	Floor			Unit/Lease		Occupy	Lease	Lease	Market	Lease	Rent	Total	Deposit	
Unit	Plan	Building	Sq Ft	Status	Name	Date	Start	End	Rent	Rent	Concessions	Billing	On Hand	Balance
000101	A2	01	1,155	Current	Anderson, Erica	8/03/2018	8 8/01/2021	7/31/2022	1,500.00			1,515.00	625.00	0.00
								PET RNT	PET FEE	15.00 1,500.00	0.00 0.00			
								KINT	RENT RESIDENTIAL	1,500.00	0.00			
000102	A2	01	1,155	Current	Riffle, Sarah	6/01/2021	6/01/2021	2/28/2022				1,540.00	625.00	0.00
								RNT	RENT RESIDENTIAL	1,540.00	0.00			
000104	В3	01	841	Current	Ostrowski, Lynne	10/09/2019	9/01/2021	8/31/2022	1,200.00			1,186.00	500.00	28.00
	20	•	• • •	00		. 0, 00, 20 . 0	0.0202.	PKR	PARKING RENT	25.00	0.00	.,	000.00	_0.00
								RNT	RENT RESIDENTIAL	1,161.00	0.00			
000105	Н	01	539	Current	Gilkenson, Sam	7/01/2018	7/01/2021	6/30/2022	950.00			918.00	625.00	0.00
000100	••	0.1	000	Carron	Cintoriochi, Cam	770 1720 10	7770172021	RNT	RENT RESIDENTIAL	918.00	0.00	010.00	020.00	0.00
000400	D.4	0.4	4 400	0 1	0 11 1 0	0/04/004	. 0/04/0004	7/04/0000	4 500 00			4 500 00	225.22	0.00
000106	D1	01	1,183	Current	Culbertson, Sam	8/04/2017	8/01/2021	7/31/2022 PET	1,500.00 PET FEE	15.00	0.00	1,560.00	625.00	0.00
								PKR	PARKING RENT	50.00	0.00			
								RNT	RENT RESIDENTIAL	1,495.00	0.00			
000108	B2	01	841	Current	Schuck, Eric	8/02/2021	8/02/2021	7/31/2022	1,200.00			1,240.00	625.00	(40.00)
000.00		•	• • •	0	30.143.N, <u>2.11</u> 3	0,02,202.	0,02,202.	PET	PET FEE	15.00	0.00	.,	020.00	(10100)
								PKR	PARKING RENT	25.00	0.00			
								RNT	RENT RESIDENTIAL	1,200.00	0.00			
000110	G	01	1.128	Current	Fuller, Phyllis	8/31/2020	6/01/2021	5/31/2022	1,500.00			1,520.00	500.00	(43.93)
			, -		, ,			PKR	PARKING RENT	25.00	0.00	,		(/
								RNT	RENT RESIDENTIAL	1,495.00	0.00			
000112	Е	01	509	Current	Sorbel, Hannah	7/20/2021	7/20/2021	6/30/2022	950.00			975.00	500.00	0.00
000112	_	0.	000	Garrone	Corbon, Franklan	172072021	172072021	PKR	PARKING RENT	25.00	0.00	010.00	000.00	0.00
								RNT	RENT RESIDENTIAL	950.00	0.00			

	Floor			Unit/Lease		Occupy	Lease	Lease	Market	Lease	Rent	Total	Deposit	
Unit	Plan	Building	Sq Ft	Status	Name	Date	Start	End	Rent	Rent	Concessions	Billing	On Hand	Balance
000114	B1	01	783	Current	Meinen, Maggie	8/05/2020	9/01/2021	8/31/2022 PKR RNT	1,175.00 PARKING RENT RENT RESIDENTIAL	25.00 1,143.00	0.00 0.00	1,168.00	1,000.00	0.00
000115	F	01	1,350	Current	Gamoneda, Clau	11/03/2017	9/01/2021	8/31/2022 PKR RNT	1,590.00 PARKING RENT RENT RESIDENTIAL	50.00 1,590.00	0.00 0.00	1,640.00	500.00	0.00
000116	С	01	1,073	Current	Lesnar, Veronica	5/01/2019	5/01/2021	4/30/2022 PET RNT	1,500.00 PET FEE RENT RESIDENTIAL	15.00 1,425.00	0.00 0.00	1,440.00	750.00	0.00
000117	D1	01	1,179	Current	Christensen, Nat	7/01/2017	7/01/2021	6/30/2022 PET RNT	1,500.00 PET FEE RENT RESIDENTIAL	15.00 1,480.00	0.00 0.00	1,495.00	625.00	0.00
000118	B1	01	783	Current	Essert, Elizabeth	6/14/2019	7/01/2021	6/30/2022 PET PKR RNT	1,175.00 PET FEE PARKING RENT RENT RESIDENTIAL	30.00 25.00 1,123.00	0.00 0.00 0.00	1,178.00	750.00	0.00
000120 000121	B1 A3	01 01		Current Vacancy	Barstow, Shanno	1/04/2021	1/04/2021	12/31/2021 RNT	1,175.00 RENT RESIDENTIAL 1,500.00	1,135.00	0.00	1,135.00	625.00	0.00
000122	A1	01	1,063	Current	Geoghegan, Kell	8/01/2018	8/01/2021	7/31/2021 PET PKR RNT	1,500.00 PET FEE PARKING RENT RENT RESIDENTIAL	15.00 25.00 1,500.00	0.00 0.00 0.00	1,540.00	750.00	0.00
000201	A5	01	1,241	Current	Descalzo, Andre	6/01/2020	6/01/2021	5/31/2022 RNT	1,590.00 RENT RESIDENTIAL	1,590.00	0.00	1,590.00	1,000.00	0.00

