

## Rent Roll

Unit	Floor Plan	Building	Sq Ft	Unit/Lease Status	Name	Occupy Date	Lease Start	Lease End		Market Rent	Lease Rent	Rent Concessions	Total Billing	Deposit On Hand	Balance
000101	A2	01	1,155	Current	Anderson, Erica	8/03/2018	8/01/2021	7/31/2022		1,500.00			1,515.00	625.00	0.00
								PET RNT	PET FEE RENT RESIDENTIAL		15.00 1,500.00	0.00 0.00			
000102	A2	01	1,155	Current	Riffle, Sarah	6/01/2021	6/01/2021	2/28/2022		1,500.00			1,540.00	625.00	0.00
								RNT	RENT RESIDENTIAL		1,540.00	0.00			
000104	B3	01	841	Current	Ostrowski, Lynne	10/09/2019	9/01/2021	8/31/2022		1,200.00			1,186.00	500.00	28.00
								PKR RNT	PARKING RENT RENT RESIDENTIAL		25.00 1,161.00	0.00 0.00			
000105	H	01	539	Current	Gilkenson, Sam	7/01/2018	7/01/2021	6/30/2022		950.00			918.00	625.00	0.00
								RNT	RENT RESIDENTIAL		918.00	0.00			
000106	D1	01	1,183	Current	Culbertson, Sam	8/04/2017	8/01/2021	7/31/2022		1,500.00			1,560.00	625.00	0.00
								PET PKR RNT	PET FEE PARKING RENT RENT RESIDENTIAL		15.00 50.00 1,495.00	0.00 0.00 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)
								PET PKR RNT	PET FEE PARKING RENT RENT RESIDENTIAL		15.00 25.00 1,200.00	0.00 0.00 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 RNT	PARKING RENT RENT RESIDENTIAL		25.00 1,495.00	0.00 0.00			
000112	E	01	509	Current	Sorbel, Hannah	7/20/2021	7/20/2021	6/30/2022		950.00			975.00	500.00	0.00
								PKR RNT	PARKING RENT RENT RESIDENTIAL		25.00 950.00	0.00 0.00			

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000114	B1	01	783	Current	Meinen, Maggie	8/05/2020	9/01/2021	8/31/2022		1,175.00			1,168.00	1,000.00	0.00
								PKR RNT	PARKING RENT RENT RESIDENTIAL	25.00 1,143.00	0.00 0.00				
000115	F	01	1,350	Current	Gamoneda, Clau	11/03/2017	9/01/2021	8/31/2022		1,590.00			1,640.00	500.00	0.00
								PKR RNT	PARKING RENT RENT RESIDENTIAL	50.00 1,590.00	0.00 0.00				
000116	C	01	1,073	Current	Lesnar, Veronica	5/01/2019	5/01/2021	4/30/2022		1,500.00			1,440.00	750.00	0.00
								PET RNT	PET FEE RENT RESIDENTIAL	15.00 1,425.00	0.00 0.00				
000117	D1	01	1,179	Current	Christensen, Nat	7/01/2017	7/01/2021	6/30/2022		1,500.00			1,495.00	625.00	0.00
								PET RNT	PET FEE RENT RESIDENTIAL	15.00 1,480.00	0.00 0.00				
000118	B1	01	783	Current	Essert, Elizabeth	6/14/2019	7/01/2021	6/30/2022		1,175.00			1,178.00	750.00	0.00
								PET PKR RNT	PET FEE PARKING RENT RENT RESIDENTIAL	30.00 25.00 1,123.00	0.00 0.00 0.00				
000120	B1	01	783	Current	Barstow, Shann	1/04/2021	1/04/2021	12/31/2021		1,175.00			1,135.00	625.00	0.00
								RNT	RENT RESIDENTIAL	1,135.00	0.00				
000121	A3	01	1,124	Vacancy						1,500.00					
000122	A1	01	1,063	Current	Geoghegan, Kell	8/01/2018	8/01/2021	7/31/2021		1,500.00			1,540.00	750.00	0.00
								PET PKR RNT	PET FEE PARKING RENT RENT RESIDENTIAL	15.00 25.00 1,500.00	0.00 0.00 0.00				
000201	A5	01	1,241	Current	Descalzo, Andre	6/01/2020	6/01/2021	5/31/2022		1,590.00			1,590.00	1,000.00	0.00
								RNT	RENT RESIDENTIAL	1,590.00	0.00				

