

OneSite Rents v3.0

04/01/2024 11:40:57AM

Lexington Property Management LLC - Azur Tower

RENT ROLL DETAIL

As of 03/31/2024

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mgt-521-003

Parameters: Properties - ALL;Show All Unit Designations or Filter by - ALL;Subjournals - ALL;Exclude Formers? - Yes;Sort by - Unit;Report Type - Details + Summary;Show Unit Rent as - Market + Addl.;

details

Unit	Floorplan	unit designation	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
201	Sm 1/1	N/A	640	Occupied-NTV	Fields, Bernice	03/01/2022 04/08/2024	03/01/2024	02/28/2025	1,019.00	CABLE	0.00	45.00	1,029.00	250.00	(474.50)
										GASREIMB	0.00	10.00			
										PESTCONTROLREIMB	0.00	5.00			
										RENT	949.00	0.00			
										TRASHREIMB	0.00	10.00			
										WATERREIMB	0.00	10.00			
202	2/1	N/A	1000	Vacant	VACANT				1,214.00		0.00 *	189.00 *			
204	Lge 1/1R	N/A	680	Occupied	Stewart, Elizabeth	11/29/2023	11/29/2023	11/28/2024	1,269.00	DWF	0.00	34.00	1,209.00	0.00	(537.50)
										GASREIMB	0.00	20.00			
										PESTCONTROLREIMB	0.00	5.00			
										RENT	1,075.00	0.00			
										SEWERREIMB	0.00	25.00			
										TRASHREIMB	0.00	25.00			
										WATERREIMB	0.00	25.00			
205	Mid 1/1	N/A	660	Occupied	Harwell, Videlious	04/01/2021	04/01/2023	03/31/2024	1,044.00	GASREIMB	0.00	20.00	860.00	250.00	(1,044.00)
										PESTCONTROLREIMB	0.00	5.00			
										RENT	800.00	0.00			
										TRASHREIMB	0.00	15.00			
										WATERREIMB	0.00	20.00			
206	2/1R	N/A	1000	Occupied	Mendu, Tochukwu	10/28/2022	10/28/2023	10/27/2024	1,404.00	CABLE	0.00	50.00	1,200.00	0.00	(1,200.00)
										DWF	0.00	34.00			
										GASREIMB	0.00	25.00			
										PESTCONTROLREIMB	0.00	10.00			
										RENT	1,011.00	0.00			
										TRASHREIMB	0.00	35.00			
										WATERREIMB	0.00	35.00			
207	Sm 1/1R	N/A	640	Vacant	VACANT				1,169.00		0.00 *	169.00 *			
301	Sm 1/1R	N/A	640	Vacant	VACANT				1,169.00		0.00 *	169.00 *			
302	2/1	N/A	1000	Occupied	Velarde, Esperanza	03/09/2022	09/27/2023	09/14/2024	1,214.00	GASREIMB	0.00	25.00	1,070.00	1,900.00	(1,070.00)

* indicates amounts not included in detail totals

mgt-521-003

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details

Unit	Floorplan	unit designation	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
307	Sm 1/1R	N/A	640	Occupied	Perez, Parker	07/22/2023	07/22/2023	07/21/2024	1,169.00	TRASHREIMB	0.00	25.00			
										WATERREIMB	0.00	25.00			
										DWF	0.00	34.00	984.00	0.00	(432.50)
										GASREIMB	0.00	20.00			
										PESTCONTROLREIMB	0.00	5.00			
										RENT	865.00	0.00			
401	Sm 1/1	N/A	640	Occupied	Turnerpoe, Lisa	11/10/2022	11/29/2023	11/13/2024	1,019.00	TRASHREIMB	0.00	30.00			
										WATERREIMB	0.00	30.00			
										DWF	0.00	34.00	1,004.00	0.00	(1,004.00)
										GASREIMB	0.00	20.00			
										PESTCONTROLREIMB	0.00	5.00			
										RENT	895.00	0.00			
402	2/1	N/A	1000	Occupied	Funzie, Monique	03/28/2022	08/08/2023	08/07/2024	1,214.00	SEWERREIMB	0.00	20.00			
										TRASHREIMB	0.00	30.00			
										CABLE	0.00	50.00	1,155.00	1,900.00	(1,155.00)
										GASREIMB	0.00	25.00			
										PESTCONTROLREIMB	0.00	10.00			
										RENT	1,000.00	0.00			
403	Mid 1/1	N/A	660	Occupied	Jones, Pamela	08/01/2020	10/16/2023	10/08/2024	1,044.00	TRASHREIMB	0.00	35.00			
										WATERREIMB	0.00	35.00			
										CABLE	0.00	50.00	1,015.00	150.00	(1,696.55)
										GASREIMB	0.00	20.00			
										PESTCONTROLREIMB	0.00	5.00			
										RENT	880.00	0.00			
404	Lge 1/1	N/A	680	Vacant	VACANT				1,094.00	TRASHREIMB	0.00	30.00			
										WATERREIMB	0.00	30.00			
405	Mid 1/1	N/A	660	Occupied	Perry, Fred	05/01/2019	05/01/2019	06/30/2022	1,044.00	RENT	755.00	0.00	755.00	0.00	(755.00)
406	2/1	N/A	1000	Occupied-NTV	Sweet, Antonia	03/10/2023	03/10/2023	03/09/2024	1,214.00	DWF	0.00	34.00	1,164.00	0.00	(1,184.64)
						05/08/2024									

