

Rent Roll

Profit Hills Apartments
144 Estate Profit
Kingshill, VI 00851
(340)778-1818

Accounting Month : October, 2022

PRELIMINARY

Bldg/Unit	Name	Floor Plan	Square Footage	Actual Billing Amount	Deposit(s) Required	Deposit(s) on Hand	Move In Date	Lease End Date	Unit Status
Bldg #									
101	Tenant	3 Bedrooms	0	\$840.00	\$50.00	\$50.00	06/11/2018	05/31/2023	O
102	Tenant	3 Bedrooms	0	\$840.00	\$50.00	\$50.96	05/28/2003	09/30/2023	O
103	Tenant	3 Bedrooms	0	\$840.00	\$50.00	\$50.00	01/26/2015	02/28/2023	O
104	Tenant	3 Bedrooms	0	\$840.00	\$81.00	\$81.00	08/13/2021	07/31/2023	O
105	Tenant	3 Bedrooms	0	\$840.00	\$367.00	\$376.45	02/23/2009	03/31/2023	O
106	Tenant	3 Bedrooms	0	\$840.00	\$50.00	\$50.00	09/18/1989	08/31/2023	O
107	Tenant	3 Bedrooms	0	\$840.00	\$50.00	\$50.00	08/10/2016	07/31/2023	O
108	Tenant	3 Bedrooms	0	\$840.00	\$50.00	\$50.00	04/12/2011	03/31/2023	O
109	Tenant	3 Bedrooms	0	\$840.00	\$50.00	\$50.00	02/24/2014	05/31/2023	O
110	Tenant	3 Bedrooms	0	\$840.00	\$50.00	\$50.00	11/24/2021	11/23/2022	O
111	Tenant	3 Bedrooms	0	\$840.00	\$586.00	\$50.00	11/16/1970	02/28/2023	O
112	Tenant	3 Bedrooms	0	\$840.00	\$50.00	\$106.08	01/14/2000	12/31/2022	O
113	Tenant	3 Bedrooms	0	\$840.00	\$65.00	\$65.00	05/04/2012	04/30/2023	O
114	Tenant	3 Bedrooms	0	\$840.00	\$50.00	\$50.00	01/21/2016	07/31/2023	O
115	Tenant	3 Bedrooms	0	\$840.00	\$324.00	\$155.04	10/27/2003	09/30/2023	O
116	Tenant	3 Bedrooms	0	\$840.00	\$50.00	\$50.00	11/30/2015	10/31/2022	O
117	Tenant	3 Bedrooms	0	\$840.00	\$650.00	\$650.00	11/15/2021	11/14/2022	O
118	Tenant	3 Bedrooms	0	\$840.00	\$50.00	\$50.00	09/28/2018	08/31/2023	O
119	Tenant	3 Bedrooms	0	\$840.00	\$50.00	\$50.00	09/18/1989	03/31/2023	O
120	*VACANT*	3 Bedrooms	0	\$840.00	\$673.00	\$0.00			VU
121	Tenant	3 Bedrooms	0	\$840.00	\$109.00	\$111.24	05/09/1998	04/30/2023	O
122	Tenant	3 Bedrooms	0	\$840.00	\$456.00	\$462.00	02/03/2011	01/31/2023	O
123	Tenant	3 Bedrooms	0	\$840.00	\$50.00	\$50.00	08/24/2018	07/31/2023	O
124	Tenant	3 Bedrooms	0	\$840.00	\$343.00	\$343.00	01/22/2016	01/31/2023	O
125	Tenant	3 Bedrooms	0	\$840.00	\$204.00	\$208.16	08/06/2007	07/31/2023	O
126	Tenant	3 Bedrooms	0	\$840.00	\$50.00	\$50.00	11/07/1988	10/31/2022	O
127	Tenant	3 Bedrooms	0	\$840.00	\$50.00	\$133.65	09/01/1999	08/31/2023	O
128	Tenant	3 Bedrooms	0	\$704.00	\$487.00	\$487.00	10/06/2022	10/05/2023	O
129	Tenant	3 Bedrooms	0	\$840.00	\$50.00	\$160.20	10/16/2000	09/30/2023	O
130	Tenant	3 Bedrooms	0	\$840.00	\$50.00	\$50.00	02/01/1978	01/31/2023	O
131	Tenant	3 Bedrooms	0	\$840.00	\$145.00	\$145.00	01/10/2012	12/31/2022	O
