

Rent Roll And Balance

Monday, January 15, 2007

1:09:29PM

Post month : 10/2005

Market Square Plaza [R-MSPLAZA]

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Unit	Code	Name			Rent	Total	Total	
	Move In / Out	Lease Expire	Last Receipt	Deposit Total	Other Charges	Charged	Receipt'd	Balance
<div style="border: 1px solid black; padding: 5px;"> R-MSPLAZA Market Square Plaza 2595 Market st San Marcos CA , 92078 </div>								
101	CRTZMXFD	Cortez Mexican Food			\$3,614.00			
	2001/02/01	2006/01/31	2005/11/11	\$3,500.00	\$723.56	\$4,337.56	\$0.00	\$4,337.56
102	SNCHZTX	Sanchez Tax Services			\$2,142.00			
	2002/05/17	2005/04/01	2005/11/11	\$2,100.00	\$195.00	\$2,337.00	\$2,337.00	\$2,337.00
103	WMNFITNSS	Just for Women Fitness			\$7,789.00			
	2000/07/01	2006/06/30	2005/11/10	\$5,500.00	\$3,241.60	\$11,030.60	\$11,030.60	\$11,030.60
104	MGCCUTS	Magical Cuts			\$1,620.00			
	2003/03/25	2006/02/28	2005/11/11	\$1,500.00	\$698.00	\$2,318.00	\$2,318.00	\$2,318.00
105	THAIPRNCSS	Thai Princess			\$2,099.00			
	2004/09/01	2005/08/31	2005/11/03	\$2,000.00	\$1,025.00	\$3,124.00	\$3,124.00	\$3,124.00
106	CRBBNTANS	Caribbean Tans			\$1,653.00			
	2005/02/02	2006/01/31	2005/11/03	\$1,500.00	\$376.56	\$2,029.56	\$2,029.56	\$2,029.56
107	HLLYWDSTAR	Hollywood Stars Video			\$10,477.00			
	2002/05/01	2007/11/30	2005/11/13	\$5,023.00	\$1,265.90	\$11,742.90	\$11,742.90	\$11,742.90
108	MPIZZA	Michaelangelo's Pizzeria			\$5,769.45			
	2004/06/06	2007/05/31	2005/11/04	\$5,000.00	\$2,495.00	\$8,264.45	\$8,264.45	\$8,264.45
109	DENTIST	The Happy Dentist			\$3,893.05			
	2003/03/01	2006/02/28	2005/11/04	\$3,500.00	\$869.50	\$4,762.55	\$4,762.55	\$4,762.55
110	SUPERSTORE	The Super Store			\$27,750.64			
	2002/07/01	2010/06/30	2005/11/14	\$0.00	\$5,632.49	\$33,383.13	\$33,383.13	\$33,383.13
R-MSPLAZA				\$29,623.00	\$66,807.14	\$83,329.75	\$78,992.19	\$83,329.75
Total Units					\$16,522.61			
Total Vacancies				0				
Percent Vacant				0.00%				
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