

# Summary Rent Roll

Properties: A \* STAR HOLDINGS, LLC  
 Current customers in the period 02/01/2020 - 02/29/2020  
 Security Deposit based on date 02/01/2020

Customer Name	Unit	Sq Ft	Security Deposit	100% Rented	Vacancy Loss	Loss to Lease	Rent Charges	Misc Charges	Credits	Prior Balance	Total Charged	Total Paid	Credit Balances	Debit Balances
<b>A * STAR HOLDINGS, LLC</b>														
VACANT	1820 #1		0.00	550.00	550.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00
Fetter, Teresa	1820 #2		0.00	550.00	0.00	0.00	550.00	0.00	0.00	275.00	550.00	550.00		275.00
VACANT	1820 #3		0.00	550.00	550.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00
Warren, Kathy	1820 #4		0.00	530.00	0.00	0.00	530.00	0.00	0.00	59.00	530.00	523.00		66.00
Wheeler, Elaine	1820 #5		0.00	530.00	0.00	0.00	530.00	0.00	0.00	97.00	530.00	490.00		137.00
VACANT	1820 #6		0.00	550.00	550.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00
<b>Totals for A * STAR HOLDINGS, LLC</b>			0.00	3,260.00	1,650.00	0.00	1,610.00	0.00	0.00	431.00	1,610.00	1,563.00	0.00	478.00
<b>Total Units:</b>				6	<b>Vacant Units:</b>	3	<b>Vacant Rent:</b>	1,650.00	<b>Credit Balances:</b>	0	<b>Overall Balance:</b>			478.00
<b>Totals for report</b>														
		Sq Ft	Security Deposit	100% Rented	Vacancy Loss	Loss to Lease	Rent Charges	Misc Charges	Credits	Prior Balance	Total Charged	Total Paid	Credit Balances	Debit Balances
		0	0.00	3,260.00	1,650.00	0.00	1,610.00	0.00	0.00	431.00	1,610.00	1,563.00	0.00	478.00
<b>Total Units:</b>				6	<b>Vacant Units:</b>	3	<b>Vacant Rent:</b>	1,650.00	<b>Credit Balances:</b>	0	<b>Overall Balance:</b>			478.00