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details

Unit	Floorplan	unit designation	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
										GASREIMB	0.00	25.00			
										PESTCONTROLREIMB	0.00	10.00			
										RENT	1,025.00	0.00			
										TRASHREIMB	0.00	35.00			
										WATERREIMB	0.00	35.00			
407	Sm 1/1	N/A	640	Occupied	Betts, Luvern	02/01/2021	04/06/2023	04/05/2024	1,019.00	CABLE	0.00	50.00	975.00	815.00	(284.90)
										GASREIMB	0.00	10.00			
										PARKING	0.00	20.00			
										PESTCONTROLREIMB	0.00	5.00			
										RENT	860.00	0.00			
										SEWERREIMB	0.00	10.00			
										TRASHREIMB	0.00	10.00			
										WATERREIMB	0.00	10.00			
501	Sm 1/1R	N/A	640	Occupied	Rodriguez, Charay	01/12/2024	01/12/2024	12/25/2024	1,169.00	CABLE	0.00	50.00	1,169.00	0.00	168.18
										DWF	0.00	34.00			
										GASREIMB	0.00	20.00			
										PESTCONTROLREIMB	0.00	5.00			
										RENT	1,000.00	0.00			
										TRASHREIMB	0.00	30.00			
										WATERREIMB	0.00	30.00			
502	2/1	N/A	1000	Vacant	VACANT				1,214.00		0.00 *	189.00 *			
503	Mid 1/1	N/A	660	Occupied	Guy, Francine	04/01/2021	04/01/2023	03/31/2024	1,044.00	CABLE	0.00	45.00	960.00	250.00	(440.00)
										GASREIMB	0.00	10.00			
										PARKING	0.00	20.00			
										PESTCONTROLREIMB	0.00	5.00			
										RENT	860.00	0.00			
										TRASHREIMB	0.00	10.00			
										WATERREIMB	0.00	10.00			
		N/A		Pending renewal	Guy, Francine	04/01/2021	04/01/2024	03/31/2025		CABLE	0.00 *	50.00 *	1,030.00 *	0.00	0.00

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		unit		Unit/Lease		Move-In	Lease	Lease	Market	Trans	Lease	Other	Total	Dep	balance
Unit	Floorplan	designation	SQFT	Status	Name	Move-Out	Start	End	+ Addl.	Code	Rent	Charges/ Credits	Billing	On Hand	
										GASREIMB	0.00 *	20.00 *			
										PARKING	0.00 *	20.00 *			
										PESTCONTROLREIMB	0.00 *	5.00 *			
										RENT	875.00 *	0.00 *			
										TRASHREIMB	0.00 *	30.00 *			
										WATERREIMB	0.00 *	30.00 *			
504	Lge 1/1R	N/A	680	Vacant	VACANT				1,269.00		0.00 *	169.00 *			
505	Mid 1/1	N/A	660	Occupied	Ivory, Ronald	10/25/2023	10/25/2023	10/25/2024	1,044.00	DWF	0.00	34.00	969.00	0.00	(989.00)
										GASREIMB	0.00	20.00			
										PESTCONTROLREIMB	0.00	5.00			
										RENT	850.00	0.00			
										TRASHREIMB	0.00	30.00			
										WATERREIMB	0.00	30.00			
506	2/1	N/A	1000	Occupied	Grant, Gavin	06/16/2023	06/16/2023	06/14/2024	1,214.00	DWF	0.00	34.00	1,119.00	0.00	(25.00)
										GASREIMB	0.00	25.00			
										PESTCONTROLREIMB	0.00	10.00			
										RENT	1,000.00	0.00			
										TRASHREIMB	0.00	25.00			
										WATERREIMB	0.00	25.00			
507	Sm 1/1	N/A	640	Occupied	Smith, Willie	01/01/2021	01/01/2021	12/31/2021	1,019.00	RENT	690.00	0.00	690.00	0.00	(378.00)
601	Sm 1/1R	N/A	640	Vacant	VACANT				1,169.00		0.00 *	169.00 *			
602	2/1	N/A	1000	Occupied	Perry, Jobe	11/27/2023	11/27/2023	11/26/2024	1,214.00	DWF	0.00	34.00	1,139.00	0.00	(1,164.00)
										GASREIMB	0.00	25.00			
										PESTCONTROLREIMB	0.00	10.00			
										RENT	1,000.00	0.00			
										TRASHREIMB	0.00	35.00			
										WATERREIMB	0.00	35.00			
603	Mid 1/1R	N/A	660	Vacant	VACANT				1,244.00		0.00 *	169.00 *			
604	Lge 1/1R	N/A	680	Vacant	VACANT				1,269.00		0.00 *	169.00 *			
605	Mid 1/1	N/A	660	Occupied	Morris, Corrie	10/28/2022	11/07/2023	11/06/2024	1,044.00	DWF	0.00	34.00	1,039.00	0.00	(1,059.00)

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										GASREIMB	0.00	20.00			
										PESTCONTROLREIMB	0.00	5.00			
										RENT	900.00	0.00			
										SEWERREIMB	0.00	20.00			
										TRASHREIMB	0.00	30.00			
										WATERREIMB	0.00	30.00			
606	2/1	N/A	1000	Occupied	Rice, Markus	11/05/2021	06/12/2023	06/11/2024	1,214.00	CABLE	0.00	50.00	1,205.00	1,660.00	(1,230.00)
										GASREIMB	0.00	25.00			
										PESTCONTROLREIMB	0.00	10.00			
										RENT	1,050.00	0.00			
										TRASHREIMB	0.00	35.00			
										WATERREIMB	0.00	35.00			
607	Sm 1/1	N/A	640	Occupied	McKissick, Tony	10/01/2020	09/13/2023	09/21/2024	1,019.00	CABLE	0.00	50.00	995.00	250.00	(1,015.00)
										GASREIMB	0.00	20.00			
										PESTCONTROLREIMB	0.00	5.00			
										RENT	870.00	0.00			
										TRASHREIMB	0.00	30.00			
										WATERREIMB	0.00	20.00			
701	Sm 1/1	N/A	640	Occupied	Easley, Tanisha	10/31/2023	10/31/2023	10/25/2024	1,019.00	DWF	0.00	34.00	964.00	0.00	835.00
										GASREIMB	0.00	20.00			
										PESTCONTROLREIMB	0.00	5.00			
										RENT	830.00	0.00			
										SEWERREIMB	0.00	25.00			
										TRASHREIMB	0.00	25.00			
										WATERREIMB	0.00	25.00			
702	2/1	N/A	1000	Vacant	VACANT				1,214.00		0.00 *	189.00 *			
703	Mid 1/1	N/A	660	Occupied	Hanna, Brandon	03/10/2023	03/10/2023	03/05/2024	1,044.00	CABLE	0.00	50.00	1,044.00	0.00	(20.00)
										DWF	0.00	34.00			
										GASREIMB	0.00	20.00			
										PESTCONTROLREIMB	0.00	5.00			

