

**Meadow Brook**  
GVA Property Management  
Rent Roll  
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**Current**

| Unit | Type      | Sq. Feet | Residents         | Status | Market Rent | Description  | Amount        | Move In  | Lease Start | Lease End | Move Out | Surety Bonds | Deposits | Balance |
|------|-----------|----------|-------------------|--------|-------------|--------------|---------------|----------|-------------|-----------|----------|--------------|----------|---------|
| 101  | 3BRM 50 % | 1150     | April Husband*    | C      | 765.00      | Rent         | 750.00        | 09/06/17 | 09/06/17    | 09/09/18  |          | 2,000.00     | 0.00     | 0.00    |
|      |           |          |                   |        |             | <b>Total</b> | <b>750.00</b> |          |             |           |          |              |          |         |
| 102  | 3DBR 60 % | 1150     | Samantha Prysock* | C      | 943.00      | Rent         | 933.00        | 11/17/16 | 12/01/17    | 12/02/18  |          | 0.00         | 500.00   | 0.00    |
|      |           |          |                   |        |             | <b>Total</b> | <b>933.00</b> |          |             |           |          |              |          |         |
| 103  | 3DBR 60 % | 1150     | Carlotta Sawyers* | C      | 943.00      | Rent         | 840.00        | 08/03/16 | 08/01/17    | 07/31/18  |          | 0.00         | 0.00     | 0.00    |
|      |           |          |                   |        |             | <b>Total</b> | <b>840.00</b> |          |             |           |          |              |          |         |
| 104  | 3DBR 60 % | 1150     | Natasha Smith*    | C      | 943.00      | Rent         | 933.00        | 09/15/17 | 09/12/17    | 09/16/18  |          | 2,000.00     | 0.00     | 0.00    |
|      |           |          |                   |        |             | <b>Total</b> | <b>933.00</b> |          |             |           |          |              |          |         |
| 105  | 3BRM 50 % | 1150     | Latoyia Wilson*   | C      | 765.00      | Rent         | 815.00        | 06/07/13 | 06/07/13    | 05/31/18  |          | 0.00         | 350.00   | 0.00    |
|      |           |          |                   |        |             | <b>Total</b> | <b>815.00</b> |          |             |           |          |              |          |         |
| 106  | 3DBR 60 % | 1150     | Danielle West*    | C      | 943.00      | Rent         | 840.00        | 06/28/13 | 06/28/13    | 06/30/18  |          | 0.00         | 350.00   | 667.00  |
|      |           |          |                   |        |             | <b>Total</b> | <b>840.00</b> |          |             |           |          |              |          |         |
| 107  | 3DBR 60 % | 1150     | Traneal Bailey*   | C      | 943.00      | Rent         | 840.00        | 03/01/15 | 03/01/15    | 02/28/18  |          | 0.00         | 400.00   | 0.00    |
|      |           |          |                   |        |             | <b>Total</b> | <b>840.00</b> |          |             |           |          |              |          |         |
| 108  | 3DBR 60 % | 1150     | Kimberly Bronaugh | C      | 943.00      | Rent         | 840.00        | 06/25/14 | 06/25/14    | 06/30/18  |          | 0.00         | 350.00   | 0.00    |
|      |           |          |                   |        |             | Pet Rent     | 20.00         |          |             |           |          |              |          |         |
|      |           |          |                   |        |             | <b>Total</b> | <b>860.00</b> |          |             |           |          |              |          |         |
| 201  | 3DBR 60 % | 1150     | Shaletha McClain  | C      | 943.00      | Rent         | 825.00        | 10/06/16 | 10/06/16    | 02/28/18  |          | 0.00         | 350.00   | 907.50  |
|      |           |          |                   |        |             | <b>Total</b> | <b>825.00</b> |          |             |           |          |              |          |         |
| 202  | 3BRM 50 % | 1150     | Princess Horton*  | C      | 765.00      | Rent         | 815.00        | 07/10/07 | 07/10/07    | 06/30/18  |          | 0.00         | 350.00   | -2.50   |
|      |           |          |                   |        |             | <b>Total</b> | <b>815.00</b> |          |             |           |          |              |          |         |

