N/A	1100	Occupied	Tenant, Tenant	02/28/2014	03/26/2015	03/20/2016	1,284.00	RENT	1,186.00	0.00	1,186.00	250.00	1,280.41
888E	2x2 L	N/A	1100	Occupied-NTV	Tenant, Tenant	10/16/2012 07/26/2015	10/22/2014	10/10/2015	1,284.00	RENT	1,242.00	0.00	1,242.00	0.00	1,341.26
888F	2x2 L	N/A	1100	Occupied	Tenant, Tenant	07/03/2014	07/03/2014	08/04/2015	1,284.00	RENT	1,073.00	0.00	1,073.00	1,078.00	1,172.26
892A	2x2 S	N/A	1000	Occupied	Tenant, Tenant	08/10/2013	11/04/2014	10/30/2015	1,134.00	RENT	1,083.00	0.00	1,083.00	500.00	1,083.00
892B	2x2 L	N/A	1100	Occupied	Tenant, Tenant	10/22/2014	10/22/2014	11/09/2015	1,284.00	RENT	1,160.00	0.00	1,160.00	0.00	1,271.10
892C	2x2 L	N/A	1100	Occupied	Tenant, Tenant	10/10/2012	11/01/2014	10/27/2015	1,284.00	RENT	1,207.00	0.00	1,207.00	250.00	1,306.26
892D	2x2 L	N/A	1100	Occupied	Tenant, Tenant	08/28/2014	08/28/2014	09/29/2015	1,369.00	RENT	1,234.00	0.00	1,234.00	1,226.00	1,345.10
892E	2x2 L	N/A	1100	Occupied	Tenant, Tenant	06/26/2014	06/26/2014	07/21/2015	1,284.00	RENT	1,138.00	0.00	1,138.00	250.00	1,225.41
		N/A		Pending renewal	Tenant, Tenant	06/26/2014	07/22/2015	04/17/2016		RENT	1,296.00 *	0.00 *	1,296.00 *	0.00	0.00
892F	2x2 L	N/A	1100	Occupied	Tenant, Tenant	05/01/2015	05/01/2015	05/25/2016	1,369.00	RENT	1,398.00	0.00	1,398.00	250.00	1,398.00
900A	2x2 S	N/A	1000	Occupied	Tenant, Tenant	03/28/2013	06/29/2014	06/24/2015	1,184.00	RENT	1,313.00	0.00	1,313.00	1,214.00	1,431.79
		N/A		Pending renewal	Tenant, Tenant	03/28/2013	06/25/2015	06/19/2016		RENT	1,366.00 *	0.00 *	1,366.00 *	0.00	0.00
900B	2x2 L	N/A	1100	Occupied	Tenant, Tenant,	09/20/2014	09/20/2014	10/08/2015	1,284.00	RENT	1,206.00	0.00	1,206.00	250.00	0.00
900C	2x2 L	N/A	1100	Occupied	Tenant, Tenant	10/28/2011	09/11/2014	09/06/2015	1,284.00	RENT	1,340.00	0.00	1,340.00	400.00	1,438.85
900D	2x2 L	N/A	1100	Occupied-NTV	Tenant, Tenant	06/27/2014 06/26/2015	06/27/2014	06/26/2015	1,369.00	RENT	1,309.00	0.00	1,309.00	0.00	616.81
900E	2x2 L	N/A	1100	Occupied-NTV	Tenant, Tenant	09/10/2014 06/27/2015	09/10/2014	06/07/2015	1,369.00	RENT	1,293.00	0.00	1,293.00	250.00	1,274.80
900F	2x2 L	N/A	1100	Occupied	Tenant, Tenant	07/29/2011	08/08/2014	08/03/2015	1,284.00	RENT	1,413.00	0.00	1,413.00	250.00	1,512.26
904A	2x2 S	N/A	1000	Occupied	Tenant, Tenant	05/31/2014	05/31/2014	07/02/2015	1,184.00	RENT	1,188.00	0.00	1,188.00	1,188.00	1,284.33
		N/A		Pending renewal	Tenant, Tenant	05/31/2014	07/03/2015	06/27/2016		RENT	1,212.00 *	0.00 *	1,212.00 *	0.00	0.00
904B	2x2 L	N/A	1100	Occupied	Tenant, Tenant	04/23/2014	05/19/2015	05/13/2016	1,369.00	RENT	1,398.00	0.00	1,398.00	500.00	1,485.41
904C	2x2 L	N/A	1100	Occupied	Tenant, Tenant	09/02/2014	09/02/2014	08/21/2015	1,284.00	RENT	1,077.00	0.00	1,077.00	500.00	1,164.41
904D	2x2 L	N/A	1100	Occupied	Tenant, Tenant	11/15/2014	11/15/2014	12/03/2015	1,369.00	RENT	1,202.00	0.00	1,202.00	250.00	1,313.10
904E	2x2 L	N/A	1100	Vacant-Leased	VACANT				1,369.00		0.00 *	0.00 *			
		N/A		Applicant	Tenant, Tenant	06/01/2015	06/01/2015	06/02/2016		RENT	1,348.00 *	0.00 *	1,348.00 *	0.00	(1,248.00)

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RENT ROLL DETAIL

As of 06/01/2015

Parameters: Property - ALL; SubJournal - ALL; Formers excluded - Yes; Unit Designation - ALL;

Details

Unit	Floorplan	Unit Designation (3.0 only)	SQFT	Unit/Lease Status	Name	Move-In Move-Out	Lease Start	Lease End	Market + Addl.	Trans Code	Lease Rent	Other Charges/Credits	Total Billing	Dep On Hand	Balance
904F	2x2 L	N/A	1100	Occupied	Tenant, Tenant,	11/26/2012	02/02/2015	01/28/2016	1,284.00	RENT	1,189.00	0.00	1,189.00	500.00	1,288.26
908A	2x2 S	N/A	1000	Occupied	Tenant, Tenant	02/26/2014	02/27/2015	02/22/2016	1,184.00	RENT	1,189.00	0.00	1,189.00	250.00	1,292.33
908B	2x2 L	N/A	1100	Occupied	Tenant, Tenant	02/12/2015	02/12/2015	03/08/2016	1,284.00	RENT	1,121.00	0.00	1,121.00	250.00	0.00
908C	2x2 L	N/A	1100	Occupied	Tenant, Tenant	11/21/2014	11/21/2014	12/23/2015	1,284.00	RENT	1,133.00	0.00	1,133.00	500.00	1,232.26
908D	2x2 L	N/A	1100	Occupied	Tenant, Tenant	09/18/2014	09/18/2014	10/13/2015	1,284.00	RENT	1,073.00	0.00	1,073.00	250.00	0.00
908E	2x2 L	N/A	1100	Occupied	Tenant, Tenant	10/09/2014	10/09/2014	11/10/2015	1,369.00	RENT	1,261.00	0.00	1,261.00	250.00	1,348.41
908F	2x2 L	N/A	1100	Occupied	Tenant, Tenant	07/07/2012	10/27/2014	11/21/2015	1,284.00	RENT	1,289.00	0.00	1,289.00	1,148.00	1,363.65
912A	2x2 S	N/A	1000	Occupied	Tenant, Tenant	03/26/2015	03/26/2015	04/19/2016	1,184.00	RENT	1,267.00	0.00	1,267.00	250.00	1,360.33
912B	2x2 L	N/A	1100	Occupied	Tenant, Tenant	10/09/2014	10/09/2014	11/03/2015	1,284.00	RENT	1,078.00	0.00	1,078.00	250.00	0.00
912C	2x2 L	N/A	1100	Occupied	Tenant, Tenant	09/01/2012	01/05/2015	12/31/2015	1,284.00	RENT	1,255.00	0.00	1,255.00	500.00	0.00
912D	2x2 L	N/A	1100	Occupied	Tenant, Tenant	01/02/2015	01/02/2015	02/02/2016	1,284.00	RENT	1,083.00	0.00	1,083.00	1,083.00	1,170.41
912E	2x2 L	N/A	1100	Occupied	Tenant, Tenant	01/16/2014	02/04/2015	01/30/2016	1,284.00	RENT	1,266.00	0.00	1,266.00	250.00	1,365.26
912F	2x2 L	N/A	1100	Occupied	Tenant, Tenant	03/07/2015	03/07/2015	09/14/2016	1,369.00	RENT	1,339.00	0.00	1,339.00	250.00	168.10
920A	2x2 S	N/A	1000	Occupied	Tenant, Tenant	05/30/2014	05/30/2014	06/29/2015	1,184.00	RENT	1,062.00	0.00	1,062.00	250.00	1,150.02
		N/A		Pending renewal	Tenant, Tenant	05/30/2014	06/30/2015	06/24/2016		RENT	1,168.00 *	0.00 *	1,168.00 *	0.00	0.00
920B	2x2 L	N/A	1100	Occupied	Tenant, Tenant	02/11/2015	02/11/2015	02/29/2016	1,369.00	RENT	1,286.00	0.00	1,286.00	0.00	1,404.10
920C	2x2 L	N/A	1100	Occupied	Tenant, Tenant	08/07/2013	11/08/2014	11/03/2015	1,284.00	RENT	1,285.00	0.00	1,285.00	1,236.00	1,372.41
920D	2x2 L	N/A	1100	Occupied	Tenant, Tenant	09/20/2014	09/20/2014	10/22/2015	1,369.00	RENT	1,214.00	0.00	1,214.00	946.00	1,313.26
920E	2x2 L	N/A	1100	Occupied	Tenant, Tenant	02/03/2015	02/03/2015	02/21/2016	1,369.00	RENT	1,236.00	0.00	1,236.00	250.00	0.00
920F	2x2 L	N/A	1100	Occupied	Tenant, Tenant	08/15/2014	08/15/2014	09/02/2015	1,369.00	RENT	1,166.00	0.00	1,166.00	500.00	0.00
921A	1x1	N/A	800	Occupied	Tenant, Tenant	08/01/2013	10/26/2014	10/21/2015	1,147.00	RENT	1,179.00	0.00	1,179.00	250.00	1,245.78
921B	2x1	N/A	900	Occupied	Tenant, Tenant	08/07/2014	08/07/2014	09/06/2015	1,125.00	RENT	985.00	0.00	985.00	985.00	1,078.40
921C	2x1	N/A	900	Occupied	Tenant, Tenant	06/29/2014	06/29/2014	07/17/2015	1,125.00	RENT	1,015.00	0.00	1,015.00	250.00	1,108.40
		N/A		Pending renewal	BTenant, Tenant	06/29/2014	07/18/2015	07/12/2016		RENT	1,086.00 *	0.00 *	1,086.00 *	0.00	0.00
921D	2x1	N/A	900	Occupied	Tenant, Tenant,	05/16/2015	05/16/2015	06/09/2016	1,125.00	RENT	1,219.00	0.00	1,219.00	1,219.00	1,219.00

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RENT ROLL DETAIL

As of 06/01/2015

Parameters: Property - ALL; SubJournal - ALL; Formers excluded - Yes; Unit Designation - ALL;

Details

Unit	Floorplan	Unit Designation (3.0 only)	SQFT	Unit/Lease Status	Name	Move-In Move-Out	Lease Start	Lease End	Market + Addl.	Trans Code	Lease Rent	Other Charges/Credits	Total Billing	Dep On Hand	Balance
921E	2x1	N/A	900	Occupied	Tenant, Tenant	04/17/2015	04/17/2015	05/04/2016	1,125.00	RENT	1,186.00	0.00	1,186.00	1,186.00	1,307.51
921F	2x1	N/A	900	Occupied	Tenant, Tenant	04/23/2015	04/23/2015	05/17/2016	1,210.00	RENT	1,178.00	0.00	1,178.00	0.00	0.00
924A	2x2 S	N/A	1000	Occupied-NTV	Tenant, Tenant	03/20/2013 06/09/2015	06/14/2014	06/09/2015	1,269.00	RENT	1,165.00	0.00	1,165.00	0.00	457.69
924B	2x2 L	N/A	1100	Occupied	Tenant, Tenant	12/29/2014	12/29/2014	01/16/2016	1,284.00	RENT	1,083.00	0.00	1,083.00	500.00	0.00
924C	2x2 L	N/A	1100	Occupied	Tenant, Tenant	08/07/2013	09/07/2014	08/26/2015	1,369.00	RENT	1,226.00	0.00	1,226.00	1,102.00	1,325.26
924D	2x2 L	N/A	1100	Occupied	Tenant, Tenant	05/11/2014	05/07/2015	05/01/2016	1,284.00	RENT	1,345.00	0.00	1,345.00	250.00	75.56
924E	2x2 L	N/A	1100	Occupied	Tenant, Tenant	06/18/2014	06/18/2014	07/06/2015	1,284.00	RENT	1,073.00	0.00	1,073.00	500.00	1,160.41
		N/A		Pending renewal	Tenant, Tenant	06/18/2014	07/07/2015	07/01/2016		RENT	1,222.00 *	0.00 *	1,222.00 *	0.00	0.00
924F	2x2 L	N/A	1100	Occupied	Tenant, Tenant	08/25/2011	12/24/2014	12/19/2015	1,369.00	RENT	1,297.00	0.00	1,297.00	0.00	1,297.00
925A	1x1	N/A	800	Occupied	Tenant, Tenant	08/15/2014	08/15/2014	09/09/2015	1,062.00	RENT	974.00	0.00	974.00	974.00	1,052.63
925B	2x1	N/A	900	Occupied	Tenant, Tenant	02/23/2014	03/21/2015	03/15/2016	1,125.00	RENT	1,081.00	0.00	1,081.00	250.00	0.00
925C	2x1	N/A	900	Occupied	Tenant, Tenant	04/26/2014	05/29/2015	05/23/2016	1,210.00	RENT	1,274.00	0.00	1,274.00	250.00	0.00
925D	2x1	N/A	900	Occupied	Tenant, Tenant	02/20/2013	05/06/2015	04/30/2016	1,125.00	RENT	1,221.00	0.00	1,221.00	0.00	0.00
925E	2x1	N/A	900	Occupied	Tenant, Tenant	09/25/2014	09/25/2014	10/27/2015	1,210.00	RENT	1,244.00	0.00	1,244.00	250.00	0.00
925F	2x1	N/A	900	Occupied	Tenant, Tenant	01/20/2012	07/17/2014	07/19/2015	1,125.00	RENT	785.00	0.00	785.00	905.00	890.26
		N/A		Pending renewal	Tenant, Tenant	01/20/2012	07/20/2015	07/14/2016		RENT	879.00 *	0.00 *	879.00 *	0.00	0.00
928A	2x2 S	N/A	1000	Occupied-NTV	Tenant, Tenant	03/19/2013 06/15/2015	06/20/2014	06/15/2015	1,184.00	RENT	1,202.00	0.00	1,202.00	0.00	111.31
928B	2x2 L	N/A	1100	Occupied	Tenant, Tenant	03/02/2012	08/21/2014	09/15/2015	1,284.00	RENT	1,258.00	0.00	1,258.00	250.00	0.00
928C	2x2 L	N/A	1100	Occupied	Tenant, Tenant	02/06/2014	03/04/2015	02/27/2016	1,284.00	RENT	1,186.00	0.00	1,186.00	0.00	1,292.26
928D	2x2 L	N/A	1100	Occupied	Tenant, Tenant	07/22/2014	07/22/2014	08/16/2015	1,284.00	RENT	1,217.00	0.00	1,217.00	0.00	0.00
928E	2x2 L	N/A	1100	Occupied	Tenant, Tenant	08/11/2013	08/11/2014	09/05/2015	1,284.00	RENT	1,142.00	0.00	1,142.00	1,011.00	1,253.10
928F	2x2 L	N/A	1100	Occupied	Tenant, Tenant	05/10/2012	08/07/2014	08/02/2015	1,369.00	RENT	1,353.00	0.00	1,353.00	250.00	0.00
		N/A		Pending renewal	Tenant, Tenant	05/10/2012	08/03/2015	07/31/2016		RENT	1,427.00 *	0.00 *	1,427.00 *	0.00	0.00
929A	1x1	N/A	800	Occupied	Tenant, Tenant	12/01/2011	05/17/2015	05/11/2016	1,062.00	RENT	1,075.00	0.00	1,075.00	0.00	1,141.78

* Indicates amounts not included in detail totals

RENT ROLL DETAIL

As of 06/01/2015

Parameters: Property - ALL; SubJournal - ALL; Formers excluded - Yes; Unit Designation - ALL;