132	Tenant	3 Bedrooms	0	\$840.00	\$144.00	\$146.88	08/01/2007	07/31/2023	O
133	Tenant	3 Bedrooms	0	\$840.00	\$50.00	\$50.00	11/01/2019	10/31/2022	O
134	Tenant	3 Bedrooms	0	\$840.00	\$50.00	\$50.00	09/01/1992	08/31/2023	O
135	Tenant	3 Bedrooms	0	\$840.00	\$118.00	\$120.40	05/01/1998	04/30/2023	O
136	Tenant	3 Bedrooms	0	\$840.00	\$50.00	\$50.00	07/02/2015	06/30/2023	O
137	Tenant	3 Bedrooms	0	\$840.00	\$50.00	\$50.00	07/22/1988	06/30/2023	O
138	Tenant	3 Bedrooms	0	\$840.00	\$148.00	\$148.00	03/11/2022	05/31/2023	O
139	Tenant	3 Bedrooms	0	\$840.00	\$50.00	\$50.00	07/17/1981	07/31/2023	O
141	Tenant	3 Bedrooms	0	\$840.00	\$50.00	\$50.00	02/14/2013	01/31/2023	O
142	Tenant	3 Bedrooms	0	\$840.00	\$399.00	\$399.00	09/07/2018	08/31/2023	O
143	Tenant	3 Bedrooms	0	\$840.00	\$256.00	\$256.00	10/02/2013	09/30/2023	O
144	Tenant	3 Bedrooms	0	\$840.00	\$50.00	\$462.15	03/01/2008	09/30/2023	O
145	Tenant	3 Bedrooms	0	\$840.00	\$112.00	\$112.00	10/07/2020	09/30/2023	O
146	Tenant	3 Bedrooms	0	\$840.00	\$50.00	\$50.00	06/15/1988	06/30/2023	O
147	Tenant	3 Bedrooms	0	\$840.00	\$50.00	\$50.00	09/13/1991	08/31/2023	O
148	Tenant	3 Bedrooms	0	\$840.00	\$50.00	\$50.00	12/10/2015	11/30/2022	O
149	Tenant	3 Bedrooms	0	\$840.00	\$50.00	\$50.00	01/11/2022	01/10/2023	O
150	Tenant	3 Bedrooms	0	\$840.00	\$118.00	\$120.40	01/19/2006	12/31/2022	O
151	Tenant	3 Bedrooms	0	\$840.00	\$50.00	\$50.00	08/01/1983	07/31/2023	O
152	Tenant	3 Bedrooms	0	\$840.00	\$50.00	\$50.00	04/20/1970	04/30/2023	O
153	Tenant	3 Bedrooms	0	\$840.00	\$51.00	\$51.00	12/01/2011	05/31/2023	O
154	Tenant	3 Bedrooms	0	\$840.00	\$187.00	\$190.79	03/20/1998	05/31/2023	O
155	Tenant	3 Bedrooms	0	\$840.00	\$366.00	\$366.00	10/07/2019	02/28/2023	O
156	Tenant	3 Bedrooms	0	\$840.00	\$360.00	\$360.00	02/13/2019	01/31/2023	O
157	Tenant	3 Bedrooms	0	\$840.00	\$50.00	\$50.00	03/26/2018	02/28/2023	O
158	Tenant	3 Bedrooms	0	\$840.00	\$363.00	\$363.00	06/13/2017	05/31/2023	O
159	Tenant	3 Bedrooms	0	\$840.00	\$118.00	\$236.00	03/15/2016	02/28/2023	O
160	Tenant	3 Bedrooms	0	\$840.00	\$50.00	\$0.00	10/01/1976	03/17/2023	O
161	Tenant	3 Bedrooms	0	\$840.00	\$50.00	\$86.76	05/12/2006	04/30/2023	O
162	Tenant	3 Bedrooms	0	\$840.00	\$50.00	\$50.00	06/04/1979	02/28/2023	O
163	Tenant	3 Bedrooms	0	\$840.00	\$50.00	\$50.00	12/23/1977	11/30/2022	O
164	Tenant	3 Bedrooms	0	\$840.00	\$207.00	\$207.00	09/28/2012	09/30/2022	O
165	Tenant	3 Bedrooms	0	\$840.00	\$50.00	\$50.00	07/31/2015	06/30/2023	O
166	Tenant	3 Bedrooms	0	\$840.00	\$289.00	\$289.00	12/18/2015	11/30/2022	O