	Floor			Unit/Lease		Occupy	Lease	Lease		Market	Lease	Rent	Total	Deposit	
Unit	Plan	Building	Sq Ft	Status	Name	Date	Start	End		Rent	Rent	Concessions	Billing	On Hand	Balance
000202	A2	01	1,155	Current	Howard, Erin	8/06/2021	8/06/2021	7/31/2022 PET RNT	PET FEE RENT RESII	1,500.00 DENTIAL	15.00 1,500.00	0.00 0.00	1,515.00	500.00	0.00
000204	В3	01	841	Current	Gilbert, David	5/01/2014	5/01/2021	4/30/2022 RAP RNT	RENTAL AS RENT RESID		510.00 310.00	0.00 0.00	820.00	737.00	74.00
000205	Н	01	539	Current	Clacks, Sheila	6/01/2019	6/01/2021	5/31/2022 PKR RAP RNT	PARKING R RENTAL AS RENT RESID	SISTANCE	25.00 503.00 173.00	0.00 0.00 0.00	701.00	665.00	6.00
000206	D1	01	1,179	Current	Seitz, Maryanne	5/01/2021	5/01/2021	4/30/2022 PET PKR RNT	PET FEE PARKING R RENT RESI		30.00 25.00 1,540.00	0.00 0.00 0.00	1,595.00	625.00	1,595.00
000207	D2	01	1,194	Current	Gasper-Rabuck,	7/23/2018	8/01/2021	7/31/2022 PKR RNT	PARKING R RENT RESID		50.00 1,505.00	0.00 0.00	1,555.00	500.00	0.00
000208	X	01	841	Current	Johnson, Linda	5/01/2014	5/01/2021	4/30/2022 PET RAP RNT	PET FEE RENTAL AS RENT RESI		30.00 517.00 303.00	0.00 0.00 0.00	850.00	580.00	0.00
000210	G	01	1,128	Current	Tauscher, Erin	8/20/2021	8/20/2021	8/31/2022 PET RNT	PET FEE RENT RESII	1,500.00 DENTIAL	15.00 1,500.00	0.00 0.00	1,515.00	625.00	0.00
000212	E	01	509	Current	Klabacka, Alexar	7/23/2021	7/23/2021	6/30/2022 PET PKR	PET FEE PARKING R	950.00 ENT	15.00 25.00	0.00 0.00	990.00	625.00	0.00
			F	Report ID MRI	_DETROLL	Database (OAKBROOK	CORP Rep	orted by Rebe	ecca Lindley	Octobe	r 6, 2021 02:04 PM		Paç	ge 3

