

Rent Roll

Sample Data, 123 Main St., Suite 123, Camillus, NY 13031

Created: 06/03/2015, 3:17:59PM

Unit #	Size	Status	Move In or Vacant Since		Name	Standard Rent	Actual Rent	Variance	Next-Due	Balance
			Date	Days						
0124	05 x 10	R	10/7/2014	239	Choslet, Sam	\$ 50.00	\$ 50.00	\$ 0.00	7/1/2015	\$ 310.00
0125	05 x 10	V				\$ 50.00				
0126	05 x 10	R	12/16/2014	169	Stewart, Kristen	\$ 50.00	\$ 50.00	\$ 0.00	7/1/2015	\$ 260.00
0127	05 x 10	V				\$ 50.00				
0128	05 x 10	V				\$ 50.00				
0129	05 x 10	R	10/2/2014	244	Barker, Fred	\$ 50.00	\$ 50.00	\$ 0.00	7/1/2015	#####
0154	05 x 10	U				\$ 50.00				
0155	05 x 10	V				\$ 50.00				
0156	05 x 10	R	10/12/2014	234	Koe, Teresa	\$ 50.00	\$ 50.00	\$ 0.00	7/1/2015	\$ 310.00
0157	05 x 10	R	12/16/2014	169	Slake, Constantine	\$ 50.00	\$ 50.00	\$ 0.00	7/1/2015	\$ 260.00
0158	05 x 10	V				\$ 50.00				
0159	05 x 10	R	10/9/2014	237	Mahoney, Ed	\$ 50.00	\$ 50.00	\$ 0.00	6/9/2015	\$ 260.00
0200	05 x 10 CC	V				\$ 75.00				
0201	05 x 10 CC	V				\$ 75.00				
0202	05 x 10 CC	V				\$ 75.00				
0203	05 x 10 CC	V				\$ 75.00				
0204	05 x 10 CC	V				\$ 75.00				
0205	05 x 10 CC	V				\$ 75.00				
0206	05 x 10 CC	V				\$ 75.00				
0228	05 x 10 CC	V				\$ 75.00				
0229	05 x 10 CC	R	12/24/2014	161	Webster, Steve	\$ 75.00	\$ 75.00	\$ 0.00	7/1/2015	\$ 387.50
0230	05 x 10 CC	V				\$ 75.00				
0231	05 x 10 CC	V				\$ 75.00				
0232	05 x 10 CC	V				\$ 75.00				
0233	05 x 10 CC	V				\$ 75.00				

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Unit #	Size	Status	Move In or Vacant Since		Name	Standard Rent	Actual Rent	Variance	Next-Due	Balance
			Date	Days						
0234	05 x 10 CC	V				\$ 75.00				
0100	10 x 10	V				\$ 100.00				
0101	10 x 10	V	2/10/2015	113		\$ 100.00				
0102	10 x 10	V	2/11/2015	112		\$ 100.00				
0103	10 x 10	V				\$ 100.00				
0104	10 x 10	V	1/14/2015	140		\$ 100.00				
0105	10 x 10	V				\$ 100.00				
0106	10 x 10	R	10/13/2014	233	Kinaneco Heating and Air	\$ 100.00	\$ 100.00	\$ 0.00	6/13/2015	\$ 510.00
0107	10 x 10	V				\$ 100.00				
0108	10 x 10	V				\$ 100.00				
0109	10 x 10	R	10/1/2014	245	Cameron, Eileen	\$ 100.00	\$ 100.00	\$ 0.00	7/1/2015	\$ 645.00
0110	10 x 10	U				\$ 100.00				
0111	10 x 10	V				\$ 100.00				
0112	10 x 10	V				\$ 100.00				
0113	10 x 10	V	1/28/2015	126		\$ 100.00				
0114	10 x 10	R	12/17/2014	168	Thompson Optometrists	\$ 100.00	\$ 100.00	\$ 0.00	7/1/2015	\$ 515.00
0115	10 x 10	V				\$ 100.00				
0116	10 x 10	R	10/5/2014	241	Costas, Joseph	\$ 100.00	\$ 100.00	\$ 0.00	7/1/2015	\$ 615.00
0117	10 x 10	V				\$ 100.00				
0118	10 x 10	V				\$ 100.00				
0119	10 x 10	R	10/10/2014	236	Lisi, Mary	\$ 100.00	\$ 100.00	\$ 0.00	6/10/2015	\$ 515.00
0120	10 x 10	V				\$ 100.00				
0121	10 x 10	V				\$ 100.00				
0122	10 x 10	V				\$ 100.00				
0123	10 x 10	V				\$ 100.00				

