

RENT ROLL DETAIL

As of 04/30/2017

Parameters:

Details

Unit	Floorplan	Unit Designation	SQFT	Unit/Lease Status	Name	Move-In Move-Out	Lease Start	Lease End	Sub Journal	Trans Code	Lease Rent	Other Charges/Credits	Total Billing	Dep On Hand	Balance
200-201	32G60	N/A	1349	Occupied-NTV	Crump, Deonna	05/01/2015 05/01/2017	05/01/2016	04/30/2017	750.00	SUBSIDY SUBRENT	675.00	0.00	675.00	0.00	0.00
										RESIDENT	0.00	0.00		250.00	0.00
200-202	32G60PC	N/A	1349	Vacant	VACANT				775.00		0.00 *	0.00 *			
200-203	32G60	N/A	1349	Vacant	VACANT				750.00		0.00 *	0.00 *			
200-204	32G60	N/A	1349	Occupied	Perry, Tina	11/10/2016	11/10/2016	10/31/2017	750.00	RESIDENT RENT	464.00	0.00	464.00	250.00	0.00
										SUBSIDY SUBRENT	286.00	0.00	286.00	0.00	0.00
200-205	32G60	N/A	1349	Occupied	Roth, Stephanie	07/16/2013	07/01/2016	06/30/2017	750.00	RESIDENT RENT	85.00	0.00	85.00	99.00	0.00
										SUBSIDY SUBRENT	590.00	0.00	590.00	0.00	0.00
200-206	32G60	N/A	1349	Occupied	Helms, Yashica	03/13/2015	03/01/2017	02/28/2018	750.00	RESIDENT RENT	310.00	0.00	310.00	250.00	0.00
										SUBSIDY SUBRENT	340.00	0.00	340.00	0.00	0.00
200-207	32G60	N/A	1349	Occupied	Fogle, Sharnette	01/26/2015	01/01/2017	12/31/2017	750.00	RESIDENT RENT	0.00	0.00	0.00	99.00	0.00
										SUBSIDY SUBRENT	725.00	0.00	725.00	0.00	0.00
200-208	32G60	N/A	1349	Occupied	Shepherd, LaToria	05/31/2016	05/31/2016	04/30/2017	750.00	RESIDENT RENT	193.00	0.00	193.00	99.00	0.00
										SUBSIDY SUBRENT	482.00	0.00	482.00	0.00	0.00
300-301	22G60	N/A	1150	Occupied	Sanders, Rillie	10/12/2016	10/12/2016	09/30/2017	625.00	RESIDENT RENT	276.00	0.00	276.00	250.00	0.00
										SUBSIDY SUBRENT	267.00	0.00	267.00	0.00	0.00
300-302	22G50	N/A	1150	Occupied	Kelley, Evelyn	10/28/2016	10/28/2016	09/30/2017	600.00	RESIDENT RENT	182.00	0.00	182.00	250.00	0.00
										SUBSIDY SUBRENT	396.00	0.00	396.00	0.00	0.00
300-303	22G50	N/A	1150	Occupied	Jones, Desiree	04/11/2016	04/11/2016	03/31/2017	600.00	SUBSIDY SUBRENT	575.00	0.00	575.00	0.00	0.00
										RESIDENT	0.00	0.00		250.00	0.00
300-304	22G60	N/A	1150	Occupied	Pearson, Janice	07/31/2015	07/01/2016	06/30/2017	625.00	RESIDENT RENT	420.00	0.00	420.00	250.00	0.00
300-305	22G60	N/A	1150	Occupied	Cunningham, Mary	02/12/2009	02/01/2017	01/31/2018	625.00	RESIDENT RENT	189.00	0.00	189.00	250.00	0.00
										SUBSIDY SUBRENT	411.00	0.00	411.00	0.00	0.00
300-306	22G60	N/A	1150	Occupied	Murphy, Myesha	04/11/2016	04/11/2016	03/31/2017	625.00	RESIDENT RENT	190.00	0.00	190.00	250.00	0.00
										SUBSIDY SUBRENT	375.00	0.00	375.00	0.00	0.00
300-307	22G50	N/A	1150	Occupied	Anderson, Shenika	02/05/2016	02/01/2017	01/31/2018	600.00	RESIDENT RENT	191.00	0.00	191.00	250.00	0.00
										SUBSIDY SUBRENT	409.00	0.00	409.00	0.00	0.00
300-308	22G60	N/A	1150	Occupied	Jackson, Jameika	06/29/2016	06/29/2016	05/31/2017	625.00	SUBSIDY SUBRENT	590.00	0.00	590.00	0.00	0.00
										RESIDENT	0.00	0.00		250.00	0.00
400-401	22G50	N/A	1150	Occupied	Gray, Berta	11/03/2000	11/01/2016	10/31/2017	600.00	RESIDENT RENT	239.00	0.00	239.00	225.00	0.00
										SUBSIDY SUBRENT	361.00	0.00	361.00	0.00	0.00