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000202	A2	01	1,155	Current	Howard, Erin	8/06/2021	8/06/2021	7/31/2022		1,500.00			1,515.00	500.00	0.00
								PET RNT	PET FEE RENT RESIDENTIAL		15.00 1,500.00	0.00 0.00			
000204	B3	01	841	Current	Gilbert, David	5/01/2014	5/01/2021	4/30/2022		850.00			820.00	737.00	74.00
								RAP RNT	RENTAL ASSISTANCE RENT RESIDENTIAL		510.00 310.00	0.00 0.00			
000205	H	01	539	Current	Clacks, Sheila	6/01/2019	6/01/2021	5/31/2022		700.00			701.00	665.00	6.00
								PKR RAP RNT	PARKING RENT RENTAL ASSISTANCE RENT RESIDENTIAL		25.00 503.00 173.00	0.00 0.00 0.00			
000206	D1	01	1,179	Current	Seitz, Maryanne	5/01/2021	5/01/2021	4/30/2022		1,500.00			1,595.00	625.00	1,595.00
								PET PKR RNT	PET FEE PARKING RENT RENT RESIDENTIAL		30.00 25.00 1,540.00	0.00 0.00 0.00			
000207	D2	01	1,194	Current	Gasper-Rabuck,	7/23/2018	8/01/2021	7/31/2022		1,505.00			1,555.00	500.00	0.00
								PKR RNT	PARKING RENT RENT RESIDENTIAL		50.00 1,505.00	0.00 0.00			
000208	X	01	841	Current	Johnson, Linda	5/01/2014	5/01/2021	4/30/2022		850.00			850.00	580.00	0.00
								PET RAP RNT	PET FEE RENTAL ASSISTANCE RENT RESIDENTIAL		30.00 517.00 303.00	0.00 0.00 0.00			
000210	G	01	1,128	Current	Tauscher, Erin	8/20/2021	8/20/2021	8/31/2022		1,500.00			1,515.00	625.00	0.00
								PET RNT	PET FEE RENT RESIDENTIAL		15.00 1,500.00	0.00 0.00			
000212	E	01	509	Current	Klabacka, Alexar	7/23/2021	7/23/2021	6/30/2022		950.00			990.00	625.00	0.00
								PET PKR	PET FEE PARKING RENT		15.00 25.00	0.00 0.00			

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								RNT	RENT RESIDENTIAL		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 RESIDENTIAL		888.00	0.00			
000214	B1	01	783	Current	Egan, Mackenzie	9/05/2019	9/01/2021	8/31/2022		1,175.00			1,141.00	500.00	0.00
								RNT	RENT RESIDENTIAL		1,141.00	0.00			
000215	I	01	1,069	Current	Mitchell, Kathlee	7/03/2019	9/01/2021	8/31/2021		1,500.00			1,500.00	750.00	0.00
								PET	PET FEE		15.00	0.00			
								PKR	PARKING RENT		25.00	0.00			
								RNT	RENT RESIDENTIAL		1,460.00	0.00			
000216	Z	01	1,073	Current	Dietmeyer, Dona	4/01/2018	4/01/2021	3/31/2022		1,580.00			1,415.00	500.00	0.00
								RNT	RENT RESIDENTIAL		1,415.00	0.00			
000217	D1	01	1,179	Current	Warren, Orval	12/02/2019	10/01/2021	9/30/2021		1,500.00			1,625.00	500.00	0.00
								PKR	PARKING RENT		50.00	0.00			
								RNT	RENT RESIDENTIAL		1,575.00	0.00			
000218	B1	01	783	Current	Cook, Gregory	1/16/2017	8/01/2021	7/31/2022		1,175.00			1,183.00	625.00	0.00
								PET	PET FEE		15.00	0.00			
								PKR	PARKING RENT		25.00	0.00			
								RNT	RENT RESIDENTIAL		1,143.00	0.00			
000220	B1	01	783	Current	Banks, Lisa	11/01/2016	10/01/2021	9/30/2022		1,175.00			1,183.00	625.00	0.00
								PET	PET FEE		15.00	0.00			
								PKR	PARKING RENT		25.00	0.00			
								RNT	RENT RESIDENTIAL		1,143.00	0.00			
000221	A4	01	1,211	Current	Hoang, Judith	5/01/2021	5/01/2021	4/30/2022		1,580.00			1,620.00	625.00	0.00
								PET	PET FEE		15.00	0.00			
								PKR	PARKING RENT		25.00	0.00			
								RNT	RENT RESIDENTIAL		1,580.00	0.00			

