

RENT ROLL

OSSEO 12 LLC

DECEMBER 2014

12/16/2014

11:47:41

ADDRESS	UNIT	TENANT	TYPE	SQ FT	DEPOSIT	MOVE-IN	LEASE EXP	MARKET	RENT	AMT PAID	BALANCE
308 2ND STREET SE	101	TRICIA WALLACE	2BR	0	400.00	11/01/2007	01/01/2099	750.00	750.00	0.00	750.00
308 2ND STREET SE	102	NANCY KITZMAN	2BR	0	450.00	09/01/2013	01/01/2099	750.00	750.00	750.00	0.00
308 2ND STREET SE	103	BARRY LANGE	1BR	0	450.00	10/01/2013	01/01/2099	685.00	685.00	485.00	200.00
308 2ND STREET SE	104	ABDUL KADIR MAHMOUD	1BR	0	450.00	07/01/2014	01/01/2099	650.00	700.00	520.00	180.00
308 2ND STREET SE	201	SYNTHIA VOSS & KRIST	2BR	0	400.00	06/01/2010	01/01/2020	750.00	750.00	750.00	0.00
308 2ND STREET SE	202	DIANA MENTEN	2BR	0	500.00	10/01/2012	01/01/2099	750.00	750.00	0.00	750.00
308 2ND STREET SE	203	PATRICIA WOOD	2BR	0	450.00	05/01/2013	01/01/2099	750.00	750.00	750.00	0.00
308 2ND STREET SE	204	TINA DOLO	2BR	0	450.00	02/01/2014	01/01/2099	750.00	750.00	750.00	0.00
308 2ND STREET SE	301	PHIL & BETTY NEWBIGG	2BR	0	400.00	11/01/2005	01/01/2099	750.00	750.00	750.00	0.00
308 2ND STREET SE	302	KAREN DANIELSON	2BR	0	0.00	07/01/1984	01/01/2099	750.00	750.00	750.00	0.00
308 2ND STREET SE	303	DEREK WALDRON/	2BR	0	0.00	12/01/2013	01/01/2099	750.00	735.00	735.00	0.00
308 2ND STREET SE	304	BERNADETTE	2BR	0	400.00	04/01/2000	01/01/2099	750.00	750.00	750.00	0.00

OCCUPANCY 100.00% TOTALS

MARKET RENT	RENT	AMOUNT PAID	OUTSTANDING BALANCES	PRE-PAID CREDITS
8835.00	8870.00	6990.00	1880.00	0.00