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400-402	22G60	N/A	1150	Occupied-NTVL	Ormsby, Odilia	05/31/2016 05/02/2017	05/31/2016	04/30/2017	625.00	RESIDENT RENT	590.00	0.00	590.00	250.00	0.00
		N/A		Applicant	Sales, Barbara	05/31/2017	05/31/2017	04/30/2018		RESIDENT RENT	625.00 *	0.00 *	625.00 *	0.00	0.00
400-403	22G60	N/A	1150	Occupied	Thompson, Teresa	10/01/2014	10/01/2016	09/30/2017	625.00	RESIDENT RENT	600.00	0.00	600.00	99.00	0.00
400-404	22G60	N/A	1150	Occupied	Black, Kayla	11/09/2016	11/09/2016	10/31/2017	625.00	SUBSIDY SUBRENT	600.00	0.00	600.00	0.00	0.00
										RESIDENT	0.00	0.00		250.00	0.00
400-405	22G60	N/A	1150	Occupied	Steele, Chiquita	04/29/2015	04/01/2016	03/31/2017	625.00	RESIDENT RENT	263.00	0.00	263.00	250.00	0.00
										SUBSIDY SUBRENT	298.00	0.00	298.00	0.00	0.00
400-406	22G50	N/A	1150	Occupied	Wilkinson, Sherry	02/04/2000	02/01/2017	01/31/2018	600.00	RESIDENT RENT	123.00	0.00	123.00	225.00	0.00
										SUBSIDY SUBRENT	452.00	0.00	452.00	0.00	0.00
400-407	22G60	N/A	1150	Occupied	Bailey, Aysha	02/19/2016	02/01/2017	01/31/2018	625.00	RESIDENT RENT	590.00	0.00	590.00	250.00	0.00
400-408	22G60	N/A	1150	Occupied	Wilkes, Sierra	08/31/2012	08/01/2016	07/31/2017	625.00	RESIDENT RENT	329.00	0.00	329.00	250.00	0.00
										SUBSIDY SUBRENT	261.00	0.00	261.00	0.00	0.00
500-501	22G60	N/A	1150	Occupied	Holliday, Keyanna	08/22/2016	08/22/2016	07/31/2017	625.00	SUBSIDY SUBRENT	590.00	0.00	590.00	0.00	0.00
										RESIDENT	0.00	0.00		250.00	0.00
500-502	22G60	N/A	1150	Occupied	Perry, Sherline	04/23/2014	04/01/2017	03/31/2018	625.00	RESIDENT RENT	357.00	0.00	357.00	100.00	0.00
										SUBSIDY SUBRENT	268.00	0.00	268.00	0.00	0.00
500-503	22G60	N/A	1150	Vacant-Leased	VACANT				625.00		0.00 *	0.00 *			
		N/A		Applicant	Woods, Corkney	05/12/2017	05/12/2017	04/30/2018		RESIDENT RENT	625.00 *	0.00 *	625.00 *	0.00	0.00
500-504	22G50	N/A	1150	Occupied	Simpson, Devosha	08/23/2016	08/23/2016	07/31/2017	600.00	RESIDENT RENT	0.00	0.00	0.00	250.00	0.00
										SUBSIDY SUBRENT	550.00	0.00	550.00	0.00	0.00
500-505	22G60	N/A	1150	Occupied	Coleman, Xaviera	05/22/2014	05/01/2016	04/30/2017	625.00	SUBSIDY SUBRENT	565.00	0.00	565.00	0.00	0.00
										RESIDENT	0.00	0.00		100.00	0.00
500-506	22G50	N/A	1150	Occupied	Jones, Juwana	01/30/2017	01/30/2017	12/31/2017	600.00	RESIDENT RENT	216.00	0.00	216.00	250.00	0.00
										SUBSIDY SUBRENT	354.00	0.00	354.00	0.00	0.00
500-507	22G60	N/A	1150	Occupied	Brooks, Brenda	10/13/2011	10/01/2016	09/30/2017	625.00	RESIDENT RENT	590.00	0.00	590.00	250.00	0.00
500-508	22G60	N/A	1150	Occupied	Lee, Crenna	04/08/2016	04/08/2016	03/31/2017	625.00	RESIDENT RENT	565.00	0.00	565.00	250.00	0.00
600-601	22G60	N/A	1150	Occupied	Pruitt, April	09/25/2015	09/01/2016	08/31/2017	625.00	RESIDENT RENT	406.00	0.00	406.00	250.00	0.00
										SUBSIDY SUBRENT	184.00	0.00	184.00	0.00	0.00
600-602	22G60	N/A	1150	Occupied	Hunt, Tiffany	11/02/2015	11/01/2016	10/31/2017	625.00	RESIDENT RENT	303.00	0.00	303.00	250.00	0.00
										SUBSIDY SUBRENT	297.00	0.00	297.00	0.00	0.00

