

Rent Roll

Apex Apartments (apex0017)

As Of = 12/02/2020

Month Year = 12/2020

Unit	Unit Type	Unit Resident	Name	Market	Actual	Resident	Other Move In	Lease	Move Out	Balance
		Sq Ft		Rent	Rent	Deposit	Deposit	Expiration		
Current/Notice/Vacant Residents										
01	ap1x1S	425.00	t0002879	1,850.00	1,218.00	160.00	0.00	08/01/2013	02/28/2021	1,278.44
02	ap1x1S	425.00	t0002880	1,850.00	1,218.00	500.00	0.00	09/09/1996	02/28/2021	1,278.44
03	ap2x1Mr	700.00	VACANT	1,975.00	0.00	0.00	0.00			0.00
04	ap2x1Mr	700.00	t0005812	2,125.00	2,025.00	2,025.00	0.00	08/15/2020	08/14/2021	0.00
05	ap1x1M	525.00	t0002883	1,975.00	1,625.00	500.00	0.00	10/16/2009	08/31/2020	1,689.36
06	ap2x1Lr	750.00	t0003661	2,150.00	2,145.00	750.00	0.00	12/08/2018	03/14/2021	2,237.54
07	ap2x1Mr	700.00	t0004218	2,125.00	1,799.00	750.00	0.00	06/01/2019	05/31/2020	1,908.97
08	ap2x1Mz	700.00	VACANT	1,995.00	0.00	0.00	0.00			0.00
09	ap2x1M	700.00	t0002887	2,125.00	1,706.00	1,495.00	0.00	04/09/2015	03/31/2020	2,077.28
10	ap2x1Mr	700.00	t0004340	2,225.00	1,845.00	750.00	0.00	06/25/2019	06/30/2020	1,935.59
11	ap2x1M	700.00	t0002889	2,125.00	1,711.00	500.00	0.00	09/01/2012	07/31/2021	1,806.87
12	ap2x1Sr	650.00	t0004224	2,100.00	1,795.00	750.00	0.00	05/22/2019	05/31/2020	1,869.49
13	ap2x1M	700.00	t0002891	2,125.00	1,706.00	500.00	0.00	02/01/2011	04/30/2020	1,796.59
14	ap2x1M	700.00	t0002892	2,125.00	1,679.00	1,000.00	0.00	09/26/2014	04/30/2020	1,759.89
15	ap2x1M	700.00	t0002893	2,225.00	1,803.00	500.00	0.00	03/01/2011	07/31/2021	1,883.89
16	ap2x1Mr	700.00	t0003003	2,225.00	2,045.00	750.00	0.00	09/01/2018	02/14/2021	7,136.19
17	ap1x1Sr	425.00	t0002961	1,850.00	1,625.00	750.00	0.00	07/28/2018	02/14/2021	1,704.83
18	ap1x1S	425.00	t0002894	1,850.00	1,374.00	500.00	0.00	06/01/2008	07/31/2021	1,544.14
19	ap2x1Mr	700.00	t0005440	2,125.00	1,845.00	750.00	0.00	05/24/2020	05/23/2021	910.00
20	ap2x1Mr	700.00	t0005100	2,125.00	2,025.00	2,325.00	0.00	01/25/2020	01/24/2021	2,115.59
21	ap1x1Mr	525.00	t0005665	1,875.00	1,835.00	0.00	0.00	07/01/2020	06/30/2021	1,393.36
22	ap2x1L	750.00	t0002898	2,150.00	1,718.00	500.00	0.00	03/14/1998	07/31/2021	1,810.54
23	ap2x1M	700.00	t0002899	2,125.00	1,711.00	500.00	0.00	10/01/2002	07/31/2021	1,951.59
24	ap2x1Mr	700.00	VACANT	1,795.00	0.00	0.00	0.00			0.00
25	ap2x1Mr	700.00	t0005595	2,125.00	1,995.00	1,995.00	0.00	06/20/2020	06/19/2021	2,175.89
26	ap2x1M	700.00	t0002902	2,125.00	1,820.00	1,100.00	0.00	05/01/2017	07/31/2020	1,929.97
27	ap2x1Mr	700.00	t0005506	2,125.00	1,895.00	750.00	0.00	06/01/2020	05/31/2021	1,895.00
28	ap2x1M	700.00	VACANT	1,915.00	0.00	0.00	0.00			0.00
29	ap2x1M	700.00	t0002905	2,125.00	1,760.00	1,000.00	0.00	06/01/2016	08/31/2020	1,840.89
30	ap2x1M	700.00	t0002906	2,125.00	1,870.00	500.00	0.00	12/01/2009	07/31/2020	0.00
31	ap2x1Mr	700.00	t0003665	2,125.00	1,949.00	750.00	0.00	12/23/2018	12/31/2019	2,039.59
32	ap2x1M	700.00	t0002908	2,125.00	1,718.00	1,000.00	0.00	07/25/2011	07/31/2021	1,968.27
33	ap2x1L	770.00	t0002909	2,150.00	1,870.00	500.00	0.00	03/01/2010	07/31/2020	2,123.01

