

Juniper Hollis — Consolidated Rent Roll



As of Sep 30, 2026 • 2 homes • Generated Oct 1, 2026

OCCUPIED UNITS 3 of 3	OCCUPANCY 100%	MONTHLY RENT \$4,200.00	OWED BY TENANTS \$120.00	DEPOSITS HELD \$4,200.00
--------------------------	-------------------	----------------------------	-----------------------------	-----------------------------

Needs attention

Lease ends within 60 days (1): 123 Main St on Oct 31, 2026 (in 31 days)
Month-to-month (1): 45 Maple Ave, Unit 2
Balance due (1): 45 Maple Ave, Unit 1 \$120.00

Unit	Tenant	Status	Lease	Monthly rent	Deposit held	Balance due	Last payment
123 Main St	Riley Tenant	Active, ends in 31 days	Nov 1, 2025 – Oct 31, 2026	\$1,850.00	\$1,850.00	–	Sep 3, 2026
45 Maple Ave							
Unit 1	Casey Tenant	Active	Mar 1, 2026 – Feb 28, 2027	\$1,200.00	\$1,200.00	\$120.00	Sep 2, 2026
Unit 2	Jordan Tenant	Active	Month-to-month since Jun 1, 2023	\$1,150.00	\$1,150.00	–	Sep 4, 2026
Total 45 Maple Ave	2 of 2 occupied			\$2,350.00	\$2,350.00	\$120.00	
All homes	3 of 3 occupied			\$4,200.00	\$4,200.00	\$120.00	

From Rentvine's rent roll for each home as of Sep 30, 2026. Monthly rent is the rent the lease charges each month. Balance due is what the tenant owed on that date, which can include utilities and fees as well as rent. Deposit held is the tenant's security deposit for that lease.

What each line means, with an example to follow: doorvest.com/guides/read-your-reports