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600-603	22G60	N/A	1150	Occupied	Owens, Marquita	05/07/2014	05/01/2016	04/30/2017	625.00	RESIDENT RENT	123.00	0.00	123.00	100.00	0.00
										SUBSIDY SUBRENT	442.00	0.00	442.00	0.00	0.00
600-604	22G60	N/A	1150	Occupied	Kidd, Alonda	07/16/2014	07/01/2016	06/30/2017	625.00	RESIDENT RENT	170.00	0.00	170.00	200.00	0.00
										SUBSIDY SUBRENT	420.00	0.00	420.00	0.00	0.00
600-605	22G60	N/A	1150	Occupied	Brooks, Charity	12/05/2012	12/01/2016	11/30/2017	625.00	SUBSIDY SUBRENT	600.00	0.00	600.00	0.00	0.00
										RESIDENT	0.00	0.00		250.00	0.00
600-606	22G50	N/A	1150	Occupied	Epperson, Theresa	11/09/2016	11/09/2016	10/31/2017	600.00	RESIDENT RENT	236.00	0.00	236.00	250.00	0.00
										SUBSIDY SUBRENT	339.00	0.00	339.00	0.00	0.00
600-607	22G60	N/A	1150	Occupied	Mcmullins, Tarmara	10/01/2013	10/01/2016	09/30/2017	625.00	RESIDENT RENT	263.00	0.00	263.00	250.00	0.00
										SUBSIDY SUBRENT	302.00	0.00	302.00	0.00	0.00
600-608	22G60	N/A	1150	Occupied	Chaney, Bernadette	01/25/2013	02/01/2017	01/31/2018	625.00	RESIDENT RENT	153.00	0.00	153.00	250.00	0.00
										SUBSIDY SUBRENT	447.00	0.00	447.00	0.00	0.00
700-701	11G50	N/A	958	Occupied	Hill, Kimberly	12/22/2016	12/22/2016	11/30/2017	547.00	RESIDENT RENT	0.00	0.00	0.00	250.00	0.00
										SUBSIDY SUBRENT	560.00	0.00	560.00	0.00	0.00
700-702	11G50	N/A	958	Occupied	Ballard, Opal	09/20/2013	09/01/2016	08/31/2017	547.00	RESIDENT RENT	267.00	0.00	267.00	250.00	0.00
										SUBSIDY SUBRENT	233.00	0.00	233.00	0.00	0.00
700-703	11G60	N/A	1023	Occupied	Wilkes, Vannessia	08/09/2016	08/09/2016	07/31/2017	575.00	RESIDENT RENT	530.00	0.00	530.00	250.00	0.00
700-704	11G50	N/A	958	Occupied	Yancey, Lorie	04/23/2014	04/01/2017	03/31/2018	547.00		0.00	0.00	0.00	0.00	0.00
										RESIDENT	0.00	0.00		200.00	0.00
700-705	11G50PC	N/A	958	Occupied	Harris, Michelle	08/09/2016	08/09/2016	07/31/2017	547.00	RESIDENT RENT	151.00	0.00	151.00	250.00	0.00
										SUBSIDY SUBRENT	354.00	0.00	354.00	0.00	0.00
700-706	11G50	N/A	958	Occupied	Godwin, Daveckeo	02/19/2013	02/01/2017	01/31/2018	547.00	RESIDENT RENT	31.00	0.00	31.00	250.00	0.00
										SUBSIDY SUBRENT	516.00	0.00	516.00	0.00	0.00
700-707	11G50	N/A	958	Occupied	Delk, Justin	02/02/2009	02/01/2017	01/31/2018	547.00	RESIDENT RENT	180.00	0.00	180.00	250.00	0.00
										SUBSIDY SUBRENT	367.00	0.00	367.00	0.00	0.00
700-708	11G60	N/A	1023	Occupied	Cole, Lasandra	08/17/2016	08/17/2016	07/31/2017	575.00	RESIDENT RENT	25.00	0.00	25.00	250.00	0.00
										SUBSIDY SUBRENT	505.00	0.00	505.00	0.00	0.00
800-801	22G50	N/A	1150	Occupied	Randolph, Melody	12/01/2014	12/01/2016	11/30/2017	600.00	RESIDENT RENT	168.00	0.00	168.00	250.00	0.00
										SUBSIDY SUBRENT	407.00	0.00	407.00	0.00	0.00
800-802	22G50	N/A	1150	Occupied	Richardson, Ashley	03/22/2013	03/01/2017	02/28/2018	600.00	RESIDENT RENT	293.00	0.00	293.00	250.00	0.00