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|---------|-----------|----------|-----------------|--------|-------------|----------------|---------------|----------|-------------|-----------|----------|--------------|----------|---------|
| Unit    | Type      | Sq. Feet | Residents       | Status | Market Rent | Description    | Amount        | Move In  | Lease Start | Lease End | Move Out | Surety Bonds | Deposits | Balance |
| 203     | 3DBR 60 % | 1150     | Mima Gonzales   | C      | 943.00      | Rent           | 825.00        | 06/28/13 | 06/28/13    | 05/31/18  |          | 0.00         | 350.00   | -0.01   |
|         |           |          |                 |        |             | Credit Builder | 5.99          |          |             |           |          |              |          |         |
|         |           |          |                 |        |             | <b>Total</b>   | <b>830.99</b> |          |             |           |          |              |          |         |
| 204     | 3DBR 60 % | 1150     | Tonni Carter*   | C      | 943.00      | Rent           | 930.00        | 12/01/14 | 01/01/18    | 12/31/18  |          | 0.00         | 350.00   | 0.00    |
|         |           |          |                 |        |             | <b>Total</b>   | <b>930.00</b> |          |             |           |          |              |          |         |
| 205     | 3DBR 60 % | 1150     | Dorris Cash*    | C      | 943.00      | Rent           | 800.00        | 10/18/13 | 11/01/17    | 11/04/18  |          | 0.00         | 350.00   | 0.00    |
|         |           |          |                 |        |             | Pet Rent       | 20.00         |          |             |           |          |              |          |         |
|         |           |          |                 |        |             | <b>Total</b>   | <b>820.00</b> |          |             |           |          |              |          |         |
| 206     | 3DBR 60 % | 1150     | Kelly Jolly*    | C      | 943.00      | Rent           | 933.00        | 11/03/15 | 12/01/17    | 12/02/18  |          | 0.00         | 350.00   | -16.70  |
|         |           |          |                 |        |             | <b>Total</b>   | <b>933.00</b> |          |             |           |          |              |          |         |
| 207     | 3DBR 60 % | 1150     | Latanya Scales* | C      | 943.00      | Rent           | 933.00        | 12/09/03 | 12/01/17    | 12/02/18  |          | 0.00         | 0.00     | -4.00   |
|         |           |          |                 |        |             | <b>Total</b>   | <b>933.00</b> |          |             |           |          |              |          |         |
| 208     | 3DBR 60 % | 1150     | Angela Vaughn*  | C      | 943.00      | Rent           | 825.00        | 04/01/14 | 04/01/14    | 03/31/18  |          | 0.00         | 350.00   | 213.80  |
|         |           |          |                 |        |             | <b>Total</b>   | <b>825.00</b> |          |             |           |          |              |          |         |
| 301     | 2BRM 60 % | 989      | Shirley Garris* | C      | 821.00      | Rent           | 730.00        | 05/24/13 | 05/24/13    | 05/31/18  |          | 0.00         | 350.00   | 0.00    |
|         |           |          |                 |        |             | Pet Rent       | 20.00         |          |             |           |          |              |          |         |
|         |           |          |                 |        |             | <b>Total</b>   | <b>750.00</b> |          |             |           |          |              |          |         |
| 302     | 2BRM 50 % | 989      | Desirae Boyd*   | C      | 666.00      | Rent           | 630.00        | 06/03/16 | 06/03/16    | 05/31/18  |          | 0.00         | 350.00   | 0.00    |
|         |           |          |                 |        |             | <b>Total</b>   | <b>630.00</b> |          |             |           |          |              |          |         |
| 303     | 2BRM 60 % | 989      | Vicki Berry*    | C      | 821.00      | Rent           | 715.00        | 08/01/14 | 08/01/17    | 07/31/18  |          | 0.00         | 350.00   | 0.00    |
|         |           |          |                 |        |             | <b>Total</b>   | <b>715.00</b> |          |             |           |          |              |          |         |
| 304     | 2BRM 60 % | 989      | Sharita Carey*  | C      | 821.00      | Rent           | 770.00        | 10/01/08 | 10/01/17    | 09/30/18  |          | 0.00         | 175.00   | 0.00    |