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704	Lge 1/1	N/A	680	Occupied	Williams, Shirley	07/02/2019	09/14/2023	09/13/2024	1,094.00	RENT	875.00	0.00			
										TRASHREIMB	0.00	30.00			
										WATERREIMB	0.00	30.00			
										GASREIMB	0.00	20.00	965.00	0.00	(1,425.00)
										PESTCONTROLREIMB	0.00	5.00			
										RENT	880.00	0.00			
705	Mid 1/1R	N/A	660	Vacant	VACANT				1,244.00						
											0.00 *	169.00 *			
										TRASHREIMB	0.00	30.00			
										WATERREIMB	0.00	30.00			
706	2/1	N/A	1000	Occupied	Ortega, Rey Salve	07/21/2023	07/21/2023	07/20/2024	1,214.00	DWF	0.00	34.00	1,139.00	0.00	(475.00)
										GASREIMB	0.00	25.00			
										PESTCONTROLREIMB	0.00	10.00			
										RENT	1,000.00	0.00			
										TRASHREIMB	0.00	35.00			
										WATERREIMB	0.00	35.00			
707	Sm 1/1	N/A	640	Vacant	VACANT				1,019.00		0.00 *	169.00 *			
801	Sm 1/1	N/A	640	Occupied	Wheatley-Alford, Alexandria	05/01/2021	05/13/2023	05/12/2024	1,019.00	GASREIMB	0.00	20.00	905.00	1,560.00	(925.00)
										PESTCONTROLREIMB	0.00	5.00			
										PETRENT	0.00	20.00			
										RENT	800.00	0.00			
										TRASHREIMB	0.00	30.00			
										WATERREIMB	0.00	30.00			
802	2/1R	N/A	1000	Occupied	Lockett, Sabrina	08/01/2023	08/01/2023	08/01/2024	1,404.00	CABLE	0.00	50.00	1,189.00	0.00	764.00
										DWF	0.00	34.00			
										GASREIMB	0.00	25.00			
										PESTCONTROLREIMB	0.00	10.00			
										RENT	1,000.00	0.00			
										TRASHREIMB	0.00	35.00			
										WATERREIMB	0.00	35.00			

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Lexington Property Management LLC - Azur Tower

RENT ROLL DETAIL

As of 03/31/2024

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803	Mid 1/1	N/A	660	Occupied-NTV	Atkins, Marcus	03/01/2022 04/01/2024	03/01/2022	02/28/2023	1,044.00	CABLE	0.00	50.00	985.00	1,660.00	1,926.45
										GASREIMB	0.00	20.00			
										PESTCONTROLREIMB	0.00	5.00			
										RENT	850.00	0.00			
										TRASHREIMB	0.00	30.00			
										WATERREIMB	0.00	30.00			
804	Lge 1/1	N/A	680	Vacant	VACANT				1,094.00		0.00 *	169.00 *			
805	Mid 1/1R	N/A	660	Vacant	VACANT				1,244.00		0.00 *	169.00 *			
806	2/1	N/A	1000	Occupied	Chu, Jonathan	08/16/2022	09/14/2023	08/29/2024	1,214.00	CABLE	0.00	50.00	1,239.00	0.00	(1,789.00)
										DWF	0.00	34.00			
										GASREIMB	0.00	25.00			
										PESTCONTROLREIMB	0.00	10.00			
										RENT	1,050.00	0.00			
										TRASHREIMB	0.00	35.00			
										WATERREIMB	0.00	35.00			
807	Sm 1/1	N/A	640	Occupied	Sibley, Keshun	11/01/2023	11/01/2023	10/31/2024	1,019.00	DWF	0.00	34.00	949.00	0.00	597.00
										GASREIMB	0.00	20.00			
										PESTCONTROLREIMB	0.00	5.00			
										RENT	830.00	0.00			
										TRASHREIMB	0.00	30.00			
										WATERREIMB	0.00	30.00			
901	Sm 1/1R	N/A	640	Occupied	Barcenilla, Charmiedyl	08/09/2023	08/09/2023	08/11/2024	1,169.00	DWF	0.00	34.00	1,099.00	0.00	(1,119.00)
										GASREIMB	0.00	20.00			
										PESTCONTROLREIMB	0.00	5.00			
										RENT	980.00	0.00			
										TRASHREIMB	0.00	30.00			
										WATERREIMB	0.00	30.00			
902	2/1	N/A	1000	Vacant	VACANT				1,214.00		0.00 *	189.00 *			
903	Mid 1/1	N/A	660	Occupied	Smith, Dwayne	06/15/2020	09/13/2023	08/31/2024	1,044.00	CABLE	0.00	50.00	965.00	855.00	(445.00)

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904	Lge 1/1	N/A	680	Occupied	McNeal, Torrey	06/24/2022	06/26/2023	06/12/2024	1,094.00	GASREIMB	0.00	20.00			
										PESTCONTROLREIMB	0.00	5.00			
										RENT	850.00	0.00			
										TRASHREIMB	0.00	20.00			
										WATERREIMB	0.00	20.00			
										CABLE	0.00	50.00	1,055.00	830.00	(480.00)
905	Mid 1/1	N/A	660	Occupied-NTV	Miller, Alexis	09/14/2023 03/16/2099	09/14/2023	09/13/2024	1,044.00						
										GASREIMB	0.00	20.00			
										PESTCONTROLREIMB	0.00	5.00			
										RENT	920.00	0.00			
										TRASHREIMB	0.00	30.00			
										WATERREIMB	0.00	30.00			
906	2/1	N/A	1000	Occupied	White, Diane	10/06/2022	11/17/2023	11/14/2024	1,214.00	DWF	0.00	34.00	1,129.00	0.00	1,498.48
										GASREIMB	0.00	25.00			
										PESTCONTROLREIMB	0.00	10.00			
										RENT	1,000.00	0.00			
										SEWERREIMB	0.00	20.00			
										TRASHREIMB	0.00	20.00			
907	Sm 1/1R	N/A	640	Vacant	VACANT				1,169.00		0.00 *	169.00 *			
1001	Sm 1/1R	N/A	640	Vacant	VACANT				1,189.00		0.00 *	169.00 *			
1002	2/1	N/A	1000	Occupied	Smith, Melvin	09/05/2023	09/05/2023	08/30/2024	1,234.00	DWF	0.00	34.00	1,139.00	0.00	814.00
										GASREIMB	0.00	25.00			
										PESTCONTROLREIMB	0.00	10.00			