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800-803	22G60	N/A	1150	Occupied	Smith, Tally	12/21/2016	12/21/2016	11/30/2017	625.00	RESIDENT RENT	167.00	0.00	167.00	250.00	0.00
										SUBSIDY SUBRENT	307.00	0.00	307.00	0.00	0.00
										SUBSIDY SUBRENT	402.00	0.00	402.00	0.00	0.00
800-804	22G50	N/A	1150	Occupied	Burgess, LeeViria	01/04/2003	01/01/2017	12/31/2017	600.00	RESIDENT RENT	545.00	0.00	545.00	225.00	0.00
800-805	22G60	N/A	1150	Occupied	Greer, Justin	05/11/2016	05/11/2016	04/30/2017	625.00	RESIDENT RENT	244.00	0.00	244.00	250.00	0.00
										SUBSIDY SUBRENT	346.00	0.00	346.00	0.00	0.00
800-806	22G60	N/A	1150	Occupied	Farmer, Brittney	12/08/2015	12/29/2016	12/31/2017	625.00	RESIDENT RENT	366.00	0.00	366.00	250.00	0.00
										SUBSIDY SUBRENT	234.00	0.00	234.00	0.00	0.00
800-807	22G60	N/A	1150	Occupied	Johnson, Syntierra	12/18/2015	12/29/2016	12/31/2017	625.00	RESIDENT RENT	600.00	0.00	600.00	250.00	0.00
800-808	22G50	N/A	1150	Occupied	Bowden, Ashley	04/08/2014	04/01/2016	03/31/2017	600.00	RESIDENT RENT	116.00	0.00	116.00	200.00	0.00
										SUBSIDY SUBRENT	394.00	0.00	394.00	0.00	0.00
900-901	32G60	N/A	1349	Occupied	Gates, Melissa	04/01/2016	04/01/2016	03/31/2017	750.00	RESIDENT RENT	675.00	0.00	675.00	99.00	913.29
900-902	32G60	N/A	1349	Occupied	Jackson, Carla	04/11/2014	04/01/2016	03/31/2017	750.00	RESIDENT RENT	335.00	0.00	335.00	200.00	0.00
										SUBSIDY SUBRENT	415.00	0.00	415.00	0.00	0.00
900-903	32G60	N/A	1349	Occupied	Trice, Garetta	12/11/2015	12/29/2016	12/31/2017	750.00	RESIDENT RENT	312.00	0.00	312.00	99.00	0.00
										SUBSIDY SUBRENT	413.00	0.00	413.00	0.00	0.00