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Unit #	Size	Status	Move In or Vacant Since		Name	Standard Rent	Actual Rent	Variance	Next-Due	Balance
			Date	Days						
0325	10 x 10	V				\$ 100.00				
0326	10 x 10	V				\$ 100.00				
0327	10 x 10	V				\$ 100.00				
0328	10 x 10	V				\$ 100.00				
0329	10 x 10	V				\$ 100.00				
0330	10 x 10	V				\$ 100.00				
0235	10 x 10 CC	V				\$ 125.00				
0236	10 x 10 CC	V				\$ 125.00				
0237	10 x 10 CC	V				\$ 125.00				
0238	10 x 10 CC	V				\$ 125.00				
0239	10 x 10 CC	V				\$ 125.00				
0240	10 x 10 CC	V				\$ 125.00				
0241	10 x 10 CC	V				\$ 125.00				
0242	10 x 10 CC	V				\$ 125.00				
0243	10 x 10 CC	V				\$ 125.00				
0244	10 x 10 CC	V				\$ 125.00				
0245	10 x 10 CC	V				\$ 125.00				
0246	10 x 10 CC	V				\$ 125.00				
0247	10 x 10 CC	R	12/15/2014	170	Queener, Steve	\$ 125.00	\$ 125.00	\$ 0.00	7/1/2015	\$ 767.50
0248	10 x 10 CC	V				\$ 125.00				
0249	10 x 10 CC	V				\$ 125.00				
0250	10 x 10 CC	V				\$ 125.00				
0251	10 x 10 CC	V				\$ 125.00				
0252	10 x 10 CC	V				\$ 125.00				
0253	10 x 10 CC	V				\$ 125.00				

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Unit #	Size	Status	Move In or Vacant Since		Name	Standard Rent	Actual Rent	Variance	Next-Due	Balance
			Date	Days						
0254	10 x 10 CC	V				\$ 125.00				
0255	10 x 10 CC	R	12/17/2014	168	Stik Label Enterprises	\$ 125.00	\$ 125.00	\$ 0.00	7/1/2015	\$ 642.50
0300	10 x 10 LD	R	12/23/2014	162	Heron Dental Lab	\$ 110.00	\$ 110.00	\$ 0.00	7/1/2015	\$ 566.00
0301	10 x 10 LD	V				\$ 110.00				
0302	10 x 10 LD	V				\$ 110.00				
0303	10 x 10 LD	V				\$ 110.00				
0304	10 x 10 LD	V				\$ 110.00				
0305	10 x 10 LD	V				\$ 110.00				
0306	10 x 10 LD	V				\$ 110.00				
0313	10 x 10 LD	V				\$ 110.00				
0314	10 x 10 LD	V				\$ 110.00				
0315	10 x 10 LD	V				\$ 110.00				
0316	10 x 10 LD	V				\$ 110.00				
0317	10 x 10 LD	V				\$ 110.00				
0318	10 x 10 LD	V				\$ 110.00				
0130	10 x 20	R	12/15/2014	170	Piemonte Tires	\$ 125.00	\$ 150.00	(\$25.00)	3/1/2016	\$ 0.00
0131	10 x 20	R	10/9/2014	237	Macintosh, Bernard	\$ 125.00	\$ 150.00	(\$25.00)	1/1/2016	\$ 0.00
0132	10 x 20	V				\$ 125.00				
0133	10 x 20	V				\$ 125.00				
0134	10 x 20	R	12/14/2014	171	Pruitt, Scott	\$ 125.00	\$ 150.00	(\$25.00)	7/1/2015	\$ 920.00
0135	10 x 20	R	2/16/2015	107	Barnes, Jenna	\$ 125.00	\$ 125.00	\$ 0.00	6/3/2015	\$ 670.00
0136	10 x 20	V				\$ 125.00				
0137	10 x 20	V				\$ 125.00				
0138	10 x 20	R	2/16/2015	107	Whalen, Greg	\$ 125.00	\$ 125.00	\$ 0.00	7/1/2015	\$ 500.00
0139	10 x 20	V				\$ 125.00				

