

9/15/2022

Amleset Workneh 1461 ST. PAUL AVE #12 ST PAUL, MN 55116

RE: LEASE RENEWAL NOTICE

This is an invitation to you to continue making Davern Park Apartments your home by renewing your lease with Mid Continent Management Corporation. This letter also serves as your legal notice to renew and your legal notice of rate increase effective **December 1, 2022**.

Your current lease term ends at **Noon on 11/30/2022**. Per the terms of your current lease, written notice must be given two full calendar months prior to the last day of the lease if you intend to move. Two calendar months notice is also required if you remain at the premises under your current lease when it ends and becomes a month-to-month lease.

To allow you flexibility, we would like to offer you several lease renewal options. They are as follows:

One Year Lease (two-month notice period required):

\$1,095 per month.

Six Month Lease (two-month notice period required):

\$1,120 per month.

Month-to-Month Lease (two-month notice period required):

\$1,145 per month.

Garage rent, <u>not included in the rates above</u>, is an additional \$65 per month. You will need to sign a Garage Rental Agreement at the time of your lease renewal to secure a garage space, as applicable.

Monthly pet fees, <u>not included in the rates above</u>, is an additional \$30 per month, per pet. You will need to sign a Pet Agreement at the time of your lease renewal, as applicable.

Please contact your rental office at (651)698-6111 to let us know your choice of renewal option or whether you intend to vacate. Regardless of which lease you select, a new lease must be signed by 9/30/2022 to take advantage of the rental rates offered above.

If we do not hear back from you by the end of your current lease term, this letter serves as notice that your current lease will become a month-to-month lease, with a two month notice period, at the month-to-month rate noted above.

We value you as a resident and look forward to continuing to provide you with a comfortable home and community environment. Thank you for making Davern Park Apartments your home!

Sincerely,

Jody Stromquist Community Manager Davern Park Apartments

How to Make a PetScreening Profile

In 3 Easy Steps

1. Prospects

Select "Create your profile" in the email you received from PetScreening.

Residents

Visit your Property's landing page:

https://davernpark.petscreening.com

2. Select your profile type



Household Pet - As low as \$20

If you have a household pet accompanying you within your home. Upload pet photos and input breed information, vaccination details, and behavioral history.



Assistance Animal - Free

If you have an assistance animal, support or service. Upload animal photos and medical documentation, if required. Input breed information, vaccination details, and behavioral history.



No Pet/Animal - Free

If you do not have any pets or animals.

Affirm your property's affidavit and understand the pet policy in place.

3. Complete & Submit your profile

Ensure to renew your profile annually. For details on general pricing, including discounted pricing and renewal pricing, visit help.petscreening.com



Transactions

Date Range: From 12/01/20

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Amleset Workneh	31417	Davern Park Apartments	1461-12	l 6/1/2010 l		

