

Rent Roll

As of 7/20/2026, 1503 E Virginia Fourplex, Current leases

Prepared By: Fergmar Enterprises
4800 North Navarro Street
STE 100
Suite 100
Victoria, TX 77901

Recurring											Deposits Held	Prepayments	Balance Due
Unit	Lease Start	Lease End	Bed/Bath	Rent Cycle	Rent Start	Sq.Ft.	Rent	Charges	Credits	Total			
1503 E Virginia Fourplex													
Apt 1	5/14/2026	5/16/2027	1 Bed/1 Bath	Monthly	5/14/2026	1,010	1,000.00	1,013.00	0.00	1,013.00	500.00	0.00	732.63
Apt 2	10/21/2024	4/25/2027	1 Bed/1 Bath	Monthly	4/27/2026	840	865.00	889.99	0.00	889.99	500.00	0.00	0.00
Apt 3	9/12/2024	9/20/2026	1 Bed/1 Bath	Monthly	9/22/2025	840	840.00	853.00	0.00	853.00	500.00	0.00	0.00
Apt 4			1 Bed/1 Bath			840	--	0.00	0.00	0.00	0.00	0.00	0.00
Total for 1503 E Virginia Fourplex							\$2,705.00	\$2,755.99	\$0.00	\$2,755.99	\$1,500.00	\$0.00	\$732.63

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Grand totals

	Amount
Market rent	\$3,580.00
Rent	\$2,705.00
Recurring charges	\$2,755.99
Recurring credits	\$0.00
Deposits held	\$1,500.00
Balance due	\$732.63

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	4	1	3	75.00%	3,530	883	3,580.00	895.00	1.01
Totals and averages	4	1	3	75.00%	3,530	883	\$3,580.00	\$895.00	\$1.01

Summary by property

		Occupancy			Square Feet		Market Rent		
Property	No. of Units	Vacant	Occupied	% Occupied	Total	Average	Total	Average	Avg./Sq.Ft.
1503 E Virginia Fourplex	4	1	3	75.00%	3,530	883	3,580.00	895.00	1.01
Totals and averages	4	1	3	75.00%	3,530	883	\$3,580.00	\$895.00	\$1.01