

Rent Roll

For Colquitt (710)
As of 6/15/2014, Current leases, All units

Prepared By: Fat Property
3800 Garrott St.
Houston, TX 77006

Unit	Name	Lease Start	Lease End	Bed/Bath	Unit Size	Market Rent	Recurring Charges	Recurring Credits	Deposits Held	Balance Due
Colquitt (710)										
01	Jose Thomas (J. T.) Guerrero	5/15/2014	5/31/2015	1 Bed/1 Bath	750	\$1,000.00	\$900.00	\$0.00	\$900.00	\$0.00
02	Jerry Baker	7/1/2013	month-to-month	1 Bed/1 Bath	750	\$1,000.00	\$950.00	\$0.00	\$750.00	\$0.00
03	Elaine Collum	3/9/2013	month-to-month	1 Bed/1 Bath	750	\$1,000.00	\$975.00	\$0.00	\$875.00	\$0.00
04	Andrew Lance	1/17/2014	1/31/2015	1 Bed/1 Bath	850	\$1,000.00	\$900.00	\$0.00	\$900.00	\$118.74
05	Janet Hamric	2/7/2014	1/31/2015	1 Bed/1 Bath	750	\$950.00	\$900.00	\$0.00	\$900.00	\$650.00
06	Vanessa Mayanja	1/22/2014	1/31/2015	1 Bed/1 Bath	750	\$1,000.00	\$900.00	\$0.00	\$900.00	\$0.00
07	Kathy Trieu	3/21/2014	3/31/2015	1 Bed/1 Bath	750	\$1,000.00	\$900.00	\$0.00	\$900.00	\$900.00
08	Jacqueline Limbaugh, Roberto Castillo	10/1/2013	month-to-month	2 Bed/1 Bath	900	\$1,300.00	\$1,200.00	\$0.00	\$1,025.00	\$0.00
09	Steve Rios	10/1/2013	9/30/2014	2 Bed/1 Bath	900	\$1,300.00	\$1,100.00	\$0.00	\$1,100.00	\$0.00
10	VACANT			2 Bed/1 Bath	900	\$1,300.00	\$0.00	\$0.00	\$0.00	\$0.00
11	Paul Martinez	3/1/2014	5/31/2015	2 Bed/1 Bath	900	\$1,300.00	\$1,100.00	\$0.00	\$0.00	\$0.00
12	Martin Eckert	4/11/2014	4/30/2015	1 Bed/1 Bath	600	\$900.00	\$900.00	\$0.00	\$900.00	\$0.00
13	Brett Morgan	4/11/2014	4/30/2015	1 Bed/1 Bath	600	\$900.00	\$1,000.00	\$0.00	\$1,000.00	\$0.00
14	Allison Parrish, Olivia Rodriguez	6/13/2014	6/30/2015	2 Bed/1 Bath	850	\$1,300.00	\$1,200.00	\$0.00	\$1,200.00	\$0.00
15	Lisa Linney	12/1/2012	1/31/2015	2 Bed/1 Bath	850	\$1,300.00	\$1,100.00	\$0.00	\$1,100.00	\$0.00
16	George Davis	7/1/2008	month-to-month	2 Bed/1 Bath	850	\$1,300.00	\$1,200.00	\$0.00	\$895.00	\$0.00
Total for Colquitt (710)						\$17,850.00	\$15,225.00	\$0.00	\$13,345.00	\$1,668.74

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Grand totals

Column	Amount
Market rent	\$17,850.00
Recurring charges	\$15,225.00
Recurring credits	\$0.00
Deposits held	\$13,345.00
Balance due	\$1,668.74

Summary by bed/bath

Bed/Bath	No. of Units	Occupancy			Unit Size		Market Rent		
		Vacant	Occupied	% Occupied	Total	Average	Total	Average	Avg. Per Size
1 Bed/1 Bath	9	0	9	100.00%	6,550	728	\$8,750.00	\$972.22	\$1.34
2 Bed/1 Bath	7	1	6	85.71%	6,150	879	\$9,100.00	\$1,300.00	\$1.48
Totals and averages	16	1	15	93.75%	12,700	794	\$17,850.00	\$1,115.63	\$1.41

Summary by property

Property	No. of Units	Occupancy			Unit Size		Market Rent		
		Vacant	Occupied	% Occupied	Total	Average	Total	Average	Avg. Per Size
Colquitt (710)	16	1	15	93.75%	12,700	794	\$17,850.00	\$1,115.63	\$1.41
Totals and averages	16	1	15	93.75%	12,700	794	\$17,850.00	\$1,115.63	\$1.41