

### Rent Roll

LJ East Apartments (210)

As Of = 11/30/2019

Month Year = 11/2019

Unit	Unit Type	Unit Resident	Name	Market Rent	Actual Rent	Resident Deposit	Other Move In Deposit	Lease Expiration	Move Out	Balance
<b>Current/Notice/Vacant Residents</b>										
0010102	lj3b1b	00013754	Thomas Roen Jr	790.00	424.00	400.00	0.00 09/01/2013	09/30/2014		404.98
0010104	lj3b1b	00024005	Jonathan Johnson	800.00	739.00	400.00	0.00 08/01/2016	01/31/2020		-26.64
0010201	lj1b1b	00027179	Ahmed Fathi	590.00	570.00	400.00	0.00 07/10/2017	07/31/2019	10/31/2019	-45.00
0010202	lj3b1b	00031966	Yesenia Morales	790.00	800.00	600.00	0.00 06/01/2019	05/31/2020		151.69
0010203	lj1b1b	00031001	Kim Miller	590.00	560.00	400.00	0.00 12/09/2018	12/31/2019		-0.20
0010204	lj3b1b	00019058	Julie Minor	800.00	744.00	400.00	0.00 06/01/2015	01/31/2020		0.00
0010205	lj1b1b	00020496	David McCandless	590.00	600.00	400.00	0.00 10/24/2015	07/31/2016		0.00
0010301	lj1b1b	00032528	Robert Shea	590.00	590.00	400.00	0.00 09/06/2019	09/30/2020		0.00
0010302	lj3b1b	00032196	Jerome Demars	790.00	790.00	600.00	0.00 06/12/2019	06/30/2020		3.76
0010303	lj1b1b	00027848	Taylor Dahl	590.00	570.00	400.00	0.00 11/01/2017	11/30/2020		0.00
0010304	lj3b1b	00019430	Alexandra Schulz	800.00	774.00	400.00	0.00 06/02/2017	11/30/2017		0.00
0010305	lj1b1b	00032661	Saraih Ibrahim	590.00	590.00	400.00	0.00 08/13/2019	08/31/2020		-40.00
<b>Total</b>				<b>8,310.00</b>	<b>7,751.00</b>	<b>5,200.00</b>	<b>0.00</b>			<b>448.59</b>

Summary Groups	Square Footage	Market Rent	Actual Rent	Security Deposit	Other Deposits	# Of Units	% Unit Occupancy	% Sqft Occupied	Balance
Current/Notice/Vacant Residents	9,753.00	8,310.00	7,751.00	5,200.00	0.00 12.00	0.00	100.00	100.00	448.59
Future Residents/Applicants	0.00	0.00	0.00	0.00	0.00	0.00	100.00	100.00	0.00
Occupied Units	9,753.00	8,310.00				12	100.00	100.00	
Total Non Rev Units	0.00	0.00				0	0.00	0.00	
Total Vacant Units	0.00	0.00				0	0.00	0.00	
<b>Totals:</b>	<b>9,753.00</b>	<b>8,310.00</b>	<b>7,751.00</b>	<b>5,200.00</b>	<b>0.00</b>	<b>12</b>	<b>100.00</b>	<b>100.00</b>	<b>448.59</b>