

FOR RENT PROPERTIES, LLC														1/1/2025				
RENT ROLL																		
				4 properties														
				9 units														
Prprty	Address	UNIT NUMBER	TEN NUM	TENANT NAME	UNIT SIZE	TOTAL CHARGES	TENANT CHARGE	TENANT SUBSIDY	VACANCY	EMPLOYEE/ CONCESSION	MISC INCOME	REFUNDS	LATE/NSF FEES	GPR	Security Deposits	Date of Move In	Lease End Date	
8	2813 Ashland loan 204200001	1 2	1 4	Antonette Halbert DONALDSON, DOMINIQUE	2/1 3/1	1,050.00 1,450.00	239.00 -	811.00 1,450.00						1,050.00 1,450.00	- 500.00	3/1/11 11/7/18		
						2,500.00	239.00	2,261.00	-					2,500.00	500.00			
15	3081 Henshaw loan 202800001	1 2	5 3	VACANT Kevin Chapman	1/1 1/1	- 900.00	- 158.00		900.00					900.00 900.00				
						900.00	158.00	742.00	900.00					1,800.00	500.00	7/29/16	7/31/17	
22	4125 Chambers loan 203000001	1 2	3 2	David Rettig Samuel Stacey	1/1 1/1	725.00 675.00	725.00 675.00							725.00 675.00	500.00 -	7/1/16	6/30/17	
						1,400.00	1,400.00	-	-					1,400.00	500.00			
25	5208 Globe 45212 loan 204800001	1 2 3	1 2 3	Sam Howell/Natalie Henry Jeff Wright Eric McQuinn		650.00 800.00 500.00	650.00 800.00 500.00							650.00 800.00 500.00	400.00 250.00			
						1,950.00	1,950.00	-	-					1,950.00	650.00			
Sub Totals ----->						6,750.00	3,747.00	3,003.00	900.00	-	-	-	-	7,650.00	2,150.00			