	Floor			Unit/Lease		Occupy	Lease	Lease	M	1arket	Lease	Rent	Total	Deposit	
Unit	Plan	Building	Sq Ft	Status	Name	Date	Start	End	F	Rent	Rent	Concessions	Billing	On Hand	Balance
								RNT	RENT RESIDEN	NTIAL	950.00	0.00			
000213	J	01	524	Current	Barker, Lois	6/01/2018	6/01/2021	5/31/2022		950.00			888.00	500.00	0.00
								RNT	RENT RESIDEN	NTIAL	888.00	0.00			
000214	B1	01	783	Current	Egan, Mackenzie	9/05/2019	9/01/2021	8/31/2022 RNT	1 RENT RESIDEN	I,175.00	1,141.00	0.00	1,141.00	500.00	0.00
								KINT	KLNI KLSIDLI	NIIAL	1,141.00	0.00			
000215	1	01	1,069	Current	Mitchell, Kathlee	7/03/2019	9/01/2021	8/31/2021		,500.00			1,500.00	750.00	0.00
								PET	PET FEE	_	15.00	0.00			
								PKR	PARKING REN		25.00	0.00			
								RNT	RENT RESIDEN	NTIAL	1,460.00	0.00			
000216	Z	01	1,073	Current	Dietmeyer, Dona	4/01/2018	4/01/2021	3/31/2022	1	1,580.00			1,415.00	500.00	0.00
								RNT	RENT RESIDEN	NTIAL	1,415.00	0.00			
000217	D1	01	1,179	Current	Warren, Orval	12/02/2019	10/01/2021	9/30/2021	1	1,500.00			1,625.00	500.00	0.00
								PKR	PARKING REN	Т	50.00	0.00			
								RNT	RENT RESIDEN	NTIAL	1,575.00	0.00			
000218	B1	01	783	Current	Cook, Gregory	1/16/2017	8/01/2021	7/31/2022	1	1,175.00			1,183.00	625.00	0.00
					, ,			PET	PET FEE	•	15.00	0.00	,		
								PKR	PARKING REN	Т	25.00	0.00			
								RNT	RENT RESIDEN	NTIAL	1,143.00	0.00			
000220	B1	01	783	Current	Banks, Lisa	11/01/2016	10/01/2021	9/30/2022	1	1,175.00			1,183.00	625.00	0.00
					-,			PET	PET FEE	,	15.00	0.00	,		
								PKR	PARKING REN	Т	25.00	0.00			
								RNT	RENT RESIDEN	NTIAL	1,143.00	0.00			
000221	A4	01	1,211	Current	Hoang, Judith	5/01/2021	5/01/2021	4/30/2022	1	1,580.00			1,620.00	625.00	0.00
			•		5 ,			PET	PET FEE		15.00	0.00	,		
								PKR	PARKING REN	Т	25.00	0.00			
								RNT	RENT RESIDEN		1,580.00	0.00			
			F	Report ID MRI	DETROLL	Database (DAKBROOK	CORP Rep	orted by Rebecca	a Lindley	Octobe	r 6, 2021 02:04 PM		Pag	je 4

	Floor			Unit/Lease		Occupy	Lease	Lease	Market	Lease	Rent	Total	Deposit	
Unit	Plan	Building	Sq Ft	Status	Name	Date	Start	End	Rent	Rent	Concessions	Billing	On Hand	Balance
000222	A1	01	1,063	Current	Granat, Aaron	8/01/2015	8/01/2021	7/31/2022 PET RNT		15.00 1,465.00	0.00 0.00	1,480.00	918.00	1,440.00
000301	A5	01	1,241	Current	Nass, Hannah	6/15/2020	6/01/2021		1,590.00 PARKING RENT RENT RESIDENTIAL	50.00	0.00 0.00	1,640.00	500.00	0.00
000302	A2	01	1,155	Current	St. John, Barbara	9/15/2016	9/01/2021	8/31/2022 PET PKR RNT	1,500.00 PET FEE PARKING RENT RENT RESIDENTIAL		0.00 0.00 0.00	1,520.00	625.00	0.00
000304	В3	01	841	Current	Ratcliff, Theresa	6/01/2021	6/01/2021	5/31/2022 PKR RNT	1,200.00 PARKING RENT RENT RESIDENTIAL	25.00 1,200.00	0.00 0.00	1,225.00	500.00	0.00
000305	Н	01	539	Current	Segner, John	5/30/2014	5/01/2021	4/30/2022 RAP RNT	700.00 RENTAL ASSISTANCE RENT RESIDENTIAL	194.00 482.00	0.00 0.00	676.00	680.00	44.00
000306	D1	01	1,179	Current	Houff, Virgil	12/01/2020	12/01/2020	11/30/2021 PKR RNT	1,500.00 PARKING RENT RENT RESIDENTIAL	25.00 1,480.00	0.00 0.00	1,505.00	500.00	0.00
000307	D2	01	1,194	Current	Schantz, Brad	7/15/2016	8/01/2021	7/31/2022 PKR RNT	1,500.00 PARKING RENT RENT RESIDENTIAL	25.00 1,495.00	0.00 0.00	1,520.00	625.00	1,520.00
000308	B2	01	841	Current	Lillge, Benjamin	5/04/2018	5/01/2021	4/30/2022 RAP RNT	850.00 RENTAL ASSISTANCE RENT RESIDENTIAL	460.00 360.00	0.00 0.00	820.00	500.00	0.00

Fairway Glen (00833)

