

**RENT ROLL DETAIL**

As of 05/24/2017

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**Details**

Unit	Floorplan	Unit Designation	SQFT	Unit/Lease Status	Name	Move-In Move-Out	Lease Start	Lease End	Market + Addl.	Sub Journal	Trans Code	Lease Rent	Other Charges/ Credits	Total Billing	Dep On Hand	Balance
01-809	21T60	N/A	765	Occupied	Jones, Calvin	08/23/2012	08/01/2016	07/31/2017	816.00	RESIDENT	RENT	350.00	0.00	585.00	0.00	0.00
										RESIDENT	SUBRENT	235.00	0.00			
01-811	21T60	N/A	765	Occupied	Jones, Cynthia	08/01/2008	08/01/2016	07/31/2017	816.00	RESIDENT	RENT	615.00	0.00	615.00	0.00	(10.00)
01-813	21T50-E	N/A	765	Occupied-NTVL	Rogers, Viola	12/01/1998 05/25/2017	12/01/2015	12/01/2016	662.00	RESIDENT	RENT	173.00	0.00	173.00	200.00	783.50
										SUBSIDY	SUBRENT	352.00	0.00	352.00	0.00	1,056.00
		N/A		Applicant	Gathings, Cynthia	05/30/2017	05/30/2017	05/29/2018				0.00 *	0.00 *	0.00 *	0.00	0.00
01-815	21T60	N/A	765	Occupied	Mathiers, Necoya	12/16/2016	12/16/2016	12/15/2017	816.00	RESIDENT	RENT	650.00	0.00	650.00	0.00	0.00
02-817	21T60-E	N/A	765	Occupied	Perry, Valencia	06/21/2013	06/01/2016	05/31/2017	816.00	RESIDENT	RENT	600.00	0.00	600.00	250.00	0.00
02-819	21T50	N/A	765	Occupied-NTV	Hamilton, Vickie	06/30/2005 05/31/2017	06/01/2016	05/31/2017	662.00	RESIDENT	RENT	0.00	0.00	0.00	100.00	0.00
										SUBSIDY	SUBRENT	545.00	0.00	545.00	0.00	0.00
02-821	21T60-E	N/A	765	Occupied	Rooks, Althea	10/25/2012	10/01/2015	09/30/2016	816.00	RESIDENT	RENT	211.00	0.00	211.00	250.00	0.00
										SUBSIDY	SUBRENT	354.00	0.00	354.00	0.00	708.00
02-823	21T60	N/A	765	Occupied	Harris, Sharon	07/23/2012	07/01/2016	06/30/2017	816.00	RESIDENT	RENT	585.00	0.00	585.00	0.00	0.00
03-825	21T60	N/A	765	Occupied	Jones, KoWanta	06/01/2010	06/01/2016	05/30/2017	816.00	RESIDENT	RENT	217.00	0.00	217.00	0.00	0.00
										SUBSIDY	SUBRENT	363.00	0.00	363.00	0.00	0.00
03-827	21T50	N/A	765	Occupied	Jewell, Evette	03/16/2012	03/01/2017	02/28/2018	662.00	RESIDENT	RENT	340.00	0.00	340.00	0.00	0.00
										SUBSIDY	SUBRENT	205.00	0.00	205.00	0.00	0.00
03-829	21T50	N/A	765	Occupied	Murphy, Keyonia	12/22/2016	12/22/2016	12/21/2017	662.00	RESIDENT	RENT	662.00	0.00	662.00	0.00	0.00
03-831	21T60	N/A	765	Occupied	Moreland, Regina	04/14/2009	04/01/2017	03/31/2018	816.00	RESIDENT	RENT	1,170.00	0.00	1,170.00	0.00	(16.00)
04-1200	21T60	N/A	765	Occupied	Ford, Breonna	08/16/2016	08/16/2016	07/31/2017	816.00	RESIDENT	RENT	0.00	0.00	0.00	350.00	0.00
										SUBSIDY	SUBRENT	720.00	0.00	720.00	0.00	0.00
04-1202	21T60-E	N/A	765	Vacant-Leased	VACANT				816.00			0.00 *	0.00 *			
		N/A		Applicant	Okyere, Shirley	05/31/2017	05/31/2017	05/30/2018				0.00 *	0.00 *	0.00 *	0.00	0.00
04-1204	21T60	N/A	765	Occupied	Homan, Michael	10/29/2013	10/01/2016	09/30/2017	816.00	RESIDENT	RENT	610.00	0.00	610.00	350.00	0.00
04-1206	21T60-E	N/A	765	Occupied	Majors, Joyce	07/08/2016	07/08/2016	06/30/2017	816.00	RESIDENT	RENT	750.00	0.00	750.00	450.00	0.00
05-1201	21T60L	N/A	817	Occupied	Gibbs, Freddie	07/27/2016	07/27/2016	06/30/2017	816.00	RESIDENT	RENT	0.00	0.00	0.00	350.00	0.00
										SUBSIDY	SUBRENT	675.00	0.00	675.00	0.00	0.00
05-1203	21T50L	N/A	817	Occupied	Blair, Christine	03/26/2015	03/01/2016	02/28/2017	662.00	RESIDENT	RENT	670.00	0.00	670.00	250.00	737.00
05-1205	21T50L-E	N/A	817	Occupied	Gibson, Patricia	08/17/2001	08/01/2016	07/31/2017	662.00	RESIDENT	RENT	120.00	0.00	120.00	500.00	0.00
										SUBSIDY	SUBRENT	430.00	0.00	430.00	0.00	0.00
05-1207	21T60L	N/A	817	Occupied	Murphy, Nita	09/01/2011	09/01/2016	08/31/2017	816.00	RESIDENT	RENT	127.00	0.00	127.00	0.00	0.00
										SUBSIDY	SUBRENT	418.00	0.00	418.00	0.00	0.00

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Unit	Floorplan	Unit Designation	SQFT	Unit/Lease Status	Name	Move-In Move-Out	Lease Start	Lease End	Market + Addl.	Sub Journal	Trans Code	Lease Rent	Other Charges/ Credits	Total Billing	Dep On Hand	Balance
05-1209	21T60L	N/A	817	Occupied	Hawkins, Aubrey	08/01/2016	08/01/2016	07/31/2017	816.00	RESIDENT	RENT	665.00	0.00	665.00	250.00	(85.50)
05-1211	21T60L	N/A	817	Occupied	Carrete, Jesus	11/30/2016	11/30/2016	11/29/2017	816.00	RESIDENT	RENT	750.00	0.00	750.00	250.00	0.00
06-1210	21T50	N/A	765	Occupied	Taylor, Shauntell	09/01/2015	09/01/2016	08/31/2017	662.00	RESIDENT	RENT	650.00	0.00	650.00	250.00	(0.97)
06-1212	21T60	N/A	765	Occupied	Bass, Shelia	03/12/2010	03/01/2016	02/28/2017	816.00	RESIDENT	RENT	0.00	0.00	0.00	99.00	0.00
											SUBSIDY	685.00	0.00	685.00	0.00	0.00
06-1214	21T60	N/A	765	Occupied	Morton, Keosha	09/03/2013	09/03/2013	08/31/2016	816.00	RESIDENT	RENT	580.00	0.00	580.00	0.00	0.00
06-1216	21T60-E	N/A	765	Occupied	Strain, Nedra	03/18/2014	03/01/2017	02/28/2018	816.00	RESIDENT	RENT	630.00	0.00	630.00	250.00	0.00
07-1213	21T60L	N/A	817	Occupied	Burks, Emily	07/01/2014	07/01/2016	06/30/2017	816.00	RESIDENT	RENT	675.00	0.00	675.00	250.00	0.00
07-1215	21T60L	N/A	817	Occupied	Patterson, Trent	01/11/2016	01/11/2016	12/31/2016	816.00	RESIDENT	RENT	650.00	0.00	650.00	250.00	(5.00)
07-1217	21T50L	N/A	817	Vacant	VACANT				662.00			0.00 *	0.00 *			
07-1219	21T60L	N/A	817	Occupied	Nava, Isael	03/01/2011	03/01/2017	02/28/2018	816.00	RESIDENT	RENT	615.00	0.00	615.00	0.00	0.00
07-1221	21T60L	N/A	817	Occupied	Alexander, Chekunda	05/28/2015	05/01/2016	04/30/2017	816.00	RESIDENT	RENT	507.00	0.00	507.00	250.00	0.00
											SUBSIDY	143.00	0.00	143.00	0.00	0.00
07-1223	21T60L	N/A	817	Occupied	Hogue, Larisa	07/07/2016	07/07/2016	06/30/2017	816.00	RESIDENT	RENT	750.00	0.00	750.00	450.00	0.00
08-1220	21T60	N/A	765	Occupied	Phillips, Jenene	02/24/2016	02/24/2016	01/31/2017	816.00	RESIDENT	RENT	650.00	0.00	650.00	450.00	0.00
08-1222	21T60	N/A	765	Occupied	Simpkins, Alfanie	08/01/2012	08/01/2016	07/31/2017	816.00	RESIDENT	RENT	0.00	0.00	0.00	0.00	0.00
											SUBSIDY	565.00	0.00	565.00	0.00	0.00
08-1224	21T60	N/A	765	Occupied	Fulcher, William	04/29/2016	04/29/2016	03/31/2017	816.00	RESIDENT	RENT	650.00	0.00	650.00	350.00	(0.89)
08-1226	21T60	N/A	765	Occupied	French, Shondaliah	05/20/2016	05/20/2016	04/30/2017	816.00	RESIDENT	RENT	675.00	0.00	675.00	250.00	(3.50)
09-1225	21T60L	N/A	817	Vacant	VACANT				816.00			0.00 *	0.00 *			
09-1227	21T60L	N/A	817	Vacant	VACANT				816.00			0.00 *	0.00 *			
09-1229	21T60L	N/A	817	Occupied-NTV	Bracey, Yolande	04/01/2016 05/30/2017	04/01/2016	03/31/2017	816.00	RESIDENT	RENT	650.00	0.00	650.00	300.00	1,430.00
09-1231	21T60L	N/A	817	Occupied	Musa, Isha	11/21/2014	03/03/2017	10/31/2017	816.00	RESIDENT	RENT	650.00	0.00	650.00	250.00	0.00
10-1230	21T50-E	N/A	765	Occupied	Woods, Ronald	01/15/2015	01/01/2016	12/31/2016	662.00	RESIDENT	RENT	650.00	0.00	650.00	250.00	(0.04)
10-1232	21T60	N/A	765	Occupied	Nelson, Michelle	08/01/2015	08/01/2016	07/31/2017	816.00	RESIDENT	RENT	100.00	0.00	100.00	300.00	0.00
											SUBSIDY	550.00	0.00	550.00	0.00	0.00
10-1234	21T60	N/A	765	Occupied	Frazier, Destiny	09/21/2016	09/21/2016	08/31/2017	816.00	RESIDENT	RENT	0.00	0.00	0.00	450.00	0.00
											SUBSIDY	750.00	0.00	750.00	0.00	0.00
10-1236	21T60	N/A	765	Occupied	Horton, Xiana	06/23/2016	06/23/2016	05/31/2017	816.00	RESIDENT	RENT	229.00	0.00	229.00	450.00	(1.00)
											SUBSIDY	465.00	0.00	465.00	0.00	0.00
11-1240	21T60	N/A	765	Occupied	Ezell, Brian	05/03/2013	05/01/2016	04/30/2017	816.00	RESIDENT	RENT	600.00	0.00	600.00	250.00	(26.45)
11-1242	21T60	N/A	765	Occupied	Battle, Bishaune	09/26/2011	09/01/2016	08/31/2017	816.00	RESIDENT	RENT	610.00	0.00	610.00	99.00	0.00