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Unit #	Size	Status	Move In or Vacant Since		Name	Standard Rent	Actual Rent	Variance	Next-Due	Balance
			Date	Days						
0140	10 x 20	R	12/17/2014	168	Stevens, Charlie	\$ 125.00	\$ 150.00	(\$25.00)	7/1/2015	\$ 770.00
0141	10 x 20	R	10/1/2014	245	Masters, Heather	\$ 125.00	\$ 150.00	(\$25.00)	12/1/2015	\$ 0.00
0142	10 x 20	V				\$ 125.00				
0143	10 x 20	V				\$ 125.00				
0144	10 x 20	V				\$ 125.00				
0145	10 x 20	V	1/12/2015	142		\$ 125.00				
0146	10 x 20	V	1/28/2015	126		\$ 125.00				
0147	10 x 20	V				\$ 125.00				
0148	10 x 20	V				\$ 125.00				
0149	10 x 20	R	3/12/2015	83	Barker, Fred	\$ 125.00	\$ 125.00	\$ 0.00	7/1/2015	#####
0150	10 x 20	R	2/16/2015	107	Chris, Wells	\$ 125.00	\$ 125.00	\$ 0.00	7/1/2015	\$ 375.00
0151	10 x 20	R	2/16/2015	107	Todd, McKneely	\$ 125.00	\$ 125.00	\$ 0.00	7/1/2015	\$ 576.67
0152	10 x 20	R	2/11/2015	112	Sam, Stark	\$ 125.00	\$ 125.00	\$ 0.00	7/1/2015	\$ 500.00
0153	10 x 20	U	2/16/2015	107	Barker, Fred	\$ 125.00	\$ 125.00	\$ 0.00	7/1/2015	#####
0319	10 x 20	V				\$ 125.00				
0320	10 x 20	V				\$ 125.00				
0321	10 x 20	R	12/24/2014	161	Jarrold, George	\$ 125.00	\$ 150.00	(\$25.00)	7/1/2015	\$ 770.00
0322	10 x 20	V				\$ 125.00				
0323	10 x 20	V				\$ 125.00				
0324	10 x 20	R	12/17/2014	168	Spaulding, John	\$ 125.00	\$ 150.00	(\$25.00)	7/1/2015	\$ 770.00
0331	10 x 20	V				\$ 125.00				
0332	10 x 20	V				\$ 125.00				
0333	10 x 20	V				\$ 125.00				
0334	10 x 20	V				\$ 125.00				
0335	10 x 20	V				\$ 125.00				

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Unit #	Size	Status	Move In or Vacant Since		Name	Standard Rent	Actual Rent	Variance	Next-Due	Balance
			Date	Days						
0336	10 x 20	V				\$ 125.00				
0337	10 x 20	V				\$ 125.00				
0207	10 x 20 CC	R	12/16/2014	169	Stacy, Jeanette	\$ 175.00	\$ 510.00	(\$335.00)	7/1/2015	\$ 510.00
0208	10 x 20 CC	V				\$ 175.00				
0209	10 x 20 CC	V				\$ 175.00				
0210	10 x 20 CC	V				\$ 175.00				
0211	10 x 20 CC	V				\$ 175.00				
0212	10 x 20 CC	R	12/17/2014	168	Syracuse University	\$ 175.00	\$ 175.00	\$ 0.00	3/1/2016	\$ 0.00
0213	10 x 20 CC	V				\$ 175.00				
0214	10 x 20 CC	V				\$ 175.00				
0215	10 x 20 CC	V				\$ 175.00				
0216	10 x 20 CC	U				\$ 175.00				
0217	10 x 20 CC	V				\$ 175.00				
0218	10 x 20 CC	V				\$ 175.00				
0219	10 x 20 CC	V				\$ 175.00				
0220	10 x 20 CC	R	12/23/2014	162	Moss, Harry	\$ 175.00	\$ 175.00	\$ 0.00	7/1/2015	\$ 897.50
0221	10 x 20 CC	V				\$ 175.00				
0222	10 x 20 CC	V				\$ 175.00				
0223	10 x 20 CC	V				\$ 175.00				
0224	10 x 20 CC	V				\$ 175.00				
0225	10 x 20 CC	V				\$ 175.00				
0226	10 x 20 CC	V				\$ 175.00				
0227	10 x 20 CC	V				\$ 175.00				
0307	10 x 20 LD	R	12/14/2014	171	Tramutola, Tom	\$ 160.00	\$ 160.00	\$ 0.00	7/1/2015	\$ 981.00
0308	10 x 20 LD	V				\$ 160.00				