Details

Unit	Floorplan	Unit Designation (3.0 only)	SQFT	Unit/Lease Status	Name	Move-In Move-Out	Lease Start	Lease End	Market + Addl.	Trans Code	Lease Rent	Other Charges/Credits	Total Billing	Dep On Hand	Balance
929B	2x1	N/A	900	Occupied	Tenant, Tenant	11/27/2014	11/27/2014	12/22/2015	1,125.00	RENT	988.00	0.00	988.00	250.00	1,031.40
929C	2x1	N/A	900	Occupied-NTV	Tenant, Tenant	12/22/2014 06/13/2015	12/22/2014	06/13/2015	1,210.00	RENT	1,228.00	0.00	1,228.00	1,228.00	690.26
929D	2x1	N/A	900	Occupied	Tenant, Tenant	02/14/2015	02/14/2015	03/10/2016	1,210.00	RENT	1,161.00	0.00	1,161.00	1,161.00	0.00
929E	2x1	N/A	900	Occupied	Tenant, Tenant	07/22/2014	07/22/2014	08/09/2015	1,210.00	RENT	1,086.00	0.00	1,086.00	250.00	1,167.56
929F	2x1	N/A	900	Vacant	VACANT				1,210.00		0.00 *	0.00 *			
931A	2x2 S	N/A	1000	Occupied	Tenant, Tenant	04/25/2014	05/21/2015	05/15/2016	1,184.00	RENT	1,247.00	0.00	1,247.00	0.00	0.00
931B	2x2 L	N/A	1100	Occupied	Tenant, Tenant	08/01/2012	07/01/2014	06/19/2015	1,369.00	KEYS	0.00	10.00	1,407.00	250.00	1,538.64
										RENT	1,397.00	0.00			
		N/A		Pending renewal	Tenant, Tenant	08/01/2012	06/20/2015	06/14/2016		RENT	1,453.00 *	0.00 *	1,453.00 *	0.00	0.00
931C	2x2 L	N/A	1100	Occupied	Tenant, Tenant	03/19/2015	03/19/2015	04/05/2016	1,369.00	RENT	1,291.00	0.00	1,291.00	0.00	1,373.56
931D	2x2 L	N/A	1100	Occupied	Tenant, Tenant	11/03/2014	11/03/2014	11/28/2015	1,284.00	RENT	1,173.00	0.00	1,173.00	250.00	0.00
931E	2x2 L	N/A	1100	Occupied	Tenant, Tenant	09/17/2014	09/17/2014	10/12/2015	1,369.00	RENT	1,282.00	0.00	1,282.00	250.00	1,381.26
931F	2x2 L	N/A	1100	Occupied	Tenant, Tenant	03/05/2014	03/31/2015	03/25/2016	1,369.00	RENT	1,345.00	0.00	1,345.00	250.00	1,444.26
932A	2x2 S	N/A	1000	Occupied	Tenant, Tenant	12/28/2012	04/12/2015	04/06/2016	1,184.00	RENT	1,168.00	0.00	1,168.00	0.00	1,276.19
932B	2x2 L	N/A	1100	Occupied	Tenant, Tenant	10/01/2012	10/23/2014	10/18/2015	1,284.00	RENT	1,256.00	0.00	1,256.00	250.00	1,355.26
932C	2x2 L	N/A	1100	Occupied	Tenant, Tenant	12/01/2012	03/16/2015	03/10/2016	1,284.00	RENT	1,221.00	0.00	1,221.00	500.00	1,327.26
932D	2x2 L	N/A	1100	Occupied	Tenant, Tenant	03/15/2015	03/15/2015	04/08/2016	1,369.00	RENT	1,307.00	0.00	1,307.00	250.00	1,425.10
932E	2x2 L	N/A	1100	Occupied	Tenant, Tenant	12/20/2014	12/20/2014	12/15/2015	1,284.00	RENT	1,170.00	0.00	1,170.00	250.00	1,245.56
932F	2x2 L	N/A	1100	Occupied	Tenant, Tenant	02/01/2013	05/06/2015	04/30/2016	1,369.00	RENT	1,386.00	0.00	1,386.00	0.00	1,473.41
933A	1x1	N/A	800	Occupied	Tenant, Tenant	06/10/2013	08/05/2014	07/24/2015	1,147.00	RENT	1,142.00	0.00	1,142.00	0.00	1,208.78
		N/A		Pending renewal	Tenant, Tenant	06/10/2013	07/25/2015	07/19/2016		RENT	1,199.00 *	0.00 *	1,199.00 *	0.00	0.00
933B	2x1	N/A	900	Occupied	Tenant, Tenant	11/28/2013	12/17/2014	12/12/2015	1,125.00	RENT	1,084.00	0.00	1,084.00	250.00	1,177.40
933C	2x1	N/A	900	Occupied	Tenant, Tenant	02/07/2015	02/07/2015	02/09/2016	1,125.00	RENT	964.00	0.00	964.00	250.00	1,045.56
933D	2x1	N/A	900	Occupied	Tenant, Tenant	10/04/2014	10/04/2014	11/05/2015	1,125.00	RENT	1,029.00	0.00	1,029.00	250.00	1,098.71
933E	2x1	N/A	900	Occupied	Tenant, Tenant	02/22/2013	05/15/2015	11/11/2015	1,210.00	RENT	1,240.00	0.00	1,240.00	1,018.00	(807.99)
933F	2x1	N/A	900	Occupied	Tenant, Tenant	11/22/2014	11/22/2014	07/27/2015	1,125.00	RENT	913.00	0.00	913.00	913.00	982.71
		N/A		Pending renewal	Tenant, Tenant	11/22/2014	07/28/2015	07/22/2016		RENT	1,023.00 *	0.00 *	1,023.00 *	0.00	0.00
935A	2x2 S	N/A	1000	Occupied	Tenant, Tenant	09/04/2014	09/04/2014	09/29/2015	1,184.00	RENT	1,056.00	0.00	1,056.00	250.00	0.00
935B	2x2 L	N/A	1100	Occupied	Tenant, Tenant	02/24/2015	02/24/2015	03/20/2016	1,284.00	RENT	1,126.00	0.00	1,126.00	0.00	1,220.41
935C	2x2 L	N/A	1100	Occupied	Tenant, Tenant	04/18/2015	04/18/2015	05/12/2016	1,284.00	RENT	1,273.00	0.00	1,273.00	250.00	1,328.79

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RENT ROLL DETAIL

As of 06/01/2015

Parameters: Property - ALL; SubJournal - ALL; Formers excluded - Yes; Unit Designation - ALL;

Details

Unit	Floorplan	Unit Designation (3.0 only)	SQFT	Unit/Lease Status	Name	Move-In Move-Out	Lease Start	Lease End	Market + Addl.	Trans Code	Lease Rent	Other Charges/Credits	Total Billing	Dep On Hand	Balance
935D	2x2 L	N/A	1100	Occupied	Tenant, Tenant	12/14/2013	01/09/2015	01/04/2016	1,284.00	RENT	1,287.00	0.00	1,287.00	250.00	0.00
935E	2x2 L	N/A	1100	Occupied	Tenant, Tenant	02/01/2012	07/22/2014	08/16/2015	1,284.00	RENT	1,170.00	0.00	1,170.00	1,212.00	1,170.00
935F	2x2 L	N/A	1100	Occupied-NTV	Tenant, Tenant	06/28/2014 07/30/2015	06/28/2014	07/30/2015	1,369.00	RENT	1,245.00	0.00	1,245.00	0.00	1,356.10
937A	1x1	N/A	800	Occupied	Tenant, Tenant	07/02/2014	05/30/2015	05/24/2016	1,062.00	RENT	1,163.00	0.00	1,163.00	250.00	1,241.63
937B	2x1	N/A	900	Occupied-NTV	Tenant, Tenant	01/26/2013 07/27/2015	08/01/2014	07/27/2015	1,125.00	RENT	1,179.00	0.00	1,179.00	500.00	0.00
937C	2x1	N/A	900	Occupied	Tenant, Tenant	03/09/2012	08/28/2014	08/23/2015	1,210.00	RENT	1,186.00	0.00	1,186.00	967.00	1,291.26
937D	2x1	N/A	900	Occupied	Tenant, Tenant	10/30/2011	05/15/2015	05/09/2016	1,210.00	RENT	1,253.00	0.00	1,253.00	250.00	0.00
937E	2x1	N/A	900	Occupied	Tenant, Tenant	05/29/2014	05/29/2014	06/30/2015	1,125.00	RENT	1,096.00	0.00	1,096.00	500.00	1,165.71
		N/A		Pending renewal	Tenant, Tenant	05/29/2014	07/01/2015	06/25/2016		RENT	1,140.00 *	0.00 *	1,140.00 *	0.00	0.00
937F	2x1	N/A	900	Occupied	Tenant, Tenant	08/29/2013	08/18/2014	09/19/2015	1,210.00	RENT	1,117.00	0.00	1,117.00	0.00	1,210.40
940A	1x1	N/A	800	Occupied	Tenant, Tenant	12/29/2014	12/29/2014	01/23/2016	1,062.00	RENT	1,079.00	0.00	1,079.00	0.00	0.00
940B	2x1	N/A	900	Occupied-NTV	Tenant, Tenant	03/02/2013 06/28/2015	06/03/2014	06/28/2015	1,125.00	RENT	1,063.00	0.00	1,063.00	0.00	495.97
940C	2x1	N/A	900	Occupied	Tenant, Tenant	11/08/2013	12/04/2014	11/29/2015	1,125.00	PET RENT	0.00	25.00	1,083.00	500.00	1,152.71
										RENT	1,058.00	0.00			
940D	2x1	N/A	900	Occupied	Tenant, Tenant	03/21/2015	03/21/2015	04/07/2016	1,210.00	RENT	1,205.00	0.00	1,205.00	250.00	0.00
940E	2x1	N/A	900	Occupied	Tenant, Tenant	11/08/2014	11/08/2014	11/26/2015	1,125.00	RENT	955.00	0.00	955.00	0.00	0.00
940F	2x1	N/A	900	Occupied	Tenant, Tenant	12/08/2011	05/31/2015	05/25/2016	1,125.00	RENT	1,109.00	0.00	1,109.00	0.00	0.00
941A	1x1	N/A	800	Occupied	Tenant, Tenant	12/18/2014	12/18/2014	12/13/2015	1,062.00	RENT	976.00	0.00	976.00	250.00	0.00
941B	2x1	N/A	900	Occupied	Tenant, Tenant	11/15/2014	11/15/2014	12/10/2015	1,125.00	RENT	955.00	0.00	955.00	250.00	0.00
941C	2x1	N/A	900	Occupied	Tenant, Tenant	03/21/2015	03/21/2015	04/07/2016	1,125.00	RENT	998.00	0.00	998.00	250.00	0.00
941D	2x1	N/A	900	Occupied	Tenant, Tenant	02/23/2014	02/23/2015	02/18/2016	1,125.00	RENT	1,084.00	0.00	1,084.00	1,084.00	1,177.40
941E	2x1	N/A	900	Occupied	Tenant, Tenant	07/28/2014	07/28/2014	08/27/2015	1,210.00	RENT	1,166.00	0.00	1,166.00	1,166.00	1,271.26
941F	2x1	N/A	900	Occupied	Tenant, Tenant	06/30/2014	06/30/2014	07/29/2015	1,125.00	RENT	1,080.00	0.00	1,080.00	0.00	827.37
944A	2x2 S	N/A	1000	Occupied	Tenant, Tenant	04/02/2011	11/03/2014	10/29/2015	1,184.00	PET RENT	0.00	25.00	1,276.00	1,086.00	0.00
										RENT	1,251.00	0.00			
944B	2x2 L	N/A	1100	Occupied	Tenant, Tenant	09/18/2012	12/16/2014	12/11/2015	1,284.00	PET RENT	0.00	25.00	1,275.00	0.00	1,362.41
										RENT	1,250.00	0.00			
944C	2x2 L	N/A	1100	Occupied	Tenant, Tenant	11/15/2013	11/18/2014	11/13/2015	1,369.00	RENT	1,350.00	0.00	1,350.00	250.00	1,461.10
944D	2x2 L	N/A	1100	Occupied	Tenant, Tenant	10/01/2011	04/23/2015	04/17/2016	1,284.00	RENT	1,261.00	0.00	1,261.00	0.00	1,348.41
944E	2x2 L	N/A	1100	Occupied	Tenant, Tenant	01/03/2015	01/03/2015	11/29/2015	1,369.00	RENT	1,231.00	0.00	1,231.00	0.00	1,330.26

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RENT ROLL DETAIL

As of 06/01/2015

Parameters: Property - ALL; SubJournal - ALL; Formers excluded - Yes; Unit Designation - ALL;

Details

Unit	Floorplan	Unit Designation (3.0 only)	SQFT	Unit/Lease Status	Name	Move-In Move-Out	Lease Start	Lease End	Market + Addl.	Trans Code	Lease Rent	Other Charges/Credits	Total Billing	Dep On Hand	Balance
944F	2x2 L	N/A	1100	Occupied	Tenant, Tenant	12/31/2014	12/31/2014	01/25/2016	1,284.00	RENT	1,133.00	0.00	1,133.00	500.00	75.56
945A	1x1	N/A	800	Occupied	Tenant, Tenant	05/30/2015	05/30/2015	06/30/2016	1,062.00	RENT	1,218.00	0.00	1,218.00	1,218.00	0.00
945B	2x1	N/A	900	Occupied	Tenant, Tenant	07/26/2014	07/26/2014	08/20/2015	1,125.00	RENT	1,026.00	0.00	1,026.00	0.00	105.26
945C	2x1	N/A	900	Occupied	Tenant, Tenant	09/26/2012	10/11/2014	11/05/2015	1,125.00	RENT	1,082.00	0.00	1,082.00	250.00	0.00
945D	2x1	N/A	900	Occupied	Tenant, Tenant	10/16/2012	12/30/2014	12/25/2015	1,125.00	RENT	1,113.00	0.00	1,113.00	250.00	0.00
945E	2x1	N/A	900	Occupied	Tenant, Tenant	06/11/2013	07/07/2014	08/01/2015	1,210.00	RENT	1,185.00	0.00	1,185.00	250.00	1,278.40
		N/A		Pending renewal	Tenant, Tenant	06/11/2013	08/02/2015	07/27/2016		RENT	1,250.00 *	0.00 *	1,250.00 *	0.00	0.00
945F	2x1	N/A	900	Occupied	Tenant, Tenant	12/31/2014	12/31/2014	01/25/2016	1,125.00	RENT	950.00	0.00	950.00	500.00	1,043.40
948A	2x2 S	N/A	1000	Occupied	Tenant, Tenant	09/26/2014	09/26/2014	10/14/2015	1,184.00	RENT	1,008.00	0.00	1,008.00	1,008.00	1,152.49
948B	2x2 L	N/A	1100	Occupied	Tenant, Tenant	04/13/2015	04/13/2015	05/12/2016	1,369.00	RENT	1,427.00	0.00	1,427.00	1,427.00	0.00
948C	2x2 L	N/A	1100	Occupied	Tenant, Tenant	02/01/2015	02/01/2015	03/04/2016	1,369.00	PET RENT	0.00	25.00	1,376.00	250.00	0.00
										RENT	1,351.00	0.00			
948D	2x2 L	N/A	1100	Occupied	Tenant, Tenant	01/10/2015	01/10/2015	02/04/2016	1,369.00	PET RENT	0.00	25.00	1,193.00	0.00	0.00
										RENT	1,168.00	0.00			
948E	2x2 L	N/A	1100	Occupied	Tenant, Tenant	12/09/2013	01/04/2015	09/24/2015	1,369.00	RENT	1,204.00	0.00	1,204.00	250.00	0.00
948F	2x2 L	N/A	1100	Occupied	Tenant, Tenant	09/25/2014	09/25/2014	10/27/2015	1,284.00	PET RENT	0.00	25.00	1,210.00	0.00	1,285.56
										RENT	1,185.00	0.00			
949A	1x1	N/A	800	Occupied	Tenant, Tenant	04/07/2015	04/07/2015	04/01/2016	1,062.00	RENT	1,016.00	0.00	1,016.00	1,027.00	1,074.61
949B	2x1	N/A	900	Occupied	Tenant, Tenant	02/05/2015	02/05/2015	03/01/2016	1,125.00	RENT	1,098.00	0.00	1,098.00	1,098.00	1,174.71
949C	2x1	N/A	900	Occupied	Tenant, Tenant	10/25/2014	10/25/2014	07/15/2015	1,125.00	RENT	1,136.00	0.00	1,136.00	1,136.00	1,217.56
		N/A		Pending renewal	Tenant, Tenant	10/25/2014	07/16/2015	07/10/2016		RENT	1,159.00 *	0.00 *	1,159.00 *	0.00	0.00
949D	2x1	N/A	900	Occupied	Tenant, Tenant	08/20/2014	08/20/2014	09/24/2015	1,210.00	RENT	1,198.00	0.00	1,198.00	1,198.00	1,291.40
949E	2x1	N/A	900	Occupied-NTV	Tenant, Tenant	08/23/2014	08/23/2014	08/10/2015	1,125.00	RENT	1,160.00	0.00	1,160.00	250.00	1,358.00
949F	2x1	N/A	900	Vacant	VACANT				1,210.00		0.00 *	0.00 *			
952A	2x2 S	N/A	1000	Occupied	Tenant, Tenant	03/19/2015	03/19/2015	04/12/2016	1,269.00	RENT	1,062.00	0.00	1,062.00	250.00	1,153.49
952B	2x2 L	N/A	1100	Occupied	Tenant, Tenant	08/08/2014	08/08/2014	06/11/2015	1,284.00	RENT	1,137.00	0.00	1,137.00	250.00	0.00
		N/A		Pending renewal	Tenant, Tenant	08/08/2014	06/12/2015	06/06/2016		RENT	1,251.00 *	0.00 *	1,251.00 *	0.00	0.00
952C	2x2 L	N/A	1100	Occupied	Tenant, Tenant	08/03/2008	05/13/2015	05/07/2016	1,369.00	RENT	1,438.00	0.00	1,438.00	775.00	0.00

