

Rent Roll & Recurring Charges

Property: 13th Street Apts., LLC

Monthly customers as of Wednesday June 5, 2019

Customer	Account	Unit	Unit Type	AR	CA	GAR	MH	MHSP	OR	RVMO	RVWK	STOR	Total
13th Street Apts., LLC													
Taquatta Gardner	26009	A1	APT	350.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	350.00
Chaquita Washington	31578	A2	APT	350.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	350.00
Rosalyn Bush	31463	A3	APT	350.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	350.00
Brenda Harvill	25938	A4	APT	350.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	350.00
Anna Hodge	14174	B1	APT	175.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	175.00
Terquila Taylor	24293	B2	APT	325.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	325.00
Edna Williams	26357	B3	APT	325.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	325.00
Jeannie Little	14177	B4	APT	250.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	250.00
Rico Harvill	31082	B5	APT	325.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	325.00
Ossie Markray	14179	B6	APT	285.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	285.00
Nancy Alsobrook	14181	B8	APT	300.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	300.00
DeAviren Flowers	19202	C1	APT	300.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	300.00
Tequila Neely	27680	C3	APT	300.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	300.00
Jlmy Mullins	16266	C4	APT	300.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	300.00
Kameka Brooks	18751	D1	APT	375.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	375.00
Ceresia Woodrick	14204	D3	APT	375.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	375.00
Shirley James	15852	D4	APT	375.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	375.00
Michael Williams Ale:	33143	E1	APT	325.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	325.00
Tomika Bush	33058	E2	APT	325.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	325.00
Marie Hairston	14800	E3	APT	325.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	325.00
Tina Bankhead	32909	E4	APT	325.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	325.00
Lillie Grayer	14209	E8	APT	250.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	250.00
Kathleen James	30614	F1	APT	350.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	350.00
Willie Fearce	14213	F2	APT	375.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	375.00
Issac Turner	14214	F3	APT	275.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	275.00
Joe Jackson	14215	F4	APT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Latonya Nelson	26924	G1	APT	425.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	425.00
Jessie Guyton	14217	G2	APT	425.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	425.00
Martin Swanigan	25246	C10	APT	300.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	300.00
Overall Total				9110.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9110.00
Overall Counts	29	29		29									

Rent Roll & Recurring Charges (Summary)

Totals for 29 customers

Charge Type	Description	Charges	Customers	% Charged	% of Total \$	Amount
AR	Apartment Rent	0	29	100.0%	100.0%	9,110.00
CA	Cable	0	0	0.0%	0.0%	0.00
GAR	Garbage	0	0	0.0%	0.0%	0.00
MH	Mobile Home Rent	0	0	0.0%	0.0%	0.00
MHSP	Mobile Home Space Rent	0	0	0.0%	0.0%	0.00
OR	Office Rent	0	0	0.0%	0.0%	0.00
RVMO	RV Monthly	0	0	0.0%	0.0%	0.00
RVWK	RV Weekly	0	0	0.0%	0.0%	0.00
STOR	Storage Income	0	0	0.0%	0.0%	0.00
Total receipts:						9,110.00