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|---------|-----------|----------|-----------------------|--------|-------------|-------------|--------------|----------|-------------|-----------|----------|--------------|----------|---------|---------------|
| Unit    | Type      | Sq. Feet | Residents             | Status | Market Rent | Description | Amount       | Move In  | Lease Start | Lease End | Move Out | Surety Bonds | Deposits | Balance |               |
|         |           |          |                       |        |             |             | <b>Total</b> |          |             |           |          |              |          |         | <b>770.00</b> |
| 305     | 2BRM 60 % | 989      | Sharon Tibbs*         | C      | 821.00      | Rent        | 694.00       | 04/01/15 | 04/01/15    | 03/31/18  |          | 0.00         | 350.00   | 0.00    |               |
|         |           |          |                       |        |             |             | Pet Rent     |          |             |           |          |              |          |         | 20.00         |
|         |           |          |                       |        |             |             | <b>Total</b> |          |             |           |          |              |          |         | <b>714.00</b> |
| 306     | 2BRM 50 % | 989      | Chaney Cains*         | C      | 666.00      | Rent        | 710.00       | 07/08/15 | 08/01/17    | 07/31/18  |          | 0.00         | 350.00   | 0.00    |               |
|         |           |          |                       |        |             |             | <b>Total</b> |          |             |           |          |              |          |         | <b>710.00</b> |
| 307     | 2BRM 60 % | 989      | Dennis Emerson, Kathy | C      | 821.00      | Rent        | 730.00       | 09/08/08 | 09/01/17    | 08/31/18  |          | 0.00         | 350.00   | 0.00    |               |
|         |           |          |                       |        |             |             | <b>Total</b> |          |             |           |          |              |          |         | <b>730.00</b> |
| 308     | 2BRM 50 % | 989      | Wyvonna Brooks*       | C      | 666.00      | Rent        | 700.00       | 03/07/07 | 03/07/07    | 02/28/18  |          | 0.00         | 97.57    | 0.00    |               |
|         |           |          |                       |        |             |             | <b>Total</b> |          |             |           |          |              |          |         | <b>700.00</b> |
| 401     | 3DBR 60 % | 1150     | Stacey Green+         | C      | 943.00      | Rent        | 800.00       | 10/25/05 | 10/01/17    | 09/30/18  |          | 0.00         | 99.00    | 0.00    |               |
|         |           |          |                       |        |             |             | <b>Total</b> |          |             |           |          |              |          |         | <b>800.00</b> |
| 402     | 3DBR 60 % | 1150     | Judy Ashburn*         | C      | 943.00      | Rent        | 825.00       | 08/01/08 | 08/01/17    | 07/31/18  |          | 0.00         | 175.00   | 0.00    |               |
|         |           |          |                       |        |             |             | <b>Total</b> |          |             |           |          |              |          |         | <b>825.00</b> |
| 403     | 3DBR 60 % | 1150     | Brandy Holt*          | C      | 943.00      | Rent        | 840.00       | 05/01/16 | 05/01/16    | 04/30/18  |          | 0.00         | 350.00   | 0.00    |               |
|         |           |          |                       |        |             |             | <b>Total</b> |          |             |           |          |              |          |         | <b>840.00</b> |
| 404     | 3DBR 60 % | 1150     | Crystal Ware*         | C      | 943.00      | Rent        | 900.00       | 11/04/16 | 11/01/17    | 10/31/18  |          | 0.00         | 625.00   | 0.00    |               |
|         |           |          |                       |        |             |             | <b>Total</b> |          |             |           |          |              |          |         | <b>900.00</b> |
| 405     | 3BRM 50 % | 1150     | Trenese Gullage*      | C      | 765.00      | Rent        | 810.00       | 10/01/14 | 10/01/17    | 10/07/18  |          | 0.00         | 350.00   | 0.00    |               |
|         |           |          |                       |        |             |             | <b>Total</b> |          |             |           |          |              |          |         | <b>810.00</b> |
| 406     | 3BRM 50 % | 1150     | Vacant Unit           |        | 765.00      |             | 0.00         |          |             |           |          | 0.00         | 0.00     | 0.00    |               |

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|---------|-----------|----------|-----------------------|--------|-------------|--------------|---------------|----------|-------------|-----------|----------|--------------|----------|---------|
| Unit    | Type      | Sq. Feet | Residents             | Status | Market Rent | Description  | Amount        | Move In  | Lease Start | Lease End | Move Out | Surety Bonds | Deposits | Balance |
|         |           |          |                       |        |             | <b>Total</b> | <b>0.00</b>   |          |             |           |          |              |          |         |
| 407     | 3DBR 60 % | 1150     | Starisha Williams*    | C      | 943.00      | Rent         | 930.00        | 09/30/17 | 09/29/17    | 10/07/18  |          | 2,000.00     | 0.00     | 0.00    |
|         |           |          |                       |        |             | <b>Total</b> | <b>930.00</b> |          |             |           |          |              |          |         |
| 408     | 3DBR 60 % | 1150     | Vacant Unit           |        | 943.00      |              | 0.00          |          |             |           |          | 0.00         | 0.00     | 0.00    |
|         |           |          |                       |        |             | <b>Total</b> | <b>0.00</b>   |          |             |           |          |              |          |         |
| 501     | 2BRM 50 % | 989      | Deborah Horner*       | C      | 666.00      | Rent         | 650.00        | 01/12/17 | 02/01/18    | 02/03/19  |          | 0.00         | 400.00   | 0.00    |
|         |           |          |                       |        |             | <b>Total</b> | <b>650.00</b> |          |             |           |          |              |          |         |
| 502     | 2BRM 60 % | 989      | Jasmine Swafford*     | C      | 821.00      | Rent         | 800.00        | 11/04/16 | 11/01/17    | 11/04/18  |          | 0.00         | 730.00   | 0.00    |
|         |           |          |                       |        |             | <b>Total</b> | <b>800.00</b> |          |             |           |          |              |          |         |
| 503     | 2BRM 60 % | 989      | Cabalamonuwesa Dowell | C      | 821.00      | Rent         | 813.00        | 01/05/17 | 02/01/18    | 02/03/19  |          | 0.00         | 350.00   | -4.68   |
|         |           |          |                       |        |             | <b>Total</b> | <b>813.00</b> |          |             |           |          |              |          |         |
| 504     | 2BRM 60 % | 989      | Cassandra Gray*       | C      | 821.00      | Rent         | 813.00        | 01/10/02 | 01/01/18    | 01/31/19  |          | 0.00         | 0.00     | 0.00    |
|         |           |          |                       |        |             | <b>Total</b> | <b>813.00</b> |          |             |           |          |              |          |         |
| 505     | 2BRM 60 % | 989      | Jenease Depriest*     | C      | 821.00      | Rent         | 700.00        | 03/31/06 | 03/31/06    | 02/28/18  |          | 0.00         | 274.00   | 0.00    |
|         |           |          |                       |        |             | <b>Total</b> | <b>700.00</b> |          |             |           |          |              |          |         |
| 506     | 2BRM 60 % | 989      | Brittany Coffee*      | C      | 821.00      | Rent         | 800.00        | 09/19/16 | 09/01/17    | 08/31/18  |          | 0.00         | 400.00   | -2.00   |
|         |           |          |                       |        |             | <b>Total</b> | <b>800.00</b> |          |             |           |          |              |          |         |
| 507     | 2BRM 50 % | 989      | John VanFossen        | C      | 666.00      | Rent         | 650.00        | 06/23/17 | 06/23/17    | 05/31/18  |          | 0.00         | 350.00   | 0.00    |
|         |           |          |                       |        |             | <b>Total</b> | <b>650.00</b> |          |             |           |          |              |          |         |
| 508     | 2BRM 60 % | 989      | Evita Gardner*        | C      | 821.00      | Rent         | 800.00        | 10/01/15 | 10/01/17    | 10/07/18  |          | 0.00         | 350.00   | 0.00    |
|         |           |          |                       |        |             | <b>Total</b> | <b>800.00</b> |          |             |           |          |              |          |         |

