Rent Roll Statement (Multi-Unit)

Linden Terrace Apartments — Owner: Harrow Holdings LLC

Month of November 2026

TOTAL DUE	COLLECTED	OUTSTANDING
6,985.00	6,285.00	700.00

Units

Unit	Tenant	Monthly rent	Other charges	Previous arrears	Total due	Paid this month	Balance	Collection %
1A	Kowalski, J.	980.00	45.00	-	1,025.00	1,025.00	-	100.0%
1B	Vacant	-	-	-	-	-	-	0.0%
2A	Ito, M.	1,040.00	45.00	-	1,085.00	1,085.00	-	100.0%
2B	Durand, C.	1,040.00	45.00	120.00	1,205.00	1,085.00	120.00	90.0%
3A	Mwangi, P.	1,120.00	60.00	-	1,180.00	1,180.00	-	100.0%
3B	Silva, R. & A.	1,120.00	60.00	-	1,180.00	600.00	580.00	50.8%
4A	Brennan, K.	1,250.00	60.00	-	1,310.00	1,310.00	-	100.0%
					-		-	0.0%
					-		-	0.0%
Building total		**6,550.00**	**315.00**	**120.00**	**6,985.00**	**6,285.00**	**700.00**	**90.0%**

Owner summary

Occupied units	6
Occupancy rate	**85.7%**
Less: management fee (8% of collections)	(502.80)
Net remittance to owner	**5,782.20**