



Q1 Quarter March Month 2020 Year

Quick Stats

Total Units	Total Rentable Sq. Ft.	Avg. Unit Size	Avg. Market Rent	SqFt Rental Rate
10	7800	780	\$893	\$1.26

1200-1210 Realize Ln.-
Columbus-Oh-43202

Report Created
January 18, 2021

Avg. Occupancy

100%

Rent Due

\$8,870

Rent Collected

\$8,840
99.7%

Gain/ Loss

-\$30
0.3%

Income Snapshot

[View Rent Rolls](#)

Certified by: Brandon Sturgill

Unit	Flag: Rent Loss	PM Fees Due	Per SqFt Rate	Monthly Occupancy	Contract Rent Due	Total Rent Collected	Difference	Note	YTD Rent Late?	Security Deposit
1201		\$60.00	\$0.91	100%	\$800	\$800	\$0		\$0	
1202		\$50.63	\$0.77	100%	\$675	\$675	\$0		\$0	
1203		\$67.50	\$1.13	100%	\$900	\$900	\$0		\$0	
1204		\$70.13	\$1.51	100%	\$935	\$935	\$0		-\$10	
1205		\$63.75	\$1.72	100%	\$850	\$850	\$0		\$0	
1206		\$62.63	\$1.22	100%	\$835	\$835	\$0		-\$30	
1207	🚩	\$75.00	\$1.50	100%	\$1,025	\$1,000	-\$25	Loss Non-Payment	-\$25	
1208		\$67.50	\$1.33	100%	\$900	\$900	\$0		-\$20	
1209		\$71.25	\$1.38	100%	\$950	\$950	\$0		\$0	
1210	🚩	\$74.63	\$0.89	100%	\$1,000	\$995	-\$5	Loss Non-Payment	-\$45	

Beginning Bank Balance **\$12,842.03** + Income **\$7,625** = Starting Balance **\$20,516.00** - Reserve Requirement **\$1,250** - Expenses to Date **(\$4,422)** - Property Management Fees **(\$663)**

= Owner Proceeds **\$14,132**

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Contribution to Reserves
this Month: **-\$11,592**

- By the 10th of the Month**
- Owner Paid
 - Management Fees Paid
 - Income Snapshot Report Delivered
- Last Day of the Month**
- Monthly Operating Summary Delivered