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|---------|-----------|----------|-----------------------|--------|-------------|--------------|---------------|----------|-------------|-----------|----------|--------------|----------|---------|
| Unit    | Type      | Sq. Feet | Residents             | Status | Market Rent | Description  | Amount        | Move In  | Lease Start | Lease End | Move Out | Surety Bonds | Deposits | Balance |
| 509     | 2BRM 60 % | 989      | Gornisha Green        | C      | 821.00      | Rent         | 800.00        | 07/15/17 | 07/15/17    | 07/14/18  |          | 0.00         | 400.00   | 0.00    |
|         |           |          |                       |        |             | <b>Total</b> | <b>800.00</b> |          |             |           |          |              |          |         |
| 510     | 2BRM 60 % | 989      | Keyira Smith*         | C      | 821.00      | Rent         | 821.00        | 12/28/15 | 01/01/18    | 01/06/19  |          | 0.00         | 350.00   | 0.00    |
|         |           |          |                       |        |             | <b>Total</b> | <b>821.00</b> |          |             |           |          |              |          |         |
| 511     | 2BRM 60 % | 989      | April Sweat*          | C      | 821.00      | Rent         | 813.00        | 01/29/16 | 02/01/18    | 02/03/19  |          | 0.00         | 730.00   | 0.00    |
|         |           |          |                       |        |             | <b>Total</b> | <b>813.00</b> |          |             |           |          |              |          |         |
| 512     | 2BRM 60 % | 989      | Teneasizian Sims*     | C      | 821.00      | Rent         | 730.00        | 08/01/15 | 08/01/17    | 07/31/18  |          | 0.00         | 350.00   | -0.40   |
|         |           |          |                       |        |             | <b>Total</b> | <b>730.00</b> |          |             |           |          |              |          |         |
| 601     | 2BRM 50 % | 989      | Jason Beck EMP        | C      | 666.00      | Rent         | 715.00        | 04/01/17 | 04/01/17    | 03/31/18  |          | 0.00         | 0.00     | 0.00    |
|         |           |          |                       |        |             | EMP Rent     | -715.00       |          |             |           |          |              |          |         |
|         |           |          |                       |        |             | <b>Total</b> | <b>0.00</b>   |          |             |           |          |              |          |         |
| 602     | 2BRM 50 % | 989      | Bonnie Wallace-Shown* | C      | 666.00      | Rent         | 720.00        | 01/30/13 | 01/01/18    | 12/31/18  |          | 0.00         | 102.00   | 165.00  |
|         |           |          |                       |        |             | Pet Rent     | 20.00         |          |             |           |          |              |          |         |
|         |           |          |                       |        |             | <b>Total</b> | <b>740.00</b> |          |             |           |          |              |          |         |
| 603     | 2BRM 60 % | 989      | Tony Elliott*         | C      | 821.00      | Rent         | 800.00        | 12/01/11 | 11/01/17    | 11/04/18  |          | 0.00         | 175.00   | 0.00    |
|         |           |          |                       |        |             | <b>Total</b> | <b>800.00</b> |          |             |           |          |              |          |         |
| 604     | 2BRM 50 % | 989      | Shirley Green*        | C      | 666.00      | Rent         | 710.00        | 08/29/13 | 09/01/17    | 08/31/18  |          | 0.00         | 350.00   | 0.00    |
|         |           |          |                       |        |             | <b>Total</b> | <b>710.00</b> |          |             |           |          |              |          |         |
| 605     | 2BRM 60 % | 989      | Andrew Robertson*     | C      | 821.00      | Rent         | 730.00        | 05/31/17 | 05/31/17    | 05/31/18  |          | 0.00         | 100.00   | -13.52  |
|         |           |          |                       |        |             | <b>Total</b> | <b>730.00</b> |          |             |           |          |              |          |         |
| 606     | 2BRM 60 % | 989      | Alexandriah Coffee*   | C      | 821.00      | Rent         | 813.00        | 02/01/17 | 02/01/18    | 02/03/19  |          | 0.00         | 530.00   | 0.00    |
|         |           |          |                       |        |             | <b>Total</b> | <b>813.00</b> |          |             |           |          |              |          |         |