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11-1244	21T50	N/A	765	Occupied	Parker, Cari	01/07/2016	01/07/2016	12/31/2016	662.00	RESIDENT	RENT	650.00	0.00	650.00	250.00	0.00
11-1246	21T50	N/A	765	Occupied	Haden, Eric	09/11/2015	09/01/2016	08/31/2017	662.00	RESIDENT	RENT	0.00	0.00	0.00	250.00	0.00
											SUBSIDY	650.00	0.00	650.00	0.00	0.00
12-1250	21T60	N/A	765	Occupied	Bradley, Timmerah	06/29/2016	06/29/2016	05/31/2017	816.00	RESIDENT	RENT	0.00	0.00	0.00	250.00	(5.00)
											SUBSIDY	675.00	0.00	675.00	0.00	0.00
12-1252	21T60	N/A	765	Occupied	Brooks, Nina	07/29/2015	07/01/2016	06/30/2017	816.00	RESIDENT	RENT	665.00	0.00	665.00	250.00	0.00
12-1254	21T60	N/A	765	Vacant-Leased	VACANT				816.00			0.00 *	0.00 *			
				Applicant	Osifo, Ellen	05/31/2017	05/31/2017	05/30/2018				0.00 *	0.00 *	0.00 *	0.00	0.00
12-1256	21T60	N/A	765	Occupied	Norton, Josieta	05/05/2017	05/05/2017	05/04/2018	816.00	RESIDENT	RENT	816.00	0.00	816.00	100.00	0.00
13-1260	21T50	N/A	765	Occupied	Grant, Barbara	01/29/1999	04/25/2017	12/31/2017	662.00	RESIDENT	RENT	535.00	0.00	535.00	200.00	(243.17)
13-1262	21T60	N/A	765	Occupied	Martindale, Lanny	08/15/2014	08/01/2016	07/31/2017	816.00	RESIDENT	RENT	650.00	0.00	650.00	250.00	0.00
13-1264	21T60	N/A	765	Occupied	Gonzalez, Sandra	12/17/2013	03/08/2017	12/18/2017	816.00	RESIDENT	RENT	590.00	0.00	590.00	150.00	(1.00)
13-1266	21T60	N/A	765	Occupied	Hakam, Fatimah	02/15/2013	02/01/2016	01/31/2017	816.00	RESIDENT	RENT	85.00	0.00	85.00	250.00	(36.50)
											SUBSIDY	461.00	0.00	461.00	0.00	0.00
14-1270	21T60	N/A	765	Occupied	Martin, China	09/29/2016	09/29/2016	08/31/2017	816.00	RESIDENT	RENT	750.00	0.00	750.00	450.00	0.00
14-1272	21T60	N/A	765	Occupied	Harris, Reba	04/08/2016	04/08/2016	03/31/2017	816.00	RESIDENT	RENT	346.00	0.00	346.00	350.00	0.00
											SUBSIDY	264.00	0.00	264.00	0.00	0.00
14-1274	21T60	N/A	765	Occupied	Moore, Arnetta	04/24/2017	04/24/2017	04/23/2018	816.00	RESIDENT	RENT	816.00	0.00	816.00	100.00	0.00
14-1276	21T60	N/A	765	Occupied	Keas, Joshua	11/19/2012	03/15/2017	11/18/2017	816.00	RESIDENT	RENT	570.00	0.00	570.00	250.00	0.00
15-1280	21T50	N/A	765	Occupied	Oseimi, Gina	04/18/2007	04/01/2016	03/31/2017	662.00	RESIDENT	RENT	127.00	0.00	127.00	0.00	0.00
											SUBSIDY	443.00	0.00	443.00	0.00	0.00
15-1282	21T50	N/A	765	Occupied	Simpson, Ramona	08/19/2013	08/01/2016	07/31/2017	662.00	RESIDENT	RENT	595.00	0.00	595.00	0.00	0.00
15-1284	21T60	N/A	765	Occupied	Lenox, Imani	06/04/2015	06/01/2016	05/30/2017	816.00	RESIDENT	RENT	377.00	0.00	377.00	0.00	69.86
											SUBSIDY	273.00	0.00	273.00	0.00	112.61
15-1286	21T60	N/A	765	Occupied	Strain, Yashanika	01/13/2017	01/13/2017	01/14/2018	816.00	RESIDENT	RENT	750.00	0.00	750.00	250.00	0.00
16-1290	21T60	N/A	765	Occupied	Bell, Chelsea	03/22/2016	03/22/2016	02/28/2017	816.00	RESIDENT	RENT	650.00	0.00	650.00	350.00	0.00
16-1292	21T60	N/A	765	Vacant-Leased	VACANT				816.00			0.00 *	0.00 *			
				Applicant	Mannery, Leana	05/31/2017	05/31/2017	05/30/2018			RESIDENT	0.00 *	0.00 *		0.00	(1.00)
												0.00 *	0.00 *	0.00 *	0.00	0.00
16-1294	21T60	N/A	765	Occupied	Buchanan, Myeshia	12/15/2014	12/01/2016	12/14/2017	816.00	RESIDENT	RENT	650.00	0.00	650.00	250.00	(1.50)
16-1296	21T60	N/A	765	Occupied	Wiseman, Mabelle	08/15/2014	08/01/2016	07/31/2017	816.00	RESIDENT	RENT	131.00	0.00	131.00	250.00	0.00

