

June Deposits -->			\$22,700.00	\$ -	\$ -	\$280.00	\$1,820.00	\$150.00	\$3,163.00	\$20,781.00
#	APT#	Status	Rent	M-IN	Pet D.	PET	WATER	LATE	HOUSING	TENANT
1	401 A	N/A	N/A							
2	401 B	Active	\$600.00				50			\$650.00
3	401 C	Active	\$650.00				50	50		\$740.00
4	401 D	Active	\$600.00				50			\$650.00
5	402 A	Active	\$600.00			35	50			\$685.00
6	402 B	Active	\$650.00				50			\$700.00
7	402 C	Acvite	\$600.00				50			\$650.00
8	402 D	Empty								
9	402 E	Active	\$600.00				50			\$650.00
10	402 F	Active	\$600.00			35	50			\$685.00
11	403 A	Active	\$600.00				50		\$229.00	\$307.00
12	403 B	Empty								
13	403 C	Empty								
14	403 D	Active	\$650.00				50	50		
15	404 A	Active	\$600.00				50		\$397.00	\$120.00
16	404 B	Active	\$600.00				50			\$650.00
17	404 C	Empty	\$ -							
18	404 D	Empty	\$ -							
19	405 A	Active	\$600.00				50			\$650.00
20	405 B	Acvite	\$600.00				50		\$382.00	\$268.00
21	405 C	Active	\$650.00				50			\$700.00
22	405 D	Empty	\$ -							
23	406 A	Acitve	\$550.00				40			\$590.00
24	406 B	Active	\$500.00			35	40		\$391.00	\$184.00
25	406 C	Empty								
26	406 D	Active	\$500.00				40			\$540.00
27	407 A	Active	\$600.00				50			\$650.00
28	407 B	Active	\$650.00				50			\$700.00
29	407 C	Active	\$650.00				50			\$700.00
30	407 D	Empty								
31	407 E	Acvite	\$650.00			35	50			\$725.00
32	407 F	Acvite	\$600.00				50		\$220.00	\$430.00
33	408 A	Empty								
34	408 B	Active	\$550.00				40			\$590.00
35	408 C	Acvite	\$500.00				40			\$540.00
36	408 D	Active	\$500.00			35	40			\$570.00
37	408 E	Acvite	\$550.00				40		\$330.00	\$260.00
38	408 F	Active	\$500.00				40			\$540.00
39	409 A	Active	\$600.00				50			\$650.00
40	409 B	Acvite	\$600.00			35	50	50		\$735.00
41	409 C	Active	\$600.00			35	50			\$685.00
42	409 D	Active	\$600.00				50		\$456.00	\$194.00
43	409 E	Active	\$600.00				50			\$650.00
44	409 F	Active	\$600.00				50		\$382.00	\$284.00
45	410 A	Active	\$550.00			35	40			\$625.00
46	410 B	Acvite	\$500.00				40		\$376.00	\$164.00
47	410 C	Active	\$500.00				40			\$540.00
48	410 D	Active	\$550.00				40			\$590.00
49	410 E	Empty								
50	410 F	Active	\$500.00				40			\$540.00
51	Laundry									560.7
#	APT#	Status	Rent	M-IN	Pet D.	PET	WATER	LATE	HOUSING	TENANT
June Deposits -->			\$22,700.00	\$ -	\$ -	\$280.00	\$1,820.00	\$150.00	\$3,163.00	\$20,781.00

Collected \$23,944.00