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Unit #	Size	Status	Move In or Vacant Since		Name	Standard Rent	Actual Rent	Variance	Next-Due	Balance
			Date	Days						
0309	10 x 20 LD	V				\$ 160.00				
0310	10 x 20 LD	V				\$ 160.00				
0311	10 x 20 LD	V				\$ 160.00				
0312	10 x 20 LD	V				\$ 160.00				
PK01	10 x 20 PK	R	10/2/2014	244	White, Dick	\$ 140.00	\$ 140.00	\$ 0.00	7/1/2015	\$ 560.00
PK02	10 x 20 PK	V	1/28/2015	126		\$ 140.00				
PK03	10 x 20 PK	V	1/28/2015	126		\$ 140.00				
PK04	10 x 20 PK	V				\$ 140.00				
PK05	10 x 20 PK	V				\$ 140.00				
PK06	10 x 20 PK	R	11/3/2014	212	Munger, Dorothy	\$ 140.00	\$ 140.00	\$ 0.00	7/1/2015	\$ 719.00
PK07	10 x 20 PK	V				\$ 140.00				
PK08	10 x 20 PK	V				\$ 140.00				
PK09	10 x 20 PK	V				\$ 140.00				
PK10	10 x 20 PK	V				\$ 140.00				
PK11	10 x 20 PK	V				\$ 140.00				
PK12	10 x 20 PK	V				\$ 140.00				
PK13	10 x 20 PK	V				\$ 140.00				
PK14	10 x 20 PK	R	10/2/2014	244	Cathers, Tony	\$ 140.00	\$ 140.00	\$ 0.00	7/2/2015	#####
PK15	10 x 20 PK	V				\$ 140.00				
PK16	10 x 20 PK	V				\$ 140.00				
PK17	10 x 20 PK	V				\$ 140.00				
PK18	10 x 20 PK	R	10/12/2014	234	Koski, John	\$ 140.00	\$ 140.00	\$ 0.00	7/1/2015	\$ 859.00
PK19	10 x 20 PK	V				\$ 140.00				
PK20	10 x 20 PK	R	12/16/2014	169	Sampson, Mike	\$ 140.00	\$ 140.00	\$ 0.00	7/1/2015	\$ 719.00
PK21	10 x 20 PK	V				\$ 140.00				