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17-1300	21T60	N/A	765	Occupied	Talley, Rosalind	07/30/2010	07/01/2016	06/30/2017	816.00	RESIDENT	SUBSIDY RENT	127.00	0.00	127.00	0.00	(2.00)
											SUBRENT	519.00	0.00	519.00	0.00	0.00
17-1302	21T60	N/A	765	Occupied	Holden, Melinda	02/23/2017	02/23/2017	02/22/2018	816.00	RESIDENT	SUBSIDY RENT	19.00	0.00	19.00	300.00	(24.00)
											SUBRENT	453.00	0.00	453.00	0.00	0.00
17-1304	21T60	N/A	765	Occupied	Birdsong, Sara	04/04/2015	04/01/2016	03/31/2017	816.00	RESIDENT	SUBSIDY RENT	600.00	0.00	600.00	250.00	0.00
17-1306	21T60	N/A	765	Occupied	Pace, Elizabeth	05/18/2017	05/18/2017	05/17/2018	816.00	RESIDENT	SUBSIDY RENT	816.00	0.00	816.00	0.00	0.00
18-1303	21T60L-E	N/A	817	Occupied	Starks, Mary	05/01/2015	05/01/2016	04/30/2017	816.00	RESIDENT	SUBSIDY RENT	222.00	0.00	222.00	250.00	0.00
											SUBRENT	458.00	0.00	458.00	0.00	(20.00)
18-1305	21T50L	N/A	817	Occupied	Hicks, June	11/15/2012	11/01/2016	10/31/2017	662.00	RESIDENT	SUBSIDY RENT	605.00	0.00	605.00	250.00	(1.00)
18-1307	21T60L	N/A	817	Occupied	Simmons, Angela	08/04/2016	08/04/2016	07/31/2017	816.00	RESIDENT	SUBSIDY RENT	750.00	0.00	750.00	350.00	0.00
18-1309	21T50L-E	N/A	817	Occupied	Woods, Johnny	06/28/2013	06/01/2016	05/31/2017	662.00	RESIDENT	SUBSIDY RENT	155.00	0.00	155.00	193.00	0.00
											SUBRENT	425.00	0.00	425.00	0.00	0.00
18-1311	21T60L	N/A	817	Occupied	McKinley, Sa' Corya	05/13/2016	05/13/2016	04/30/2017	816.00	RESIDENT	SUBSIDY RENT	0.00	0.00	0.00	350.00	0.00
											SUBRENT	720.00	0.00	720.00	0.00	0.00
18-1313	21T60L	N/A	817	Occupied	Wiggins, Jatorie	11/15/2015	04/05/2017	10/31/2017	816.00	RESIDENT	SUBSIDY RENT	185.00	0.00	185.00	250.00	(0.31)
											SUBRENT	465.00	0.00	465.00	0.00	0.00
18-1315	21T60L	N/A	817	Occupied	Starks, Wanda	03/27/2015	03/01/2016	02/28/2017	816.00	RESIDENT	SUBSIDY RENT	650.00	0.00	650.00	250.00	0.00
18-1317	21T60L	N/A	817	Vacant-Leased	VACANT				816.00			0.00 *	0.00 *			
				Applicant	Law, Fritzi	05/26/2017	05/26/2017	05/25/2018				0.00 *	0.00 *	0.00 *	0.00	0.00
19-1310	32G60-E	N/A	1010	Occupied	Perkins, Laura	11/13/2014	03/08/2017	03/07/2018	933.00	RESIDENT	SUBSIDY RENT	800.00	0.00	800.00	250.00	0.00
19-1312	32G50	N/A	1010	Occupied	Fleming, Ebony	06/27/2013	06/01/2016	05/31/2017	755.00	RESIDENT	SUBSIDY RENT	221.00	0.00	221.00	154.00	18.10
											SUBRENT	514.00	0.00	514.00	0.00	0.00
19-1314	32G60	N/A	1010	Occupied	Cox, Kelly	12/04/2015	04/05/2017	12/03/2017	933.00	RESIDENT	SUBSIDY RENT	825.00	0.00	825.00	250.00	36.00
19-1316	32G60	N/A	1010	Vacant-Leased	VACANT				933.00			0.00 *	0.00 *			
				Applicant	Miller, Timisha	05/31/2017	05/31/2017	05/30/2018				0.00 *	0.00 *	0.00 *	0.00	0.00
19-1318	32G50	N/A	1010	Occupied	Panjwani, Sharina	12/05/2014	03/09/2017	11/30/2017	755.00	RESIDENT	SUBSIDY RENT	800.00	0.00	800.00	250.00	0.00
19-1320	32G60	N/A	1010	Occupied	Johnson, Kennetha	07/07/2016	07/07/2016	06/30/2017	933.00	RESIDENT	SUBSIDY RENT	81.00	0.00	81.00	350.00	(7.00)
											SUBRENT	744.00	0.00	744.00	0.00	0.00
19-1322	32G60	N/A	1010	Vacant-Leased	VACANT				933.00			0.00 *	0.00 *			
				Applicant	Washington, Terrance	05/26/2017	05/26/2017	05/25/2018				0.00 *	0.00 *	0.00 *	0.00	0.00
19-1324	32G50	N/A	1010	Vacant-Leased	VACANT				755.00			0.00 *	0.00 *			

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**RENT ROLL DETAIL**

As of 05/24/2017

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**Details**

Unit	Floorplan	Unit Designation	SQFT	Unit/Lease Status	Name	Move-In Move-Out	Lease Start	Lease End	Market + Addl.	Sub Journal	Trans Code	Lease Rent	Other Charges/ Credits	Total Billing	Dep On Hand	Balance
		N/A		Applicant	Liggins, Lakyra	05/30/2017	05/30/2017	05/29/2018				0.00 *	0.00 *	0.00 *	0.00	0.00
19-1326	32G60	N/A	1010	Vacant-Leased	VACANT				933.00			0.00 *	0.00 *			
		N/A		Applicant	Scales, Miranda	05/26/2017	05/26/2017	05/25/2018				0.00 *	0.00 *	0.00 *	0.00	0.00
19-1328	32G60	N/A	1010	Occupied	Reid, Juliana	01/30/2014	01/01/2016	12/31/2016	933.00	RESIDENT	RENT	0.00	0.00	0.00	250.00	(1.20)
										SUBSIDY	SUBRENT	745.00	0.00	745.00	0.00	0.00
20-1319	21T60L	N/A	817	Occupied-NTVL	Tice, Coty	06/26/2014 05/31/2017	06/01/2016	05/31/2017	816.00	RESIDENT	RENT	630.50	0.00	630.50	250.00	(635.50)
		N/A		Applicant	Shearon, Latrice	06/01/2017	06/01/2017	05/31/2018				0.00 *	0.00 *	0.00 *	0.00	0.00
20-1321	21T60L	N/A	817	Occupied	Cook, Vivian	05/11/2015	05/01/2016	04/30/2017	816.00	RESIDENT	RENT	670.00	0.00	670.00	250.00	0.00
20-1323	21T50L	N/A	817	Occupied	McCants, Valarie	05/19/2017	05/19/2017	05/18/2018	662.00	RESIDENT	RENT	662.00	0.00	662.00	0.00	0.00
20-1325	21T50L	N/A	817	Occupied	Finney, George	02/01/2008	02/01/2016	01/31/2017	662.00	RESIDENT	RENT	240.00	0.00	240.00	0.00	0.00
										SUBSIDY	SUBRENT	330.00	0.00	330.00	0.00	0.00
20-1327	21T50L	N/A	817	Occupied	Jordan, Patricia	10/01/2005	03/08/2017	09/30/2017	662.00	RESIDENT	RENT	550.00	0.00	550.00	99.00	(18.00)
20-1329	21T60L	N/A	817	Occupied	Fletcher, Elisha	03/14/2016	03/14/2016	02/28/2017	816.00	RESIDENT	RENT	675.00	0.00	675.00	350.00	(16.55)
20-1331	21T60L	N/A	817	Occupied	Barnes, Mamie	01/10/2014	03/03/2017	01/09/2018	816.00	RESIDENT	RENT	610.00	0.00	610.00	0.00	(0.13)
20-1333	21T60L	N/A	817	Occupied	Fisher, Freddy	11/06/2015	11/01/2016	10/31/2017	816.00	RESIDENT	RENT	111.00	0.00	111.00	250.00	(16.00)
										SUBSIDY	SUBRENT	499.00	0.00	499.00	0.00	0.00
21-1330	21G60-E	N/A	705	Occupied	Toseland, Henrietta	01/22/2013	01/01/2016	12/31/2016	816.00	RESIDENT	RENT	127.00	0.00	127.00	250.00	136.95
										SUBSIDY	SUBRENT	411.00	0.00	411.00	0.00	469.80
21-1332	21G60	N/A	705	Occupied	James, Courtney	12/23/2016	12/23/2016	01/05/2018	816.00	RESIDENT	RENT	675.00	0.00	675.00	0.00	(0.77)
21-1334	21G60	N/A	705	Occupied	Adkins, Terri	01/20/2015	01/03/2017	01/02/2018	816.00	RESIDENT	RENT	134.00	0.00	134.00	250.00	0.00
										SUBSIDY	SUBRENT	466.00	0.00	466.00	0.00	0.00
21-1336	21G60	N/A	705	Occupied	Jones, Taria	12/29/2016	12/29/2016	12/28/2017	816.00	RESIDENT	RENT	680.00	0.00	680.00	350.00	0.00
21-1338	21G60	N/A	705	Occupied	Pierce, Ralph	12/01/2014	12/01/2015	11/30/2017	816.00	RESIDENT	RENT	229.00	0.00	229.00	250.00	(0.80)
										SUBSIDY	SUBRENT	371.00	0.00	371.00	0.00	0.00
21-1340	21G60	N/A	705	Vacant-Leased	VACANT				816.00			0.00 *	0.00 *			
		N/A		Applicant	Washington, Iretta	05/25/2017	05/25/2017	05/24/2018				0.00 *	0.00 *	0.00 *	0.00	0.00
21-1342	21G60	N/A	705	Occupied	Hodge, Derrica	12/01/2014	03/14/2017	03/13/2018	816.00	RESIDENT	RENT	600.00	0.00	600.00	350.00	0.00
21-1344	21G60-E	N/A	705	Occupied	Thompson, Essie	11/01/2013	03/08/2017	10/31/2017	816.00	RESIDENT	RENT	570.00	0.00	570.00	350.00	0.00
21-1346	21G60	N/A	705	Occupied	Gaddes, Mingcorya	09/09/2015	09/01/2016	08/31/2017	816.00	RESIDENT	RENT	0.00	0.00	0.00	250.00	0.00
										SUBSIDY	SUBRENT	650.00	0.00	650.00	0.00	0.00
21-1348	21G60	N/A	705	Occupied	Fisher, Antonia	12/23/2016	12/23/2016	12/22/2017	816.00	RESIDENT	RENT	298.00	0.00	298.00	0.00	0.00
										SUBSIDY	SUBRENT	377.00	0.00	377.00	0.00	0.00