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000222	A1	01	1,063	Current	Granat, Aaron	8/01/2015	8/01/2021	7/31/2022		1,500.00			1,480.00	918.00	1,440.00
								PET RNT	PET FEE RENT RESIDENTIAL		15.00 1,465.00	0.00 0.00			
000301	A5	01	1,241	Current	Nass, Hannah	6/15/2020	6/01/2021	5/31/2022		1,590.00			1,640.00	500.00	0.00
								PKR RNT	PARKING RENT RENT RESIDENTIAL		50.00 1,590.00	0.00 0.00			
000302	A2	01	1,155	Current	St. John, Barbar	9/15/2016	9/01/2021	8/31/2022		1,500.00			1,520.00	625.00	0.00
								PET PKR RNT	PET FEE PARKING RENT RENT RESIDENTIAL		15.00 25.00 1,480.00	0.00 0.00 0.00			
000304	B3	01	841	Current	Ratcliff, Theresa	6/01/2021	6/01/2021	5/31/2022		1,200.00			1,225.00	500.00	0.00
								PKR RNT	PARKING RENT RENT RESIDENTIAL		25.00 1,200.00	0.00 0.00			
000305	H	01	539	Current	Segner, John	5/30/2014	5/01/2021	4/30/2022		700.00			676.00	680.00	44.00
								RAP RNT	RENTAL ASSISTANCE RENT RESIDENTIAL		194.00 482.00	0.00 0.00			
000306	D1	01	1,179	Current	Houff, Virgil	12/01/2020	12/01/2020	11/30/2021		1,500.00			1,505.00	500.00	0.00
								PKR RNT	PARKING RENT RENT RESIDENTIAL		25.00 1,480.00	0.00 0.00			
000307	D2	01	1,194	Current	Schantz, Brad	7/15/2016	8/01/2021	7/31/2022		1,500.00			1,520.00	625.00	1,520.00
								PKR RNT	PARKING RENT RENT RESIDENTIAL		25.00 1,495.00	0.00 0.00			
000308	B2	01	841	Current	Lillge, Benjamin	5/04/2018	5/01/2021	4/30/2022		850.00			820.00	500.00	0.00
								RAP RNT	RENTAL ASSISTANCE RENT RESIDENTIAL		460.00 360.00	0.00 0.00			

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000310	G	01	1,128	Current	Marsh, Gina	8/01/2020	8/01/2021	7/31/2022		1,500.00			1,530.00	625.00	0.00
								PET	PET FEE		15.00	0.00			
								PKR	PARKING RENT		25.00	0.00			
								RNT	RENT RESIDENTIAL		1,490.00	0.00			
000312	E	01	509	Current	Pullom, Deontay	7/30/2021	7/30/2021	6/30/2022		950.00			965.00	996.00	(1.00)
								PET	PET FEE		15.00	0.00			
								RNT	RENT RESIDENTIAL		950.00	0.00			
000313	J	01	524	Current	Dirienzo, Daniell	11/01/2013	9/01/2021	8/31/2022		950.00			949.00	350.00	0.00
								PKR	PARKING RENT		25.00	0.00			
								RNT	RENT RESIDENTIAL		924.00	0.00			
000314	S	01	783	Current	Stephani, Josep	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	I	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	C	01	1,073	Current	Raeder, Adam	7/08/2020	7/01/2021	6/30/2022		1,500.00			1,500.00	500.00	0.00
								PKR	PARKING RENT		25.00	0.00			
								RNT	RENT RESIDENTIAL		1,475.00	0.00			
000317	D1	01	1,179	Current	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			
000318	B1	01	783	Current	McFadden, Meg	11/01/2016	10/01/2021	9/30/2021		1,175.00			1,318.00	500.00	1,318.00
								PKR	PARKING RENT		25.00	0.00			
								RNT	RENT RESIDENTIAL		1,168.00	0.00			
								SLF	SHORT LEASE FEE		125.00	0.00			

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000320	B1	01	783	Current	Barry, Erica	8/06/2021	8/06/2021	7/31/2022		1,175.00			1,200.00	500.00	(20.00)
								PKR	PARKING RENT		25.00	0.00			
								RNT	RENT RESIDENTIAL		1,175.00	0.00			
000321	A4	01	1,211	Current	Cash, Rosanne	11/01/2013	8/01/2021	7/31/2022		1,580.00			1,590.00	700.00	1,590.00
								PKR	PARKING RENT		25.00	0.00			
								RNT	RENT RESIDENTIAL		1,565.00	0.00			
000322	A1	01	1,063	Current	Hatleberg, Jill	9/01/2019	9/01/2021	8/31/2022		1,500.00			1,525.00	750.00	0.00
								PET	PET FEE		15.00	0.00			
								PKR	PARKING RENT		25.00	0.00			
								RNT	RENT RESIDENTIAL		1,485.00	0.00			
005001	TH	02	1,750	Current	Schake, Min	7/01/2020	7/01/2021	6/30/2022		1,890.00			1,865.00	1,000.00	0.00
								RNT	RENT RESIDENTIAL		1,865.00	0.00			
005003	TH	02	1,750	Current	Lippiatt, David	8/03/2019	8/01/2021	7/31/2022		1,890.00			1,880.00	1,125.00	0.00
								PET	PET FEE		15.00	0.00			
								RNT	RENT RESIDENTIAL		1,865.00	0.00			
005005	TH	03	1,750	Current	Pops, Thelma	1/30/2021	1/30/2021	12/31/2021		1,890.00			1,890.00	500.00	1,890.00
								RNT	RENT RESIDENTIAL		1,890.00	0.00			
005007	TH	03	1,750	Current	Cavaliere, Stefara	6/15/2019	7/01/2021	6/30/2022		1,890.00			1,880.00	1,125.00	0.00
								PET	PET FEE		15.00	0.00			
								RNT	RENT RESIDENTIAL		1,865.00	0.00			
<b>Total for Property: 00833 - Fairway Glen</b>										<b>75,480.00</b>	<b>74,494.00</b>	<b>0.00</b>	<b>74,494.00</b>	<b>35,251.00</b>	<b>9,945.67</b>