



Rent Roll

As of 2022-04-30, All rentals, Current leases, All units

Prepared By: Sterling Management Services Ltd.
10151 100TH STREET
Fort St. John BC V1J 3Y6

								Recurring					
Unit	Tenants	Lease Start	Lease End	Bed/Bath	Rent Cycle	Rent Start	Rent	Charges	Credits	Total	Deposits Held	Prepayments	Balance Due
Sunset Apartment_9715 104 St_FSJ													
102	Miranda Rosser	2022-04-01	2023-03-31	1 Bed/1 Bath	Monthly	2022-04-01	650.00	700.00	0.00	700.00	650.00	700.00	0.00
103	Teresa Podolecki	2021-03-12	at-will	1 Bed/1 Bath	Monthly	2021-03-12	600.00	600.00	0.00	600.00	300.00	600.00	0.00
104	Krystal Southwick SKIP	2022-02-04	2023-02-28	2 Bed/1 Bath	Monthly	2022-02-04	750.00	800.00	0.00	800.00	375.00	0.00	1,225.00
105	Corinna Courtoreille	2021-12-28	2022-12-31	1 Bed/1 Bath	Monthly	2021-12-28	600.00	650.00	0.00	650.00	300.00	650.04	0.00
201	Aditi Mehta	2021-03-12	at-will	1 Bed/1 Bath	Monthly	2021-03-12	650.00	700.00	0.00	700.00	325.00	0.00	0.00
202	Divya Pushpakumar, SHILPA JOSEPH	2021-03-12	2022-04-30	1 Bed/1 Bath	Monthly	2021-03-12	600.00	650.00	0.00	650.00	300.00	0.00	0.00
203	Rogan Mei	2022-04-05	2023-03-31	1 Bed/1 Bath	Monthly	2022-04-05	650.00	650.00	0.00	650.00	325.00	0.00	0.00
204	VACANT			2 Bed/1 Bath			--	0.00	0.00	0.00	0.00	0.00	0.00
205	Shaylee Porteous	2022-03-10	at-will	1 Bed/1 Bath	Monthly	2022-03-10	600.00	650.00	0.00	650.00	300.00	650.00	0.00
301	Rajdeep Singh	2021-07-16	2022-04-30	1 Bed/1 Bath	Monthly	2021-07-16	700.00	750.00	0.00	750.00	350.00	0.00	0.00
302	Mario Preston EFT	2021-03-12	at-will	1 Bed/1 Bath	Monthly	2021-03-12	650.00	700.00	0.00	700.00	325.00	0.00	0.00
303	Harwinder Sidhu	2021-03-12	2022-04-30	1 Bed/1 Bath	Monthly	2021-03-12	600.00	600.00	0.00	600.00	300.00	0.00	0.00
304	Kodi Beattie PET	2021-09-23	at-will	2 Bed/1 Bath	Monthly	2021-09-23	750.00	800.00	0.00	800.00	750.00	800.00	0.00
305	Keegan Chaves EFT	2021-12-14	2022-12-13	1 Bed/1 Bath	Monthly	2021-12-14	600.00	650.00	0.00	650.00	300.00	0.00	0.00
Laundry Coin	Laundry Coin Sunset Apt	2021-05-01	at-will	- /1 Bath			--	0.00	0.00	0.00	0.00	0.00	0.00
Total for Sunset Apartment_9715 104 St_FSJ							\$8,400.00	\$8,900.00	\$0.00	\$8,900.00	\$4,900.00	\$3,400.04	\$1,225.00



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Grand totals

	Amount
Market rent	\$9,000.00
Rent	\$8,400.00
Recurring charges	\$8,900.00
Recurring credits	\$0.00
Deposits held	\$4,900.00
Balance due	\$1,225.00

Summary by bed/bath		Occupancy			Square Feet		Market Rent		
Bed/Bath	No. of Units	Vacant	Occupied	% Occupied	Total	Average	Total	Average	Avg./Sq.Ft.
1 Bed/1 Bath	11	0	11	100.00%			6,800.00	618.18	
2 Bed/1 Bath	3	1	2	66.67%			2,200.00	733.33	
- /1 Bath	1	0	1	100.00%					
Totals and averages	15	1	14	93.33%			\$9,000.00	\$642.86	

Summary by property		Occupancy			Square Feet		Market Rent		
Property	No. of Units	Vacant	Occupied	% Occupied	Total	Average	Total	Average	Avg./Sq.Ft.
Sunset Apartment_9715 104 St_FSJ	15	1	14	93.33%			9,000.00	642.86	
Totals and averages	15	1	14	93.33%			\$9,000.00	\$642.86	