Rent Roll

Floor Unit/Lease Market Rent Total Occupy Lease Lease Lease Deposit Plan Building Sq Ft Status Name Date Start End Rent Rent Concessions Billing On Hand Balance G 01 1,128 Current 7/31/2022 1,500.00 1,530.00 625.00 0.00 000310 Marsh, Gina 8/01/2020 8/01/2021 PET PET FEE 15.00 0.00 **PKR** PARKING RENT 25.00 0.00 RNT RENT RESIDENTIAL 1,490.00 0.00 000312 Ε 01 509 Current Pullom, Deontay 7/30/2021 7/30/2021 6/30/2022 950.00 965.00 996.00 (1.00)PET 0.00 PET FEE 15.00 **RNT RENT RESIDENTIAL** 950.00 0.00 8/31/2022 950.00 949.00 350.00 000313 01 524 Current Dirienzo, Danielle 11/01/2013 9/01/2021 0.00 **PKR** PARKING RENT 25.00 0.00 RNT RENT RESIDENTIAL 924.00 0.00 000314 S 01 783 Current Stephani, Joseph 6/04/2021 6/04/2021 3/31/2022 1.175.00 1.255.00 625.00 195.60 PET PET FEE 30.00 0.00 **PKR** PARKING RENT 50.00 0.00 **RNT** RENT RESIDENTIAL 1,175.00 0.00 000315 01 1,069 Current Lawton, Dale 6/01/2017 6/01/2020 5/31/2021 1.580.00 1,500.00 500.00 (175.00)**PKR** PARKING RENT 25.00 0.00 **RNT RENT RESIDENTIAL** 1,475.00 0.00 000316 С 01 6/30/2022 1,500.00 1,500.00 500.00 0.00 1,073 Current Raeder, Adam 7/08/2020 7/01/2021 **PKR** PARKING RENT 25.00 0.00 RENT RESIDENTIAL **RNT** 1,475.00 0.00 1,179 Current 000317 D1 01 Castro, Edson 7/09/2021 7/09/2021 4/30/2022 1.500.00 1,525.00 500.00 525.00 **PKR** PARKING RENT 25.00 0.00 **RNT RENT RESIDENTIAL** 1,500.00 0.00 B1 9/30/2021 1,175.00 1,318.00 500.00 1,318.00 000318 01 783 Current McFadden, Meg: 11/01/2016 10/01/2021 **PKR** PARKING RENT 25.00 0.00 RNT RENT RESIDENTIAL 1,168.00 0.00

SLF

SHORT LEASE FEE

0.00

125.00

Fairway Glen (00833) Period: 10/21 **Current Residents**

	Floor			Unit/Lease		Occupy	Lease	Lease	Market	Lease	Rent	Total	Deposit	
Unit	Plan	Building	Sq Ft	Status	Name	Date	Start	End	Rent	Rent	Concessions	Billing	On Hand	Balance
000320	В1	01	783	Current	Barry, Erica	8/06/2021	8/06/2021	7/31/2022 PKR RNT	1,175.0 PARKING RENT RENT RESIDENTIAL) 25.00 1,175.00	0.00 0.00	1,200.00	500.00	(20.00)
000321	A4	01	1,211	Current	Cash, Rosanne	11/01/2013	8/01/2021	7/31/2022 PKR RNT	1,580.0 PARKING RENT RENT RESIDENTIAL	25.00 1,565.00	0.00 0.00	1,590.00	700.00	1,590.00
000322	A1	01	1,063	Current	Hatleberg, Jill	9/01/2019	9/01/2021	8/31/2022 PET PKR RNT	1,500.00 PET FEE PARKING RENT RENT RESIDENTIAL	15.00 25.00 1,485.00	0.00 0.00 0.00	1,525.00	750.00	0.00
005001	TH	02	1,750	Current	Schake, Min	7/01/2020	7/01/2021	6/30/2022 RNT	1,890.00 RENT RESIDENTIAL	0 1,865.00	0.00	1,865.00	1,000.00	0.00
005003	ТН	02	1,750	Current	Lippiatt, David	8/03/2019	8/01/2021	7/31/2022 PET RNT	1,890.00 PET FEE RENT RESIDENTIAL	15.00 1,865.00	0.00 0.00	1,880.00	1,125.00	0.00
005005	TH	03	1,750	Current	Pops, Thelma	1/30/2021	1/30/2021	12/31/2021 RNT	1,890.0 RENT RESIDENTIAL	1,890.00	0.00	1,890.00	500.00	1,890.00
005007	TH	03	1,750	Current	Cavaliere, Stefar	6/15/2019	7/01/2021	6/30/2022 PET RNT	1,890.00 PET FEE RENT RESIDENTIAL	15.00 1,865.00	0.00 0.00	1,880.00	1,125.00	0.00
Total for P	roperty:	00833 - Fa	airway	Glen					75,480.00	74,494.00	0.00	74,494.00	35,251.00	9,945.67