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		Sq Ft		Rent	Rent	Deposit	Deposit	Expiration		
34	ap2x1Mr	700.00	t0005585	2,125.00	1,995.00	2,295.00	0.00 06/24/2020	06/23/2021		2,075.89
35	ap2x1S	675.00	t0002911	2,100.00	1,718.00	500.00	500.00 07/20/2013	07/31/2021		1,867.30
36	ap2x1S	675.00	t0002912	2,100.00	1,787.00	1,100.00	0.00 03/25/2017	08/31/2020		1,986.30
37	ap2x1Sr	675.00	VACANT	1,875.00	0.00	0.00	0.00			0.00
38	ap1x1L	590.00	t0002914	1,900.00	1,489.00	1,000.00	0.00 06/17/2016	08/31/2020		1,605.90
39	ap1x1Mr	425.00	t0004627	1,875.00	1,665.00	750.00	0.00 09/17/2019	09/30/2021		1,785.14
40	ap1x1S	425.00	t0002916	1,850.00	1,493.00	1,225.00	0.00 04/15/2015	08/31/2021		1,553.44
41	ap2x1M	700.00	t0002917	2,125.00	1,792.00	1,000.00	0.00 10/12/2017	10/14/2021		0.00
42	ap2x1Mr	700.00	t0003984	2,125.00	1,945.00	750.00	0.00 03/23/2019	03/31/2020		2,035.59
43	ap1x1M	525.00	t0002919	1,875.00	1,574.00	1,225.00	500.00 07/10/2015	07/31/2020		1,813.36
44	ap2x1Lr	750.00	t0003381	2,150.00	1,995.00	750.00	0.00 12/01/2018	11/30/2019		2,097.23
45	ap2x1Mr	700.00	VACANT	1,895.00	0.00	0.00	0.00			0.00
46	ap2x1Mr	700.00	t0003751	2,125.00	1,999.00	550.00	0.00 02/01/2019	02/14/2021		2,208.26
47	ap2x1Mr	700.00	t0003666	2,125.00	2,045.00	750.00	0.00 01/04/2019	12/31/2019		7,565.81
48	ap2x1Mr	700.00	t0004448	2,125.00	1,895.00	2,195.00	500.00 07/26/2019	06/30/2021		2,025.89
49	ap2x1Mr	700.00	t0005913	2,125.00	2,095.00	550.00	0.00 08/28/2020	08/27/2021		4,305.65
50	ap2x1Mr	700.00	t0003373	2,125.00	2,080.00	750.00	0.00 11/01/2018	10/31/2019		2,170.59
51	ap2x1Mr	700.00	t0005475	2,125.00	1,895.00	750.00	0.00 06/01/2020	05/31/2021		1,895.00
52	ap2x1M	700.00	t0002927	2,125.00	1,850.00	500.00	0.00 03/01/2013	08/31/2020	12/07/2020	8,077.86
53	ap2x1Mr	700.00	t0004362	2,125.00	1,845.00	750.00	500.00 06/29/2019	06/30/2020		0.00
54	ap2x1Mr	700.00	VACANT	1,795.00	0.00	0.00	0.00			0.00
55	ap2x1Lz	770.00	t0005438	2,020.00	1,895.00	750.00	0.00 05/18/2020	05/17/2021		0.00
56	ap2x1Mr	700.00	t0003793	2,125.00	2,045.00	750.00	0.00 01/26/2019	02/14/2021		2,145.27
57	ap2x1Sr	675.00	t0005893	2,100.00	1,995.00	750.00	0.00 08/15/2020	08/14/2021		1,037.46
58	ap2x1S	675.00	t0002934	2,100.00	1,688.00	500.00	0.00 04/27/2007	07/31/2021		0.00
59	ap2x1Mr	675.00	t0004967	2,125.00	1,915.00	950.00	0.00 12/07/2019	12/06/2020		1,994.91
60	ap1x1Lr	590.00	t0006323	1,795.00	1,795.00	750.00	0.00 11/23/2020	11/22/2021		1,703.67
Future Residents/Applicants										
37	ap2x1Sr	675.00	t0006453	1,875.00	0.00	200.00	0.00 12/01/2020	11/30/2021		0.00
		Total	Apex Apartmen	123,210.00	95,820.00	45,890.00	2,000.00			106,011.73

Summary Groups	Square Footage	Market Rent	Actual Rent	Security Deposit	Other Deposits	# Of Units	% Unit Occupancy	% Sqft Occupied	Balance
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Unit	Unit Type	Unit Resident	Name	Market	Actual	Resident	Other Move In	Lease	Move Out	Balance	
	Sq Ft			Rent	Rent	Deposit	Deposit	Expiration			
Current/Notice/Vacant Residents	39,695.00			123,210.00	95,820.00	45,690.00	2,000.00 60.00	88.33	87.71	106,011.73	
Future Residents/Applicants	675.00			1,875.00	0.00	200.00	0.00	1.00		0.00	
Occupied Units	34,820.00			109,965.00				53	88.33	87.71	
Total Non Rev Units	0.00			0.00				0	0.00	0.00	
Total Vacant Units	4,875.00			13,245.00				7	11.66	12.28	
Totals:	39,695.00			123,210.00	95,820.00	45,890.00	2,000.00	60	100.00	100.00	106,011.73