* indicates amounts not included in detail totals

As of 03/31/2024

Parameters: Properties - ALL;Show All Unit Designations or Filter by - ALL;Subjournals - ALL;Exclude Formers? - Yes;Sort by - Unit;Report Type - Details + Summary;Show Unit Rent as - Market + Addl.;

details

Unit	Floorplan	unit designation	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
1003	Mid 1/1	N/A	660	Occupied	Jones, Destiny	01/10/2024	01/10/2024	12/25/2024	1,064.00	RENT	1,000.00	0.00			
										TRASHREIMB	0.00	35.00			
										WATERREIMB	0.00	35.00			
										CABLE	0.00	50.00	1,064.00	0.00	(20.00)
										DWF	0.00	34.00			
										GASREIMB	0.00	20.00			
										PESTCONTROLREIMB	0.00	5.00			
										RENT	895.00	0.00			
1004	Lge 1/1	N/A	680	Vacant	VACANT				1,114.00						
											0.00 *	169.00 *			
1005	Mid 1/1	N/A	660	Occupied-NTV	Simpson, Briann	03/30/2023 04/18/2024	03/30/2023	03/28/2024	1,069.00	CABLE	0.00	50.00	1,069.00	0.00	(480.24)
										DWF	0.00	34.00			
										GASREIMB	0.00	20.00			
										PESTCONTROLREIMB	0.00	5.00			
										RENT	900.00	0.00			
										TRASHREIMB	0.00	30.00			
										WATERREIMB	0.00	30.00			
1006	2/1R	N/A	1000	Occupied	Ziyad, Muhammad	07/29/2022	09/13/2023	09/12/2024	1,429.00	GASREIMB	0.00	25.00	1,050.00	0.00	(500.00)
										PESTCONTROLREIMB	0.00	10.00			
										RENT	950.00	0.00			
										TRASHREIMB	0.00	35.00			
										WATERREIMB	0.00	30.00			
1007	Sm 1/1R	N/A	640	Occupied	Baterina, Ares	10/06/2023	10/06/2023	10/05/2024	1,189.00	DWF	0.00	34.00	1,119.00	0.00	(1,139.00)
										GASREIMB	0.00	20.00			
										PESTCONTROLREIMB	0.00	5.00			
										RENT	1,000.00	0.00			
										TRASHREIMB	0.00	30.00			
										WATERREIMB	0.00	30.00			

* indicates amounts not included in detail totals

OneSite Rents v3.0

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Lexington Property Management LLC - Azur Tower

RENT ROLL DETAIL

As of 03/31/2024

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Parameters: Properties - ALL;Show All Unit Designations or Filter by - ALL;Subjournals - ALL;Exclude Formers? - Yes;Sort by - Unit;Report Type - Details + Summary;Show Unit Rent as - Market + Addl.;

details

Unit	Floorplan	unit designation	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
1101	Sm 1/1R	N/A	640	Occupied	Rodgers, Lindsey	03/28/2024	03/28/2024	04/27/2024	1,194.00	CONCESSIONS	0.00	(1,144.00)	0.00	0.00	(2.58)
										DWF	0.00	34.00			
										GASREIMB	0.00	20.00			
										PESTCONTROLREIMB	0.00	5.00			
										RENT	1,025.00	0.00			
										TRASHREIMB	0.00	30.00			
										WATERREIMB	0.00	30.00			
1102	2/1R	N/A	1000	Occupied	Tayao, Virginia Mae	01/19/2024	01/19/2024	01/18/2025	1,429.00	CABLE	0.00	50.00	1,264.00	0.00	(1,299.00)
										DWF	0.00	34.00			
										GASREIMB	0.00	35.00			
										PESTCONTROLREIMB	0.00	5.00			
										RENT	1,050.00	0.00			
										SEWERREIMB	0.00	35.00			
										TRASHREIMB	0.00	20.00			
										WATERREIMB	0.00	35.00			
1103	Mid 1/1	N/A	660	Occupied	Brown, Kevin	04/01/2021	09/13/2023	09/11/2024	1,069.00	PESTCONTROLREIMB	0.00	7.00	992.00	0.00	(462.50)
										RENT	925.00	0.00			
										SEWERREIMB	0.00	20.00			
										TRASHREIMB	0.00	20.00			
										WATERREIMB	0.00	20.00			
1104	Lge 1/1	N/A	680	Occupied	Welsh, Mary	09/01/2019	09/07/2023	09/06/2024	1,119.00	GASREIMB	0.00	20.00	995.00	200.00	(465.00)
										PESTCONTROLREIMB	0.00	5.00			
										PETRENT	0.00	20.00			
										RENT	890.00	0.00			
										TRASHREIMB	0.00	30.00			
										WATERREIMB	0.00	30.00			
1105	Mid 1/1R	N/A	660	Occupied	Wilson, Nakia	08/16/2023	08/16/2023	09/11/2024	1,279.00	DWF	0.00	34.00	1,019.00	0.00	(20.00)
										GASREIMB	0.00	20.00			
										PESTCONTROLREIMB	0.00	5.00			

