

**Rent Roll (Itemized)**

**Properties:** 642 W. Maple Ave. Apts. (8 Units) Orange, CA 92868

**Units:** Active

**GL Accounts:** 02100: Rent Income, 02350: Pet Fee Income, 02450: Garage & Parking Income, and 02965: Rent Concessions

**As of:** 03/31/2017

Unit	BD/BA	Tenant	Status	Sqft	Total	Other Charges	Rent Income	Pet Fee Income	Garage & Parking Income	Rent Concessions
<b>642 W. Maple Ave. Apts. (8 Units) Orange, CA 92868</b>										
191 A	2/2.00	George Lilly	Current	1,150	1,895.00	0.00	1,895.00	0.00	0.00	0.00
191 B	2/2.00	Ashley K. Peterson	Current	1,115	1,895.00	0.00	1,895.00	0.00	0.00	0.00
191 C	1/1.00	Alexa H. Westphal	Current	750	1,495.00	0.00	1,495.00	0.00	0.00	0.00
628 A	2/2.00	Michael B. Fisher	Current	1,104	2,400.00	0.00	2,400.00	0.00	0.00	0.00
628 B	1/1.00	Ismeal Ramirez	Current	735	1,175.00	0.00	1,175.00	0.00	0.00	0.00
642 A	3/2.00	Thessa Weukes	Current	1,293	1,995.00	0.00	1,995.00	0.00	0.00	0.00
642 B	3/2.00	Michaela Bixby	Current	1,293	1,795.00	0.00	1,795.00	0.00	0.00	0.00
642 C	2/2.00	Lauren McDonald	Current	1,115	1,895.00	0.00	1,895.00	0.00	0.00	0.00
<b>8 Units</b>			<b>100.0% Occupied</b>	<b>8,555</b>	<b>14,545.00</b>	<b>0.00</b>	<b>14,545.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Total 8 Units</b>			<b>100.0% Occupied</b>	<b>8,555</b>	<b>14,545.00</b>	<b>0.00</b>	<b>14,545.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>

Monthly Reporting