* Indicates amounts not included in detail totals

RENT ROLL DETAIL

As of 06/01/2015

Parameters: Property - ALL; SubJournal - ALL; Formers excluded - Yes; Unit Designation - ALL;

Details

Unit	Floorplan	Unit Designation (3.0 only)	SQFT	Unit/Lease Status	Name	Move-In Move-Out	Lease Start	Lease End	Market + Addl.	Trans Code	Lease Rent	Other Charges/Credits	Total Billing	Dep On Hand	Balance
952D	2x2 L	N/A	1100	Occupied	Tenant, Tenant	09/26/2014	09/26/2014	10/14/2015	1,369.00	PET RENT	0.00	25.00	1,309.00	0.00	1,408.26
										RENT	1,284.00	0.00			
952E	2x2 L	N/A	1100	Occupied	Tenant, Tenant	08/08/2014	08/08/2014	08/26/2015	1,284.00	RENT	1,073.00	0.00	1,073.00	500.00	585.41
952F	2x2 L	N/A	1100	Occupied	Tenant, Tenant	08/02/2014	08/02/2014	08/20/2015	1,369.00	RENT	1,229.00	0.00	1,229.00	250.00	1,340.10
953A	1x1	N/A	800	Occupied	Tenant, Tenant	01/30/2014	01/19/2015	01/14/2016	1,062.00	RENT	1,031.00	0.00	1,031.00	250.00	1,121.47
953B	2x1	N/A	900	Occupied	Tenant, Tenant	12/24/2014	12/24/2014	12/26/2015	1,210.00	RENT	1,113.00	0.00	1,113.00	500.00	1,230.10
953C	2x1	N/A	900	Occupied	Tenant, Tenant	04/30/2015	04/30/2015	08/05/2015	1,125.00	RENT	1,372.00	0.00	1,372.00	250.00	0.00
953D	2x1	N/A	900	Occupied	Tenant, Tenant	08/01/2014	08/01/2014	08/19/2015	1,210.00	RENT	1,107.00	0.00	1,107.00	1,107.00	1,212.26
953E	2x1	N/A	900	Occupied	Tenant, Tenant	05/26/2014	05/26/2014	06/25/2015	1,125.00	RENT	1,113.00	0.00	1,113.00	500.00	1,213.90
		N/A		Pending renewal	Tenant, Tenant	05/26/2014	06/26/2015	06/13/2016		RENT	1,158.00 *	0.00 *	1,158.00 *	0.00	0.00
953F	2x1	N/A	900	Occupied	Tenant, Tenant	11/08/2014	11/08/2014	10/27/2015	1,125.00	RENT	950.00	0.00	950.00	0.00	1,043.40
957A	1x1	N/A	800	Occupied	Tenant, Tenant	02/07/2013	05/09/2015	05/03/2016	1,062.00	RENT	1,054.00	0.00	1,054.00	0.00	1,144.47
957B	2x1	N/A	900	Occupied	Tenant, Tenant	06/22/2012	10/19/2014	10/07/2015	1,125.00	RENT	1,152.00	0.00	1,152.00	845.00	1,221.71
957C	2x1	N/A	900	Occupied	Tenant, Tenant	10/08/2014	10/08/2014	11/09/2015	1,125.00	RENT	950.00	0.00	950.00	950.00	0.00
957D	2x1	N/A	900	Occupied	Tenant, Tenant	07/13/2010	02/14/2015	02/02/2016	1,125.00	RENT	1,179.00	0.00	1,179.00	250.00	1,248.71
957E	2x1	N/A	900	Occupied	Tenant, Tenant	08/15/2013	09/17/2014	09/12/2015	1,125.00	RENT	1,104.00	0.00	1,104.00	0.00	1,781.98
957F	2x1	N/A	900	Occupied	Tenant, Tenant	03/18/2015	03/18/2015	04/11/2016	1,125.00	RENT	1,026.00	0.00	1,026.00	1,026.00	0.00
960A	1x1	N/A	800	Occupied	Tenant, Tenant	10/26/2013	11/14/2014	11/09/2015	1,097.00	RENT	1,002.00	0.00	1,002.00	1,002.00	1,002.00
960B	2x1	N/A	900	Occupied	Tenant, Tenant	03/15/2012	09/03/2014	08/29/2015	1,125.00	PET RENT	0.00	35.00	1,190.00	1,006.00	0.00
										RENT	1,155.00	0.00			
960C	2x1	N/A	900	Occupied	Tenant, Tenant	05/16/2015	05/16/2015	09/19/2015	1,210.00	PET RENT	0.00	25.00	1,531.00	500.00	0.00
										RENT	1,506.00	0.00			
960D	2x1	N/A	900	Occupied	Tenant, Tenant	05/26/2012	11/21/2014	08/18/2015	1,125.00	RENT	1,202.00	0.00	1,202.00	250.00	1,307.26
960E	2x1	N/A	900	Occupied	Tenant, Tenant	06/29/2013	09/30/2014	09/18/2015	1,125.00	RENT	1,127.00	0.00	1,127.00	0.00	1,208.56
960F	2x1	N/A	900	Occupied	Tenant, Tenant	07/23/2014	07/23/2014	08/24/2015	1,125.00	PET RENT	0.00	50.00	1,146.00	500.00	0.00
										RENT	1,096.00	0.00			
961A	1x1	N/A	800	Occupied	Tenant, Tenant	10/30/2013	11/25/2014	11/20/2015	1,062.00	RENT	1,001.00	0.00	1,001.00	0.00	0.00
961B	2x1	N/A	900	Occupied	Tenant, Tenant	09/01/2008	12/16/2014	12/11/2015	1,210.00	PET RENT	0.00	25.00	1,349.00	0.00	0.00
										RENT	1,324.00	0.00			
961C	2x1	N/A	900	Occupied	Tenant, Tenant	04/16/2012	04/16/2012	05/14/2012	1,210.00	EMPL RENT DISCOUNT	0.00	(243.00)	775.00	0.00	708.63

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RENT ROLL DETAIL

As of 06/01/2015

Parameters: Property - ALL; SubJournal - ALL; Formers excluded - Yes; Unit Designation - ALL;

Details

Unit	Floorplan	Unit Designation (3.0 only)	SQFT	Unit/Lease Status	Name	Move-In Move-Out	Lease Start	Lease End	Market + Addl.	Trans Code	Lease Rent	Other Charges/ Credits	Total Billing	Dep On Hand	Balance
										GAS	0.00	4.50			
										RENT	970.00	0.00			
										Waste	0.00	11.70			
										WATER CHARGE	0.00	31.80			
961D	2x1	N/A	900	Occupied	Tenant, Tenant	07/11/2012	10/31/2014	10/26/2015	1,125.00	PET RENT	0.00	25.00	1,172.00	0.00	1,253.56
										RENT	1,147.00	0.00			
961E	2x1	N/A	900	Occupied	Tenant, Tenant	08/02/2012	08/01/2014	08/29/2015	1,210.00	PET RENT	0.00	25.00	1,233.00	1,080.00	1,338.26
										RENT	1,208.00	0.00			
961F	2x1	N/A	900	Occupied	Tenant, Tenant	01/02/2014	01/28/2015	01/23/2016	1,125.00	PET RENT	0.00	50.00	1,114.00	0.00	0.00
										RENT	1,064.00	0.00			
964A	2x2 S	N/A	1000	Occupied	Tenant, Tenant	12/26/2013	01/21/2015	01/16/2016	1,269.00	RENT	1,216.00	0.00	1,216.00	853.00	1,300.49
964B	2x2 L	N/A	1100	Occupied	Tenant, Tenant	08/14/2014	08/14/2014	09/08/2015	1,284.00	PET RENT	0.00	25.00	1,169.00	0.00	1,280.10
										RENT	1,144.00	0.00			
964C	2x2 L	N/A	1100	Occupied	Tenant, Tenant	05/31/2014	05/31/2014	06/18/2015	1,284.00	RENT	1,073.00	0.00	1,073.00	250.00	1,225.86
				Pending renewal	Tenant, Tenant	05/31/2014	06/19/2015	06/13/2016		RENT	1,207.00 *	0.00 *	1,207.00 *	0.00	0.00
964D	2x2 L	N/A	1100	Occupied	Tenant, Tenant	11/08/2014	11/08/2014	07/25/2015	1,369.00	RENT	1,252.00	0.00	1,252.00	500.00	0.00
				Pending renewal	Tenant, Tenant	11/08/2014	07/26/2015	07/20/2016		RENT	1,340.00 *	0.00 *	1,340.00 *	0.00	0.00
964E	2x2 L	N/A	1100	Occupied	Tenant, Tenant	03/29/2014	04/24/2015	04/18/2016	1,369.00	PET RENT	0.00	25.00	1,393.00	0.00	0.00
										RENT	1,368.00	0.00			
964F	2x2 L	N/A	1100	Occupied-NTV	Tenant, Tenant	03/31/2015 07/10/2015	03/31/2015	07/06/2015	1,369.00	RENT	1,532.00	0.00	1,532.00	0.00	1,646.71
965A	2x2 S	N/A	1000	Occupied	Tenant, Tenant	04/13/2013	05/03/2015	04/27/2016	1,184.00	RENT	1,173.00	0.00	1,173.00	0.00	0.00
965B	2x2 L	N/A	1100	Occupied	Tenant, Tenant	06/01/2007	06/01/2008	06/30/2008	1,369.00	EMPL FREE RENT	0.00	(995.00)	48.00	500.00	45.23
										GAS	0.00	4.50			
										RENT	995.00	0.00			
										Waste	0.00	11.70			
										WATER CHARGE	0.00	31.80			
965C	2x2 L	N/A	1100	Occupied	Tenant, Tenant	02/15/2015	02/15/2015	03/04/2016	1,284.00	RENT	1,224.00	0.00	1,224.00	250.00	1,318.41
965D	2x2 L	N/A	1100	Occupied	Tenant, Tenant	10/19/2014	10/19/2014	11/13/2015	1,369.00	RENT	1,275.00	0.00	1,275.00	250.00	0.00
965E	2x2 L	N/A	1100	Occupied	Tenant, Tenant	07/01/2014	07/01/2014	07/26/2015	1,284.00	RENT	1,322.00	0.00	1,322.00	250.00	1,409.41
				Pending renewal	Tenant, Tenant	07/01/2014	07/27/2015	07/21/2016		RENT	1,348.00 *	0.00 *	1,348.00 *	0.00	0.00

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RENT ROLL DETAIL

As of 06/01/2015

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Details

Unit	Floorplan	Unit Designation (3.0 only)	SQFT	Unit/Lease Status	Name	Move-In Move-Out	Lease Start	Lease End	Market + Addl.	Trans Code	Lease Rent	Other Charges/Credits	Total Billing	Dep On Hand	Balance
965F	2x2 L	N/A	1100	Occupied	Tenant, Tenant	06/01/2014	06/01/2014	06/19/2015	1,369.00	RENT	1,128.00	0.00	1,128.00	250.00	87.41
		N/A		Pending renewal	Tenant, Tenant	06/01/2014	06/20/2015	06/14/2016		RENT	1,269.00 *	0.00 *	1,269.00 *	0.00	0.00
968A	2x2 S	N/A	1000	Occupied	Tenant, Tenant	08/16/2014	08/16/2014	09/10/2015	1,269.00	PET RENT	0.00	25.00	1,244.00	0.00	1,328.49
										RENT	1,219.00	0.00			
968B	2x2 L	N/A	1100	Occupied	Tenant, Tenant	08/21/2013	09/21/2014	09/09/2015	1,284.00	PET RENT	0.00	25.00	1,187.00	0.00	0.00
										RENT	1,162.00	0.00			
968C	2x2 L	N/A	1100	Occupied	Tenant, Tenant	08/06/2010	05/16/2015	05/10/2016	1,369.00	RENT	1,389.00	0.00	1,389.00	1,010.00	1,464.56
968D	2x2 L	N/A	1100	Occupied	Tenant, Tenant	03/24/2015	03/24/2015	04/24/2016	1,369.00	PET RENT	0.00	25.00	1,410.00	250.00	1,516.26
										RENT	1,385.00	0.00			
968E	2x2 L	N/A	1100	Occupied	Tenant, Tenant	12/01/2012	02/20/2015	02/08/2016	1,369.00	RENT	1,298.00	0.00	1,298.00	0.00	1,409.10
968F	2x2 L	N/A	1100	Occupied	Tenant, Tenant	07/09/2010	04/18/2015	04/12/2016	1,369.00	RENT	1,374.00	0.00	1,374.00	0.00	1,461.41
969A	2x2 S	N/A	1000	Occupied	Tenant, Tenant	07/22/2014	07/22/2014	08/16/2015	1,269.00	RENT	1,230.00	0.00	1,230.00	250.00	0.00
969B	2x2 L	N/A	1100	Occupied	Tenant, Tenant	10/01/2013	10/27/2014	10/22/2015	1,369.00	RENT	1,396.00	0.00	1,396.00	250.00	1,507.10
969C	2x2 L	N/A	1100	Vacant-Leased	VACANT				1,369.00		0.00 *	0.00 *			
		N/A		Applicant	Tenant, Tenant	06/09/2015	06/09/2015	07/10/2016		RENT	1,417.00 *	0.00 *	1,417.00 *	0.00	150.00
969D	2x2 L	N/A	1100	Occupied-NTV	Tenant, Tenant	11/03/2011 08/04/2015	01/29/2015	08/04/2015	1,369.00	PET RENT	0.00	50.00	1,462.00	1,139.00	1,561.26
										RENT	1,412.00	0.00			
969E	2x2 L	N/A	1100	Occupied-NTV	Tenant, Tenant	12/27/2013 07/21/2015	01/29/2015	07/21/2015	1,369.00	PET RENT	0.00	25.00	1,276.00	0.00	1,375.26
										RENT	1,251.00	0.00			
969F	2x2 L	N/A	1100	Occupied	Tenant, Tenant	04/11/2015	04/11/2015	05/05/2016	1,369.00	PET RENT	0.00	25.00	1,377.00	1,352.00	1,472.72
										RENT	1,352.00	0.00			
972A	2x2 S	N/A	1000	Occupied	Tenant, Tenant	12/05/2014	12/05/2014	12/30/2015	1,184.00	RENT	1,018.00	0.00	1,018.00	500.00	96.33
972B	2x2 L	N/A	1100	Occupied	Tenant, Tenant	12/18/2014	12/18/2014	01/12/2016	1,284.00	RENT	1,202.00	0.00	1,202.00	0.00	1,301.26
972C	2x2 L	N/A	1100	Occupied	Tenant, Tenant	07/27/2012	11/27/2014	11/22/2015	1,284.00	RENT	1,302.00	0.00	1,302.00	250.00	1,389.41
972D	2x2 L	N/A	1100	Occupied	Tenant, Tenant	04/13/2012	05/01/2015	04/25/2016	1,369.00	PET RENT	0.00	25.00	1,407.00	250.00	1,518.10
										RENT	1,382.00	0.00			
972E	2x2 L	N/A	1100	Occupied-NTV	Tenant, Tenant	08/20/2011 07/26/2015	07/31/2014	07/26/2015	1,284.00	PET RENT	0.00	35.00	1,396.00	0.00	1,495.26
										RENT	1,361.00	0.00			
972F	2x2 L	N/A	1100	Occupied	Tenant, Tenant	09/10/2013	09/06/2014	10/01/2015	1,284.00	PET RENT	0.00	50.00	1,343.00	1,186.00	1,430.41
										RENT	1,293.00	0.00			