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RENT ROLL DETAIL

As of 03/31/2024

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details

Unit	Floorplan	unit designation	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
										RENT	900.00	0.00			
										SEWERREIMB	0.00	20.00			
										TRASHREIMB	0.00	20.00			
										WATERREIMB	0.00	20.00			
1106	2/1	N/A	1000	Occupied	LaHaie, Rachel	05/03/2023	05/03/2023	04/30/2024	1,249.00	CABLE	0.00	50.00	1,224.00	0.00	(542.50)
										DWF	0.00	34.00			
										GASREIMB	0.00	25.00			
										PESTCONTROLREIMB	0.00	10.00			
										PETRENT	0.00	20.00			
										RENT	1,035.00	0.00			
										TRASHREIMB	0.00	25.00			
										WATERREIMB	0.00	25.00			
1107	Sm 1/1R	N/A	640	Vacant	VACANT				1,194.00		0.00 *	169.00 *			
1201	Sm 1/1	N/A	640	Vacant	VACANT				1,049.00		0.00 *	169.00 *			
1202	2/1	N/A	1000	Occupied-NTV	Faulkner, Sandra	09/05/2023 03/16/2099	09/05/2023	10/07/2024	1,244.00	DWF	0.00	34.00	1,169.00	0.00	2,080.00
										GASREIMB	0.00	25.00			
										PESTCONTROLREIMB	0.00	10.00			
										RENT	1,030.00	0.00			
										TRASHREIMB	0.00	35.00			
										WATERREIMB	0.00	35.00			
1203	Mid 1/1R	N/A	660	Vacant	VACANT				1,274.00		0.00 *	169.00 *			
1204	Lge 1/1	N/A	680	Occupied-NTV	Baggett, Leonard	12/30/2022 03/16/2099	12/30/2022	12/29/2023	1,124.00	CABLE	0.00	50.00	1,299.00	0.00	4,752.43
										DWF	0.00	34.00			
										GASREIMB	0.00	20.00			
										PESTCONTROLREIMB	0.00	5.00			
										RENT	1,130.00	0.00			
										TRASHREIMB	0.00	30.00			
										WATERREIMB	0.00	30.00			
1205	Mid 1/1	N/A	660	Occupied	Moore, Teara	07/11/2022	10/09/2023	09/23/2024	1,094.00	GASREIMB	0.00	20.00	1,045.00	0.00	(20.00)

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RENT ROLL DETAIL

As of 03/31/2024

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details

Unit	Floorplan	unit designation	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
1206	2/1	N/A	1000	Occupied	Mcmillian, Dearmonte	08/08/2023	08/08/2023	08/07/2024	1,264.00	PESTCONTROLREIMB	0.00	5.00			
										RENT	950.00	0.00			
										SEWERREIMB	0.00	10.00			
										TRASHREIMB	0.00	30.00			
										WATERREIMB	0.00	30.00			
										DWF	0.00	34.00	1,119.00	0.00	1,031.00
1207	Sm 1/1	N/A	640	Occupied	Baile, Brian Sameer	10/18/2023	10/18/2023	10/17/2024	1,049.00	GASREIMB	0.00	25.00			
										PESTCONTROLREIMB	0.00	10.00			
										RENT	980.00	0.00			
										TRASHREIMB	0.00	35.00			
										WATERREIMB	0.00	35.00			
										DWF	0.00	34.00	999.00	0.00	(1,019.00)
1301	Sm 1/1	N/A	640	Occupied	Turner, Elizabeth	08/24/2023	08/24/2023	08/23/2024	1,054.00	GASREIMB	0.00	20.00			
										PESTCONTROLREIMB	0.00	5.00			
										RENT	860.00	0.00			
										SEWERREIMB	0.00	20.00			
										TRASHREIMB	0.00	30.00			
										WATERREIMB	0.00	30.00			
1302	2/1R	N/A	1000	Occupied	Enomar, Lenie	11/28/2023	11/28/2023	11/27/2024	1,439.00	DWF	0.00	34.00	984.00	0.00	(1,004.00)
										GASREIMB	0.00	20.00			
										PESTCONTROLREIMB	0.00	5.00			
										RENT	865.00	0.00			
										TRASHREIMB	0.00	30.00			
										WATERREIMB	0.00	30.00			
1302	2/1R	N/A	1000	Occupied	Enomar, Lenie	11/28/2023	11/28/2023	11/27/2024	1,439.00	DWF	0.00	30.00	1,105.00	0.00	(516.50)
										GASREIMB	0.00	25.00			
										PESTCONTROLREIMB	0.00	7.00			
										RENT	983.00	0.00			
										TRASHREIMB	0.00	30.00			

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As of 03/31/2024

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details

Unit	Floorplan	unit designation	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
										WATERREIMB	0.00	30.00			
1303	Mid 1/1R	N/A	660	Vacant	VACANT				1,279.00		0.00 *	169.00 *			
1304	Lge 1/1R	N/A	680	Occupied	Bireda, Hana	06/30/2023	06/30/2023	06/29/2024	1,304.00	DWF	0.00	34.00	914.00	0.00	(437.50)
										GASREIMB	0.00	20.00			
										PESTCONTROLREIMB	0.00	5.00			
										RENT	835.00	0.00			
										TRASHREIMB	0.00	10.00			
										WATERREIMB	0.00	10.00			
1305	Mid 1/1	N/A	660	Occupied	Blackmon, Lamonze	09/01/2019	10/20/2023	10/24/2024	1,109.00	PESTCONTROLREIMB	0.00	5.00	905.00	640.00	(425.00)
										RENT	850.00	0.00			
										SEWERREIMB	0.00	25.00			
										TRASHREIMB	0.00	25.00			
1306	2/1	N/A	1000	Occupied	Librando, Jenefredo	05/27/2022	05/27/2022	05/26/2023	1,279.00	GASREIMB	0.00	25.00	1,105.00	500.00	(1,130.00)
										PESTCONTROLREIMB	0.00	10.00			
										RENT	1,000.00	0.00			
										TRASHREIMB	0.00	35.00			
										WATERREIMB	0.00	35.00			
1307	Sm 1/1R	N/A	640	Vacant	VACANT				1,204.00		0.00 *	169.00 *			
1401	Sm 1/1	N/A	640	Occupied	Smith, Michael	12/01/2020	09/01/2022	09/30/2023	1,059.00	CABLE	0.00	50.00	1,005.00	0.00	4,132.70
										GASREIMB	0.00	20.00			
										PESTCONTROLREIMB	0.00	5.00			
										RENT	870.00	0.00			
										TRASHREIMB	0.00	30.00			
										WATERREIMB	0.00	30.00			
1402	2/1	N/A	1000	Occupied	Griffin, Jonathan	09/14/2023	09/14/2023	09/13/2024	1,254.00	DWF	0.00	34.00	1,139.00	0.00	(25.00)
										GASREIMB	0.00	25.00			
										PESTCONTROLREIMB	0.00	10.00			
										RENT	1,000.00	0.00			
										TRASHREIMB	0.00	35.00			