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|---------|-----------|----------|---------------------|--------|-------------|--------------|---------------|----------|-------------|-----------|----------|--------------|----------|---------|
| Unit    | Type      | Sq. Feet | Residents           | Status | Market Rent | Description  | Amount        | Move In  | Lease Start | Lease End | Move Out | Surety Bonds | Deposits | Balance |
| 607     | 2BRM 60 % | 989      | Jan Cage*           | C      | 821.00      | Rent         | 770.00        | 10/05/12 | 10/01/17    | 10/07/18  |          | 0.00         | 350.00   | 77.00   |
|         |           |          |                     |        |             | <b>Total</b> | <b>770.00</b> |          |             |           |          |              |          |         |
| 608     | 2BRM 60 % | 989      | Nockeytha Frierson* | C      | 821.00      | Rent         | 730.00        | 07/08/15 | 08/01/17    | 07/31/18  |          | 0.00         | 350.00   | -0.01   |
|         |           |          |                     |        |             | <b>Total</b> | <b>730.00</b> |          |             |           |          |              |          |         |
| 609     | 2BRM 60 % | 989      | Jocelyn Titus       | C      | 821.00      | Rent         | 800.00        | 10/09/15 | 11/01/17    | 11/04/18  |          | 0.00         | 350.00   | 0.00    |
|         |           |          |                     |        |             | <b>Total</b> | <b>800.00</b> |          |             |           |          |              |          |         |
| 610     | 2BRM 60 % | 989      | Princess Thompson*  | C      | 821.00      | Rent         | 730.00        | 07/03/14 | 07/03/14    | 06/30/18  |          | 0.00         | 350.00   | 0.00    |
|         |           |          |                     |        |             | <b>Total</b> | <b>730.00</b> |          |             |           |          |              |          |         |
| 611     | 2BRM 60 % | 989      | Alexander Long      | C      | 821.00      | Rent         | 730.00        | 10/03/16 | 10/01/17    | 09/30/18  |          | 0.00         | 400.00   | 0.00    |
|         |           |          |                     |        |             | <b>Total</b> | <b>730.00</b> |          |             |           |          |              |          |         |
| 612     | 2BRM 60 % | 989      | Yolanda Carson      | C      | 821.00      | Rent         | 821.00        | 12/16/05 | 12/01/17    | 12/02/18  |          | 0.00         | 0.00     | 0.00    |
|         |           |          |                     |        |             | <b>Total</b> | <b>821.00</b> |          |             |           |          |              |          |         |
| 701     | 3DBR 60 % | 1150     | Connie Massey*      | C      | 943.00      | Rent         | 840.00        | 05/31/13 | 05/31/13    | 05/31/18  |          | 0.00         | 300.00   | 0.00    |
|         |           |          |                     |        |             | <b>Total</b> | <b>840.00</b> |          |             |           |          |              |          |         |
| 702     | 3DBR 60 % | 1150     | Quineetra Smith*    | C      | 943.00      | Rent         | 840.00        | 08/01/14 | 08/01/17    | 07/31/18  |          | 0.00         | 250.00   | -24.00  |
|         |           |          |                     |        |             | <b>Total</b> | <b>840.00</b> |          |             |           |          |              |          |         |
| 703     | 3DBR 60 % | 1150     | Lakkia Milliken*    | C      | 943.00      | Rent         | 840.00        | 04/01/16 | 04/01/16    | 03/31/18  |          | 500.00       | 740.00   | 0.00    |
|         |           |          |                     |        |             | <b>Total</b> | <b>840.00</b> |          |             |           |          |              |          |         |
| 704     | 3DBR 60 % | 1150     | Bethany Marlow      | C      | 943.00      | Rent         | 900.00        | 10/05/12 | 10/01/17    | 10/07/18  |          | 0.00         | 350.00   | 0.00    |
|         |           |          |                     |        |             | <b>Total</b> | <b>900.00</b> |          |             |           |          |              |          |         |