Date	Reference	Description	Comment	Amount	Balance
2/01/20 /		Rent Charge		925.00	925
2/09/20	1795	Payment Received		-925.00	0.
01/01/21		Rent Charge		950.00	950
1/01/21		Short Term Fee		*(50.00	1,000
1/06/21		Late Charge		• 80.00	1,080
1/11/21	420209305	Payment Received		· (-925.00)	155
2/01/21		Rent Charge		950,00	1,105
2/01/21		Short Term Fee		50,00	1,155
2/06/21		Late Charge		80.00	1,235
2/18/21	ePay CHK	Payment Receivet		-1,100.00	135
3/01/21		Rent Charge		950.00	1,085
3/01/21		Short Term Fee		50,00	1,135
3/05/21	ePay CHK	Payment Received		-950,00	185
4/01/21	<u> </u>	Rent Charge		950,00	1,135
4/01/21		Short Term Fee		50.00	1,185
4/05/21	ePay CHK	Payment Received		-950.00	235
4/06/21		Late Charge		4.00	239
5/01/21		Rent Charge		950.00	1,189
5/01/21		Short Term Fee		50.00	1,239
5/05/21	ePay CHK	Payment Received	And the second s	-950.00	289
5/05/21 5/06/21	eray OTIN	Late Charge		4.00	293
6/01/21		Rent Charge		950.00	1,243
6/01/21		Short Term Fee		50.00	1,293
6/06/21	- D OLIK	4014 4110194		80.00	1,373
6/14/21	ePay CHK	Payment Received	*.	-900,00	473
7/01/21		Rent Charge		950.00	1,423
7/01/21		Short Term Fee		50.00	1,473
7/06/21	ePay CHK	Payment Received		-950,00	523
7/06/21		Late Charge .	· · · · · · · · · · · · · · · · · · ·	. :80.00	603
8/01/21		Rent Charge		950.00	1,553
8/01/21	***************************************	Short Term Fee		50.00	1,600
8/05/21	1799	Payment Received	ADINA WORKNEH	-1,000.00	600
9/01/21		Rent Charge		950.00	1,553
9/01/21		Short Term Fee		50.00	1,603
9/03/21	ePay CHK	Payment Received		-1,000.00	603
0/01/21		Rent Charge		950.00	1,55
0/01/21		Short Term Fee		50.00	1,603
0/05/21	ePay CHK	Payment Received		-950,00	653
0/06/21		Late Charge		8.00	66
1/01/21		Rent Charge		950.00	1,61
1/01/21		Short Term Fee		50,00	1,66
1/05/21	ePay CHK	Payment Received		-1,000.00	66
2/01/21	Gray Orlic	Rent Charge		950.00	1,61
		Short Term Fee			· · · · · · · · · · · · · · · · · · ·
2/01/21	ePay CHK			50.00	1,66
2/03/21	eray CHK	Payment Received		-1,000.00	66
1/01/22		Rent Charge		980.00	1,64
1/01/22		Short Term Fee		<u> </u>	1,69°
1/01/22		Rent Charge	Uncharged rent increase from 11/21 & 12/21	60.00	1,75
1/05/22	ePay CHK	Payment Received		-1,000.00	75
1/06/22		Late Charge		11.20	76:
2/01/22		Rent Charge		980.00	1,74
2/01/22		Short Term Fee		50.00	1,79
2/04/22	ePay CHK	Payment Received		-1,000.00	79
2/06/22		Late Charge		13,60	80

Transactions

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03/01/22		Rent Charge	980.00	1,785.89
03/01/22		Short Term Fee	50.00	1,835.89
03/04/22	ePay CHK	Payment Received	-1,000.00	835.89
03/06/22		Late Charge	12.00	847.89
04/01/22		Rent Charge	980.00	1,827.89
04/01/22		Short Term Fee	50.00	1,877.89
04/05/22	ePay CHK	Payment Received	-1,000.00	877.89
04/06/22		Late Charge	10.40	888.29
05/01/22		Rent Charge	980.00	1,868.29
05/01/22		Short Term Fee	50,00	1,918,29
05/05/22	ePay CHK	Payment Received	-1,000.00	918.29
05/06/22		Late Charge	8,80	927.09
06/01/22		Rent Charge	1,060,00	1,987.09
06/03/22	ePay CHK	Payment Received	-1,000.00	987.09
06/06/22		Late Charge	4,80	991.89
07/01/22		Rent Charge	1,060.00	2,051.89
07/05/22	ePay CHK	Payment Received	-1,000.00	1,051.89
07/06/22		Late Charge	14.40	1.066.29
08/01/22		Rent Charge	1,060.00	2,126.29
08/06/22		Late Charge	84.80	2,211.09
08/08/22	18 0 1	Payment Received	م 1,000.00- ر	1,211.09

Renewal letters sent:

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3/21/22 (+#30,#0 STF)\$1,060 8/16/21 (+#30,\$50 STF)\$980 \$+50

8/19/20 (+\$25, \$50 STF)\$950

1060

4,10

Jody sent email re: Past Due lent 4/23/22 Left vm re: Past due vent 5/12/22

Not prepped for Pest Control 2/14/22 Dut
Toilet Seat necks to be replaced.

Linck tub and tile, It's black 3 can't be a cleaned?

Transactions 08/18/22 10:12 AM (Wall)

Page 2012 rentmanager.com - property management systems rev. 12.870