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RENT ROLL DETAIL

As of 06/01/2015

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Details

Unit	Floorplan	Unit Designation (3.0 only)	SQFT	Unit/Lease Status	Name	Move-In Move-Out	Lease Start	Lease End	Market + Addl.	Trans Code	Lease Rent	Other Charges/Credits	Total Billing	Dep On Hand	Balance
973A	1x1	N/A	800	Occupied	Tenant, Tenant	09/26/2014	09/26/2014	10/21/2015	1,062.00	RENT	944.00	0.00	944.00	250.00	1,022.63
973B	2x1	N/A	900	Occupied	Tenant, Tenant	04/11/2015	04/11/2015	04/28/2016	1,125.00	RENT	1,096.00	0.00	1,096.00	250.00	1,163.32
973C	2x1	N/A	900	Occupied	Tenant, Tenant	05/15/2015	05/15/2015	08/13/2015	1,210.00	RENT	1,545.00	0.00	1,545.00	500.00	0.00
973D	2x1	N/A	900	Occupied	Tenant, Tenant	03/02/2015	03/02/2015	03/26/2016	1,125.00	RENT	1,073.00	0.00	1,073.00	250.00	1,173.40
973E	2x1	N/A	900	Occupied	Tenant, Tenant	08/09/2014	08/09/2014	09/10/2015	1,125.00	RENT	1,050.00	0.00	1,050.00	0.00	0.00
973F	2x1	N/A	900	Occupied	Tenant, Tenant	07/03/2013	09/12/2014	09/07/2015	1,125.00	RENT	1,149.00	0.00	1,149.00	0.00	1,242.40
977A	1x1	N/A	800	Occupied	Tenant, Tenant	02/21/2015	02/21/2015	03/10/2016	1,062.00	RENT	1,088.00	0.00	1,088.00	250.00	0.00
977B	2x1	N/A	900	Occupied	Tenant, Tenant	09/22/2012	12/06/2014	11/24/2015	1,125.00	RENT	1,080.00	0.00	1,080.00	768.00	1,161.56
977C	2x1	N/A	900	Occupied	Tenant, Tenant	03/08/2015	03/08/2015	04/01/2016	1,125.00	RENT	1,079.00	0.00	1,079.00	250.00	100.40
977D	2x1	N/A	900	Occupied-NTV	Tenant, Tenant	07/13/2013 07/04/2015	07/09/2014	07/04/2015	1,210.00	RENT	1,171.00	0.00	1,171.00	250.00	0.00
977E	2x1	N/A	900	Occupied	Tenant, Tenant	01/23/2015	01/23/2015	02/24/2016	1,125.00	RENT	1,062.00	0.00	1,062.00	1,062.00	0.00
977F	2x1	N/A	900	Vacant	VACANT				1,125.00		0.00 *	0.00 *			
981A	1x1	N/A	800	Occupied	Tenant, Tenant	09/08/2014	09/08/2014	07/12/2015	1,062.00	RENT	1,006.00	0.00	1,006.00	1,006.00	0.00
		N/A		Pending renewal	Tenant, Tenant	09/08/2014	07/13/2015	07/07/2016		RENT	1,076.00 *	0.00 *	1,076.00 *	0.00	0.00
981B	2x1	N/A	900	Occupied	Tenant, Tenant	04/15/2015	04/15/2015	05/16/2016	1,125.00	RENT	1,222.00	0.00	1,222.00	250.00	1,296.50
981C	2x1	N/A	900	Occupied	Tenant, Tenant	10/27/2013	11/15/2014	11/10/2015	1,125.00	RENT	1,102.00	0.00	1,102.00	500.00	1,102.00
981D	2x1	N/A	900	Occupied	Tenant, Tenant	07/26/2014	07/26/2014	08/29/2015	1,210.00	RENT	1,098.00	0.00	1,098.00	1,098.00	1,191.40
981E	2x1	N/A	900	Occupied	Tenant, Tenant	09/27/2014	09/27/2014	07/17/2015	1,125.00	RENT	939.00	0.00	939.00	0.00	1,008.71
		N/A		Pending renewal	Tenant, Tenant	09/27/2014	07/18/2015	07/12/2016		RENT	1,052.00 *	0.00 *	1,052.00 *	0.00	0.00
981F	2x1	N/A	900	Occupied	Tenant, Tenant	12/19/2014	12/19/2014	01/13/2016	1,210.00	RENT	982.00	0.00	982.00	982.00	0.00
985A	1x1	N/A	800	Occupied	Tenant, Tenant	09/21/2011	12/30/2014	12/25/2015	1,147.00	RENT	1,109.00	0.00	1,109.00	1,290.00	0.00
985B	2x1	N/A	900	Occupied	Tenant, Tenant	12/03/2014	12/03/2014	01/02/2016	1,125.00	RENT	1,104.00	0.00	1,104.00	500.00	0.00
985C	2x1	N/A	900	Occupied	Tenant, Tenant	04/11/2015	04/11/2015	05/05/2016	1,210.00	RENT	1,235.00	0.00	1,235.00	0.00	1,295.44
985D	2x1	N/A	900	Occupied	Tenant, Tenant	04/19/2014	05/22/2015	05/16/2016	1,125.00	RENT	1,158.00	0.00	1,158.00	250.00	1,227.71
985E	2x1	N/A	900	Occupied	Tenant, Tenant	02/27/2015	02/27/2015	03/16/2016	1,210.00	RENT	1,140.00	0.00	1,140.00	250.00	1,228.56
985F	2x1	N/A	900	Occupied	Tenant, Tenant	03/13/2014	04/15/2015	04/09/2016	1,125.00	RENT	1,093.00	0.00	1,093.00	250.00	1,162.71
989A	2x2 S	N/A	1000	Occupied	Tenant, Tenant	02/19/2015	02/19/2015	03/15/2016	1,269.00	RENT	1,330.00	0.00	1,330.00	250.00	0.00

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RENT ROLL DETAIL

As of 06/01/2015

Parameters: Property - ALL; SubJournal - ALL; Formers excluded - Yes; Unit Designation - ALL;

Details

Unit	Floorplan	Unit Designation (3.0 only)	SQFT	Unit/Lease Status	Name	Move-In Move-Out	Lease Start	Lease End	Market + Addl.	Trans Code	Lease Rent	Other Charges/Credits	Total Billing	Dep On Hand	Balance
989B	2x2 L	N/A	1100	Occupied	Tenant, Tenant	10/30/2014	10/30/2014	11/17/2015	1,284.00	RENT	1,185.00	0.00	1,185.00	500.00	1,272.41
989C	2x2 L	N/A	1100	Occupied	Tenant, Tenant	05/25/2012	11/13/2014	11/08/2015	1,284.00	RENT	1,242.00	0.00	1,242.00	500.00	1,353.10
989D	2x2 L	N/A	1100	Occupied	Tenant, Tenant	10/01/2014	10/01/2014	11/02/2015	1,284.00	RENT	1,230.00	0.00	1,230.00	0.00	1,341.10
989E	2x2 L	N/A	1100	Occupied	Tenant, Tenant	12/20/2013	01/19/2015	01/21/2016	1,369.00	RENT	1,169.00	0.00	1,169.00	0.00	1,268.26
989F	2x2 L	N/A	1100	Occupied	Tenant, Tenant	09/29/2012	10/14/2014	10/16/2015	1,284.00	RENT	1,190.00	0.00	1,190.00	1,000.00	1,289.26
991A	1x1	N/A	800	Occupied	Tenant, Tenant	09/30/2014	09/30/2014	10/25/2015	1,097.00	RENT	1,072.00	0.00	1,072.00	1,072.00	1,150.63
991B	2x1	N/A	900	Occupied	Tenant, Tenant	09/19/2012	12/10/2014	11/28/2015	1,210.00	RENT	1,173.00	0.00	1,173.00	1,036.00	1,242.71
991C	2x1	N/A	900	Occupied	Tenant, Tenant	03/12/2013	05/10/2015	05/04/2016	1,125.00	RENT	1,137.00	0.00	1,137.00	250.00	1,230.40
991D	2x1	N/A	900	Occupied	Tenant, Tenant	07/29/2014	07/29/2014	08/23/2015	1,125.00	RENT	985.00	0.00	985.00	500.00	1,066.56
991E	2x1	N/A	900	Occupied-NTV	Tenant, Tenant	06/28/2014 07/23/2015	06/28/2014	07/23/2015	1,210.00	RENT	1,068.00	0.00	1,068.00	500.00	0.00
991F	2x1	N/A	900	Occupied	Tenant, Tenant	06/21/2014	06/21/2014	07/23/2015	1,125.00	RENT	982.00	0.00	982.00	982.00	0.00
		N/A		Pending renewal	Tenant, Tenant	06/21/2014	07/24/2015	07/18/2016		RENT	1,080.00 *	0.00 *	1,080.00 *	0.00	0.00
993A	2x2 S	N/A	1000	Occupied	Tenant, Tenant	10/06/2011	09/23/2014	09/18/2015	1,184.00	RENT	1,196.00	0.00	1,196.00	500.00	0.00
993B	2x2 L	N/A	1100	Occupied	Tenant, Tenant	09/10/2011	02/24/2015	02/19/2016	1,284.00	RENT	1,250.00	0.00	1,250.00	525.00	1,344.41
993C	2x2 L	N/A	1100	Occupied	Tenant, Tenant	08/10/2012	11/23/2014	11/18/2015	1,284.00	RENT	1,265.00	0.00	1,265.00	1,015.00	0.00
993D	2x2 L	N/A	1100	Occupied	Tenant, Tenant	04/05/2013	06/30/2014	06/25/2015	1,284.00	RENT	1,246.00	0.00	1,246.00	250.00	1,353.59
		N/A		Pending renewal	Tenant, Tenant	04/05/2013	06/26/2015	06/20/2016		RENT	1,296.00 *	0.00 *	1,296.00 *	0.00	0.00
993E	2x2 L	N/A	1100	Occupied	Tenant, Tenant	08/22/2014	08/22/2014	09/16/2015	1,284.00	RENT	1,073.00	0.00	1,073.00	250.00	0.00
993F	2x2 L	N/A	1100	Occupied	Tenant, Tenant	07/09/2011	08/25/2014	08/20/2015	1,284.00	PET RENT	0.00	25.00	1,387.00	0.00	1,498.10
										RENT	1,362.00	0.00			
995A	1x1	N/A	800	Occupied	Tenant, Tenant	10/23/2013	10/25/2014	10/13/2015	1,062.00	RENT	1,060.00	0.00	1,060.00	250.00	1,138.63
995B	2x1	N/A	900	Occupied	Tenant, Tenant	08/28/2014	08/28/2014	09/29/2015	1,125.00	RENT	1,007.00	0.00	1,007.00	250.00	1,100.40
995C	2x1	N/A	900	Occupied	Tenant, Tenant	08/01/2014	08/01/2014	09/02/2015	1,125.00	RENT	1,084.00	0.00	1,084.00	1,067.00	0.00
995D	2x1	N/A	900	Occupied-NTV	Tenant, Tenant	03/29/2013 06/30/2015	06/22/2014	06/17/2015	1,210.00	RENT	989.00	0.00	989.00	0.00	989.00
995E	2x1	N/A	900	Occupied	Tenant, Tenant	08/05/2012	11/25/2014	08/22/2015	1,125.00	RENT	1,188.00	0.00	1,188.00	250.00	0.00
995F	2x1	N/A	900	Occupied	Tenant, Tenant	11/22/2014	11/22/2014	07/27/2015	1,210.00	RENT	980.00	0.00	980.00	250.00	1,061.56
		N/A		Pending renewal	Tenant, Tenant	11/22/2014	07/28/2015	07/22/2016		RENT	1,098.00 *	0.00 *	1,098.00 *	0.00	0.00
999A	1x1	N/A	800	Occupied	Tenant, Tenant	09/05/2014	09/05/2014	09/30/2015	1,062.00	RENT	911.00	0.00	911.00	250.00	0.00

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RENT ROLL DETAIL

As of 06/01/2015

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Details

Unit	Floorplan	Unit Designation (3.0 only)	SQFT	Unit/Lease Status	Name	Move-In Move-Out	Lease Start	Lease End	Market + Addl.	Trans Code	Lease Rent	Other Charges/Credits	Total Billing	Dep On Hand	Balance
999B	2x1	N/A	900	Occupied	Tenant, Tenant,	01/18/2014	02/06/2015	02/01/2016	1,125.00	RENT	1,022.00	0.00	1,022.00	1,022.00	69.71
999C	2x1	N/A	900	Occupied	Tenant, Tenant	03/01/2015	03/01/2015	04/01/2016	1,125.00	RENT	1,082.00	0.00	1,082.00	250.00	1,170.56
999D	2x1	N/A	900	Occupied	Tenant, Tenant	10/30/2014	10/30/2014	11/17/2015	1,210.00	RENT	1,073.00	0.00	1,073.00	250.00	0.00
999E	2x1	N/A	900	Occupied	Tenant, Tenant	05/22/2012	09/11/2014	09/06/2015	1,125.00	RENT	1,148.00	0.00	1,148.00	500.00	0.00
999F	2x1	N/A	900	Vacant	VACANT				1,210.00		0.00 *	0.00 *			
1003A	1x1	N/A	800	Occupied	Tenant, Tenant	04/25/2015	04/25/2015	05/12/2016	1,062.00	RENT	1,095.00	0.00	1,095.00	250.00	1,148.25
1003B	2x1	N/A	900	Occupied	Tenant, Tenant	04/09/2015	04/09/2015	05/03/2016	1,125.00	RENT	1,038.00	0.00	1,038.00	250.00	1,118.05
1003C	2x1	N/A	900	Occupied	Tenant, Tenant	09/06/2012	11/27/2014	11/22/2015	1,125.00	RENT	1,086.00	0.00	1,086.00	250.00	0.00
1003D	2x1	N/A	900	Occupied	Tenant, Tenant	11/30/2013	11/26/2014	11/21/2015	1,125.00	RENT	1,072.00	0.00	1,072.00	1,021.00	0.00
1003E	2x1	N/A	900	Occupied	Tenant, Tenant	04/16/2015	04/16/2015	05/17/2016	1,125.00	RENT	1,093.00	0.00	1,093.00	0.00	0.00
1003F	2x1	N/A	900	Occupied	Tenant, Tenant	07/15/2014	07/15/2014	08/09/2015	1,125.00	RENT	1,124.00	0.00	1,124.00	250.00	0.00
1007A	1x1	N/A	800	Occupied	Tenant, Tenant	02/26/2015	02/26/2015	03/15/2016	1,062.00	RENT	1,000.00	0.00	1,000.00	250.00	0.00
1007B	2x1	N/A	900	Occupied	Tenant, Tenant	11/22/2014	11/22/2014	12/17/2015	1,125.00	RENT	950.00	0.00	950.00	250.00	1,031.56
1007C	2x1	N/A	900	Occupied	Tenant, Tenant	01/05/2014	01/24/2015	01/19/2016	1,125.00	RENT	1,064.00	0.00	1,064.00	250.00	1,157.40
1007D	2x1	N/A	900	Occupied	Tenant, Tenant	05/27/2015	05/27/2015	08/18/2015	1,125.00	RENT	1,293.00	0.00	1,293.00	500.00	0.00
1007E	2x1	N/A	900	Occupied	Tenant, Tenant	08/16/2014	08/16/2014	09/17/2015	1,125.00	RENT	1,078.00	0.00	1,078.00	1,078.00	1,171.40
1007F	2x1	N/A	900	Occupied	Tenant, Tenant	12/19/2014	12/19/2014	01/20/2016	1,125.00	RENT	948.00	0.00	948.00	500.00	0.00
1011A	1x1	N/A	800	Occupied	Tenant, Tenant	10/22/2012	02/11/2015	02/06/2016	1,097.00	RENT	1,069.00	0.00	1,069.00	500.00	1,135.78
1011B	2x1	N/A	900	Occupied	Tenant, Tenant	02/18/2012	08/08/2014	08/03/2015	1,125.00	RENT	1,098.00	0.00	1,098.00	958.00	1,179.56
		N/A		Pending renewal	Tenant, Tenant	02/18/2012	08/04/2015	07/29/2016		RENT	1,158.00 *	0.00 *	1,158.00 *	0.00	0.00
1011C	2x1	N/A	900	Occupied	Tenant, Tenant	07/19/2014	07/19/2014	08/13/2015	1,125.00	RENT	992.00	0.00	992.00	0.00	81.56
1011D	2x1	N/A	900	Occupied	Tenant, Tenant	09/29/2012	11/27/2014	11/22/2015	1,125.00	RENT	1,111.00	0.00	1,111.00	0.00	1,192.56
1011E	2x1	N/A	900	Occupied	Tenant, Tenant	04/25/2015	04/25/2015	05/26/2016	1,125.00	RENT	1,185.00	0.00	1,185.00	0.00	1,241.68
1011F	2x1	N/A	900	Occupied	Tenant, Tenant	04/09/2011	09/30/2014	09/18/2015	1,125.00	RENT	1,180.00	0.00	1,180.00	250.00	0.00
1015A	1x1	N/A	800	Occupied-NTV	Tenant, Tenant	08/27/2011 06/04/2015	05/09/2014	06/03/2015	1,097.00	RENT	1,057.00	0.00	1,057.00	1,297.00	207.71

