

Rent Roll (Itemized)

Exported On: 07/01/2024 04:55 PM

Property Groups: FUNDMC LLC

Units: Active

GL Accounts: 4102: Parking Garage or Drive Space and 4431: Monthly Pet Fee

As of: 07/01/2024

Unit	Tenants	Rent	Parking	Pet	
2830-1 Unit 1 Medium	Daaiyah R. Muhammad	\$750.00	\$0.00	\$0.00	\$750.00
2830-2 Unit 2 Medium	Jermall Q. Cannon	\$775.00	\$0.00	\$0.00	\$775.00
2830-3 Unit 3 Medium	Giovanni Conti	\$775.00	\$0.00	\$0.00	\$775.00
2830-4 Unit 4 Small	Love Pierre	\$775.00	\$0.00	\$0.00	\$775.00
2830-5 Unit 5 Medium	Nicholle Dixon	\$795.00	\$0.00	\$0.00	\$795.00
2830-6 Unit 6 Medium	Angela Smith	\$0.00	\$0.00	\$0.00	\$0.00
2830-7 Unit 7 Large	Gabriela E. Arvizu	\$795.00	\$0.00	\$0.00	\$795.00
2830-8 Unit 8 Large	John D. Chavers	\$750.00	\$0.00	\$0.00	\$750.00
2830-9 Unit 9 Large	Bianca M. Drake	\$738.00	\$0.00	\$0.00	\$738.00
2830-10 Unit 10 Small	Vacant				
2830-11 Unit 11 Medium	Bryant L. Simpson	\$729.00	\$0.00	\$0.00	\$729.00
2830-12 Unit 12 Medium	Mason S. Reed	\$750.00	\$0.00	\$0.00	\$750.00
2830-14 Unit 14 Large	Kelleyah A. Ruffin	\$775.00	\$0.00	\$0.00	\$775.00
2830-15 Unit 15 Large	Roderick I. Law	\$720.00	\$0.00	\$0.00	\$720.00
2830-16 Unit 16 Large	Marvin M. Carter	\$745.00	\$0.00	\$0.00	\$745.00
2830-17 Unit 17 Small	Antonae M. Norris	\$750.00	\$0.00	\$0.00	\$750.00

2830-18 Unit 18 Medium	Stephaun D. Riley	\$775.00	\$0.00	\$0.00	\$775.00
2830-19 Unit 19 Medium	Dandre J. Harrison	\$775.00	\$0.00	\$0.00	\$775.00
18 Units		\$12,172.00	\$0.00	\$0.00	\$12,172.00

Left

2836-1 Unit 1 Medium	Vacant				
2836-2 Unit 2 Medium	Willie Glasgow	\$775.00	\$0.00	\$0.00	\$775.00
2836-3 Unit 3 Small	Vacant				
2836-4 Unit 4 Medium	Gregory A. Ferguson	\$775.00	\$50.00	\$0.00	\$825.00
2836-5 Unit 5 Large	Santon D. Richardson	\$720.00	\$50.00	\$0.00	\$770.00
2836-6 Unit 6 Medium	Ulysses Davis	\$750.00	\$0.00	\$0.00	\$750.00
2836-7 Unit 7 Large	Delores L. Barnes	\$750.00	\$0.00	\$0.00	\$750.00
2836-8 Unit 8 Large	Shamell Basie	\$0.00	\$0.00	\$0.00	\$0.00
2836-9 Unit 9 Small	Vacant				
2836-10 Unit 10 Large	Krystal F. Sanders	\$750.00	\$50.00	\$0.00	\$800.00
2836-11 Unit 11 Large	Michelle R. Conway	\$720.00	\$30.00	\$0.00	\$750.00
2836-12 Unit 12 Medium	Angel S. Rose	\$750.00	\$0.00	\$0.00	\$750.00
2836-14 Unit 14 Large	Doneya J. Mitchell	\$750.00	\$50.00	\$0.00	\$800.00
2836-15 Unit 15 Large	Latisha Hackney-Chambers	\$720.00	\$50.00	\$15.00	\$785.00
2836-16 Unit 16 Small	James B. Walker (Lisa C. Scott Co-Signer)	\$775.00	\$0.00	\$0.00	\$775.00
2836-17 Unit 17 Medium	Joseph C. Moore	\$775.00	\$0.00	\$15.00	\$790.00
2836-18 Unit 18 Medium	Shate L. Lavender	\$750.00	\$0.00	\$0.00	\$750.00
2836-19 Unit 19 Medium	Ronald Hawkins	\$750.00	\$50.00	\$0.00	\$800.00
18 Units		\$10,510.00	\$330.00	\$30.00	\$10,870.00

Total 36 Units		\$22,682.00	\$330.00	\$30.00	

Lease From Lease To	
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01/01/2023	12/30/2023
03/01/2023	02/29/2024
02/16/2024	02/15/2025
06/01/2024	05/31/2025
07/05/2024	06/30/2025
06/15/2024	05/31/2025
06/10/2024	05/31/2025
03/15/2023	02/29/2024
02/10/2023	01/31/2024
01/01/2024	12/31/2024
07/01/2022	06/30/2023
03/01/2024	02/28/2025
06/01/2022	05/31/2023
10/17/2023	09/30/2024
03/01/2024	02/28/2025

11/01/2022	11/30/2024
01/19/2024	12/31/2024

03/01/2024	02/28/2025
03/16/2023	02/29/2024
09/14/2022	08/31/2023
07/01/2023	06/30/2024
10/01/2023	09/30/2024
06/29/2024	06/30/2025
09/15/2023	08/31/2024
11/15/2019	11/30/2020
08/03/2022	07/31/2023
08/11/2023	08/10/2024
12/11/2021	12/10/2022
03/01/2024	02/28/2025
07/01/2024	06/30/2025
08/10/2023	07/31/2024
08/01/2023	07/31/2024

