

SAMPLE RENT ROLL

PARTNERSHIP A - 123 MAIN

RENT ROLL 2-28-20XX Page 1

PROPERTY UNIT #	TENANT NUMBER	TENANT NAME	LEASE START	LEASE END	TRAN.DATE	RENT DUE & OTHER	TOTAL PAID	OUTSTANDING BALANCE
123	110	1231101 TENANT 1	5-01-XX	4-30-XX	2-01-XX Y	\$ 650.67	\$ 650.67	\$.00
	130	1231301 TENANT 2	4-01-XX	3-31-XX	2-01-XX Y	\$ 2,211.33	\$ 2,211.33	\$.00
	140	1231401 TENANT 3	8-01-XX	6-30-XX	2-01-XX Y	\$ 1,528.29	\$ 1,528.29	\$.00
	150	1231502 TENANT 4	9-01-XX	6-30-XX	2-01-XX Y	\$ 1,458.29	\$ 1,458.29	\$.00
	152	1231521 TENANT 5			2-01-XX Y	\$ 60.00	\$ 60.00	\$.00
	210	1232101 TENANT 6	9-01-XX	2-28-XX	2-01-XX Y	\$ 755.09	\$ 755.09	\$.00
	230	1232301 TENANT 7	4-01-XX	3-31-XX	2-01-XX Y	\$ 1,433.75	\$ 1,433.75	\$.00
	240	1232401 TENANT 8	9-01-XX	8-31-XX	2-01-XX Y	\$ 1,977.08	\$ 1,977.08	\$.00
	250	1232501 TENANT 9	4-01-XX	5-31-XX	2-01-XX Y	\$ 8,860.00	\$ 8,860.00	\$.00
	280	1232801 TENANT 10	2-01-XX	1-01-XX	2-01-XX Y	\$ 4,844.12	\$ 4,844.12	\$.00
	310	1233101 TENANT 11	10-01-XX	9-30-XX	2-01-XX Y	\$ 1,564.00	\$ 1,564.00	\$.00
	320	1233202 TENANT 12	12-10-XX	12-31-XX	2-01-XX Y	\$ 711.26	\$ 711.26	\$.00
	322	1233221 TENANT 13	11-01-XX	10-31-XX	2-01-XX Y	\$ 1,117.88	\$ 1,117.88	\$.00
	324	1233242 TENANT 14	5-01-XX	4-30-XX	2-01-XX Y	\$ 1,202.75	\$ 1,202.75	\$.00
	330	1233301 TENANT 15	11-01-XX	10-31-XX	2-01-XX Y	\$ 829.13	\$ 829.13	\$.00
	350	1233502 TENANT 16	8-10-XX	8-31-XX	2-01-XX Y	\$ 2,663.33	\$ 2,663.33	\$.00
	370	1233702 TENANT 17	7-01-XX	6-30-XX	2-01-XX Y	\$ 2,807.62	\$ 2,807.62	\$.00
	375	1233752 TENANT 18	10-01-XX	6-30-XX	2-01-XX Y	\$ 2,172.90	\$ 2,172.90	\$.00
	380	1233801 TENANT 19	4-01-XX	3-31-XX	2-01-XX Y	\$ 5,259.06	\$ 5,259.06	\$.00
	390	1233902 TENANT 20	10-15-XX	9-30-XX	2-01-XX Y	\$ 2,967.71	\$ 2,967.71	\$.00
GRANDTOTALS						\$ 45,074.26*	\$ 45,074.26*	\$.00