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22-1335	21T50L	N/A	817	Occupied	Thompson, Tamzen	02/09/2006	02/01/2017	01/31/2018	662.00	RESIDENT	RENT	605.00	0.00	605.00	206.00	(21.50)
22-1337	21T60L	N/A	817	Occupied	Kelly, Jamie	11/21/2016	11/21/2016	11/20/2017	816.00			0.00	0.00	0.00	0.00	0.00
22-1339	21T60L	N/A	817	Occupied	Green, Qunisha	07/27/2012	07/01/2016	06/30/2017	816.00	RESIDENT	RENT	238.00	0.00	238.00	0.00	0.00
										SUBSIDY	SUBRENT	427.00	0.00	427.00	0.00	0.00
22-1341	21T60L	N/A	817	Occupied	Mallard, Robin	03/31/2017	03/31/2017	02/28/2018	816.00	RESIDENT	RENT	177.00	0.00	177.00	450.00	(6.00)
										SUBSIDY	SUBRENT	573.00	0.00	573.00	0.00	0.00
22-1343	21T60L	N/A	817	Occupied	Walker, Angelique	03/16/2016	03/16/2016	02/28/2017	816.00	RESIDENT	RENT	0.00	0.00	0.00	450.00	(9.00)
										SUBSIDY	SUBRENT	650.00	0.00	650.00	0.00	0.00
22-1345	21T60L	N/A	817	Vacant-Leased	VACANT				816.00			0.00 *	0.00 *			
				Applicant	Scott, Gisele	05/31/2017	05/31/2017	05/30/2018				0.00 *	0.00 *	0.00 *	0.00	0.00
22-1347	21T60L	N/A	817	Occupied	Haron, Abdallah	06/11/2014	06/01/2016	05/31/2017	816.00	RESIDENT	RENT	610.00	0.00	610.00	250.00	0.00
22-1349	21T50L	N/A	817	Occupied	Randle, Sharday	11/21/2014	03/03/2017	02/28/2018	662.00	RESIDENT	RENT	650.00	0.00	650.00	250.00	(15.00)
23-1350	21G60	N/A	705	Occupied	Bradley, Alexis	06/11/2016	06/11/2016	05/31/2017	816.00	RESIDENT	RENT	650.00	0.00	650.00	250.00	(1.00)
23-1352	21G60-E	N/A	705	Occupied	Eldridge, Ronald	05/12/2017	05/12/2017	05/11/2018	816.00	RESIDENT	RENT	816.00	0.00	816.00	100.00	(14.00)
23-1354	21G50	N/A	705	Occupied	Brown, Cecilia	02/24/2016	02/24/2016	01/31/2017	662.00	RESIDENT	RENT	610.00	0.00	610.00	250.00	(5.00)
23-1356	21G60-E	N/A	705	Occupied	Casey, Janica	04/15/2006	04/01/2016	03/31/2017	816.00	RESIDENT	RENT	590.00	0.00	590.00	206.00	0.00
23-1358	21G60	N/A	705	Occupied	Owens, Jennifer	07/01/2014	07/01/2016	06/30/2017	816.00	RESIDENT	RENT	600.00	0.00	600.00	250.00	(65.00)
23-1360	21G60	N/A	705	Occupied	Simpson, Adrienne	03/10/2017	03/10/2017	03/09/2018	816.00	RESIDENT	RENT	700.00	0.00	700.00	250.00	0.00
23-1362	21G60	N/A	705	Occupied	Johannes, David	06/28/2013	06/01/2016	05/31/2017	816.00	RESIDENT	RENT	570.00	0.00	570.00	350.00	(5.70)
23-1364	21G60	N/A	705	Vacant	VACANT				816.00			0.00 *	0.00 *			
23-1366	21G60	N/A	705	Vacant	VACANT				816.00			0.00 *	0.00 *			
23-1368	21G60	N/A	705	Occupied	Cater, Charneyce	03/28/2014	03/01/2016	02/28/2017	816.00	RESIDENT	RENT	600.00	0.00	600.00	250.00	0.00
24-1351	21T50L-E	N/A	817	Occupied	Cannon, Pamela	06/28/2013	06/01/2016	05/31/2017	662.00	RESIDENT	RENT	600.00	0.00	600.00	250.00	0.00
24-1353	21T60L	N/A	817	Occupied	Fowler, Cora	10/01/2014	10/01/2016	09/30/2017	816.00	RESIDENT	RENT	127.00	0.00	127.00	250.00	7.00
										SUBSIDY	SUBRENT	513.00	0.00	513.00	0.00	0.00
24-1355	21T60L	N/A	817	Occupied	Hoskey, Maneka	06/06/2016	06/06/2016	05/31/2017	816.00	RESIDENT	RENT	700.00	0.00	700.00	250.00	0.00
24-1357	21T60L	N/A	817	Occupied	Simpson, Tysha	06/10/2010	06/01/2016	05/31/2017	816.00	RESIDENT	RENT	0.00	0.00	0.00	99.00	0.00
										SUBSIDY	SUBRENT	590.00	0.00	590.00	0.00	0.00
24-1359	21T60L	N/A	817	Occupied	Gailes, Cheryl	07/01/2016	07/01/2016	06/30/2017	816.00	RESIDENT	RENT	471.00	0.00	471.00	350.00	0.00
										SUBSIDY	SUBRENT	229.00	0.00	229.00	0.00	0.00
24-1361	21T60L	N/A	817	Occupied	Walton, Teniesa	05/19/2017	05/19/2017	05/20/2018	816.00	RESIDENT	RENT	816.00	0.00	816.00	0.00	0.00

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25-1370	21G60	N/A	705	Occupied	Barlow, Princeton	03/31/2015	03/01/2016	02/28/2017	816.00	RESIDENT	RENT	168.00	0.00	168.00	250.00	(1.00)
										SUBSIDY	SUBRENT	446.00	0.00	446.00	0.00	0.00
25-1372	21G60	N/A	705	Occupied	Cowan, James	12/12/2014	03/27/2017	12/11/2017	816.00	RESIDENT	RENT	600.00	0.00	600.00	250.00	0.00
25-1374	21G60	N/A	705	Occupied	Thompson Jr, Wilbert	03/30/2016	03/30/2016	02/28/2017	816.00	RESIDENT	RENT	193.00	0.00	193.00	250.00	(5.00)
										SUBSIDY	SUBRENT	417.00	0.00	417.00	0.00	0.00
25-1376	21G60	N/A	705	Occupied	Harris, Shaterryia	01/30/2015	02/01/2016	01/31/2017	816.00	RESIDENT	RENT	600.00	0.00	600.00	250.00	0.00
25-1378	21G60	N/A	705	Occupied	Ravzee, Tonie	03/28/2013	03/01/2016	02/28/2017	816.00	RESIDENT	RENT	128.00	0.00	128.00	250.00	0.00
										SUBSIDY	SUBRENT	414.00	0.00	414.00	0.00	814.00
25-1380	21G60	N/A	705	Occupied	Inmon, Shanice	12/28/2012	03/17/2017	11/30/2017	816.00	RESIDENT	RENT	540.00	0.00	540.00	250.00	0.00
25-1382	21G60-E	N/A	705	Occupied	Cortner, Milton	06/25/2014	06/01/2016	05/31/2017	816.00	RESIDENT	RENT	127.00	0.00	127.00	250.00	(24.00)
										SUBSIDY	SUBRENT	483.00	0.00	483.00	0.00	0.00
25-1384	21G60	N/A	705	Occupied	Bratton, Tangela	03/31/2015	03/01/2016	02/28/2017	816.00	SUBSIDY	SUBRENT	615.00	0.00	615.00	0.00	0.00
										RESIDENT		0.00	0.00		250.00	0.00
25-1386	21G60	N/A	705	Occupied	Houston, Tina	03/14/2013	03/01/2016	02/28/2017	816.00	SUBSIDY	SUBRENT	527.00	0.00	527.00	0.00	0.00
										RESIDENT		0.00	0.00		250.00	(0.49)
25-1388	21G60	N/A	705	Occupied	Davis, Decorrean	02/29/2016	02/29/2016	01/31/2017	816.00	RESIDENT	RENT	610.00	0.00	610.00	250.00	(0.41)
26-1363	21T60L-E	N/A	817	Occupied	Dobbins, Martha	10/31/2014	10/01/2016	09/30/2017	816.00	RESIDENT	RENT	417.00	0.00	417.00	250.00	0.00
										SUBSIDY	SUBRENT	248.00	0.00	248.00	0.00	0.00
26-1365	21T60L-E	N/A	817	Occupied	Martin, Maggie	07/25/2006	07/01/2016	06/30/2017	816.00	RESIDENT	RENT	595.00	0.00	595.00	0.00	0.00
26-1367	21T60L	N/A	817	Occupied	White, Chris	02/06/2015	02/01/2017	01/31/2018	816.00	RESIDENT	RENT	157.00	0.00	157.00	250.00	(13.00)
										SUBSIDY	SUBRENT	493.00	0.00	493.00	0.00	0.00
26-1369	21T60L	N/A	817	Occupied	Marsh, Lawanda	01/25/2011	01/01/2016	12/31/2016	816.00	RESIDENT	RENT	128.00	0.00	128.00	0.00	(5.03)
										SUBSIDY	SUBRENT	417.00	0.00	417.00	0.00	0.00
26-1371	21T60L-E	N/A	817	Occupied	Smith, Deborah	01/08/2008	02/24/2017	02/23/2018	816.00	RESIDENT	RENT	610.00	0.00	610.00	0.00	0.00
26-1373	21T60L	N/A	817	Occupied	Harris, Nannie	09/05/2014	09/01/2016	08/31/2017	816.00	SUBSIDY	SUBRENT	650.00	0.00	650.00	0.00	0.00
										RESIDENT		0.00	0.00		250.00	0.00
27-1390	21G60	N/A	705	Occupied	Smith, Donna	03/25/2016	03/25/2016	02/28/2017	816.00	RESIDENT	RENT	610.00	0.00	610.00	350.00	0.00
27-1392	21G60	N/A	705	Occupied	Robertson, Clarence	10/23/2014	03/24/2017	09/30/2017	816.00	RESIDENT	RENT	251.00	0.00	251.00	250.00	(450.20)
										SUBSIDY	SUBRENT	472.00	0.00	472.00	0.00	0.00
27-1394	21G60	N/A	705	Occupied	Bonds, Gerece	09/04/2008	09/01/2016	08/31/2017	816.00	RESIDENT	RENT	351.00	0.00	351.00	0.00	0.00
										SUBSIDY	SUBRENT	259.00	0.00	259.00	0.00	0.00