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| Unit | Type      | Sq. Feet | Residents         | Status | Market Rent | Description | Amount         | Move In       | Lease Start | Lease End | Move Out | Surety Bonds | Deposits | Balance |
|------|-----------|----------|-------------------|--------|-------------|-------------|----------------|---------------|-------------|-----------|----------|--------------|----------|---------|
| 705  | 3DBR 60 % | 1150     | Reko Howard*      | C      | 943.00      | Rent        | 840.00         | 06/01/16      | 06/01/16    | 02/28/18  | 02/28/18 | 0.00         | 350.00   | 0.00    |
|      |           |          |                   |        |             |             | <b>Total</b>   | <b>840.00</b> |             |           |          |              |          |         |
| 706  | 3DBR 60 % | 1150     | Angela Mosley*    | C      | 943.00      | Rent        | 825.00         | 03/01/15      | 03/01/15    | 02/28/18  |          | 0.00         | 350.00   | 0.00    |
|      |           |          |                   |        |             |             | <b>Total</b>   | <b>825.00</b> |             |           |          |              |          |         |
| 707  | 3DBR 60 % | 1150     | Xzondra Boyd*     | C      | 943.00      | Rent        | 840.00         | 04/01/14      | 04/01/14    | 03/31/18  |          | 0.00         | 350.00   | 0.00    |
|      |           |          |                   |        |             |             | Credit Builder | 5.99          |             |           |          |              |          |         |
|      |           |          |                   |        |             |             | <b>Total</b>   | <b>845.99</b> |             |           |          |              |          |         |
| 708  | 3DBR 60 % | 1150     | Sheana Gentry*    | C      | 943.00      | Rent        | 840.00         | 08/01/16      | 08/01/17    | 07/31/18  |          | 0.00         | 550.00   | -407.00 |
|      |           |          |                   |        |             |             | <b>Total</b>   | <b>840.00</b> |             |           |          |              |          |         |
| 801  | 3DBR 60 % | 1150     | Zina Hicks*       | C      | 943.00      | Rent        | 900.00         | 11/01/14      | 11/01/17    | 11/04/18  |          | 0.00         | 350.00   | 0.00    |
|      |           |          |                   |        |             |             | <b>Total</b>   | <b>900.00</b> |             |           |          |              |          |         |
| 802  | 3DBR 60 % | 1150     | Latisha Green     | C      | 943.00      | Rent        | 840.00         | 05/05/17      | 05/05/17    | 04/30/18  |          | 500.00       | 500.00   | 924.00  |
|      |           |          |                   |        |             |             | <b>Total</b>   | <b>840.00</b> |             |           |          |              |          |         |
| 803  | 3BRM 50 % | 1150     | Latasha Dalton*   | C      | 765.00      | Rent        | 811.00         | 11/16/15      | 12/01/17    | 12/02/18  |          | 0.00         | 350.00   | 0.00    |
|      |           |          |                   |        |             |             | <b>Total</b>   | <b>811.00</b> |             |           |          |              |          |         |
| 804  | 3DBR 60 % | 1150     | Vacant Unit       |        | 943.00      |             | 0.00           |               |             |           |          | 0.00         | 0.00     | 0.00    |
|      |           |          |                   |        |             |             | <b>Total</b>   | <b>0.00</b>   |             |           |          |              |          |         |
| 805  | 3DBR 60 % | 1150     | Karolynn Jackson* | C      | 943.00      | Rent        | 900.00         | 10/01/14      | 10/01/17    | 10/07/18  |          | 0.00         | 350.00   | 0.00    |
|      |           |          |                   |        |             |             | <b>Total</b>   | <b>900.00</b> |             |           |          |              |          |         |
| 806  | 3DBR 60 % | 1150     | Cassandra Brown   | C      | 943.00      | Rent        | 840.00         | 03/03/10      | 03/03/10    | 02/28/18  | 02/28/18 | 0.00         | 0.00     | 0.00    |
|      |           |          |                   |        |             |             | <b>Total</b>   | <b>840.00</b> |             |           |          |              |          |         |

