

Summary Rent Roll

Properties: A * STAR HOLDINGS, LLC
 Current customers in the period 09/01/2020 - 09/30/2020
 Security Deposit based on date 09/01/2020

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
A * STAR HOLDINGS, LLC														
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	0.00
Fetter, Teresa	1820 #2		0.00	550.00	0.00	0.00	550.00	0.00	0.00	1,545.00	550.00	200.00	0.00	1,895.00
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	0.00
Warren, Kathy	1820 #4		0.00	530.00	0.00	0.00	530.00	0.00	0.00	821.00	530.00	0.00	0.00	1,351.00
Wheeler, Elaine	1820 #5		0.00	530.00	0.00	0.00	530.00	0.00	0.00	2,517.00	530.00	0.00	0.00	3,047.00
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	0.00
Totals for A * STAR HOLDINGS, LLC			0.00	3,260.00	1,650.00	0.00	1,610.00	0.00	0.00	4,883.00	1,610.00	200.00	0.00	6,293.00
Total Units:	6			Vacant Units: 3			Vacant Rent: 1,650.00			Credit Balances: 0	Overall Balance: 0			6,293.00

Totals for report	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	4,883.00	1,610.00	200.00	0.00	6,293.00
Total Units:	6			Vacant Units: 3		Vacant Rent: 1,650.00			Credit Balances: 0	Overall Balance: 0			6,293.00