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27-1396	21G60	N/A	705	Occupied	Cheek, Fredrick	06/28/2016	06/28/2016	05/31/2017	816.00			0.00	0.00	0.00	0.00	0.00
										RESIDENT		0.00	0.00		250.00	(0.20)
27-1398	21G60	N/A	705	Occupied	Birdsong, Jacqueline	04/01/2015	04/01/2016	03/31/2017	816.00	RESIDENT	RENT	387.00	0.00	387.00	250.00	(10.80)
										SUBSIDY	SUBRENT	213.00	0.00	213.00	0.00	0.00
27-1400	21G50	N/A	705	Vacant-Leased	VACANT				662.00			0.00 *	0.00 *			
		N/A		Applicant	Laws, Jillian	05/25/2017	05/25/2017	05/24/2018		RESIDENT	RENT	662.00 *	0.00 *	662.00 *	0.00	0.00
27-1402	21G60	N/A	705	Occupied	Elliott, Christine	09/01/2015	09/01/2016	08/31/2017	816.00	RESIDENT	RENT	625.00	0.00	625.00	0.00	0.00
27-1404	21G50	N/A	705	Occupied	Carrethers, Jon	08/04/2015	08/01/2016	07/31/2017	662.00	RESIDENT	RENT	151.00	0.00	151.00	300.00	(24.00)
										SUBSIDY	SUBRENT	464.00	0.00	464.00	0.00	0.00
27-1406	21G60	N/A	705	Occupied	Wilson, Debra	09/08/2015	09/01/2016	08/31/2017	816.00	RESIDENT	RENT	274.00	0.00	274.00	250.00	(1.60)
										SUBSIDY	SUBRENT	340.00	0.00	340.00	0.00	0.00
27-1408	21G60	N/A	705	Occupied	McGill Sr, Tadarus	03/30/2016	03/30/2016	02/28/2017	816.00	RESIDENT	RENT	67.00	0.00	67.00	350.00	(43.00)
										SUBSIDY	SUBRENT	558.00	0.00	558.00	0.00	0.00
28-1375	21T50L	N/A	817	Occupied-NTVL	Madison, Cedric	09/18/2015	09/01/2016	08/31/2017	662.00	RESIDENT	RENT	675.00	0.00	675.00	250.00	1,446.20
		N/A		Applicant	Kirkendoll, Annalesha	05/31/2017	05/31/2017	05/30/2018				0.00 *	0.00 *	0.00 *	0.00	0.00
28-1377	21T60L-E	N/A	817	Occupied	Jackson, Mary	10/31/2014	10/01/2015	10/31/2017	816.00	RESIDENT	RENT	120.00	0.00	120.00	250.00	(71.60)
										SUBSIDY	SUBRENT	464.00	0.00	464.00	0.00	0.00
28-1379	21T60L	N/A	817	Occupied	Hatch, Tanya	01/20/2017	01/20/2017	01/19/2018	816.00	RESIDENT	RENT	93.00	0.00	93.00	450.00	(39.00)
										SUBSIDY	SUBRENT	657.00	0.00	657.00	0.00	0.00
28-1381	21T60L	N/A	817	Occupied	Robinson, Kamesha	03/18/2016	03/18/2016	02/28/2017	816.00	RESIDENT	RENT	650.00	0.00	650.00	450.00	(10.45)
28-1383	21T60L	N/A	817	Occupied	Mohamed, Muktar	12/22/2016	12/22/2016	12/21/2017	816.00	RESIDENT	RENT	662.00	0.00	662.00	0.00	0.00
28-1385	21T60L	N/A	817	Occupied	Randolph, Deirdre	09/26/2011	09/01/2016	08/31/2017	816.00	RESIDENT	RENT	620.00	0.00	620.00	0.00	(0.59)
29-1410	21G60	N/A	705	Occupied	Sawyers, LaShondra	03/03/2017	03/03/2017	03/02/2018	816.00	RESIDENT	RENT	700.00	0.00	700.00	250.00	0.00
29-1412	21G60	N/A	705	Occupied	Goins, Madonna	01/06/2015	01/01/2016	12/31/2016	816.00	RESIDENT	RENT	128.00	0.00	128.00	250.00	0.00
										SUBSIDY	SUBRENT	472.00	0.00	472.00	0.00	0.00
29-1414	21G60	N/A	705	Occupied	Majors, Javonnah	05/13/2016	05/13/2016	04/30/2017	816.00	RESIDENT	RENT	0.00	0.00	0.00	300.00	0.00
										SUBSIDY	SUBRENT	630.00	0.00	630.00	0.00	0.00
29-1416	21G50	N/A	705	Occupied	Shelbourne, Barbara	08/03/2016	08/03/2016	07/31/2017	662.00	RESIDENT	RENT	239.00	0.00	239.00	450.00	(40.93)

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**RENT ROLL DETAIL**

As of 05/24/2017

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**Details**

Unit	Floorplan	Unit Designation	SQFT	Unit/Lease Status	Name	Move-In Move-Out	Lease Start	Lease End	Market + Addl.	Sub Journal	Trans Code	Lease Rent	Other Charges/ Credits	Total Billing	Dep On Hand	Balance
										SUBSIDY	SUBRENT	411.00	0.00	411.00	0.00	0.00
29-1418	21G60	N/A	705	Occupied	Hamilton II, Quinn	03/02/2016	03/02/2016	02/28/2017	816.00	RESIDENT	RENT	610.00	0.00	610.00	350.00	4.81
29-1420	21G60	N/A	705	Occupied	Moody, Laconeya	08/09/2016	08/09/2016	07/31/2017	816.00	RESIDENT	RENT	675.00	0.00	675.00	450.00	0.00
29-1422	21G60	N/A	705	Occupied	Davis, George	07/12/2013	07/01/2016	06/30/2017	816.00	RESIDENT	RENT	142.00	0.00	142.00	250.00	0.00
										SUBSIDY	SUBRENT	413.00	0.00	413.00	0.00	0.00
29-1424	21G60	N/A	705	Occupied	Ezell, Yolanda	02/18/2011	02/01/2016	01/31/2017	816.00	RESIDENT	RENT	610.00	0.00	610.00	0.00	41.00
29-1426	21G60	N/A	705	Vacant-Leased	VACANT				816.00			0.00 *	0.00 *			
				Applicant	Jones, Marlon	05/25/2017	05/25/2017	05/24/2018				0.00 *	0.00 *	0.00 *	0.00	0.00
29-1428	21G60	N/A	705	Occupied	Bowman, Jim	03/27/2010	03/01/2017	02/28/2018	816.00	RESIDENT	RENT	296.00	0.00	520.00	99.00	(8.45)
										RESIDENT	SUBRENT	224.00	0.00			
30-1401	21T60L	N/A	817	Occupied	Thompson, Deborah	01/20/2017	01/20/2017	01/19/2018	816.00	RESIDENT	RENT	200.00	0.00	200.00	0.00	0.00
										SUBSIDY	SUBRENT	550.00	0.00	550.00	0.00	0.00
30-1403	21T50L	N/A	817	Vacant-Leased	VACANT				662.00			0.00 *	0.00 *			
				Applicant	Usry, Matthew	05/26/2017	05/26/2017	05/25/2018				0.00 *	0.00 *	0.00 *	0.00	0.00
30-1405	21T50L-E	N/A	817	Occupied	Granberry, Fayette	01/31/2000	01/01/2016	12/31/2016	662.00	RESIDENT	RENT	129.00	0.00	129.00	150.00	(42.00)
										SUBSIDY	SUBRENT	412.00	0.00	412.00	0.00	0.00
30-1407	21T60L	N/A	817	Vacant-Leased	VACANT				816.00			0.00 *	0.00 *			
				Applicant	Larkins, Valencia	05/25/2017	05/25/2017	05/24/2018				0.00 *	0.00 *	0.00 *	0.00	0.00
30-1409	21T60L	N/A	817	Occupied	Cooper, Danielle	05/05/2016	05/05/2016	04/30/2017	816.00	RESIDENT	RENT	133.00	0.00	133.00	450.00	0.00
										SUBSIDY	SUBRENT	517.00	0.00	517.00	0.00	0.00
30-1411	21T60L	N/A	817	Occupied	Gordan, Diamond	01/06/2017	01/06/2017	01/05/2018	816.00	RESIDENT	RENT	700.00	0.00	700.00	250.00	0.00
31-1413	21T60L	N/A	817	Occupied	Green, Monica	03/25/2016	03/28/2016	02/28/2017	816.00	RESIDENT	RENT	0.00	0.00	0.00	350.00	0.00
										SUBSIDY	SUBRENT	650.00	0.00	650.00	0.00	0.00
31-1415	21T60L	N/A	817	Occupied	Eldridge, Demetria	05/05/2017	05/05/2017	05/04/2018	816.00	RESIDENT	RENT	816.00	0.00	816.00	100.00	0.00
31-1417	21T60L-E	N/A	817	Occupied	Hubanks, Walter	03/01/2013	03/01/2016	02/28/2017	816.00	RESIDENT	RENT	367.00	0.00	367.00	300.00	0.00
										SUBSIDY	SUBRENT	203.00	0.00	203.00	0.00	0.00
31-1419	21T60L	N/A	817	Occupied	Lewis, Naomi	06/24/2009	06/01/2016	05/31/2017	816.00	RESIDENT	RENT	0.00	0.00	0.00	0.00	0.00
										SUBSIDY	SUBRENT	640.00	0.00	640.00	0.00	0.00
31-1421	21T50L	N/A	817	Occupied	Smith, Thelma	07/28/2016	07/28/2016	06/30/2017	662.00	RESIDENT	RENT	125.00	0.00	125.00	350.00	(5.24)
										SUBSIDY	SUBRENT	550.00	0.00	550.00	0.00	0.00
31-1423	21T60L	N/A	817	Occupied	Mitchell, Charles	12/30/2015	03/28/2017	11/30/2017	816.00	RESIDENT	RENT	610.00	0.00	610.00	250.00	(16.00)