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|---------|-----------|----------|---------------------|--------|-------------|-------------|--------------|----------|-------------|-----------|----------|--------------|----------|---------|---------------|
| Unit    | Type      | Sq. Feet | Residents           | Status | Market Rent | Description | Amount       | Move In  | Lease Start | Lease End | Move Out | Surety Bonds | Deposits | Balance |               |
| 807     | 3DBR 60 % | 1150     | Jamie Davis*        | C      | 943.00      | Rent        | 840.00       | 02/01/15 | 02/01/15    | 02/28/18  | 02/28/18 | 0.00         | 350.00   | 0.00    |               |
|         |           |          |                     |        |             |             | <b>Total</b> |          |             |           |          |              |          |         | <b>840.00</b> |
| 808     | 3BRM 50 % | 1150     | Marquinna Morrow*   | C      | 765.00      | Rent        | 821.00       | 02/02/15 | 02/01/18    | 02/03/19  |          | 0.00         | 350.00   | 0.00    |               |
|         |           |          |                     |        |             |             | <b>Total</b> |          |             |           |          |              |          |         | <b>821.00</b> |
| 809     | 3DBR 60 % | 1150     | Danielle Henderson* | C      | 943.00      | Rent        | 840.00       | 05/01/15 | 05/01/15    | 04/30/18  |          | 0.00         | 350.00   | 0.00    |               |
|         |           |          |                     |        |             |             | <b>Total</b> |          |             |           |          |              |          |         | <b>840.00</b> |
| 810     | 3DBR 60 % | 1150     | Laquitta Waters*    | C      | 943.00      | Rent        | 840.00       | 08/01/13 | 08/01/17    | 07/31/18  |          | 0.00         | 350.00   | -225.10 |               |
|         |           |          |                     |        |             |             | <b>Total</b> |          |             |           |          |              |          |         | <b>840.00</b> |
| 811     | 3BRM 50 % | 1150     | Meniecia Gold*      | C      | 765.00      | Rent        | 810.00       | 07/11/14 | 08/01/17    | 07/31/18  |          | 0.00         | 350.00   | 0.00    |               |
|         |           |          |                     |        |             |             | <b>Total</b> |          |             |           |          |              |          |         | <b>810.00</b> |
| 812     | 3DBR 60 % | 1150     | Chessika Dupree*    | C      | 943.00      | Rent        | 900.00       | 10/18/13 | 11/01/17    | 10/31/18  |          | 0.00         | 350.00   | 0.00    |               |
|         |           |          |                     |        |             |             | <b>Total</b> |          |             |           |          |              |          |         | <b>900.00</b> |
| 901     | 3DBR 60 % | 1150     | Victoria Thompson*  | C      | 943.00      | Rent        | 935.00       | 02/01/15 | 02/01/18    | 02/03/19  |          | 0.00         | 350.00   | 0.00    |               |
|         |           |          |                     |        |             |             | <b>Total</b> |          |             |           |          |              |          |         | <b>935.00</b> |
| 902     | 3DBR 60 % | 1150     | Timmeccia Moody*    | C      | 943.00      | Rent        | 943.00       | 12/08/16 | 12/01/17    | 12/02/18  |          | 0.00         | 300.00   | 0.00    |               |
|         |           |          |                     |        |             |             | <b>Total</b> |          |             |           |          |              |          |         | <b>943.00</b> |
| 903     | 3DBR 60 % | 1150     | Angela Nevels*      | C      | 943.00      | Rent        | 840.00       | 06/02/15 | 06/02/15    | 05/31/18  |          | 0.00         | 800.00   | 0.00    |               |
|         |           |          |                     |        |             |             | <b>Total</b> |          |             |           |          |              |          |         | <b>840.00</b> |
| 904     | 3DBR 60 % | 1150     | Takiesha Lunsford*  | C      | 943.00      | Rent        | 933.00       | 02/01/12 | 02/01/18    | 02/03/19  |          | 0.00         | 198.00   | 0.00    |               |
|         |           |          |                     |        |             |             | <b>Total</b> |          |             |           |          |              |          |         | <b>933.00</b> |