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Details

Unit	Floorplan	Unit Designation (3.0 only)	SQFT	Unit/Lease Status	Name	Move-In Move-Out	Lease Start	Lease End	Market + Addl.	Trans Code	Lease Rent	Other Charges/Credits	Total Billing	Dep On Hand	Balance
1015B	2x1	N/A	900	Occupied	Tenant, Tenant	05/14/2015	05/14/2015	06/14/2016	1,125.00	RENT	1,182.00	0.00	1,182.00	250.00	0.00
1015C	2x1	N/A	900	Occupied	Tenant, Tenant	01/31/2015	01/31/2015	02/25/2016	1,210.00	RENT	1,059.00	0.00	1,059.00	0.00	1,147.56
1015D	2x1	N/A	900	Occupied	Tenant, Tenant	10/03/2014	10/03/2014	07/23/2015	1,125.00	RENT	975.00	0.00	975.00	250.00	1,068.40
		N/A		Pending renewal	Tenant, Tenant	10/03/2014	07/24/2015	04/26/2016		RENT	1,112.00 *	0.00 *	1,112.00 *	0.00	0.00
1015E	2x1	N/A	900	Occupied	Tenant, Tenant	11/07/2010	10/01/2014	09/19/2015	1,125.00	RENT	1,199.00	0.00	1,199.00	0.00	1,334.85
1015F	2x1	N/A	900	Occupied	Tenant, Tenant	10/30/2013	10/26/2014	10/21/2015	1,125.00	RENT	1,091.00	0.00	1,091.00	0.00	1,172.56
1021A	2x2 S	N/A	1000	Occupied	Tenant, Tenant	03/05/2015	03/05/2015	03/29/2016	1,184.00	PET RENT	0.00	25.00	1,209.00	1,184.00	1,300.49
										RENT	1,184.00	0.00			
1021B	2x2 L	N/A	1100	Occupied	Tenant, Tenant	02/13/2014	03/11/2015	03/05/2016	1,369.00	RENT	1,305.00	0.00	1,305.00	250.00	0.00
1021C	2x2 L	N/A	1100	Occupied	Tenant, Tenant	06/08/2013	09/09/2014	08/28/2015	1,369.00	RENT	1,302.00	0.00	1,302.00	250.00	663.10
1021D	2x2 L	N/A	1100	Occupied-NTV	Tenant, Tenant	10/09/2012 06/28/2015	07/03/2014	06/28/2015	1,369.00	RENT	1,357.00	0.00	1,357.00	1,277.00	1,353.94
1021E	2x2 L	N/A	1100	Occupied	Tenant, Tenant	05/12/2015	05/12/2015	05/29/2016	1,284.00	PET RENT	0.00	25.00	1,363.00	0.00	0.00
										RENT	1,338.00	0.00			
1021F	2x2 L	N/A	1100	Occupied	Tenant, Tenant	12/04/2014	12/04/2014	08/31/2015	1,369.00	RENT	1,092.00	0.00	1,092.00	0.00	1,164.02
1025A	2x2 S	N/A	1000	Occupied	Tenant, Tenant	12/29/2013	01/31/2015	01/26/2016	1,184.00	PET RENT	0.00	25.00	1,159.00	0.00	0.00
										RENT	1,134.00	0.00			
1025B	2x2 L	N/A	1100	Occupied	Tenant, Tenant	11/30/2012	02/27/2015	02/22/2016	1,284.00	PET RENT	0.00	25.00	1,209.00	0.00	0.00
										RENT	1,184.00	0.00			
1025C	2x2 L	N/A	1100	Occupied	Tenant, Tenant	10/18/2012	10/10/2014	09/28/2015	1,284.00	RENT	1,290.00	0.00	1,290.00	0.00	1,377.41
1025D	2x2 L	N/A	1100	Occupied	Tenant, Tenant	07/01/2012	10/27/2014	10/22/2015	1,284.00	RENT	1,306.00	0.00	1,306.00	0.00	0.00
1025E	2x2 L	N/A	1100	Occupied	Tenant, Tenant	11/08/2012	11/27/2014	06/02/2015	1,284.00	RENT	1,173.00	0.00	1,173.00	1,009.00	1,272.26
		N/A		Pending renewal	Tenant, Tenant	11/08/2012	06/03/2015	11/23/2015		RENT	1,173.00 *	0.00 *	1,173.00 *	0.00	0.00
1025F	2x2 L	N/A	1100	Occupied	Tenant, Tenant	07/31/2014	07/31/2014	08/25/2015	1,369.00	RENT	1,260.00	0.00	1,260.00	1,260.00	1,991.85
1027A	1x1	N/A	800	Occupied-NTV	Tenant, Tenant	07/03/2014 07/25/2015	07/03/2014	07/21/2015	1,147.00	RENT	994.00	0.00	994.00	994.00	0.00
1027B	2x1	N/A	900	Occupied	Tenant, Tenant	09/14/2013	08/04/2014	07/30/2015	1,125.00	RENT	1,100.00	0.00	1,100.00	250.00	0.00
		N/A		Pending renewal	Tenant, Tenant	09/14/2013	07/31/2015	07/25/2016		RENT	1,155.00 *	0.00 *	1,155.00 *	0.00	0.00
1027C	2x1	N/A	900	Occupied	Tenant, Tenant	08/03/2012	11/09/2014	11/04/2015	1,125.00	RENT	1,075.00	0.00	1,075.00	250.00	1,168.40
1027D	2x1	N/A	900	Occupied	Tenant, Tenant	12/18/2013	01/13/2015	01/08/2016	1,125.00	RENT	1,074.00	0.00	1,074.00	950.00	1,143.71

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RENT ROLL DETAIL

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Details

Unit	Floorplan	Unit Designation (3.0 only)	SQFT	Unit/Lease Status	Name	Move-In Move-Out	Lease Start	Lease End	Market + Addl.	Trans Code	Lease Rent	Other Charges/Credits	Total Billing	Dep On Hand	Balance
1027E	2x1	N/A	900	Occupied	Tenant, Tenant	03/19/2015	03/19/2015	04/12/2016	1,125.00	RENT	1,020.00	0.00	1,020.00	1,020.00	112.26
1027F	2x1	N/A	900	Occupied	Tenant, Tenant	07/16/2014	07/16/2014	08/17/2015	1,125.00	RENT	1,057.00	0.00	1,057.00	0.00	1,138.56
1029A	2x2 S	N/A	1000	Vacant-Leased	VACANT				1,184.00		0.00 *	0.00 *			
		N/A		Applicant	Tenant, Tenant	06/11/2015	06/11/2015	07/05/2016		RENT	1,248.00 *	0.00 *	1,248.00 *	0.00	(165.00)
1029B	2x2 L	N/A	1100	Occupied	Tenant, Tenant	12/12/2014	12/11/2014	01/05/2016	1,284.00	RENT	1,167.00	0.00	1,167.00	250.00	0.00
1029C	2x2 L	N/A	1100	Occupied	Tenant, Tenant	05/28/2010	02/28/2015	02/23/2016	1,369.00	RENT	1,276.00	0.00	1,276.00	1,011.00	1,382.26
1029D	2x2 L	N/A	1100	Occupied	Tenant, Tenant	06/25/2014	06/25/2014	07/20/2015	1,284.00	RENT	1,218.00	0.00	1,218.00	250.00	0.00
		N/A		Pending renewal	Tenant, Tenant	06/25/2014	07/21/2015	04/09/2016		RENT	1,343.00 *	0.00 *	1,343.00 *	0.00	0.00
1029E	2x2 L	N/A	1100	Occupied	Tenant, Tenant	03/23/2015	03/23/2015	04/23/2016	1,284.00	PET RENT	0.00	25.00	1,329.00	250.00	1,477.06
										RENT	1,304.00	0.00			
1029F	2x2 L	N/A	1100	Occupied-NTV	Tenant, Tenant	05/01/2009 06/01/2015	12/10/2014	06/01/2015	1,369.00	RENT	1,465.00	0.00	1,465.00	0.00	0.00
1031A	1x1	N/A	800	Occupied	Tenant, Tenant	08/31/2014	08/31/2014	09/25/2015	1,062.00	RENT	915.00	0.00	915.00	0.00	981.78
1031B	2x1	N/A	900	Occupied	Tenant, Tenant	10/11/2010	09/01/2014	08/27/2015	1,125.00	RENT	1,160.00	0.00	1,160.00	929.00	1,229.71
1031C	2x1	N/A	900	Occupied	Tenant, Tenant	10/11/2014	10/11/2014	07/10/2015	1,210.00	RENT	1,025.00	0.00	1,025.00	250.00	1,106.56
1031D	2x1	N/A	900	Occupied	Tenant, Tenant	02/28/2014	03/26/2015	03/20/2016	1,125.00	RENT	1,079.00	0.00	1,079.00	250.00	0.00
1031E	2x1	N/A	900	Occupied	Tenant, Tenant	06/30/2012	03/06/2015	12/08/2015	1,125.00	RENT	1,310.00	0.00	1,310.00	250.00	0.00
1031F	2x1	N/A	900	Occupied	Tenant, Tenant	04/15/2015	04/15/2015	05/09/2016	1,125.00	RENT	1,176.00	0.00	1,176.00	0.00	1,247.44
1033A	2x2 S	N/A	1000	Occupied	Tenant, Tenant	12/08/2012	03/30/2015	07/28/2015	1,184.00	RENT	1,256.00	0.00	1,256.00	941.00	1,452.33
1033B	2x2 L	N/A	1100	Occupied	Tenant, Tenant	05/13/2015	05/13/2015	06/06/2016	1,369.00	PET RENT	0.00	25.00	1,409.00	0.00	0.00
										RENT	1,384.00	0.00			
1033C	2x2 L	N/A	1100	Occupied	Tenant, Tenant	03/26/2015	03/26/2015	04/19/2016	1,284.00	RENT	1,215.00	0.00	1,215.00	250.00	0.00
1033D	2x2 L	N/A	1100	Occupied	Tenant, Tenant	08/24/2014	08/09/2014	09/10/2015	1,369.00	RENT	1,286.00	0.00	1,286.00	1,286.00	2,275.77
1033E	2x2 L	N/A	1100	Occupied	Tenant, Tenant	09/18/2014	09/18/2014	10/20/2015	1,284.00	RENT	1,129.00	0.00	1,129.00	0.00	1,216.41
1033F	2x2 L	N/A	1100	Occupied	Tenant, Tenant	10/29/2011	02/26/2015	02/21/2016	1,284.00	PET RENT	0.00	50.00	1,287.00	965.00	1,405.10
										RENT	1,237.00	0.00			
1035A	1x1	N/A	800	Occupied	Tenant, Tenant	09/06/2014	09/06/2014	10/08/2015	1,062.00	RENT	975.00	0.00	975.00	250.00	0.00
1035B	2x1	N/A	900	Occupied	Tenant, Tenant	01/13/2015	01/13/2015	02/07/2016	1,125.00	RENT	988.00	0.00	988.00	988.00	1,081.40
1035C	2x1	N/A	900	Occupied	Tenant, Tenant	09/20/2014	09/20/2014	10/15/2015	1,125.00	RENT	1,149.00	0.00	1,149.00	250.00	1,230.56

* Indicates amounts not included in detail totals

RENT ROLL DETAIL

As of 06/01/2015

Parameters: Property - ALL; SubJournal - ALL; Formers excluded - Yes; Unit Designation - ALL;

Details

Unit	Floorplan	Unit Designation (3.0 only)	SQFT	Unit/Lease Status	Name	Move-In Move-Out	Lease Start	Lease End	Market + Addl.	Trans Code	Lease Rent	Other Charges/Credits	Total Billing	Dep On Hand	Balance
1035D	2x1	N/A	900	Occupied	Tenant, Tenant	04/29/2014	05/23/2015	05/17/2016	1,125.00	RENT	1,162.00	0.00	1,162.00	250.00	0.00
1035E	2x1	N/A	900	Occupied	Tenant, Tenant	06/22/2012	10/12/2014	10/07/2015	1,125.00	RENT	1,120.00	0.00	1,120.00	0.00	1,225.26
1035F	2x1	N/A	900	Occupied	Tenant, Tenant	08/03/2013	08/22/2014	08/10/2015	1,210.00	RENT	1,103.00	0.00	1,103.00	959.00	1,172.71
1039A	1x1	N/A	800	Occupied-NTV	Tenant, Tenant	05/15/2013 08/06/2015	08/09/2014	08/04/2015	1,062.00	RENT	1,071.00	0.00	1,071.00	992.00	44.20
1039B	2x1	N/A	900	Occupied	Tenant, Tenant	10/18/2013	11/20/2014	11/15/2015	1,125.00	RENT	1,057.00	0.00	1,057.00	0.00	1,138.56
1039C	2x1	N/A	900	Occupied	Tenant, Tenant	02/08/2014	03/06/2015	02/29/2016	1,125.00	RENT	1,191.00	0.00	1,191.00	1,179.00	1,267.71
1039D	2x1	N/A	900	Occupied	Tenant, Tenant	04/19/2013	05/04/2015	10/31/2015	1,125.00	RENT	1,289.00	0.00	1,289.00	250.00	0.00
1039E	2x1	N/A	900	Occupied	Tenant, Tenant	11/01/2008	07/05/2014	06/30/2015	1,210.00	RENT	1,339.00	0.00	1,339.00	870.00	1,420.56
		N/A		Pending renewal	Tenant, Tenant	11/01/2008	07/01/2015	06/25/2016		RENT	1,403.00 *	0.00 *	1,403.00 *	0.00	0.00
1039F	2x1	N/A	900	Occupied	Tenant, Tenant	07/17/2012	11/06/2014	11/01/2015	1,210.00	RENT	1,170.00	0.00	1,170.00	250.00	0.00
1043A	1x1	N/A	800	Occupied	Tenant, Tenant	03/22/2014	03/11/2015	03/05/2016	1,147.00	RENT	1,164.00	0.00	1,164.00	1,088.00	1,249.63
1043B	2x1	N/A	900	Occupied	Tenant, Tenant	06/12/2013	08/30/2014	08/25/2015	1,210.00	RENT	1,146.00	0.00	1,146.00	500.00	1,215.71
1043C	2x1	N/A	900	Occupied	Tenant, Tenant	01/12/2015	01/12/2015	02/13/2016	1,125.00	RENT	960.00	0.00	960.00	0.00	1,053.40
1043D	2x1	N/A	900	Occupied	Tenant, Tenant	09/30/2011	04/22/2015	04/16/2016	1,125.00	RENT	1,131.00	0.00	1,131.00	0.00	1,212.56
1043E	2x1	N/A	900	Occupied	Tenant, Tenant	05/17/2014	05/20/2015	05/14/2016	1,210.00	RENT	1,246.00	0.00	1,246.00	250.00	1,315.71
1043F	2x1	N/A	900	Occupied	Tenant, Tenant	09/04/2012	10/07/2014	10/02/2015	1,125.00	RENT	1,139.00	0.00	1,139.00	500.00	1,244.26
1047A	1x1	N/A	800	Occupied	Tenant, Tenant	12/04/2014	12/04/2014	12/29/2015	1,062.00	RENT	1,019.00	0.00	1,019.00	250.00	1,085.78
1047B	2x1	N/A	900	Occupied	Tenant, Tenant	09/06/2014	09/06/2014	10/08/2015	1,125.00	RENT	1,038.00	0.00	1,038.00	1,075.00	1,131.40
1047C	2x1	N/A	900	Occupied	Tenant, Tenant	11/14/2012	02/11/2015	01/30/2016	1,210.00	RENT	1,167.00	0.00	1,167.00	918.00	1,248.56
1047D	2x1	N/A	900	Occupied	Tenant, Tenant	09/11/2013	08/08/2014	08/03/2015	1,210.00	RENT	1,198.00	0.00	1,198.00	250.00	0.00
		N/A		Pending renewal	Tenant, Tenant	09/11/2013	08/04/2015	07/29/2016		RENT	1,264.00 *	0.00 *	1,264.00 *	0.00	0.00
1047E	2x1	N/A	900	Occupied	Tenant, Tenant	05/01/2011	11/07/2014	10/26/2015	1,125.00	RENT	1,164.00	0.00	1,164.00	250.00	0.00
1047F	2x1	N/A	900	Occupied	Tenant, Tenant	02/28/2014	04/02/2015	03/20/2016	1,125.00	RENT	1,138.00	0.00	1,138.00	1,003.00	1,207.71
1058A	2x2 S	N/A	1000	Occupied	Tenant, Tenant	01/23/2015	01/23/2015	02/10/2016	1,269.00	PET RENT	0.00	50.00	1,149.00	250.00	0.00
										RENT	1,099.00	0.00			
1058B	2x2 L	N/A	1100	Occupied	Tenant, Tenant	01/25/2015	01/25/2015	02/12/2016	1,284.00	RENT	1,158.00	0.00	1,158.00	1,158.00	0.00