900-904	32G60	N/A	1349	Occupied	Coleman, Lekita	06/23/2016	06/23/2016	05/31/2017	750.00	RESIDENT RENT	344.00	0.00	344.00	250.00	0.00
										SUBSIDY SUBRENT	331.00	0.00	331.00	0.00	0.00
900-905	32G60	N/A	1349	Occupied	Jackson, Antoinique	01/30/2015	01/01/2017	12/31/2017	750.00	RESIDENT RENT	675.00	0.00	675.00	99.00	0.00
900-906	32G60	N/A	1349	Occupied	Brooks, Phylicia	02/11/2016	02/08/2017	02/28/2018	750.00	RESIDENT RENT	675.00	0.00	675.00	99.00	0.00
900-907	32G60	N/A	1349	Occupied	Sanders, Evita	01/27/2015	02/01/2017	01/31/2018	750.00	RESIDENT RENT	750.00	0.00	750.00	100.00	0.00
900-908	32G60	N/A	1349	Occupied	Twiddy, Ashanta	11/01/2010	11/01/2016	10/31/2017	750.00	RESIDENT RENT	274.00	0.00	274.00	250.00	0.00
										SUBSIDY SUBRENT	451.00	0.00	451.00	0.00	0.00
1000-1001	32G60	N/A	1349	Occupied	Hardy-Chatman, Diahann	05/26/2016	05/26/2016	04/30/2017	750.00	RESIDENT RENT	672.00	0.00	672.00	250.00	0.00
										SUBSIDY SUBRENT	78.00	0.00	78.00	0.00	0.00
		N/A		Pending renewal	Hardy-Chatman, Diahann	05/26/2016	05/01/2017	04/30/2018		RESIDENT RENT	672.00 *	0.00 *	672.00 *	0.00	0.00
										SUBSIDY SUBRENT	78.00 *	0.00 *	78.00 *	0.00	0.00
1000-1002	32G60	N/A	1349	Occupied	Banks, Lakisch	02/17/2017	02/17/2017	01/31/2018	750.00	RESIDENT RENT	171.00	0.00	171.00	250.00	0.00
										SUBSIDY SUBRENT	559.00	0.00	559.00	0.00	0.00
1000-1003	11G60	N/A	1023	Occupied	Shaw, Teresa	12/20/2013	12/29/2016	12/31/2017	575.00	RESIDENT RENT	0.00	0.00	0.00	250.00	0.00
										SUBSIDY SUBRENT	541.00	0.00	541.00	0.00	0.00
1000-1004	11G60	N/A	1023	Occupied	Cole, Dorothy	04/23/1998	04/01/2016	03/31/2017	575.00	RESIDENT RENT	127.00	0.00	127.00	250.00	0.00

