

Month/Year	Unit Number	Tenant Name	Status	Rent Amount	Rent Received	Late Fee Received	Tenant Utility Expense Reimbursement	Total Collected
Nov-18	1	Linda Vance	Current	\$ 610.00	\$ 610.00	N/A	N/A	
Nov-18	2	Vacant	Vacant	\$ 675.00	\$ -	N/A	N/A	
Nov-18	3	Anna O'Donnell	Current	\$ 510.00	\$ 510.00	N/A	N/A	
Nov-18	4	Daniel Stankiewicz	Current	\$ 510.00	\$ 510.00	N/A	N/A	
Nov-18	5	Vacant	Vacant	\$ 510.00	\$ -	N/A	N/A	
Nov-18	6	Jillian O'Brien	Current	\$ 515.00	\$ 515.00	N/A	N/A	
Nov-18	Ground Floor Restaurant	Luchita's/ Eduardo Galindo	Current	\$ 1,500.00	\$ 1,500.00	N/A	\$1,101.27	
				\$ 4,830.00	\$ 3,645.00	\$ -	\$1,107.27	\$ 4,752.27