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PRELIMINARY

Bldg/Unit	Name	Floor Plan	Square Footage	Actual Billing Amount	Deposit(s) Required	Deposit(s) on Hand	Move In Date	Lease End Date	Unit Status
Bldg #									
167	Tenant	3 Bedrooms	0	\$840.00	\$50.00	\$50.00	12/09/2019	11/30/2022	O
168	Tenant	3 Bedrooms	0	\$840.00	\$586.00	\$50.96	03/05/1976	04/30/2023	O
169	Tenant	3 Bedrooms	0	\$840.00	\$139.00	\$139.00	10/07/2019	02/28/2023	O
170	Tenant	3 Bedrooms	0	\$840.00	\$153.00	\$156.04	03/01/1998	02/28/2023	O
171	Tenant	3 Bedrooms	0	\$840.00	\$50.00	\$50.00	02/24/2015	03/31/2023	O
172	Tenant	3 Bedrooms	0	\$840.00	\$279.00	\$250.00	05/11/2012	04/30/2023	O
173	Tenant	3 Bedrooms	0	\$840.00	\$50.00	\$50.00	12/01/1987	11/30/2022	O
174	Tenant	3 Bedrooms	0	\$840.00	\$275.00	\$116.00	02/03/2012	03/31/2023	O
175	Tenant	3 Bedrooms	0	\$840.00	\$50.00	\$346.00	02/28/2022	02/27/2023	O
176	Tenant	3 Bedrooms	0	\$840.00	\$50.00	\$50.00	02/23/1981	01/31/2023	O
177	Tenant	3 Bedrooms	0	\$840.00	\$410.00	\$410.00	07/09/2019	06/30/2023	O
178	Tenant	3 Bedrooms	0	\$840.00	\$50.00	\$251.96	12/01/1994	06/30/2023	O
179	Tenant	3 Bedrooms	0	\$840.00	\$88.00	\$88.00	12/15/2016	11/30/2022	O
180	Tenant	3 Bedrooms	0	\$840.00	\$50.00	\$50.00	06/27/2017	05/31/2023	O
181	Tenant	3 Bedrooms	0	\$840.00	\$50.00	\$50.00	10/19/2020	09/30/2023	O
182	Tenant	3 Bedrooms	0	\$840.00	\$50.00	\$50.96	05/21/2002	04/30/2023	O
183	Tenant	3 Bedrooms	0	\$840.00	\$50.00	\$174.47	04/04/2003	03/31/2023	O
184	Tenant	3 Bedrooms	0	\$840.00	\$50.00	\$50.00	01/01/1988	12/31/2022	O
185	Tenant	3 Bedrooms	0	\$840.00	\$247.00	\$247.00	03/06/2020	02/28/2023	O
186	Tenant	3 Bedrooms	0	\$840.00	\$50.00	\$50.00	11/15/2021	11/14/2022	O
187	Tenant	3 Bedrooms	0	\$840.00	\$50.00	\$50.00	05/03/2022	05/02/2023	O
188	Tenant	3 Bedrooms	0	\$840.00	\$50.00	\$50.00	01/19/1976	12/31/2022	O
189	Tenant	3 Bedrooms	0	\$840.00	\$261.00	\$261.00	03/20/2013	03/31/2023	O
190	Tenant	3 Bedrooms	0	\$840.00	\$82.00	\$82.00	03/23/2015	02/28/2023	O
191	Tenant	3 Bedrooms	0	\$840.00	\$50.00	\$50.00	06/03/2017	05/31/2023	O
192	Tenant	3 Bedrooms	0	\$840.00	\$50.00	\$50.96	05/01/2003	04/30/2023	O
193	Tenant	3 Bedrooms	0	\$840.00	\$50.00	\$50.00	09/01/1986	08/31/2023	O
194	Tenant	3 Bedrooms	0	\$840.00	\$50.00	\$259.12	11/01/1999	10/31/2022	O
195	Tenant	3 Bedrooms	0	\$840.00	\$94.00	\$94.00	11/01/2019	10/31/2022	O
196	Tenant	3 Bedrooms	0	\$840.00	\$523.00	\$523.00	04/28/2022	08/31/2023	O
197	Tenant	3 Bedrooms	0	\$840.00	\$93.00	\$93.00	06/24/2010	05/31/2023	O
198	Tenant	3 Bedrooms	0	\$840.00	\$50.00	\$50.96	10/14/2002	02/28/2023	O
199	Tenant	3 Bedrooms	0	\$840.00	\$365.00	\$365.00	10/20/2015	09/30/2023	O
200	Tenant	3 Bedrooms	0	\$840.00	\$50.00	\$50.00	09/01/1994	08/31/2023	O

Status	Description	Number of Units
O	Occupied, not on notice	98
NU	Occupied, on notice, not reserved	0
NR	Occupied, on notice, reserved	0
VU	Vacant, not reserved	1
VR	Vacant, reserved	0
VA	Vacant, admin	0
VD	Vacant, down	0
	Total Units	99

Rent Schedule	Amount
Units occupied -- actual billing amount	\$82,184.00
Units vacant -- billing potential	\$840.00
100% (gross) potential billing value	\$83,024.00
Total scheduled deposits	\$14,171.00
Total deposits on hand	\$13,708.59
Total rentable square footage	0