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RENT ROLL DETAIL

As of 03/31/2024

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details

Unit	Floorplan	unit designation	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
										WATERREIMB	0.00	35.00			
1403	Mid 1/1R	N/A	660	Vacant	VACANT				1,284.00		0.00 *	169.00 *			
1404	Lge 1/1R	N/A	680	Occupied	Smith, Alexander	10/05/2023	10/05/2023	10/04/2024	1,309.00	DWF	0.00	34.00	1,039.00	0.00	(20.00)
										GASREIMB	0.00	20.00			
										PESTCONTROLREIMB	0.00	5.00			
										RENT	940.00	0.00			
										TRASHREIMB	0.00	30.00			
										WATERREIMB	0.00	10.00			
1405	Mid 1/1R	N/A	660	Vacant	VACANT				1,324.00		0.00 *	169.00 *			
1406	2/1	N/A	1000	Occupied	Jeter, Eddie	03/17/2019	09/14/2023	08/31/2024	1,294.00	GASREIMB	0.00	10.00	1,077.00	0.00	(525.00)
										PESTCONTROLREIMB	0.00	7.00			
										RENT	1,030.00	0.00			
										SEWERREIMB	0.00	10.00			
										TRASHREIMB	0.00	10.00			
										WATERREIMB	0.00	10.00			
1407	Sm 1/1	N/A	640	Occupied	Jones, Latasha	10/31/2023	10/31/2023	10/24/2024	1,059.00	DWF	0.00	34.00	1,124.00	0.00	712.00
										GASREIMB	0.00	20.00			
										PESTCONTROLREIMB	0.00	5.00			
										RENT	980.00	0.00			
										SEWERREIMB	0.00	25.00			
										TRASHREIMB	0.00	30.00			
										WATERREIMB	0.00	30.00			
1501	Sm 1/1R	N/A	640	Occupied	Tabor, Derek	08/07/2023	08/07/2023	07/05/2024	1,214.00	DWF	0.00	34.00	1,119.00	0.00	(520.00)
										GASREIMB	0.00	20.00			
										PESTCONTROLREIMB	0.00	5.00			
										RENT	1,000.00	0.00			
										TRASHREIMB	0.00	30.00			
										WATERREIMB	0.00	30.00			
1502	2/1	N/A	1000	Occupied	Fitts, Sean	08/11/2023	08/11/2023	08/10/2024	1,259.00	DWF	0.00	34.00	1,164.00	0.00	(497.00)
										GASREIMB	0.00	25.00			

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As of 03/31/2024

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details

		unit		Unit/Lease		Move-In	Lease	Lease	Market	Trans	Lease	Other	Total	Dep	balance
Unit	Floorplan	designation	SQFT	Status	Name	Move-Out	Start	End	+ Addl.	Code	Rent	Charges/ Credits	Billing	On Hand	
1503	Mid 1/1	N/A	660	Occupied	Harrison, Michael	05/17/2023	05/17/2023	05/14/2024	1,089.00	PESTCONTROLREIMB	0.00	10.00	1,064.00	0.00	(1,084.00)
										RENT	1,000.00	0.00			
										SEWERREIMB	0.00	25.00			
										TRASHREIMB	0.00	35.00			
										WATERREIMB	0.00	35.00			
										CABLE	0.00	50.00			
										DWF	0.00	34.00			
										GASREIMB	0.00	20.00			
										PESTCONTROLREIMB	0.00	5.00			
										RENT	895.00	0.00			
1504	Lge 1/1	N/A	680	Occupied	Poindexter**, Reginald	06/01/2021	06/01/2021	05/31/2022	1,139.00	TRASHREIMB	0.00	30.00	730.00	0.00	(10.00)
										WATERREIMB	0.00	30.00			
										CABLE	0.00	45.00			
										GASREIMB	0.00	10.00			
										PESTCONTROLREIMB	0.00	5.00			
										RENT	650.00	0.00			
1505	Mid 1/1R	N/A	660	Occupied	Johnson, Michelle	01/10/2024	01/10/2024	01/09/2025	1,339.00	TRASHREIMB	0.00	10.00	1,289.00	0.00	851.00
										WATERREIMB	0.00	10.00			
										DWF	0.00	34.00			
										GASREIMB	0.00	20.00			
										PESTCONTROLREIMB	0.00	5.00			
										RENT	1,170.00	0.00			
1506	2/1	N/A	1000	Occupied	Beasley, Doyleen	08/09/2021	09/27/2023	09/16/2024	1,309.00	TRASHREIMB	0.00	30.00	1,120.00	950.00	(500.00)
										WATERREIMB	0.00	30.00			
										CABLE	0.00	50.00			
										GASREIMB	0.00	25.00			
										PESTCONTROLREIMB	0.00	5.00			
										RENT	1,000.00	0.00			
										TRASHREIMB	0.00	20.00			

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OneSite Rents v3.0
04/01/2024 11:40:57AM

Lexington Property Management LLC - Azur Tower
RENT ROLL DETAIL
As of 03/31/2024

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mgt-521-003

Parameters: Properties - ALL;Show All Unit Designations or Filter by - ALL;Subjournals - ALL;Exclude Formers? - Yes;Sort by - Unit;Report Type - Details + Summary;Show Unit Rent as - Market + Addl.;