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Unit #	Size	Status	Move In or Vacant Since		Name	Standard Rent	Actual Rent	Variance	Next-Due	Balance
			Date	Days						
PK22	10 x 20 PK	V				\$ 140.00				
PK23	10 x 20 PK	V				\$ 140.00				
PK24	10 x 20 PK	V				\$ 140.00				
PK25	10 x 20 PK	V				\$ 140.00				
PK26	10 x 20 PK	R	10/3/2014	243	Barker, Fred	\$ 140.00	\$ 140.00	\$ 0.00	7/1/2015	#####
PK27	10 x 20 PK	U				\$ 140.00				
PK28	10 x 20 PK	V				\$ 140.00				
PK29	10 x 20 PK	V				\$ 140.00				
PK30	10 x 20 PK	V				\$ 140.00				
PK31	10 x 20 PK	R	12/15/2014	170	Warner, Bruce	\$ 140.00	\$ 140.00	\$ 0.00	7/1/2015	\$ 859.00
PK32	10 x 20 PK	V				\$ 140.00				
PK33	10 x 20 PK	V				\$ 140.00				
PK34	10 x 20 PK	V				\$ 140.00				
PK35	10 x 20 PK	V				\$ 140.00				
PK36	10 x 20 PK	R	12/24/2014	161	Lamb, Mike	\$ 140.00	\$ 140.00	\$ 0.00	7/1/2015	\$ 719.00
PK37	10 x 20 PK	V				\$ 140.00				
PK38	10 x 20 PK	V				\$ 140.00				
PK39	10 x 20 PK	V				\$ 140.00				
PK40	10 x 20 PK	V				\$ 140.00				
PK41	10 x 20 PK	V				\$ 140.00				
PK42	10 x 20 PK	V				\$ 140.00				
PK43	10 x 20 PK	V				\$ 140.00				
PK44	10 x 20 PK	V				\$ 140.00				
PK45	10 x 20 PK	V				\$ 140.00				
PK46	10 x 20 PK	V				\$ 140.00				

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Unit #	Size	Status	Move In or Vacant Since		Name	Standard Rent	Actual Rent	Variance	Next-Due	Balance
			Date	Days						
PK47	10 x 20 PK	V				\$ 140.00				
PK48	10 x 20 PK	V				\$ 140.00				
PK49	10 x 20 PK	V				\$ 140.00				
PK50	10 x 20 PK	V				\$ 140.00				
M001	10 x 5 MU	V	12/30/1899	42158		\$ 155.00				
M002	10 x 5 MU	V	12/30/1899	42158		\$ 155.00				
M003	10 x 5 MU	V	12/30/1899	42158		\$ 155.00				
M004	10 x 5 MU	R	2/3/2015	120	Baker, John	\$ 155.00	\$ 155.00	\$ 0.00	7/1/2015	\$ 465.00
RV01	15 x 30 RV	R	10/9/2014	237	Littleton, Robert	\$ 200.00	\$ 200.00	\$ 0.00	6/9/2015	#####
RV02	15 x 30 RV	R	11/1/2014	214	Tim, Stellar	\$ 200.00	\$ 200.00	\$ 0.00	7/1/2015	#####
RV03	15 x 30 RV	V				\$ 200.00				
RV04	15 x 30 RV	R	10/9/2014	237	Miller, Tiffany	\$ 200.00	\$ 200.00	\$ 0.00	7/1/2015	#####
RV05	15 x 30 RV	V				\$ 200.00				
RV06	15 x 30 RV	V				\$ 200.00				
RV07	15 x 30 RV	V				\$ 200.00				
RV08	15 x 30 RV	R	10/6/2014	240	Costas, Joseph	\$ 200.00	\$ 200.00	\$ 0.00	1/1/2016	\$ 615.00
RV09	15 x 30 RV	V				\$ 200.00				
RV10	15 x 30 RV	V				\$ 200.00				
RV11	15 x 30 RV	V				\$ 200.00				
RV12	15 x 30 RV	R	10/12/2014	234	Kogut, Regina	\$ 200.00	\$ 200.00	\$ 0.00	6/12/2015	#####
RV13	15 x 30 RV	V				\$ 200.00				
RV14	15 x 30 RV	R	10/14/2014	232	Kastner, Dan	\$ 200.00	\$ 200.00	\$ 0.00	6/14/2015	#####
RV15	15 x 30 RV	V				\$ 200.00				
RV16	15 x 30 RV	V				\$ 200.00				
RV17	15 x 30 RV	R	10/14/2014	232	Kelly & Dutch Stables	\$ 200.00	\$ 200.00	\$ 0.00	6/14/2015	#####

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Unit #	Size	Status	Move In or Vacant Since		Name	Standard Rent	Actual Rent	Variance	Next-Due	Balance
			Date	Days						
RV18	15 x 30 RV	R	10/1/2014	245	James, Cedrick	\$ 200.00	\$ 200.00	\$ 0.00	7/1/2015	#####