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RENT ROLL DETAIL

As of 06/01/2015

Parameters: Property - ALL; SubJournal - ALL; Formers excluded - Yes; Unit Designation - ALL;

Details

Unit	Floorplan	Unit Designation (3.0 only)	SQFT	Unit/Lease Status	Name	Move-In Move-Out	Lease Start	Lease End	Market + Addl.	Trans Code	Lease Rent	Other Charges/Credits	Total Billing	Dep On Hand	Balance
1058C	2x2 L	N/A	1100	Occupied-NTV	Tenant, Tenant	12/01/2013 06/01/2015	01/03/2015	12/29/2015	1,369.00	PET RENT	0.00	50.00	1,246.00	0.00	0.00
										RENT	1,196.00	0.00			
1058D	2x2 L	N/A	1100	Occupied	Tenant, Tenant	06/15/2012	10/12/2014	09/30/2015	1,284.00	RENT	1,240.00	0.00	1,240.00	99.00	1,339.26
1058E	2x2 L	N/A	1100	Vacant	VACANT				1,369.00		0.00 *	0.00 *			
1058F	2x2 L	N/A	1100	Occupied	Tenant, Tenant	06/08/2012	07/30/2014	07/25/2015	1,284.00	RENT	1,254.00	0.00	1,254.00	1,149.00	1,365.10
		N/A		Pending renewal	Tenant, Tenant	06/08/2012	07/26/2015	07/20/2016		RENT	1,317.00 *	0.00 *	1,317.00 *	0.00	0.00
1059A	1x1	N/A	800	Occupied	Tenant, Tenant	01/03/2015	01/03/2015	01/28/2016	1,062.00	RENT	1,013.00	0.00	1,013.00	1,013.00	1,091.63
1059B	2x1	N/A	900	Occupied	Tenant, Tenant	08/31/2014	08/31/2014	09/30/2015	1,210.00	PET RENT	0.00	25.00	1,206.00	1,181.00	1,299.40
										RENT	1,181.00	0.00			
1059C	2x1	N/A	900	Occupied	Tenant, Tenant	03/21/2014	04/12/2015	04/06/2016	1,210.00	PET RENT	0.00	50.00	1,255.00	0.00	1,336.56
										RENT	1,205.00	0.00			
1059D	2x1	N/A	900	Occupied	Tenant, Tenant	08/01/2014	08/01/2014	09/02/2015	1,125.00	PET RENT	0.00	25.00	1,147.00	1,122.00	1,228.56
										RENT	1,122.00	0.00			
1059E	2x1	N/A	900	Occupied	Tenant, Tenant	10/26/2012	02/22/2015	02/17/2016	1,125.00	PET RENT	0.00	25.00	1,188.00	400.00	1,257.71
										RENT	1,163.00	0.00			
1059F	2x1	N/A	900	Occupied	Tenant, Tenant	09/17/2010	04/28/2015	04/22/2016	1,125.00	PET RENT	0.00	25.00	1,314.00	1,037.00	1,407.40
										RENT	1,289.00	0.00			
1061A	1x1	N/A	800	Occupied	Tenant, Tenant	08/18/2014	08/18/2014	09/05/2015	1,147.00	PET RENT	0.00	25.00	1,071.00	0.00	1,137.78
										RENT	1,046.00	0.00			
1061B	2x1	N/A	900	Occupied	Tenant, Tenant	02/13/2014	03/11/2015	03/05/2016	1,125.00	PET RENT	0.00	25.00	1,094.00	250.00	0.00
										RENT	1,069.00	0.00			
1061C	2x1	N/A	900	Occupied-NTV	Tenant, Tenant	11/09/2009 07/15/2015	10/25/2014	07/15/2015	1,210.00	RENT	1,252.00	0.00	1,252.00	0.00	1,333.56
1061D	2x1	N/A	900	Occupied	Tenant, Tenant	08/17/2013	08/17/2014	08/05/2015	1,125.00	RENT	1,107.00	0.00	1,107.00	1,025.00	1,188.56
		N/A		Pending renewal	Tenant, Tenant	08/17/2013	08/06/2015	08/20/2016		RENT	1,168.00 *	0.00 *	1,168.00 *	0.00	0.00
1061E	2x1	N/A	900	Occupied	Tenant, Tenant	03/19/2015	03/19/2015	04/18/2016	1,210.00	RENT	1,084.00	0.00	1,084.00	250.00	0.00
1061F	2x1	N/A	900	Vacant	VACANT				1,210.00		0.00 *	0.00 *			
1062A	2x2 S	N/A	1000	Occupied	Tenant, Tenant	08/11/2014	08/11/2014	09/05/2015	1,269.00	PET RENT	0.00	25.00	1,195.00	250.00	1,279.49
										RENT	1,170.00	0.00			
1062B	2x2 L	N/A	1100	Occupied	Tenant, Tenant	06/07/2014	06/07/2014	07/09/2015	1,369.00	RENT	1,172.00	0.00	1,172.00	500.00	1,283.10
		N/A		Pending renewal	Tenant, Tenant	06/07/2014	07/10/2015	07/04/2016		RENT	1,299.00 *	0.00 *	1,299.00 *	0.00	0.00
1062C	2x2 L	N/A	1100	Occupied	Tenant, Tenant	01/18/2015	01/18/2015	02/12/2016	1,284.00	RENT	1,182.00	0.00	1,182.00	0.00	0.56
1062D	2x2 L	N/A	1100	Occupied	Tenant, Tenant	07/10/2014	07/10/2014	08/11/2015	1,369.00	RENT	1,224.00	0.00	1,224.00	250.00	1,299.56

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RENT ROLL DETAIL

As of 06/01/2015

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Details

Unit	Floorplan	Unit Designation (3.0 only)	SQFT	Unit/Lease Status	Name	Move-In Move-Out	Lease Start	Lease End	Market + Addl.	Trans Code	Lease Rent	Other Charges/Credits	Total Billing	Dep On Hand	Balance
1062E	2x2 L	N/A	1100	Occupied	Tenant, Tenant	10/01/2011	04/16/2015	04/10/2016	1,284.00	PET RENT	0.00	50.00	1,328.00	500.00	57.26
										RENT	1,278.00	0.00			
1062F	2x2 L	N/A	1100	Occupied	Tenant, Tenant	11/19/2011	05/05/2015	04/29/2016	1,369.00	RENT	1,358.00	0.00	1,358.00	0.00	1,469.10
1063A	1x1	N/A	800	Occupied-NTV	Tenant, Tenant	06/12/2014 06/14/2015	06/12/2014	06/14/2015	1,062.00	RENT	908.00	0.00	908.00	908.00	576.77
1063B	2x1	N/A	900	Occupied	Tenant, Tenant	04/02/2015	04/02/2015	04/26/2016	1,210.00	RENT	1,123.00	0.00	1,123.00	1,123.00	1,227.91
1063C	2x1	N/A	900	Occupied-NTV	Tenant, Tenant	10/08/2010 06/17/2015	06/22/2014	06/17/2015	1,210.00	PET RENT	0.00	25.00	1,217.00	0.00	882.54
										RENT	1,192.00	0.00			
1063D	2x1	N/A	900	Occupied	Tenant, Tenant	08/17/2013	09/19/2014	09/14/2015	1,125.00	PET RENT	0.00	50.00	1,210.00	500.00	0.00
										RENT	1,160.00	0.00			
1063E	2x1	N/A	900	Occupied	Tenant, Tenant	08/06/2014	08/06/2014	09/07/2015	1,210.00	PET RENT	0.00	25.00	1,173.00	1,148.00	1,266.40
										RENT	1,148.00	0.00			
1063F	2x1	N/A	900	Occupied	Tenant, Tenant	12/06/2014	12/06/2014	12/24/2015	1,210.00	PET RENT	0.00	25.00	1,095.00	500.00	1,200.26
										RENT	1,070.00	0.00			
1065A	1x1	N/A	800	Occupied-NTV	Tenant, Tenant	08/22/2014 07/18/2015	08/22/2014	07/18/2015	1,147.00	RENT	1,174.00	0.00	1,174.00	250.00	1,240.78
1065B	2x1	N/A	900	Occupied	Tenant, Tenant	03/25/2015	03/25/2015	04/11/2016	1,210.00	RENT	1,105.00	0.00	1,105.00	1,105.00	0.00
1065C	2x1	N/A	900	Occupied	Tenant, Tenant	11/25/2011	05/29/2015	05/13/2016	1,125.00	RENT	1,160.00	0.00	1,160.00	0.00	1,241.56
1065D	2x1	N/A	900	Occupied	Tenant, Tenant	06/10/2011	12/24/2014	12/19/2015	1,125.00	RENT	1,172.00	0.00	1,172.00	250.00	0.00
1065E	2x1	N/A	900	Occupied	Tenant, Tenant	06/30/2008	04/22/2015	04/16/2016	1,210.00	RENT	1,238.00	0.00	1,238.00	599.00	1,310.90
1065F	2x1	N/A	900	Occupied	Tenant, Tenant	11/22/2014	11/22/2014	10/31/2015	1,125.00	RENT	992.00	0.00	992.00	0.00	1,097.26
1067A	1x1	N/A	800	Occupied	Tenant, Tenant	10/12/2013	03/31/2015	03/25/2016	1,062.00	RENT	1,163.00	0.00	1,163.00	250.00	1,241.63
1067B	2x1	N/A	900	Occupied	Tenant, Tenant	09/11/2013	09/07/2014	09/02/2015	1,125.00	RENT	1,126.00	0.00	1,126.00	250.00	1,231.26
1067C	2x1	N/A	900	Occupied	Tenant, Tenant	10/01/2012	12/22/2014	12/17/2015	1,125.00	RENT	1,099.00	0.00	1,099.00	0.00	1,192.40
1067D	2x1	N/A	900	Occupied	Tenant, Tenant	04/22/2008	05/01/2015	07/23/2015	1,210.00	RENT	1,633.00	0.00	1,633.00	0.00	1,738.26
				Pending renewal	RTenant, Tenant	04/22/2008	07/24/2015	07/18/2016		RENT	1,388.00 *	0.00 *	1,388.00 *	0.00	0.00
1067E	2x1	N/A	900	Occupied	Tenant, Tenant	07/01/2011	01/14/2015	01/09/2016	1,125.00	RENT	1,150.00	0.00	1,150.00	500.00	1,203.62
1067F	2x1	N/A	900	Occupied	Tenant, Tenant	12/06/2011	05/22/2015	05/16/2016	1,125.00	RENT	1,099.00	0.00	1,099.00	868.00	1,168.71
1069A	1x1	N/A	800	Vacant	VACANT				1,147.00		0.00 *	0.00 *			

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RENT ROLL DETAIL

As of 06/01/2015

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Details

Unit	Floorplan	Unit Designation (3.0 only)	SQFT	Unit/Lease Status	Name	Move-In Move-Out	Lease Start	Lease End	Market + Addl.	Trans Code	Lease Rent	Other Charges/Credits	Total Billing	Dep On Hand	Balance
1069B	2x1	N/A	900	Occupied	Tenant, Tenant	02/22/2013	05/15/2015	05/09/2016	1,125.00	RENT	1,241.00	0.00	1,241.00	250.00	0.00
1069C	2x1	N/A	900	Occupied	Tenant, Tenant	11/29/2014	11/29/2014	12/24/2015	1,125.00	PET RENT	0.00	25.00	1,019.00	0.00	0.00
										RENT	994.00	0.00			
1069D	2x1	N/A	900	Occupied	Tenant, Tenant	06/07/2014	06/07/2014	06/09/2015	1,210.00	PET RENT	0.00	25.00	1,210.00	0.00	1,348.16
										RENT	1,185.00	0.00			
		N/A		Pending renewal	Tenant, Tenant	06/07/2014	06/10/2015	06/04/2016		PET RENT	0.00 *	25.00 *	1,257.00 *	0.00	0.00
										RENT	1,232.00 *	0.00 *			
1069E	2x1	N/A	900	Occupied	Tenant, Tenant	12/18/2014	12/18/2014	07/09/2015	1,210.00	RENT	1,109.00	0.00	1,109.00	0.00	0.00
		N/A		Pending renewal	Tenant, Tenant	12/18/2014	07/10/2015	04/05/2016		RENT	1,263.00 *	0.00 *	1,263.00 *	0.00	0.00
1069F	2x1	N/A	900	Occupied	Tenant, Tenant	08/07/2014	08/07/2014	06/06/2015	1,125.00	PET RENT	0.00	25.00	1,116.00	1,091.00	(10.00)
										RENT	1,091.00	0.00			
		N/A		Pending renewal	Tenant, Tenant	08/07/2014	06/07/2015	06/01/2016		PET RENT	0.00 *	25.00 *	1,160.00 *	0.00	0.00
										RENT	1,135.00 *	0.00 *			
1071A	1x1	N/A	800	Occupied	Tenant, Tenant	03/13/2014	04/08/2015	04/02/2016	1,062.00	RENT	1,001.00	0.00	1,001.00	250.00	0.00
1071B	2x1	N/A	900	Occupied	Tenant, Tenant	02/16/2015	02/16/2015	07/09/2015	1,125.00	RENT	1,204.00	0.00	1,204.00	250.00	1,304.40
		N/A		Pending renewal	Tenant, Tenant	02/16/2015	07/10/2015	07/04/2016		RENT	1,228.00 *	0.00 *	1,228.00 *	0.00	0.00
1071C	2x1	N/A	900	Occupied	Tenant, Tenant	09/04/2012	12/09/2014	12/04/2015	1,210.00	RENT	1,206.00	0.00	1,206.00	530.00	1,275.71
1071D	2x1	N/A	900	Occupied	Tenant, Tenant	07/18/2014	07/18/2014	08/05/2015	1,210.00	PET RENT	0.00	25.00	1,206.00	1,181.00	1,287.56
										RENT	1,181.00	0.00			
1071E	2x1	N/A	900	Occupied	Tenant, Tenant	02/02/2015	02/02/2015	03/05/2016	1,125.00	RENT	953.00	0.00	953.00	0.00	1,053.40
1071F	2x1	N/A	900	Occupied	Tenant, Tenant	09/30/2014	09/30/2014	11/01/2015	1,125.00	PET RENT	0.00	25.00	982.00	982.00	1,063.56
										RENT	957.00	0.00			
1073A	1x1	N/A	800	Occupied	Tenant, Tenant	11/03/2014	11/03/2014	10/29/2015	1,147.00	RENT	1,120.00	0.00	1,120.00	0.00	0.00
1073B	2x1	N/A	900	Occupied	Tenant, Tenant	06/29/2011	12/06/2014	12/01/2015	1,125.00	PET RENT	0.00	25.00	1,165.00	0.00	1,246.56
										RENT	1,140.00	0.00			
1073C	2x1	N/A	900	Occupied	Tenant, Tenant	04/05/2014	04/24/2015	04/18/2016	1,125.00	RENT	1,087.00	0.00	1,087.00	966.00	1,168.56
1073D	2x1	N/A	900	Occupied	Tenant, Tenant	08/27/2013	08/30/2014	06/03/2015	1,125.00	RENT	1,136.00	0.00	1,136.00	0.00	0.00
		N/A		Pending renewal	Tenant, Tenant	08/27/2013	06/04/2015	05/29/2016		RENT	1,181.00 *	0.00 *	1,181.00 *	0.00	0.00