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1000-1005	32G60	N/A	1349	Occupied	Peters, Lashieka	09/29/2016	09/29/2016	08/31/2017	750.00	RESIDENT RENT	94.00	0.00	94.00	250.00	0.00
										SUBSIDY SUBRENT	353.00	0.00	353.00	0.00	0.00
										SUBSIDY SUBRENT	626.00	0.00	626.00	0.00	0.00
1000-1006	32G60	N/A	1349	Occupied	Donald, Samuel	05/26/2015	05/01/2016	04/30/2017	750.00	RESIDENT RENT	650.00	0.00	650.00	250.00	0.00
1000-1007	11G50	N/A	958	Occupied	Jones, Rosa	07/03/2007	07/01/2016	06/30/2017	547.00	RESIDENT RENT	95.00	0.00	95.00	250.00	0.00
										SUBSIDY SUBRENT	355.00	0.00	355.00	0.00	0.00
1000-1008	11G50	N/A	958	Occupied	Yarbrough, Chandler	08/02/2013	08/01/2016	07/31/2017	547.00	RESIDENT RENT	475.00	0.00	475.00	250.00	0.00
1100-1101	32G60	N/A	1349	Occupied	Martin, Alicia	02/09/2017	02/09/2017	01/31/2018	750.00	RESIDENT RENT	770.00	0.00	770.00	250.00	0.00
1100-1102	32G60	N/A	1349	Occupied	Slayden, Tequillia	09/26/2016	09/26/2016	08/31/2017	750.00	RESIDENT RENT	143.00	0.00	143.00	250.00	0.00
										SUBSIDY SUBRENT	607.00	0.00	607.00	0.00	0.00
1100-1103	32G60	N/A	1349	Occupied	Hale, Tequila	06/20/2011	06/01/2016	05/31/2017	750.00	RESIDENT RENT	95.00	0.00	95.00	250.00	0.00
										SUBSIDY SUBRENT	555.00	0.00	555.00	0.00	0.00
1100-1104	32G60	N/A	1349	Occupied	Baker, Sencerity	09/30/2014	09/01/2016	08/31/2017	750.00	RESIDENT RENT	675.00	0.00	675.00	250.00	0.00
1100-1105	32G60	N/A	1349	Vacant	VACANT				750.00		0.00 *	0.00 *			
1100-1106	32G60	N/A	1349	Occupied	Woodruff, Beverly	10/06/2015	10/01/2016	09/30/2017	750.00	RESIDENT RENT	158.00	0.00	158.00	99.00	0.00
										SUBSIDY SUBRENT	567.00	0.00	567.00	0.00	0.00
1100-1107	32GS	N/A	1349	Occupied	Unit, Staff	04/04/2016	04/04/2016	03/31/2017	750.00	RESIDENT OFCRCRED	0.00	(750.00)	0.00	0.00	0.00
										RESIDENT RENT	750.00	0.00			
1100-1108	32G60	N/A	1349	Occupied	Myers, Sonya	11/16/2000	11/01/2016	10/31/2017	750.00	RESIDENT RENT	675.00	0.00	675.00	225.00	0.00
1200-1201	32G60	N/A	1349	Occupied	Smith, Ramona	09/01/2006	09/01/2016	08/31/2017	750.00	RESIDENT RENT	288.00	0.00	288.00	250.00	0.00
										SUBSIDY SUBRENT	412.00	0.00	412.00	0.00	0.00
1200-1202	32G60	N/A	1349	Occupied	Carruthers, Jalessa	11/08/2016	11/08/2016	10/31/2017	750.00	SUBSIDY SUBRENT	667.00	0.00	667.00	0.00	0.00
										RESIDENT	0.00	0.00		250.00	0.00
1200-1203	32G60	N/A	1349	Occupied	Dickerson, Latameia	02/08/2017	02/08/2017	01/31/2018	750.00	RESIDENT RENT	96.00	0.00	96.00	250.00	276.39
										SUBSIDY SUBRENT	679.00	0.00	679.00	0.00	0.00
1200-1204	32GS	N/A	1349	Occupied	Unit, Staff	07/24/2014	07/01/2016	06/30/2017	750.00	RESIDENT EMPLCRED	0.00	(650.00)	0.00	0.00	0.00
										RESIDENT RENT	650.00	0.00			
1200-1205	32G60PC	N/A	1349	Occupied	Ross, Nedra	03/30/2016	04/19/2017	04/30/2018	775.00	RESIDENT RENT	700.00	0.00	700.00	99.00	0.00
1200-1206	32G60	N/A	1349	Occupied-NTV	Kolath, Rachel	05/20/2016	05/20/2016	04/30/2017	750.00	RESIDENT RENT	675.00	0.00	675.00	99.00	0.00
						05/01/2017									
1200-1207	32G60	N/A	1349	Vacant	VACANT				750.00		0.00 *	0.00 *			
1200-1208	32G60	N/A	1349	Occupied	Scott, Kimberly	08/14/2015	08/01/2016	07/31/2017	750.00	RESIDENT RENT	0.00	0.00	0.00	250.00	0.00