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| Unit         | Type      | Sq. Feet | Residents           | Status | Market Rent      | Description | Amount        | Move In  | Lease Start | Lease End | Move Out        | Surety Bonds     | Deposits        | Balance |
|--------------|-----------|----------|---------------------|--------|------------------|-------------|---------------|----------|-------------|-----------|-----------------|------------------|-----------------|---------|
| 905          | 3DBR 60 % | 1150     | Jessica Murray*     | C      | 943.00           | Rent        | 840.00        | 03/03/16 | 03/03/16    | 03/31/18  |                 | 0.00             | 795.00          | 2.00    |
| <b>Total</b> |           |          |                     |        |                  |             | <b>840.00</b> |          |             |           |                 |                  |                 |         |
| 906          | 3DBR 60 % | 1150     | Earawn Gooch*       | C      | 943.00           | Rent        | 840.00        | 06/14/13 | 06/14/13    | 05/31/18  |                 | 0.00             | 350.00          | 0.00    |
| <b>Total</b> |           |          |                     |        |                  |             | <b>840.00</b> |          |             |           |                 |                  |                 |         |
| 907          | 3DBR 60 % | 1150     | Sabrina Claybrooks* | C      | 943.00           | Rent        | 900.00        | 11/01/13 | 11/01/17    | 11/04/18  |                 | 0.00             | 350.00          | 0.00    |
| <b>Total</b> |           |          |                     |        |                  |             | <b>900.00</b> |          |             |           |                 |                  |                 |         |
| 908          | 3DBR 60 % | 1150     | Vanessa Morrison    | C      | 943.00           | Rent        | 935.00        | 11/02/17 | 11/02/17    | 11/04/18  |                 | 2,000.00         | 0.00            | 0.00    |
| <b>Total</b> |           |          |                     |        |                  |             | <b>935.00</b> |          |             |           |                 |                  |                 |         |
| 909          | 3BRM 50 % | 1150     | James Scales        | C      | 765.00           | Rent        | 755.00        | 06/24/16 | 06/24/16    | 06/30/18  |                 | 0.00             | 840.00          | -1.00   |
| <b>Total</b> |           |          |                     |        |                  |             | <b>755.00</b> |          |             |           |                 |                  |                 |         |
| 910          | 3DBR 60 % | 1150     | Charlotte Webster*  | C      | 943.00           | Rent        | 900.00        | 09/11/15 | 10/01/17    | 10/07/18  |                 | 0.00             | 825.00          | 0.00    |
| <b>Total</b> |           |          |                     |        |                  |             | <b>900.00</b> |          |             |           |                 |                  |                 |         |
| 911          | 3DBR 60 % | 1150     | Lafonda Matthews*   | C      | 943.00           | Rent        | 840.00        | 04/01/14 | 05/01/17    | 04/30/18  | 03/31/18        | 0.00             | 350.00          | -0.27   |
| <b>Total</b> |           |          |                     |        |                  |             | <b>840.00</b> |          |             |           |                 |                  |                 |         |
| 912          | 3DBR 60 % | 1150     | Sherrica Johnson*   | C      | 943.00           | Rent        | 840.00        | 04/08/16 | 04/08/16    | 03/31/18  |                 | 0.00             | 350.00          | 0.00    |
| <b>Total</b> |           |          |                     |        |                  |             | <b>840.00</b> |          |             |           |                 |                  |                 |         |
|              |           |          |                     |        | <b>76,238.00</b> |             |               |          |             |           | <b>9,000.00</b> | <b>28,510.57</b> | <b>2,255.11</b> |         |

**Total Charges**

| Description        | Total     |
|--------------------|-----------|
| Credit Builder     | 11.98     |
| Pet Fees & Charges | 80.00     |
| Pet Rent           | 20.00     |
| Rent               | 69,328.00 |

**Total Credits**

| Description                  | Total         |
|------------------------------|---------------|
| Employee Unit Rent Allowance | 715.00        |
|                              | <b>715.00</b> |

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**Total Charges**

| Description | Total            |
|-------------|------------------|
|             | <b>69,439.98</b> |

**Property Occupancy**

| Type  | Status   | Market Rent |        | Units |        | Square Footage |        |
|-------|----------|-------------|--------|-------|--------|----------------|--------|
| Total | Occupied | 73,587.00   | 96.5%  | 85    | 96.6%  | 92,598.00      | 96.4%  |
| Total | Vacant   | 2,651.00    | 3.5%   | 3     | 3.4%   | 3,450.00       | 3.6%   |
|       |          | 76,238.00   | 100.0% | 88    | 100.0% | 96,048.00      | 100.0% |

**Unit Type Occupancy**

| Type     | Status   | Market Rent |        | Units |        | Square Footage |        |
|----------|----------|-------------|--------|-------|--------|----------------|--------|
| 2BRM 50% | Occupied | 5,328.00    | 100.0% | 8     | 100.0% | 7,912.00       | 100.0% |
| 2BRM 50% | Vacant   | 0.00        | 0.0%   | 0     | 0.0%   | 0.00           | 0.0%   |
| 2BRM 60% | Occupied | 19,704.00   | 100.0% | 24    | 100.0% | 23,736.00      | 100.0% |
| 2BRM 60% | Vacant   | 0.00        | 0.0%   | 0     | 0.0%   | 0.00           | 0.0%   |
| 3BRM 50% | Occupied | 6,120.00    | 88.9%  | 8     | 88.9%  | 9,200.00       | 88.9%  |
| 3BRM 50% | Vacant   | 765.00      | 11.1%  | 1     | 11.1%  | 1,150.00       | 11.1%  |
| 3DBR 60% | Occupied | 42,435.00   | 95.7%  | 45    | 95.7%  | 51,750.00      | 95.7%  |
| 3DBR 60% | Vacant   | 1,886.00    | 4.3%   | 2     | 4.3%   | 2,300.00       | 4.3%   |
|          |          | 76,238.00   | 100.0% | 88    | 100.0% | 96,048.00      | 100.0% |

**Collections**

| Account | Collections Total | Previously Billed | Amount Paid | Agreement Amount |
|---------|-------------------|-------------------|-------------|------------------|
| Totals  |                   |                   |             |                  |