

## Rent Roll (Itemized)

**Properties:** California Apartments - 501/527 California Street Lawrence, KS 66044

**Units:** Active

**GL Accounts:** 4100: Rent Income, 4106: Pet Rent, 4470: Utility Reimbursement Fee, and 4550: Washer/Dryer

**As of:** 08/19/2021

Unit	BD/BA	Status	Sqft	Total	Other Charges	Rent Income	Pet Rent	Utility Reimbursement Fee	Washer/Dryer
<b>California Apartments - 501/527 California Street Lawrence, KS 66044</b>									
A1	2/1.00	Current	826	595.00	0.00	595.00	0.00	0.00	0.00
A2	2/1.00	Current	826	595.00	0.00	595.00	0.00	0.00	0.00
A3	2/1.00	Current	826	750.00	0.00	750.00	0.00	0.00	0.00
A4	2/1.00	Current	826	595.00	0.00	595.00	0.00	0.00	0.00
A5	1/1.00	Current	520	570.00	0.00	510.00	30.00	0.00	30.00
A6	1/1.00	Current	520	510.00	0.00	510.00	0.00	0.00	0.00
B1	1/1.00	Current	520	540.00	0.00	540.00	0.00	0.00	0.00
B2	1/1.00	Current	520	540.00	0.00	540.00	0.00	0.00	0.00
B3	1/1.00	Current	520	560.00	0.00	510.00	20.00	0.00	30.00
B4	1/1.00	Current	520	540.00	0.00	540.00	0.00	0.00	0.00
B5	1/1.00	Current	520	540.00	0.00	540.00	0.00	0.00	0.00
B6	1/1.00	Current	520	560.00	0.00	540.00	20.00	0.00	0.00
B7	1/1.00	Current	520	560.00	0.00	540.00	20.00	0.00	0.00
B8	1/1.00	Current	520	540.00	0.00	540.00	0.00	0.00	0.00
C1	2/1.00	Current	826	675.00	0.00	655.00	20.00	0.00	0.00
C2	2/1.00	Current	826	665.00	0.00	615.00	20.00	0.00	30.00
C3	2/1.00	Current	826	625.00	0.00	625.00	0.00	0.00	0.00
C4	2/1.00	Current	826	645.00	0.00	645.00	0.00	0.00	0.00
D1	2/1.00	Current	826	665.00	0.00	615.00	20.00	0.00	30.00
D2	2/1.00	Current	826	645.00	0.00	615.00	0.00	0.00	30.00
D3	2/1.00	Current	826	655.00	0.00	625.00	0.00	0.00	30.00
D4	2/1.00	Current	826	685.00	0.00	655.00	30.00	0.00	0.00
E1	1/1.00	Current	520	530.00	0.00	500.00	0.00	0.00	30.00
E2	1/1.00	Current	520	565.00	15.00	500.00	20.00	0.00	30.00
E3	1/1.00	Current	520	605.00	15.00	540.00	0.00	50.00	0.00
E4	1/1.00	Current	520	575.00	15.00	540.00	20.00	0.00	0.00
E5	1/1.00	Current	520	565.00	0.00	515.00	20.00	0.00	30.00
E6	1/1.00	Current	520	575.00	0.00	555.00	20.00	0.00	0.00

**Rent Roll (Itemized)**

Unit	BD/BA	Status	Sqft	Total	Other Charges	Rent Income	Pet Rent	Utility Reimbursement Fee	Washer/Dryer
E7	0/1.00	Current	520	515.00	0.00	495.00	20.00	0.00	0.00
E8	0/1.00	Current	520	545.00	0.00	495.00	0.00	50.00	0.00
F1	1/1.00	Current	520	555.00	15.00	540.00	0.00	0.00	0.00
F2	1/1.00	Current	520	545.00	15.00	500.00	0.00	0.00	30.00
F3	1/1.00	Current	520	585.00	0.00	555.00	30.00	0.00	0.00
F4	1/1.00	Current	520	545.00	0.00	515.00	0.00	0.00	30.00
F5	1/1.00	Current	520	555.00	0.00	555.00	0.00	0.00	0.00
F6	1/1.00	Current	520	530.00	0.00	500.00	0.00	0.00	30.00
F7	0/1.00	Current	520	565.00	0.00	515.00	0.00	50.00	0.00
G1	3/2.00	Current	1,333	920.00	0.00	920.00	0.00	0.00	0.00
G2	3/2.00	Current	1,333	1,020.00	0.00	990.00	30.00	0.00	0.00
H1	3/2.00	Current	1,333	970.00	0.00	940.00	30.00	0.00	0.00
H2	3/2.00	Current	1,333	940.00	0.00	940.00	0.00	0.00	0.00
I1	2/1.00	Current	826	645.00	0.00	615.00	0.00	0.00	30.00
I2	2/1.00	Current	826	675.00	0.00	625.00	20.00	0.00	30.00
I3	2/1.00	Current	826	615.00	0.00	615.00	0.00	0.00	0.00
I4	2/1.00	Current	826	675.00	0.00	655.00	20.00	0.00	0.00
<b>45 Units</b>		<b>100.0% Occupied</b>	<b>31,548</b>	<b>28,070.00</b>	<b>75.00</b>	<b>27,015.00</b>	<b>410.00</b>	<b>150.00</b>	<b>420.00</b>
<b>Total 45 Units</b>		<b>100.0% Occupied</b>	<b>31,548</b>	<b>28,070.00</b>	<b>75.00</b>	<b>27,015.00</b>	<b>410.00</b>	<b>150.00</b>	<b>420.00</b>