* Indicates amounts not included in detail totals

RENT ROLL DETAIL

As of 04/30/2017

Parameters:

Details

Unit	Floorplan	Unit Designation	SQFT	Unit/Lease Status	Name	Move-In Move-Out	Lease Start	Lease End	Sub Journal	Trans Code	Lease Rent	Other Charges/Credits	Total Billing	Dep On Hand	Balance
1300-1301	22G60	N/A	1150	Occupied	Graham, Esther	08/17/2012	08/01/2016	07/31/2017	625.00	SUBSIDY SUBRENT	675.00	0.00	675.00	0.00	0.00
										SUBSIDY SUBRENT	590.00	0.00	590.00	0.00	0.00
										RESIDENT	0.00	0.00		250.00	0.00
1300-1302	22G60	N/A	1150	Occupied	Gilbert, Diane	07/13/2016	07/13/2016	06/30/2017	625.00	RESIDENT RENT	218.00	0.00	218.00	0.00	0.00
										SUBSIDY SUBRENT	372.00	0.00	372.00	0.00	0.00
1300-1303	22G60	N/A	1150	Occupied-NTVL	Sales, Barbara	04/09/2014 05/31/2017	04/01/2016	03/31/2017	625.00	RESIDENT RENT	428.00	0.00	428.00	0.00	0.00
										SUBSIDY SUBRENT	137.00	0.00	137.00	0.00	131.00
		N/A		Applicant	Taylor, Larius	06/01/2017	06/01/2017	04/30/2018		RESIDENT RENT	625.00 *	0.00 *	625.00 *	0.00	0.00
1300-1304	22G60	N/A	1150	Occupied	Harrison, Alexis	03/11/2011	03/01/2017	02/28/2018	625.00	RESIDENT RENT	139.00	0.00	139.00	250.00	0.00
										SUBSIDY SUBRENT	426.00	0.00	426.00	0.00	0.00
1300-1305	22G60	N/A	1150	Occupied	Dodd, Benita	07/01/2015	07/01/2016	06/30/2017	625.00	RESIDENT RENT	565.00	0.00	565.00	250.00	0.00
1300-1306	22G60	N/A	1150	Occupied	Reaves, Keith	02/27/2017	02/27/2017	01/31/2018	625.00	RESIDENT RENT	625.00	0.00	625.00	250.00	858.29
1300-1307	22G60	N/A	1150	Occupied	Woods, Tanisha	06/17/2016	06/17/2016	05/31/2017	625.00	RESIDENT RENT	590.00	0.00	590.00	250.00	0.00
1300-1308	22G60	N/A	1150	Occupied	McNary, Peggy	05/19/2008	05/01/2016	04/30/2017	625.00	RESIDENT RENT	565.00	0.00	565.00	250.00	0.00
Totals:									63,426.00		55,313.00	(1,400.00)	53,913.00	19,189.00	

* Indicates amounts not included in detail totals

RENT ROLL DETAIL

As of 04/30/2017

Parameters:

Amt / SQFT: Market = 115,520 SQFT; Leased = 108,974 SQFT;

Floorplan	# Units	Average SQFT	Market Amt / SQFT	Average Leased	Leased Amt / SQFT	Units Occupied	Occupancy %	Units Available
32G60	32	1,349	750.00	0.56	703.00	29	90.63	5
32G60PC	2	1,349	775.00	0.57	700.00	1	50.00	1
32GS	2	1,349	750.00	0.56	700.00	2	100.00	0
11G50	7	958	547.00	0.57	439.86	7	100.00	0
11G50PC	1	958	547.00	0.57	505.00	1	100.00	0
11G60	4	1,023	575.00	0.56	520.25	4	100.00	0
22G50	12	1,150	600.00	0.52	571.08	12	100.00	0
22G60	36	1,150	625.00	0.54	580.23	35	97.22	0
Totals / Averages:	96	1,203	660.69	0.55	607.84	91	94.79	6

Occupancy and Rents Summary for Current Date

Unit Status	Potential Rent	# Units
Occupied, no NTV	52,808.00	87
Occupied, NTV	1,350.00	2
Occupied NTV Leased	1,155.00	2
Vacant Leased	625.00	1
Admin/Down	-	0
Vacant Not Leased	3,025.00	4
Totals:	58,963.00	96

Summary Billing by Sub Journal for Current Date

Sub Journal	Amount
RESIDENT	26,028.00
SUBSIDY	27,885.00
Total:	53,913.00

Summary Billing by Transaction Code for Current Date

Code	Amount
EMPLCRED	(650.00)

RENT ROLL DETAIL

As of 04/30/2017

Parameters:

Summary Billing by Transaction Code for Current Date

Code	Amount
OFCRCRED	(750.00)
RENT	27,428.00
SUBRENT	27,885.00
Total:	53,913.00