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RENT ROLL DETAIL

As of 06/01/2015

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Details

Unit	Floorplan	Unit Designation (3.0 only)	SQFT	Unit/Lease Status	Name	Move-In Move-Out	Lease Start	Lease End	Market + Addl.	Trans Code	Lease Rent	Other Charges/Credits	Total Billing	Dep On Hand	Balance
1073E	2x1	N/A	900	Occupied	Tenant, Tenant	10/25/2013	05/27/2015	11/16/2015	1,125.00	PET RENT	0.00	25.00	1,396.00	0.00	1,465.71
										RENT	1,371.00	0.00			
1073F	2x1	N/A	900	Occupied	Tenant, Tenant	03/09/2013	04/07/2015	03/25/2016	1,210.00	RENT	1,194.00	0.00	1,194.00	1,106.00	0.00
1075A	1x1	N/A	800	Occupied	Tenant, Tenant	09/11/2014	09/11/2014	06/06/2015	1,062.00	PET RENT	0.00	25.00	958.00	250.00	1,109.18
										RENT	933.00	0.00			
		N/A		Pending renewal	Tenant, Tenant	09/11/2014	06/07/2015	06/01/2016		PET RENT	0.00 *	25.00 *	1,051.00 *	0.00	0.00
										RENT	1,026.00 *	0.00 *			
1075B	2x1	N/A	900	Occupied	Tenant, Tenant	04/18/2015	04/18/2015	05/05/2016	1,160.00	RENT	1,224.00	0.00	1,224.00	500.00	1,286.54
1075C	2x1	N/A	900	Occupied-NTVL	Tenant, Tenant	03/27/2015 06/22/2015	03/27/2015	06/22/2015	1,210.00	RENT	1,381.00	0.00	1,381.00	500.00	76.71
		N/A		Applicant	Tenant, Tenant	07/11/2015	07/11/2015	08/04/2016		RENT	1,382.00 *	0.00 *	1,382.00 *	0.00	0.00
1075D	2x1	N/A	900	Occupied	Tenant, Tenant	03/24/2013	06/18/2014	07/13/2015	1,125.00	PET RENT	0.00	25.00	1,139.00	0.00	1,232.40
										RENT	1,114.00	0.00			
1075E	2x1	N/A	900	Occupied	Wheeler,	06/07/2014	06/07/2014	07/09/2015	1,210.00	PET RENT	0.00	25.00	1,216.00	250.00	297.56
										RENT	1,191.00	0.00			
		N/A		Pending renewal	Tenant, Tenant,	06/07/2014	07/10/2015	07/04/2016		PET RENT	0.00 *	25.00 *	1,276.00 *	0.00	0.00
										RENT	1,251.00 *	0.00 *			
1075F	2x1	N/A	900	Occupied	Tenant, Tenant	11/28/2013	12/31/2014	09/20/2015	1,210.00	RENT	1,215.00	0.00	1,215.00	250.00	0.00
1077A	1x1	N/A	800	Occupied	Tenant, Tenant	05/18/2015	05/18/2015	06/11/2016	1,147.00	RENT	1,271.00	0.00	1,271.00	1,271.00	0.00
1077B	2x1	N/A	900	Occupied	Tenant, Tenant	05/11/2015	05/11/2015	06/11/2016	1,125.00	RENT	1,209.00	0.00	1,209.00	500.00	1,209.00
1077C	2x1	N/A	900	Occupied	Tenant, Tenant	09/28/2013	10/24/2014	10/19/2015	1,125.00	RENT	1,143.00	0.00	1,143.00	1,089.00	1,224.56
1077D	2x1	N/A	900	Occupied-NTV	Tenant, Tenant	12/08/2012 07/05/2015	02/28/2015	06/05/2015	1,210.00	RENT	1,326.00	0.00	1,326.00	0.00	1,414.56
1077E	2x1	N/A	900	Occupied	Tenant, Tenant	02/17/2015	02/17/2015	03/20/2016	1,125.00	RENT	1,076.00	0.00	1,076.00	0.00	0.00
1077F	2x1	N/A	900	Occupied	Tenant, Tenant	10/14/2011	11/30/2014	11/18/2015	1,125.00	RENT	1,130.00	0.00	1,130.00	1,166.00	0.00
1081A	1x1	N/A	800	Occupied	Tenant, Tenant	03/28/2015	03/28/2015	04/21/2016	1,062.00	PET RENT	0.00	25.00	1,001.00	250.00	0.00
										RENT	976.00	0.00			
1081B	2x1	N/A	900	Occupied	Tenant, Tenant	12/30/2014	12/30/2014	01/17/2016	1,210.00	RENT	1,098.00	0.00	1,098.00	1,098.00	0.00
1081C	2x1	N/A	900	Vacant	VACANT				1,125.00		0.00 *	0.00 *			
1081D	2x1	N/A	900	Occupied	Tenant, Tenant	11/14/2014	11/14/2014	11/12/2015	1,210.00	RENT	1,073.00	0.00	1,073.00	0.00	795.84

* Indicates amounts not included in detail totals

RENT ROLL DETAIL

As of 06/01/2015

Parameters: Property - ALL; SubJournal - ALL; Formers excluded - Yes; Unit Designation - ALL;

Details

Unit	Floorplan	Unit Designation (3.0 only)	SQFT	Unit/Lease Status	Name	Move-In Move-Out	Lease Start	Lease End	Market + Addl.	Trans Code	Lease Rent	Other Charges/Credits	Total Billing	Dep On Hand	Balance
1081E	2x1	N/A	900	Occupied	Tenant, Tenant	04/01/2015	04/01/2015	04/25/2016	1,210.00	RENT	1,215.00	0.00	1,215.00	500.00	1,342.77
1081F	2x1	N/A	900	Occupied-NTV	Tenant, Tenant	07/05/2014 06/13/2015	07/05/2014	07/23/2015	1,210.00	PET RENT	0.00	25.00	1,122.00	0.00	555.91
										RENT	1,097.00	0.00			
1085A	1x1	N/A	800	Occupied	Tenant, Tenant	12/24/2014	12/24/2014	01/18/2016	1,062.00	PET RENT	0.00	25.00	962.00	0.00	0.00
										RENT	937.00	0.00			
1085B	2x1	N/A	900	Occupied	Tenant, Tenant	03/31/2012	09/26/2014	09/14/2015	1,210.00	PET RENT	0.00	25.00	1,263.00	0.00	1,344.56
										RENT	1,238.00	0.00			
1085C	2x1	N/A	900	Occupied	Tenant, Tenant	08/07/2013	09/09/2014	09/04/2015	1,125.00	PET RENT	0.00	25.00	1,137.00	0.00	1,218.56
										RENT	1,112.00	0.00			
1085D	2x1	N/A	900	Occupied	Tenant, Tenant	04/15/2015	04/15/2015	05/09/2016	1,210.00	RENT	1,105.00	0.00	1,105.00	250.00	20.00
1085E	2x1	N/A	900	Occupied	Tenant, Tenant	09/09/2012	01/06/2015	01/01/2016	1,125.00	RENT	762.00	0.00	762.00	500.00	843.56
1085F	2x1	N/A	900	Occupied	Tenant, Tenant	08/26/2013	08/22/2014	08/17/2015	1,125.00	RENT	1,088.00	0.00	1,088.00	946.00	1,157.71
1089A	1x1	N/A	800	Occupied	Tenant, Tenant	02/05/2015	02/05/2015	03/01/2016	1,062.00	RENT	1,057.00	0.00	1,057.00	250.00	0.00
1089B	2x1	N/A	900	Occupied-NTV	Tenant, Tenant	09/27/2008 06/01/2015	05/31/2014	06/02/2015	1,160.00	PET RENT	0.00	25.00	1,357.00	0.00	0.00
										RENT	1,332.00	0.00			
1089C	2x1	N/A	900	Occupied	Tenant, Tenant	02/29/2012	08/19/2014	08/14/2015	1,125.00	RENT	1,110.00	0.00	1,110.00	958.00	1,191.56
1089D	2x1	N/A	900	Occupied	Tenant, Tenant	04/16/2015	04/16/2015	05/10/2016	1,125.00	RENT	1,182.00	0.00	1,182.00	1,182.00	1,310.38
1089E	2x1	N/A	900	Occupied	Tenant, Tenant	01/02/2015	01/02/2015	01/27/2016	1,125.00	PET RENT	0.00	50.00	998.00	250.00	0.00
										RENT	948.00	0.00			
1089F	2x1	N/A	900	Occupied-NTV	Tenant, Tenant	03/14/2015 06/14/2015	03/14/2015	06/14/2015	1,210.00	RENT	1,255.00	0.00	1,255.00	500.00	0.00
1093A	1x1	N/A	800	Occupied	Tenant, Tenant	05/10/2014	05/10/2014	06/04/2015	1,062.00	RENT	1,014.00	0.00	1,014.00	250.00	1,154.16
				Pending renewal	Tenant, Tenant	05/10/2014	06/05/2015	05/23/2016		RENT	1,085.00 *	0.00 *	1,085.00 *	0.00	0.00
1093B	2x1	N/A	900	Occupied	Tenant, Tenant	05/28/2015	05/28/2015	06/21/2016	1,125.00	PET RENT	0.00	25.00	1,188.00	1,163.00	(0.71)
										RENT	1,163.00	0.00			
1093C	2x1	N/A	900	Occupied	Tenant, Tenant	04/10/2015	04/10/2015	08/01/2015	1,210.00	RENT	1,338.00	0.00	1,338.00	0.00	1,412.99
1093D	2x1	N/A	900	Occupied	Tenant, Tenant	10/26/2012	09/18/2014	09/13/2015	1,125.00	RENT	1,104.00	0.00	1,104.00	250.00	1,185.56
1093E	2x1	N/A	900	Occupied	Tenant, Tenant	07/18/2012	11/14/2014	11/09/2015	1,210.00	RENT	1,200.00	0.00	1,200.00	976.00	0.00

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RENT ROLL DETAIL

As of 06/01/2015

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Details

Unit	Floorplan	Unit Designation (3.0 only)	SQFT	Unit/Lease Status	Name	Move-In Move-Out	Lease Start	Lease End	Market + Addl.	Trans Code	Lease Rent	Other Charges/Credits	Total Billing	Dep On Hand	Balance
1093F	2x1	N/A	900	Occupied	Tenant, Tenant	10/12/2012	02/01/2015	01/27/2016	1,125.00	RENT	801.00	0.00	801.00	920.00	882.56
1097A	1x1	N/A	800	Occupied	Tenant, Tenant	03/14/2015	03/14/2015	04/07/2016	1,062.00	RENT	993.00	0.00	993.00	250.00	0.00
1097B	2x1	N/A	900	Occupied	Tenant, Tenant	11/16/2012	02/06/2015	02/08/2016	1,125.00	PET RENT	0.00	25.00	1,142.00	0.00	1,223.56
										RENT	1,117.00	0.00			
1097C	2x1	N/A	900	Occupied	Tenant, Tenant	04/26/2015	04/26/2015	05/27/2016	1,125.00	PET RENT	0.00	25.00	1,126.00	0.00	1,179.01
										RENT	1,101.00	0.00			
1097D	2x1	N/A	900	Occupied	Tenant, Tenant	05/01/2014	05/27/2015	05/21/2016	1,125.00	RENT	1,144.00	0.00	1,144.00	250.00	0.00
1097E	2x1	N/A	900	Occupied	Tenant, Tenant	05/10/2014	05/10/2014	06/09/2015	1,125.00	PET RENT	0.00	50.00	1,146.00	1,096.00	1,258.36
										RENT	1,096.00	0.00			
		N/A		Pending renewal	Tenant, Tenant	05/10/2014	06/10/2015	06/04/2016		PET RENT	0.00 *	50.00 *	1,190.00 *	0.00	0.00
										RENT	1,140.00 *	0.00 *			
1097F	2x1	N/A	900	Occupied-NTV	Tenant, Tenant	06/27/2014 07/22/2015	06/27/2014	07/22/2015	1,125.00	RENT	1,104.00	0.00	1,104.00	1,104.00	(0.29)
1941A	2x2 S	N/A	1000	Occupied	Tenant, Tenant	09/25/2014	09/25/2014	10/20/2015	1,184.00	RENT	1,056.00	0.00	1,056.00	890.00	1,140.49
1941B	2x2 L	N/A	1100	Occupied	Tenant, Tenant	05/15/2015	05/15/2015	08/06/2015	1,369.00	RENT	1,563.00	0.00	1,563.00	250.00	1,563.00
1941C	2x2 L	N/A	1100	Occupied	Tenant, Tenant	04/18/2012	05/06/2015	04/30/2016	1,284.00	RENT	1,313.00	0.00	1,313.00	787.00	1,412.26
1941D	2x2 L	N/A	1100	Occupied	Tenant, Tenant	12/15/2011	06/11/2014	06/06/2015	1,284.00	RENT	1,246.00	0.00	1,246.00	0.00	1,373.41
				Pending renewal	Tenant, Tenant	12/15/2011	06/07/2015	06/01/2016		RENT	1,296.00 *	0.00 *	1,296.00 *	0.00	0.00
1941E	2x2 L	N/A	1100	Occupied	Tenant, Tenant	08/01/2014	08/01/2014	08/18/2015	1,369.00	RENT	1,298.00	0.00	1,298.00	250.00	1,397.26
1941F	2x2 L	N/A	1100	Vacant	VACANT				1,369.00		0.00 *	0.00 *			
1945A	2x2 S	N/A	1000	Occupied-NTVL	Tenant, Tenant	01/04/2013 07/25/2015	04/26/2015	07/25/2015	1,184.00	RENT	1,323.00	0.00	1,323.00	250.00	1,431.19
				Pending	Tenant, Tenant	08/06/2015	08/06/2015	08/30/2016		RENT	1,266.00 *	0.00 *	1,266.00 *	0.00	0.00
1945B	2x2 L	N/A	1100	Occupied-NTV	Tenant, Tenant	05/01/2014 06/02/2015	05/01/2014	06/02/2015	1,369.00	RENT	1,408.00	0.00	1,408.00	250.00	93.87
1945C	2x2 L	N/A	1100	Occupied	Tenant, Tenant	10/08/2014	10/08/2014	10/26/2015	1,284.00	RENT	1,175.00	0.00	1,175.00	0.00	1,274.26
1945D	2x2 L	N/A	1100	Occupied-NTV	Tenant, Tenant	02/24/2013 07/07/2015	05/10/2015	06/30/2015	1,284.00	RENT	1,490.00	0.00	1,490.00	0.00	0.00
1945E	2x2 L	N/A	1100	Occupied	Tenant, Tenant	11/24/2014	11/24/2014	12/19/2015	1,284.00	RENT	1,036.00	0.00	1,036.00	1,036.00	0.00
1945F	2x2 L	N/A	1100	Occupied	Tenant, Tenant	04/29/2010	10/27/2014	10/22/2015	1,284.00	RENT	1,271.00	0.00	1,271.00	0.00	1,370.26
1973A	2x2 S	N/A	1000	Occupied	Tenant, Tenant	12/24/2014	12/24/2014	01/18/2016	1,184.00	RENT	996.00	0.00	996.00	250.00	1,080.49