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**RENT ROLL DETAIL**

As of 05/24/2017

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**Details**

Unit	Floorplan	Unit Designation	SQFT	Unit/Lease Status	Name	Move-In Move-Out	Lease Start	Lease End	Market + Addl.	Sub Journal	Trans Code	Lease Rent	Other Charges/ Credits	Total Billing	Dep On Hand	Balance
32-1425	21T60L	N/A	817	Occupied	Buchanan, Erica	02/24/2012	02/01/2017	01/31/2018	816.00	RESIDENT	RENT	148.00	0.00	148.00	0.00	(25.00)
										SUBSIDY	SUBRENT	397.00	0.00	397.00	0.00	0.00
32-1427	21T50L	N/A	817	Occupied	Jenkins, Teresa	04/15/2004	04/01/2016	03/31/2017	662.00	SUBSIDY	SUBRENT	545.00	0.00	545.00	0.00	0.00
										RESIDENT		0.00	0.00		104.00	(1.00)
32-1429	21T50L	N/A	817	Occupied-NTV	Burnett, Anita	11/05/2014 06/07/2017	11/01/2015	10/31/2016	662.00	RESIDENT	RENT	650.00	0.00	650.00	250.00	715.00
32-1431	21T60L	N/A	817	Occupied	Lopez, Jordae	04/28/2015	04/01/2016	05/31/2017	816.00	RESIDENT	RENT	650.00	0.00	650.00	0.00	0.00
32-1433	21T60L	N/A	817	Occupied	Edmondson, Deauna	04/07/2017	04/07/2017	03/06/2018	816.00	RESIDENT	RENT	700.00	0.00	700.00	250.00	0.00
32-1435	21T60L	N/A	817	Vacant-Leased	VACANT				816.00			0.00 *	0.00 *			
				Applicant	Vanleer, Latoya	05/30/2017	05/30/2017	05/29/2018				0.00 *	0.00 *	0.00 *	0.00	0.00
32-1437	21T50L	N/A	817	Occupied	Hunter, Kelci	03/29/2016	03/29/2016	02/28/2017	662.00	RESIDENT	RENT	650.00	0.00	650.00	250.00	0.00
32-1439	21T60L-E	N/A	817	Occupied	Johnson, Tomella	10/28/2005	03/08/2017	10/27/2017	816.00	RESIDENT	RENT	628.00	0.00	628.00	300.00	(13.00)
33-1430	11G50	N/A	635	Occupied	Russell, Cheryl	04/01/2002	04/01/2016	03/31/2017	559.00	RESIDENT	RENT	113.00	0.00	113.00	300.00	(10.10)
										SUBSIDY	SUBRENT	386.00	0.00	386.00	0.00	0.00
33-1432	11G60	N/A	635	Occupied	Koon, Algerina	09/10/2012	09/01/2016	08/31/2017	688.00	RESIDENT	RENT	127.00	0.00	127.00	0.00	(28.70)
										SUBSIDY	SUBRENT	423.00	0.00	423.00	0.00	0.00
33-1434	11G60	N/A	635	Occupied	Dubrey, Scott	12/28/2016	12/28/2016	12/27/2017	688.00	RESIDENT	RENT	439.00	0.00	439.00	0.00	0.00
										SUBSIDY	SUBRENT	211.00	0.00	211.00	0.00	(1,582.18)
33-1436	11G50	N/A	635	Occupied	Stewart, Kevonia	12/21/2016	12/21/2016	12/20/2017	559.00	RESIDENT	RENT	559.00	0.00	559.00	0.00	0.00
33-1438	11G60	N/A	635	Occupied	Smith, Horace	08/17/2016	08/17/2016	07/31/2017	688.00	RESIDENT	RENT	0.00	0.00	0.00	250.00	0.00
										SUBSIDY	SUBRENT	650.00	0.00	650.00	0.00	0.00
33-1440	11G60	N/A	635	Occupied	Luttrell, Ricky	10/05/2015	03/27/2017	09/30/2017	688.00	RESIDENT	RENT	214.00	0.00	214.00	250.00	218.90
										SUBSIDY	SUBRENT	356.00	0.00	356.00	0.00	0.00
33-1442	11G60-E	N/A	635	Occupied	Starks, Narketta	05/19/2017	05/19/2017	05/18/2018	688.00	RESIDENT	RENT	688.00	0.00	688.00	0.00	0.00
33-1444	11G50	N/A	635	Occupied	Booker, Phyllis	04/01/2005	04/01/2017	03/31/2018	559.00	RESIDENT	RENT	559.00	0.00	559.00	214.00	0.00
33-1446	11G60	N/A	635	Occupied	Fizer, Pamela	04/05/2016	04/05/2016	03/31/2017	688.00	RESIDENT	RENT	600.00	0.00	600.00	400.00	(20.60)
33-1448	11G60	N/A	635	Occupied	Rahman, Tabari	01/24/2012	01/24/2017	01/23/2018	688.00	RESIDENT	RENT	0.00	0.00	0.00	0.00	0.00
										SUBSIDY	SUBRENT	524.00	0.00	524.00	0.00	0.00
34-1441	21T60L	N/A	817	Occupied	Cartwright, Mary	08/06/2012	08/01/2016	07/31/2017	816.00	RESIDENT	RENT	590.00	0.00	590.00	0.00	(5.00)
34-1443	21T50L	N/A	817	Occupied	Baker, Tiwana	06/24/2016	06/24/2016	05/31/2017	662.00	RESIDENT	RENT	0.00	0.00	0.00	450.00	(0.70)
										SUBSIDY	SUBRENT	695.00	0.00	695.00	0.00	0.00
34-1445	21T60L	N/A	817	Occupied	Smith, Jody	01/02/2013	04/25/2017	01/01/2018	816.00	RESIDENT	RENT	550.00	0.00	550.00	0.00	0.00
34-1447	21T60L	N/A	817	Occupied	Hamilton, Tabitha	07/01/2016	07/01/2016	06/30/2017	816.00	RESIDENT	RENT	62.00	0.00	62.00	0.00	0.00
										SUBSIDY	SUBRENT	638.00	0.00	638.00	0.00	0.00