Unit	Floorplan	unit designation	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
1507	Sm 1/1R	N/A	640	Occupied-NTV	Turner III, Carl	11/08/2022 12/30/2099	11/08/2022	11/07/2023	1,214.00	WATERREIMB CABLE	0.00 0.00	20.00 50.00	1,194.00	0.00	5,101.70
										DWF	0.00	34.00			
										GASREIMB	0.00	20.00			
										PESTCONTROLREIMB	0.00	5.00			
										RENT	1,025.00	0.00			
										TRASHREIMB	0.00	30.00			
										WATERREIMB	0.00	30.00			
1601	Sm 1/1	N/A	640	Occupied	Taylor, Krish	05/01/2019	06/28/2023	06/27/2024	1,069.00	CABLE	0.00	50.00	965.00	1,015.00	(415.00)
										GASREIMB	0.00	20.00			
										PESTCONTROLREIMB	0.00	5.00			
										RENT	830.00	0.00			
										TRASHREIMB	0.00	30.00			
										WATERREIMB	0.00	30.00			
1602	2/1	N/A	1000	Occupied	Curtis, Billy	05/09/2022	10/09/2023	10/08/2024	1,264.00	GASREIMB	0.00	10.00	1,067.00	950.00	(500.00)
										PESTCONTROLREIMB	0.00	7.00			
										PETRENT	0.00	20.00			
										RENT	1,000.00	0.00			
										SEWERREIMB	0.00	10.00			
										TRASHREIMB	0.00	10.00			
										WATERREIMB	0.00	10.00			
1603	Mid 1/1	N/A	660	Vacant	VACANT				1,094.00		0.00 *	169.00 *			
1604	Lge 1/1	N/A	680	Occupied	Thomas, Forest	12/14/2023	12/14/2023	12/13/2024	1,144.00	DWF	0.00	34.00	1,119.00	0.00	(487.50)
										GASREIMB	0.00	20.00			
										PESTCONTROLREIMB	0.00	5.00			
										RENT	975.00	0.00			
										SEWERREIMB	0.00	25.00			
										TRASHREIMB	0.00	30.00			
										WATERREIMB	0.00	30.00			

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details

Unit	Floorplan	unit designation	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
1605	Mid 1/1R	N/A	660	Occupied	Flores, Melvin	12/15/2022	12/13/2023	12/12/2024	1,354.00	CABLE	0.00	50.00	1,259.00	0.00	(532.50)
										DWF	0.00	34.00			
										GASREIMB	0.00	20.00			
										PESTCONTROLREIMB	0.00	5.00			
										RENT	1,065.00	0.00			
										SEWERREIMB	0.00	25.00			
										TRASHREIMB	0.00	30.00			
										WATERREIMB	0.00	30.00			
1606	2/1	N/A	1000	Occupied	Isley, Jerlmeka	10/01/2020	10/01/2023	09/30/2024	1,324.00	GASREIMB	0.00	25.00	1,215.00	1,040.00	771.00
										PESTCONTROLREIMB	0.00	10.00			
										RENT	1,110.00	0.00			
										TRASHREIMB	0.00	35.00			
										WATERREIMB	0.00	35.00			
1607	Sm 1/1	N/A	640	Occupied	Adams, Willie	10/01/2020	10/20/2023	10/19/2024	1,069.00	GASREIMB	0.00	25.00	924.00	600.00	0.00
										PESTCONTROLREIMB	0.00	5.00			
										RENT	819.00	0.00			
										SEWERREIMB	0.00	25.00			
										TRASHREIMB	0.00	25.00			
										WATERREIMB	0.00	25.00			
1701	Sm 1/1R	N/A	640	Vacant-Leased	VACANT				1,224.00		0.00 *	169.00 *			
		N/A		Applicant	Jennings, Enjoli	04/01/2024	04/01/2024	03/31/2025		CABLE	0.00 *	50.00 *	1,224.00 *	0.00	0.00
										DWF	0.00 *	34.00 *			
										GASREIMB	0.00 *	20.00 *			
										PESTCONTROLREIMB	0.00 *	5.00 *			
										RENT	1,055.00 *	0.00 *			
										TRASHREIMB	0.00 *	30.00 *			
										WATERREIMB	0.00 *	30.00 *			
1702	2/1R	N/A	1000	Occupied	Catalan, Leizel	10/09/2023	10/09/2023	10/08/2024	1,459.00	DWF	0.00	34.00	1,369.00	0.00	(615.00)
										GASREIMB	0.00	25.00			
										PESTCONTROLREIMB	0.00	10.00			

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As of 03/31/2024

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details

Unit	Floorplan	unit designation	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
1703	Mid 1/1	N/A	660	Occupied-NTV	Crowder, Donerius	07/27/2023 03/16/2099	07/27/2023	07/26/2024	1,099.00	RENT	1,230.00	0.00			
										TRASHREIMB	0.00	35.00			
										WATERREIMB	0.00	35.00			
										CABLE	0.00	50.00	1,074.00	0.00	4,137.50
										DWF	0.00	34.00			
										GASREIMB	0.00	20.00			
										PESTCONTROLREIMB	0.00	5.00			
										RENT	905.00	0.00			
1704	Lge 1/1	N/A	680	Occupied	Gibbs, Sherin	03/01/2022	10/05/2023	10/05/2024	1,149.00	TRASHREIMB	0.00	30.00			
										WATERREIMB	0.00	30.00			
										CABLE	0.00	50.00	1,045.00	830.00	(400.00)
										GASREIMB	0.00	20.00			
										PARKING	0.00	20.00			
										PESTCONTROLREIMB	0.00	5.00			
										RENT	900.00	0.00			
										TRASHREIMB	0.00	30.00			
1705	Mid 1/1R	N/A	660	Vacant	VACANT				1,369.00	WATERREIMB	0.00	20.00			
											0.00 *	169.00 *			
										DWF	0.00	34.00	1,339.00	0.00	(600.00)
										GASREIMB	0.00	25.00			
										PESTCONTROLREIMB	0.00	10.00			
										RENT	1,200.00	0.00			
										TRASHREIMB	0.00	35.00			
										WATERREIMB	0.00	35.00			
1707	Sm 1/1	N/A	640	Occupied	Sabaupan, Jewel Len	09/27/2022	09/22/2023	09/11/2024	1,074.00	DWF	0.00	34.00	1,054.00	0.00	(1,054.00)
										GASREIMB	0.00	20.00			
										PESTCONTROLREIMB	0.00	5.00			
										RENT	935.00	0.00			
										TRASHREIMB	0.00	30.00			