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RENT ROLL DETAIL

As of 06/01/2015

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Details

Unit	Floorplan	Unit Designation (3.0 only)	SQFT	Unit/Lease Status	Name	Move-In Move-Out	Lease Start	Lease End	Market + Addl.	Trans Code	Lease Rent	Other Charges/Credits	Total Billing	Dep On Hand	Balance
1973B	2x2 L	N/A	1100	Occupied	Tenant, Tenant	05/02/2015	05/02/2015	08/15/2015	1,369.00	PET RENT	0.00	25.00	1,548.00	500.00	0.00
										RENT	1,523.00	0.00			
1973C	2x2 L	N/A	1100	Vacant-Leased	VACANT				1,284.00		0.00 *	0.00 *			
		N/A		Pending	Tenant, Tenant	06/04/2015	06/04/2015	06/28/2016		RENT	1,297.00 *	0.00 *	1,297.00 *	0.00	0.00
1973D	2x2 L	N/A	1100	Occupied	Tenant, Tenant	05/05/2012	10/31/2014	11/02/2015	1,369.00	RENT	1,369.00	0.00	1,369.00	1,050.00	1,456.41
1973E	2x2 L	N/A	1100	Occupied	Tenant, Tenant	03/31/2012	09/12/2014	09/07/2015	1,284.00	RENT	1,284.00	0.00	1,284.00	500.00	1,371.41
1973F	2x2 L	N/A	1100	Occupied	Tenant, Tenant	09/17/2014	09/17/2014	10/19/2015	1,369.00	RENT	1,211.00	0.00	1,211.00	0.00	0.00
1981A	1x1	N/A	800	Occupied-NTV	Tenant, Tenant	05/09/2015 08/14/2015	05/09/2015	08/14/2015	1,062.00	RENT	1,306.00	0.00	1,306.00	1,306.00	0.00
1981B	2x1	N/A	900	Vacant-Leased	VACANT				1,125.00		0.00 *	0.00 *			
		N/A		Applicant	Tenant, Tenant	06/06/2015	06/06/2015	06/30/2016		PET RENT	0.00 *	25.00 *	1,204.00 *	0.00	0.00
										RENT	1,179.00 *	0.00 *			
1981C	2x1	N/A	900	Occupied	Tenant, Tenant	02/17/2015	02/17/2015	03/06/2016	1,125.00	PET RENT	0.00	25.00	1,134.00	0.00	76.71
										RENT	1,109.00	0.00			
1981D	2x1	N/A	900	Occupied	Tenant, Tenant	10/15/2011	12/08/2014	12/03/2015	1,125.00	RENT	1,116.00	0.00	1,116.00	0.00	1,197.56
1981E	2x1	N/A	900	Occupied	Tenant, Tenant	07/21/2012	10/11/2014	10/06/2015	1,125.00	PET RENT	0.00	25.00	1,138.00	884.00	1,231.40
										RENT	1,113.00	0.00			
1981F	2x1	N/A	900	Occupied	Tenant, Tenant	10/26/2013	11/21/2014	11/16/2015	1,210.00	PET RENT	0.00	25.00	1,184.00	1,093.00	1,289.26
										RENT	1,159.00	0.00			
1985A	2x2 S	N/A	1000	Occupied	Tenant, Tenant	01/11/2014	02/06/2015	02/01/2016	1,184.00	PET RENT	0.00	50.00	1,207.00	0.00	0.00
										RENT	1,157.00	0.00			
1985B	2x2 L	N/A	1100	Occupied	Tenant, Tenant	10/10/2012	11/01/2014	10/27/2015	1,284.00	PET RENT	0.00	35.00	1,304.00	0.00	970.77
										RENT	1,269.00	0.00			
1985C	2x2 L	N/A	1100	Occupied	Tenant, Tenant	03/01/2014	02/03/2015	01/29/2016	1,369.00	RENT	1,380.00	0.00	1,380.00	250.00	0.00
1985D	2x2 L	N/A	1100	Occupied	Tenant, Tenant	06/18/2013	09/19/2014	09/07/2015	1,369.00	PET RENT	0.00	25.00	1,428.00	0.00	1,539.10
										RENT	1,403.00	0.00			
1985E	2x2 L	N/A	1100	Occupied	Tenant, Tenant	01/18/2015	01/18/2015	02/17/2016	1,369.00	PET RENT	0.00	25.00	1,348.00	1,323.00	1,435.41
										RENT	1,323.00	0.00			
1985F	2x2 L	N/A	1100	Occupied	Tenant, Tenant	12/04/2013	12/30/2014	12/25/2015	1,284.00	RENT	1,096.00	0.00	1,096.00	250.00	1,195.26
2531A	1x1	N/A	800	Occupied	Tenant, Tenant	05/20/2013	08/14/2014	08/09/2015	1,062.00	RENT	1,078.00	0.00	1,078.00	0.00	(4.22)
2531B	2x1	N/A	900	Occupied	Tenant, Tenant	03/24/2015	03/24/2015	04/17/2016	1,125.00	RENT	1,116.00	0.00	1,116.00	1,116.00	1,204.56
2531C	2x1	N/A	900	Occupied	Tenant, Tenant	05/01/2011	11/14/2014	11/09/2015	1,125.00	RENT	1,237.00	0.00	1,237.00	1,075.00	0.00

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RENT ROLL DETAIL

As of 06/01/2015

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Details

Unit	Floorplan	Unit Designation (3.0 only)	SQFT	Unit/Lease Status	Name	Move-In Move-Out	Lease Start	Lease End	Market + Addl.	Trans Code	Lease Rent	Other Charges/Credits	Total Billing	Dep On Hand	Balance
2531D	2x1	N/A	900	Occupied	Tenant, Tenant	12/06/2014	12/06/2014	12/31/2015	1,125.00	RENT	950.00	0.00	950.00	1,019.00	1,031.56
2531E	2x1	N/A	900	Occupied	Tenant, Tenant	05/27/2012	05/08/2015	05/02/2016	1,125.00	RENT	1,205.00	0.00	1,205.00	1,027.00	0.00
2531F	2x1	N/A	900	Occupied	Tenant, Tenant	07/11/2014	07/11/2014	08/12/2015	1,125.00	RENT	1,085.00	0.00	1,085.00	0.00	1,178.40
2535A	2x2 S	N/A	1000	Occupied	Tenant, Tenant	12/28/2013	01/15/2015	01/10/2016	1,184.00	RENT	976.00	0.00	976.00	871.00	1,072.33
2535B	2x2 L	N/A	1100	Occupied	Tenant, Tenant	03/16/2015	03/16/2015	04/02/2016	1,284.00	RENT	1,215.00	0.00	1,215.00	0.00	1,297.56
2535C	2x2 L	N/A	1100	Occupied	Tenant, Tenant	03/27/2015	03/27/2015	04/13/2016	1,284.00	RENT	1,183.00	0.00	1,183.00	1,183.00	0.00
2535D	2x2 L	N/A	1100	Occupied	Tenant, Tenant	05/14/2015	05/14/2015	06/07/2016	1,369.00	RENT	1,440.00	0.00	1,440.00	940.00	1,285.94
2535E	2x2 L	N/A	1100	Vacant	VACANT				1,369.00		0.00 *	0.00 *			
2535F	2x2 L	N/A	1100	Occupied	Tenant, Tenant	06/12/2014	06/12/2014	06/30/2015	1,284.00	RENT	1,121.00	0.00	1,121.00	1,121.00	0.00
		N/A		Pending renewal	Tenant, Tenant	06/12/2014	07/01/2015	06/25/2016		RENT	1,253.00 *	0.00 *	1,253.00 *	0.00	0.00
2539A	2x2 S	N/A	1000	Occupied	Tenant, Tenant	08/30/2014	08/30/2014	09/24/2015	1,184.00	RENT	1,003.00	0.00	1,003.00	0.00	1,087.49
2539B	2x2 L	N/A	1100	Occupied	Tenant, Tenant	02/11/2012	05/06/2015	04/30/2016	1,284.00	RENT	1,286.00	0.00	1,286.00	1,005.00	1,373.41
2539C	2x2 L	N/A	1100	Occupied	Courtesy	05/30/2013	05/25/2013	06/30/2013	1,369.00	EMPL RENT DISCOUNT	0.00	(1,272.00)	0.00	0.00	75.56
										RENT	1,272.00	0.00			
2539D	2x2 L	N/A	1100	Occupied	Tenant, Tenant	08/14/2014	08/14/2014	09/08/2015	1,284.00	RENT	1,086.00	0.00	1,086.00	250.00	1,173.41
2539E	2x2 L	N/A	1100	Occupied	Tenant, Tenant	06/07/2012	11/19/2014	11/14/2015	1,369.00	RENT	1,401.00	0.00	1,401.00	1,215.00	700.00
2539F	2x2 L	N/A	1100	Occupied	Tenant, Tenant	08/01/2014	08/01/2014	08/31/2015	1,284.00	RENT	1,101.00	0.00	1,101.00	0.00	1,200.26
2543A	1x1	N/A	800	Occupied	Tenant, Tenant	03/15/2015	03/15/2015	09/11/2015	1,062.00	RENT	1,088.00	0.00	1,088.00	250.00	1,123.63
2543B	2x1	N/A	900	Occupied	Tenant, Tenant	03/20/2015	03/20/2015	04/06/2016	1,125.00	RENT	995.00	0.00	995.00	250.00	112.26
2543C	2x1	N/A	900	Occupied	Tenant, Tenant	03/28/2015	03/28/2015	04/21/2016	1,125.00	RENT	998.00	0.00	998.00	0.00	1,086.56
2543D	2x1	N/A	900	Occupied	Tenant, Tenant	08/30/2014	08/30/2014	09/24/2015	1,125.00	RENT	1,058.00	0.00	1,058.00	500.00	0.00
2543E	2x1	N/A	900	Occupied-NTV	Reminga, Sean	06/17/2014 07/20/2015	06/17/2014	07/05/2015	1,125.00	RENT	1,096.00	0.00	1,096.00	250.00	1,177.56
2543F	2x1	N/A	900	Occupied-NTV	Tenant, Tenant	11/15/2014 07/07/2015	11/15/2014	07/06/2015	1,125.00	RENT	936.00	0.00	936.00	250.00	1,085.59
2547A	1x1	N/A	800	Occupied	Tenant, Tenant	01/03/2015	01/03/2015	08/31/2015	1,147.00	RENT	1,068.00	0.00	1,068.00	1,068.00	0.00
2547B	2x1	N/A	900	Occupied	Tenant, Tenant	11/25/2012	05/22/2015	05/23/2016	1,210.00	RENT	1,301.00	0.00	1,301.00	925.00	1,309.39
2547C	2x1	N/A	900	Occupied	Tenant, Tenant	09/01/2012	12/15/2014	12/10/2015	1,210.00	RENT	1,177.00	0.00	1,177.00	0.00	1,258.56
2547D	2x1	N/A	900	Occupied-NTV	Tenant, Tenant	02/13/2015 06/13/2015	02/13/2015	06/13/2015	1,210.00	RENT	1,294.00	0.00	1,294.00	500.00	0.00
2547E	2x1	N/A	900	Occupied	Tenant, Tenant	09/30/2011	10/10/2014	10/05/2015	1,125.00	RENT	1,124.00	0.00	1,124.00	0.00	1,217.40

* Indicates amounts not included in detail totals

RENT ROLL DETAIL

As of 06/01/2015

Parameters: Property - ALL; SubJournal - ALL; Formers excluded - Yes; Unit Designation - ALL;

Details

Unit	Floorplan	Unit Designation (3.0 only)	SQFT	Unit/Lease Status	Name	Move-In Move-Out	Lease Start	Lease End	Market + Addl.	Trans Code	Lease Rent	Other Charges/Credits	Total Billing	Dep On Hand	Balance
2547F	2x1	N/A	900	Occupied	Tenant, Tenant	11/18/2014	11/18/2014	12/06/2015	1,125.00	RENT	944.00	0.00	944.00	250.00	1,025.56
2551A	2x2 S	N/A	1000	Occupied	Tenant, Tenant	11/13/2014	11/13/2014	08/10/2015	1,269.00	RENT	1,037.00	0.00	1,037.00	250.00	0.00
2551B	2x2 L	N/A	1100	Occupied	Tenant, Tenant	09/11/2013	10/07/2014	11/01/2015	1,284.00	RENT	1,211.00	0.00	1,211.00	0.00	1,409.42
2551C	2x2 L	N/A	1100	Occupied	Tenant, Tenant	06/28/2013	06/24/2014	06/19/2015	1,284.00	RENT	1,282.00	0.00	1,282.00	0.00	1,420.49
		N/A		Pending renewal	Tenant, Tenant	06/28/2013	06/20/2015	06/14/2016		RENT	1,389.00 *	0.00 *	1,389.00 *	0.00	0.00
2551D	2x2 L	N/A	1100	Occupied-NTV	Tenant, Tenant	12/27/2013 07/18/2015	01/21/2015	01/16/2016	1,369.00	RENT	1,171.00	0.00	1,171.00	500.00	99.26
2551E	2x2 L	N/A	1100	Occupied	Tenant, Tenant	01/19/2014	02/14/2015	02/09/2016	1,369.00	RENT	1,244.00	0.00	1,244.00	0.00	0.00
2551F	2x2 L	N/A	1100	Occupied	Tenant, Tenant	01/24/2015	01/24/2015	02/25/2016	1,284.00	RENT	1,083.00	0.00	1,083.00	250.00	0.00
2555A	2x2 S	N/A	1000	Occupied-NTVL	Tenant, Tenant	06/22/2014 06/24/2015	06/22/2014	06/24/2015	1,184.00	RENT	1,149.00	0.00	1,149.00	250.00	0.00
		N/A		Applicant	Tenant, Tenant	07/07/2015	07/07/2015	07/31/2016		RENT	1,233.00 *	0.00 *	1,233.00 *	0.00	(1,494.35)
2555B	2x2 L	N/A	1100	Occupied	Tenant, Tenant	05/01/2015	05/01/2015	05/25/2016	1,284.00	RENT	1,183.00	0.00	1,183.00	250.00	0.00
2555C	2x2 L	N/A	1100	Occupied	Tenant, Tenant	07/11/2014	07/11/2014	08/12/2015	1,284.00	RENT	1,139.00	0.00	1,139.00	250.00	0.00
2555D	2x2 L	N/A	1100	Occupied	Tenant, Tenant	09/11/2014	09/11/2014	10/06/2015	1,284.00	RENT	1,078.00	0.00	1,078.00	250.00	1,120.41
2555E	2x2 L	N/A	1100	Occupied	Tenant, Tenant	08/01/2014	08/01/2014	08/26/2015	1,369.00	RENT	1,192.00	0.00	1,192.00	250.00	1,279.41
2555F	2x2 L	N/A	1100	Vacant	VACANT				1,369.00		0.00 *	0.00 *			
2559A	1x1	N/A	800	Occupied	Tenant, Tenant	01/15/2015	01/15/2015	12/04/2015	1,062.00	RENT	1,026.00	0.00	1,026.00	500.00	1,092.78
2559B	2x1	N/A	900	Occupied	Tenant, Tenant	04/14/2015	04/14/2015	05/08/2016	1,125.00	RENT	1,093.00	0.00	1,093.00	500.00	1,146.96
2559C	2x1	N/A	900	Occupied	Tenant, Tenant	10/01/2012	12/15/2014	12/10/2015	1,210.00	RENT	1,196.00	0.00	1,196.00	885.00	1,265.71
2559D	2x1	N/A	900	Occupied	Tenant, Tenant	02/14/2015	02/14/2015	03/10/2016	1,125.00	RENT	960.00	0.00	960.00	960.00	960.00
2559E	2x1	N/A	900	Occupied	Tenant, Tenant	08/13/2014	08/13/2014	09/14/2015	1,210.00	RENT	1,175.00	0.00	1,175.00	1,175.00	1,268.40
2559F	2x1	N/A	900	Occupied	Tenant, Tenant	10/21/2013	11/09/2014	11/04/2015	1,125.00	RENT	1,093.00	0.00	1,093.00	989.00	1,186.40
Totals:									775,827.00		716,717.80	(2,690.55)	714,027.25	268,438.00	

* Indicates amounts not included in detail totals

RENT ROLL DETAIL

As of 06/01/2015

Parameters: Property - ALL; SubJournal - ALL; Formers excluded - Yes; Unit Designation - ALL;

Amt / SQFT: Market = 619,900 SQFT; Leased = 597,600 SQFT;

Floorplan	# Units	Average SQFT	Average Market + Addl.	Market Amt / SQFT	Average Leased	Leased Amt / SQFT	Units Occupied	Occupancy %	Units Available
1x1	63	800	1,083.98	1.36	1,048.89	1.31	62	98.41	7
2x1	315	900	1,153.29	1.28	1,119.36	1.24	302	95.87	34
2x2 L	220	1,100	1,323.41	1.20	1,245.16	1.13	212	96.36	22
2x2 S	44	1,000	1,206.84	1.21	1,155.05	1.16	43	97.73	2
Totals / Averages:	642	966	1,208.45	1.25	1,157.86	1.20	619	96.42	65

Occupancy and Rents Summary for Current Date

Unit Status	Market + Addl.	# Units	Potential Rent
Occupied, no NTV	681,234.00	565	651,564.80
Occupied, NTV	60,188.00	49	59,076.00
Occupied NTV Leased	5,987.00	5	6,077.00
Vacant Leased	8,581.00	7	8,581.00
Admin/Down	-	0	-
Vacant Not Leased	19,837.00	16	19,837.00
Totals:	775,827.00	642	745,135.80

Summary Billing by Transaction Code for Current Date

Code	Amount
APPFEE	45.00
EMPL FREE RENT	(995.00)
EMPL RENT DISCOUNT	(2,069.95)
GAS	26.10
KEYS	10.00
MODEL	(2,184.00)
PET RENT	2,280.00
POOL	20.00
RENT	716,717.80
Waste	50.10
WATER CHARGE	127.20
Total:	714,027.25