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34-1449	21T60L	N/A	817	Occupied	Fuqua Jr, Herbert	04/17/2009	04/01/2016	03/31/2017	816.00	RESIDENT	RENT	600.00	0.00	600.00	0.00	0.00
34-1451	21T60L	N/A	817	Occupied	Hancock, Josephine	01/24/2013	03/03/2017	12/31/2017	816.00	RESIDENT	RENT	217.00	0.00	217.00	0.00	(1.00)
										SUBSIDY	SUBRENT	333.00	0.00	333.00	0.00	0.00
35-1450	32G60	N/A	1010	Vacant-Leased	VACANT				933.00			0.00 *	0.00 *			
				Applicant	Starks, Wanda	05/26/2017	05/26/2017	05/25/2018				0.00 *	0.00 *	0.00 *	0.00	0.00
35-1452	32G60	N/A	1010	Occupied	Jones, Latreka	09/29/2016	09/29/2016	08/31/2017	933.00	RESIDENT	RENT	81.00	0.00	81.00	450.00	(1.89)
										SUBSIDY	SUBRENT	744.00	0.00	744.00	0.00	0.00
35-1454	32G60	N/A	1010	Occupied	Franklin, Loreal	05/23/2017	05/23/2017	05/22/2018	933.00	RESIDENT	RENT	259.00	0.00	259.00	0.00	0.00
35-1456	32G50	N/A	1010	Vacant-Leased	VACANT				755.00			0.00 *	0.00 *			
				Applicant	Byrd, Makaylia	05/25/2017	05/25/2017	05/24/2018				0.00 *	0.00 *	0.00 *	0.00	0.00
35-1458	32G60	N/A	1010	Occupied	Morrow, Sheresa	05/05/2016	05/05/2016	04/30/2017	933.00	RESIDENT	RENT	628.00	0.00	628.00	250.00	(5.00)
										SUBSIDY	SUBRENT	217.00	0.00	217.00	0.00	0.00
35-1460	32G60	N/A	1010	Occupied	Elam, Shatekia	05/17/2017	05/17/2017	05/16/2018	933.00	RESIDENT	RENT	933.00	0.00	933.00	0.00	0.00
35-1462	32G50	N/A	1010	Vacant-Leased	VACANT				755.00			0.00 *	0.00 *			
				Applicant	Watson, Alicia	05/30/2017	05/30/2017	05/29/2018				0.00 *	0.00 *	0.00 *	0.00	0.00
35-1464	32G60	N/A	1010	Occupied	Sawyers, Narkita	01/02/2015	01/01/2017	12/31/2017	933.00	RESIDENT	RENT	0.00	0.00	0.00	0.00	0.00
										SUBSIDY	SUBRENT	800.00	0.00	800.00	0.00	0.00
35-1466	32G60	N/A	1010	Occupied	King, Teresa	08/16/2016	08/16/2016	07/31/2017	933.00	RESIDENT	RENT	677.00	0.00	677.00	450.00	(0.30)
										SUBSIDY	SUBRENT	148.00	0.00	148.00	0.00	0.00
35-1468	32G60	N/A	1010	Occupied	Gibbs, Shacoria	08/10/2016	08/10/2016	07/31/2017	933.00	RESIDENT	RENT	0.00	0.00	0.00	450.00	0.00
										SUBSIDY	SUBRENT	825.00	0.00	825.00	0.00	0.00
36-1470	11G50-E	N/A	635	Occupied	Batick, Ronald	05/16/2013	05/01/2016	04/30/2017	559.00	RESIDENT	RENT	128.00	0.00	128.00	250.00	0.00
										SUBSIDY	SUBRENT	407.00	0.00	407.00	0.00	0.00
36-1472	11G60	N/A	635	Occupied	Heastie, Ashley	05/01/2017	05/01/2017	04/30/2018	688.00	RESIDENT	RENT	688.00	0.00	688.00	0.00	0.00
36-1474	11G60-E	N/A	635	Occupied	Ross Sr, Willie	12/07/2012	03/10/2017	11/30/2017	688.00	RESIDENT	RENT	525.00	0.00	525.00	250.00	(12.00)
										SUBSIDY	SUBRENT	195.00	0.00	195.00	0.00	0.00
36-1476	11G50	N/A	635	Occupied	Hopkins, Douglas	11/10/2010	12/15/2016	11/29/2017	559.00	RESIDENT	RENT	0.00	0.00	0.00	49.00	0.00
										SUBSIDY	SUBRENT	510.00	0.00	510.00	0.00	0.00
36-1478	11G50-E	N/A	635	Vacant-Leased	VACANT				559.00			0.00 *	0.00 *			
				Applicant	Claybrooks, Rosie	05/25/2017	05/25/2017	05/24/2018				0.00 *	0.00 *	0.00 *	0.00	0.00
36-1480	11G50	N/A	635	Occupied	Taft, Annie	06/15/2001	06/01/2016	05/31/2017	559.00	RESIDENT	RENT	129.00	0.00	129.00	250.00	(16.00)
										SUBSIDY	SUBRENT	366.00	0.00	366.00	0.00	0.00

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36-1482	11G60-E	N/A	635	Occupied	Butler, Eddie	09/29/2014	09/01/2016	08/31/2017	688.00	RESIDENT	RENT	111.00	0.00	111.00	250.00	0.00
										SUBSIDY	SUBRENT	479.00	0.00	479.00	0.00	0.00
36-1484	11G60	N/A	635	Occupied	Lewis, Victor	01/10/2014	01/01/2016	12/01/2016	688.00	RESIDENT	RENT	127.00	0.00	127.00	350.00	0.00
										SUBSIDY	SUBRENT	413.00	0.00	413.00	0.00	0.00
36-1486	11G50	N/A	635	Occupied	Roberson, James	04/22/2015	04/01/2016	03/31/2017	559.00	RESIDENT	RENT	240.00	0.00	240.00	250.00	(10.50)
										SUBSIDY	SUBRENT	350.00	0.00	350.00	0.00	0.00
36-1488	11G50	N/A	635	Occupied	Rogan, Larry	12/16/2016	12/16/2016	12/22/2017	559.00	RESIDENT	RENT	229.00	0.00	229.00	0.00	0.00
										SUBSIDY	SUBRENT	459.00	0.00	459.00	0.00	0.00
37-1600	32G60	N/A	1010	Occupied	Leach, Phyllis	08/18/2009	08/01/2016	07/31/2017	933.00	RESIDENT	RENT	729.00	0.00	729.00	0.00	0.00
37-1602	32G60	N/A	1010	Occupied	Thomas, Jeremie	07/27/2012	07/01/2016	06/30/2017	933.00	RESIDENT	RENT	735.00	0.00	735.00	0.00	(0.20)
37-1604	32G60	N/A	1010	Occupied	Fleming, Tareyn	03/14/2013	03/01/2016	02/28/2017	933.00	RESIDENT	RENT	765.00	0.00	765.00	0.00	0.00
37-1606	32G50	N/A	1010	Occupied	Scott, Latanya	06/01/2002	06/01/2016	05/31/2017	755.00	RESIDENT	RENT	680.00	0.00	680.00	200.00	(83.00)
37-1608	32G60	N/A	1010	Occupied	Hamley, Chesley	04/29/2014	04/01/2016	03/31/2017	933.00	RESIDENT	RENT	0.00	0.00	0.00	250.00	0.00
										SUBSIDY	SUBRENT	775.00	0.00	775.00	0.00	0.00
37-1610	11G60	N/A	635	Occupied	Sheppard, Lauren	01/04/2016	01/04/2016	12/31/2016	688.00	RESIDENT	RENT	600.00	0.00	600.00	250.00	0.00
37-1612	11G60	N/A	635	Occupied	Armstrong, Jerome	03/15/2013	03/01/2016	02/28/2017	688.00	RESIDENT	RENT	0.00	0.00	0.00	250.00	0.00
										SUBSIDY	SUBRENT	525.00	0.00	525.00	0.00	(15.00)
37-1614	11G60	N/A	635	Occupied	Begley, Conshay	09/01/2015	09/01/2016	08/31/2017	688.00	RESIDENT	RENT	615.00	0.00	615.00	0.00	(26.00)
37-1616	11G50-E	N/A	635	Occupied	Eubanks, Debra	04/15/2007	04/01/2016	03/31/2017	559.00	RESIDENT	RENT	128.00	0.00	128.00	0.00	(4.40)
										SUBSIDY	SUBRENT	392.00	0.00	392.00	0.00	0.00
37-1618	11G60	N/A	635	Occupied	Crawley, Lisa	01/13/2017	01/13/2017	01/19/2018	688.00	RESIDENT	RENT	411.00	0.00	650.00	0.00	(3.00)
										RESIDENT	SUBRENT	239.00	0.00			
38-1620	11G60	N/A	635	Occupied	Williams, Kathleen	03/20/2014	03/01/2016	02/28/2017	688.00	SUBSIDY	SUBRENT	565.00	0.00	565.00	0.00	0.00
										RESIDENT		0.00	0.00		250.00	0.00
38-1622	11G60	N/A	635	Occupied	Kimbro, Deborah	10/23/2015	03/28/2017	09/30/2017	688.00	RESIDENT	RENT	600.00	0.00	600.00	350.00	0.00
38-1624	11G60-E	N/A	635	Occupied	Frizzell, Danny	12/16/2013	03/07/2017	11/30/2017	688.00	RESIDENT	RENT	530.00	0.00	530.00	250.00	0.00
38-1626	11G50	N/A	635	Occupied	Sales, Carolyn	01/06/2016	01/06/2016	12/31/2016	559.00	RESIDENT	RENT	0.00	0.00	0.00	0.00	0.00
										SUBSIDY	SUBRENT	600.00	0.00	600.00	0.00	1,800.00
38-1628	11G60	N/A	635	Occupied	Burnley, Barbara	03/01/2017	03/01/2017	02/28/2018	688.00	RESIDENT	RENT	219.00	0.00	219.00	450.00	(6.30)
38-1630	11G50-E	N/A	635	Occupied	Dixon, Larry	06/26/2006	06/01/2016	05/31/2017	559.00	RESIDENT	RENT	530.00	0.00	530.00	0.00	(2.20)
38-1632	11G60	N/A	635	Occupied	Hawkins, Carol	11/28/2016	11/28/2016	10/31/2017	688.00	RESIDENT	RENT	128.00	0.00	128.00	0.00	0.00

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**RENT ROLL DETAIL**

As of 05/24/2017

Parameters: Properties - ALL; Show All Unit Designations or Filter by - ALL; Subjournals - ALL; Exclude Formers? - Yes; Sort by - Unit; Report Type - Details + Summary; Show Unit Rent as - Market + Addl.;