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details

Unit	Floorplan	unit designation	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
1801	Sm 1/1R	N/A	640	Occupied	Richmond, Kimora	11/28/2022	11/29/2023	11/27/2024	1,229.00	WATERREIMB	0.00	30.00			
										DWF	0.00	34.00	1,244.00	0.00	(552.50)
										GASREIMB	0.00	20.00			
										PESTCONTROLREIMB	0.00	5.00			
										RENT	1,105.00	0.00			
										SEWERREIMB	0.00	20.00			
										TRASHREIMB	0.00	30.00			
										WATERREIMB	0.00	30.00			
1802	2/1	N/A	1000	Vacant	VACANT				1,274.00		0.00 *	189.00 *			
1803	Mid 1/1	N/A	660	Occupied	Gibbs, Melvin	02/01/2021	04/01/2023	04/30/2024	1,104.00	CABLE	0.00	45.00	994.00	0.00	(396.00)
										DWF	0.00	34.00			
										GASREIMB	0.00	20.00			
										PESTCONTROLREIMB	0.00	5.00			
										RENT	860.00	0.00			
										SEWERREIMB	0.00	10.00			
										TRASHREIMB	0.00	10.00			
										WATERREIMB	0.00	10.00			
1804	Lge 1/1R	N/A	680	Occupied	Inge, Lesley	03/08/2024	03/08/2024	03/07/2025	1,329.00	GASREIMB	0.00	20.00	1,245.00	0.00	(81.13)
										PESTCONTROLREIMB	0.00	5.00			
										RENT	1,160.00	0.00			
										TRASHREIMB	0.00	30.00			
										WATERREIMB	0.00	30.00			
1805	Mid 1/1	N/A	660	Occupied	Dagohoy, Jeane	08/29/2023	08/29/2023	08/28/2024	1,184.00	DWF	0.00	34.00	1,109.00	0.00	(1,109.00)
										GASREIMB	0.00	20.00			
										PESTCONTROLREIMB	0.00	5.00			
										RENT	990.00	0.00			
										TRASHREIMB	0.00	30.00			
										WATERREIMB	0.00	30.00			
1806	2/1	N/A	1000	Occupied	Petty, Raymell	04/01/2021	04/01/2023	03/31/2024	1,354.00	DWF	0.00	34.00	1,093.50	0.00	(1,374.00)

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RENT ROLL DETAIL

As of 03/31/2024

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details

		unit		Unit/Lease		Move-In	Lease	Lease	Market	Trans		Lease	Other	Total	Dep	balance
Unit	Floorplan	designation	SQFT	Status	Name	Move-Out	Start	End	+ Addl.	Code		Rent	Charges/ Credits	Billing	On Hand	
										GASREIMB		0.00	12.00			
										PARKING		0.00	20.00			
										PESTCONTROLREIMB		0.00	5.00			
										RENT		1,000.00	0.00			
										TRASHREIMB		0.00	10.00			
										WATERREIMB		0.00	12.50			
1807	Sm 1/1	N/A	640	Vacant	VACANT				1,079.00			0.00 *	169.00 *			
totals:									139,402.00			83,457.00	9,934.50	93,391.50	19,885.00	

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RENT ROLL DETAIL

As of 03/31/2024

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Amt / SQFT: Market = 89,100 SQFT; Leased = 67,720 SQFT;

Floorplan	# Units	Average SQFT	Average Market + Addl.	Market + Addl.	Average Leased	Leased Amt / SQFT	Units Occupied	Occupancy %	Units Available
2/1	27	1,000	1,244.37	1.24	1,013.18	1.01	22	81.48	7
2/1R	7	1,000	1,441.86	1.44	1,060.57	1.06	7	100.00	0
Lge 1/1	11	680	1,114.45	1.64	905.63	1.33	8	72.73	4
Lge 1/1R	6	680	1,291.50	1.90	1,002.50	1.47	4	66.67	2
Mid 1/1	21	660	1,069.48	1.62	874.50	1.33	20	95.24	6
Mid 1/1R	12	660	1,289.83	1.95	1,028.75	1.56	4	33.33	8
Sm 1/1	18	640	1,040.67	1.63	858.87	1.34	15	83.33	4
Sm 1/1R	16	640	1,189.63	1.86	1,000.00	1.56	8	50.00	8
totals / averages:	118	755	1,181.37	1.56	948.37	1.23	88	74.58	39

occupancy and rents summary for current date

unit status	Market + Addl.	# units	potential rent
Occupied, no NTV	92,327.00	78	73,943.00
Occupied, NTV	11,115.00	10	9,514.00
Occupied NTV Leased		0	-
Vacant Leased	1,224.00	1	1,224.00
Admin/Down		0	-
Vacant Not Leased	34,736.00	29	34,736.00
totals:	139,402.00	118	119,417.00

summary billing by transaction code for current date

code	amount
CABLE	1,580.00
CONCESSIONS	(1,144.00)
DWF	1,866.00
GASREIMB	1,757.00
PARKING	80.00
PESTCONTROLREIMB	543.00
PETRENT	120.00
RENT	83,457.00
SEWERREIMB	450.00

RENT ROLL DETAIL

As of 03/31/2024

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summary billing by transaction code for current date	
code	amount
TRASHREIMB	2,385.00
WATERREIMB	2,297.50
total:	93,391.50