**Details**

Unit	Floorplan	Unit Designation	SQFT	Unit/Lease Status	Name	Move-In Move-Out	Lease Start	Lease End	Market + Addl.	Sub Journal	Trans Code	Lease Rent	Other Charges/ Credits	Total Billing	Dep On Hand	Balance
40-1649	31G60	N/A	835	Occupied	Watkins, Latasha	03/14/2017	03/14/2017	03/13/2018	933.00	RESIDENT	RENT	750.00	0.00	750.00	450.00	0.00
41-1651	31G60-E	N/A	835	Occupied	Easley, Kimberly	01/15/2014	04/28/2017	12/14/2017	933.00	RESIDENT	RENT	645.00	0.00	645.00	350.00	(64.00)
41-1653	31G60	N/A	835	Occupied	Hall, Chiquita	02/10/2017	02/10/2017	02/09/2018	933.00	RESIDENT	RENT	775.00	0.00	775.00	250.00	0.00
41-1655	31G60	N/A	835	Occupied	Williams, Nikeria	01/07/2016	01/07/2016	12/31/2016	933.00	RESIDENT	RENT	0.00	0.00	0.00	250.00	(4.06)
											SUBSIDY	700.00	0.00	700.00	0.00	0.00
											SUBRENT					
41-1657	31G60	N/A	835	Occupied	Scott, Antonio	05/19/2017	05/19/2017	05/20/2018	933.00	RESIDENT	RENT	933.00	0.00	933.00	0.00	0.00
41-1659	31G60	N/A	835	Vacant-Leased	VACANT				933.00			0.00 *	0.00 *			
				Applicant	Skelton, Sherika	05/26/2017	05/26/2017	05/25/2018				0.00 *	0.00 *	0.00 *	0.00	0.00
41-1661	31G50	N/A	835	Vacant-Leased	VACANT				755.00			0.00 *	0.00 *			
				Applicant	Holmes, Amanda	05/26/2017	05/26/2017	05/25/2018				0.00 *	0.00 *	0.00 *	0.00	0.00
41-1663	31G50	N/A	835	Occupied	Sudberry, Melissa	11/03/2015	04/06/2017	10/31/2017	755.00	RESIDENT	RENT	700.00	0.00	700.00	250.00	0.00
41-1665	31G60	N/A	835	Occupied	Pryer, Joseph	07/29/2016	07/29/2016	06/30/2017	933.00	RESIDENT	RENT	750.00	0.00	750.00	250.00	(1.70)
41-1667	31G50	N/A	835	Occupied	Staten, Asisha	05/17/2016	05/17/2016	04/30/2017	755.00	RESIDENT	RENT	254.00	0.00	254.00	450.00	(0.19)
											SUBSIDY	446.00	0.00	446.00	0.00	0.00
											RESIDENT	0.00	0.00		250.00	0.00
41-1669	31G60	N/A	835	Occupied	Allen, Shawneka	12/29/2016	12/29/2016	12/28/2017	933.00	SUBSIDY	SUBRENT	800.00	0.00	800.00	0.00	0.00
											RESIDENT	0.00	0.00		250.00	0.00
42-1671	31G50	N/A	835	Occupied	Warfield, Shaketa	10/01/2015	04/06/2017	09/30/2017	755.00	RESIDENT	RENT	825.00	0.00	825.00	0.00	0.00
42-1673	31G60	N/A	835	Occupied	Easley, Caroline	03/06/2015	03/01/2016	02/28/2017	933.00	SUBSIDY	SUBRENT	675.00	0.00	675.00	0.00	450.00
											RESIDENT	0.00	0.00		250.00	0.00
42-1675	31G60	N/A	835	Occupied	Weakley, Tesha	07/01/2015	07/01/2016	06/30/2017	933.00	RESIDENT	RENT	32.00	0.00	32.00	0.00	(0.07)
											SUBSIDY	658.00	0.00	658.00	0.00	0.00
42-1677	31G60	N/A	835	Occupied	Brown, Sophia	07/01/2016	07/01/2016	06/30/2017	933.00	RESIDENT	RENT	0.00	0.00	0.00	350.00	0.00
											SUBSIDY	563.00	0.00	563.00	0.00	0.00
											SUBRENT					
42-1679	31G60	N/A	835	Occupied	Owens, Larryn	03/20/2017	03/20/2017	03/19/2018	933.00	RESIDENT	RENT	487.00	0.00	487.00	300.00	0.00
42-1681	31G60	N/A	835	Occupied	Young, Sabrina	03/02/2015	03/01/2017	02/28/2018	933.00	RESIDENT	RENT	25.00	0.00	25.00	0.00	0.00
											SUBSIDY	665.00	0.00	665.00	0.00	0.00
											SUBRENT					
42-1683	31G50	N/A	835	Occupied	Gordon, Valencia	02/13/2015	02/01/2016	01/31/2017	755.00	SUBSIDY	SUBRENT	675.00	0.00	675.00	0.00	0.00
											RESIDENT	0.00	0.00		250.00	0.00
42-1685	31G60	N/A	835	Occupied	Ridley, Sonja	04/19/2016	04/19/2016	03/31/2017	933.00	RESIDENT	RENT	700.00	0.00	700.00	350.00	0.00
42-1687	31G60	N/A	835	Occupied	Eddings, Demonica	08/19/2016	08/19/2016	07/31/2017	933.00	SUBSIDY	SUBRENT	770.00	0.00	770.00	0.00	0.00
											RESIDENT	0.00	0.00		450.00	0.00
42-1689	31G50	N/A	835	Occupied	Lyle, Shelly	06/17/2016	06/17/2016	05/31/2017	755.00	RESIDENT	RENT	0.00	0.00	0.00	450.00	0.00

\* Indicates amounts not included in detail totals

**RENT ROLL DETAIL**

As of 05/24/2017

**Parameters:** Properties - ALL;Show All Unit Designations or Filter by - ALL;Subjournals - ALL;Exclude Formers? - Yes;Sort by - Unit;Report Type - Details + Summary;Show Unit Rent as - Market + Addl.;

**Details**

Unit	Floorplan	Unit Designation	SQFT	Unit/Lease Status	Name	Move-In Move-Out	Lease Start	Lease End	Market + Addl.	Sub Journal	Trans Code	Lease Rent	Other Charges/Credits	Total Billing	Dep On Hand	Balance
										SUBSIDY	SUBRENT	720.00	0.00	720.00	0.00	0.00
<b>Totals:</b>									<b>230,489.00</b>			<b>167,733.50</b>	<b>0.00</b>	<b>167,733.50</b>	<b>54,321.00</b>	

\* Indicates amounts not included in detail totals

**RENT ROLL DETAIL**

As of 05/24/2017

Parameters: Properties - ALL; Show All Unit Designations or Filter by - ALL; Subjournals - ALL; Exclude Formers? - Yes; Sort by - Unit; Report Type - Details + Summary; Show Unit Rent as - Market + Addl.;

**Amt / SQFT: Market = 227,826 SQFT; Leased = 203,590 SQFT;**

Floorplan	# Units	Average SQFT	Average Market + Addl.	Market Amt / SQFT	Average Leased	Leased Amt / SQFT	Units Occupied	Occupancy %	Units Available
11G50	8	635	559.00	0.88	562.50	0.89	8	100.00	0
11G50-E	4	635	559.00	0.88	528.33	0.83	3	75.00	0
11G60	18	635	688.00	1.08	580.61	0.91	18	100.00	0
11G60-E	5	635	688.00	1.08	625.60	0.99	5	100.00	0
21G50	4	705	662.00	0.94	625.00	0.89	3	75.00	0
21G60	41	705	816.00	1.16	599.05	0.85	37	90.24	2
21G60-E	5	705	816.00	1.16	624.80	0.89	5	100.00	0
21T50	9	765	662.00	0.87	600.22	0.78	9	100.00	1
21T50-E	2	765	662.00	0.87	587.50	0.77	2	100.00	0
21T50L	15	817	662.00	0.81	630.92	0.77	13	86.67	2
21T50L-E	4	817	662.00	0.81	567.75	0.69	4	100.00	0
21T60	40	765	816.00	1.07	668.63	0.87	38	95.00	0
21T60-E	5	765	816.00	1.07	636.25	0.83	4	80.00	0
21T60L	58	817	816.00	1.00	645.95	0.79	52	89.66	3
21T60L-E	7	817	816.00	1.00	618.86	0.76	7	100.00	0
31G50	8	835	755.00	0.90	702.50	0.84	6	75.00	0
31G60	31	842	933.00	1.11	692.68	0.82	28	90.32	0
31G60-E	1	835	933.00	1.12	645.00	0.77	1	100.00	0
32G50	6	1,010	755.00	0.75	738.33	0.73	3	50.00	0
32G60	18	1,010	933.00	0.92	765.07	0.76	14	77.78	0
32G60-E	1	1,010	933.00	0.92	800.00	0.79	1	100.00	0
<b>Totals / Averages:</b>	<b>290</b>	<b>786</b>	<b>794.79</b>	<b>1.01</b>	<b>642.66</b>	<b>0.82</b>	<b>261</b>	<b>90.00</b>	<b>8</b>

**Occupancy and Rents Summary for Current Date**

Unit Status	Market + Addl.	# Units	Potential Rent
Occupied, no NTV	201,817.00	254	163,383.00
Occupied, NTV	2,140.00	3	1,845.00
Occupied NTV Leased	3,073.00	4	2,505.50
Vacant Leased	19,533.00	24	19,533.00
Admin/Down	-	0	-
Vacant Not Leased	3,926.00	5	3,926.00



**RENT ROLL DETAIL**

As of 05/24/2017

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<b>Totals:</b>	<b>230,489.00</b>	<b>290</b>	<b>191,192.50</b>
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**Summary Billing by Sub Journal for Current Date**

<b>Sub Journal</b>	<b>Amount</b>
RESIDENT	107,976.50
SUBSIDY	59,757.00
<b>Total:</b>	<b>167,733.50</b>

**Summary Billing by Transaction Code for Current Date**

<b>Code</b>	<b>Amount</b>
RENT	107,888.50
SUBRENT	59,845.00
<b>Total:</b>	<b>167,733.50</b>