

Rent Roll

Rent Roll
Pacolet
Mar 2026

Unit Details

Bldg-Unit	Unit Type	SQFT	Unit Status	Resident	Move-In	Lease Start	Lease End	Expected Move-Out	Market Rent	Ledger	Charge Code	Transaction ID	Post Date	Scheduled Charges	Balance	Deposit Held
Building: No Building Associated																
A1	PC 2x1 - S	800.00	Occupied No Notice	Gregory, Kiana	5/2/2025	5/2/2025	5/1/2026		850.00	Resident	Rent	640290154	03/01/2026	850.00	(1,004.00)	0.00
											Deposit Assurance	640290059	03/01/2026	31.00		
											Television and Internet	640290099	03/01/2026	70.00		
											Tenant Benefit Package	640290070	03/01/2026	60.00		
											Water/Sewer Rebill	640289978	03/01/2026	45.00		
											Charge Total:			1,056.00		
A2	PC 2x1 - S	800.00	Occupied No Notice	Brandt, Miranda	2/27/2026	2/27/2026	2/28/2027		735.00	Resident	Rent	640386162	03/01/2026	735.00	(102.65)	0.00
											Deposit Assurance	640386135	02/24/2026	31.00		
											Pet Rent	640386163	02/27/2026	30.00		
											Television and Internet	640386170	02/27/2026	70.00		
											Tenant Benefit Package	640386165	03/01/2026	60.00		
											Water/Sewer Rebill	640386164	03/01/2026	45.00		
											Charge Total:			971.00		
A3	PC 2x1 - S	800.00	Occupied No Notice	Carleton, Emily	2/8/2025	2/8/2026			850.00	Resident	Rent	640290018	03/01/2026	850.00	550.00	0.00
											Deposit Assurance	640289999	03/01/2026	31.00		
											Month-to-Month Fee	640290084	03/01/2026	200.00		
											Pet Rent	640290096	03/01/2026	30.00		
											Television and Internet	640290024	03/01/2026	70.00		
											Tenant Benefit Package	640289981	03/01/2026	60.00		
											Water/Sewer Rebill	640290064	03/01/2026	45.00		
											Charge Total:			1,286.00		
A4	PC 2x1 - S	800.00	Occupied No Notice	Sanders, Aaliyah	2/13/2026	2/13/2026	2/12/2027		735.00	Resident	Rent	640289997	03/01/2026	735.00	0.00	0.00
											Deposit Assurance	640289960	03/01/2026	31.00		
											Flexpay	640290017	03/01/2026	19.98		
											Television and Internet	640290103	03/01/2026	70.00		
											Tenant Benefit Package	640290028	03/01/2026	60.00		
											Water/Sewer Rebill	640289993	03/01/2026	45.00		
											Charge Total:			960.98		
A5	PC 2x1 - S	800.00	Occupied No Notice	Roberts, Yulanda	1/2/2026	1/2/2026	1/1/2027		735.00	Resident	Rent	640290047	03/01/2026	735.00	452.98	0.00
											Deposit Assurance	640290014	03/15/2026	31.00		
											Flexpay	640290170	03/01/2026	19.98		
											Television and Internet	640431722	03/15/2026	70.00		
											Tenant Benefit Package	640290068	03/15/2026	60.00		
											Water/Sewer Rebill	640290144	03/15/2026	40.00		
											Charge Total:			955.98		
A6	PC 2x1 - D	800.00	Occupied No Notice	Brannon, Terricka	12/29/2023	12/29/2025	12/28/2026		850.00	Resident	Rent	640290005	03/15/2026	830.00	512.98	0.00
											Flexpay	640290026	03/15/2026	19.98		
											Television and Internet	640289985	03/15/2026	70.00		
											Tenant Benefit Package	640290114	03/15/2026	60.00		
											Water/Sewer Rebill	640290140	03/15/2026	45.00		
											Charge Total:			1,024.98		
A7	PC 2x1 - S	800.00	Occupied No Notice	Porter, Boyce	2/1/2019	12/1/2025	11/30/2026		850.00	Resident	Rent	640290035	03/01/2026	625.00	(6.32)	380.00
											Television and Internet	640290087	03/01/2026	20.00		
											Tenant Benefit Package	640290128	03/01/2026	60.00		
											Water/Sewer Rebill	640290036	03/01/2026	45.00		
											Charge Total:			750.00		
A8	PC 2x1 - S	800.00	Occupied No Notice	Hardy, Zandra	10/21/2021	11/1/2025	10/31/2026		850.00	Resident	Rent	640290041	03/01/2026	775.00	540.00	650.00
											Flexpay	640290095	03/15/2026	40.00		
											Television and Internet	640290030	03/01/2026	70.00		
											Tenant Benefit Package	640290166	03/01/2026	60.00		
											Water/Sewer Rebill	640290143	03/15/2026	45.00		
											Charge Total:			990.00		
B1	PC 1x1 - S	700.00	Occupied No Notice	Norris, Naiesha	3/6/2026	3/6/2026	3/5/2027		710.00	Resident	Rent	640741628	03/06/2026	710.00	46.79	710.00
											Television and Internet	640741626	03/06/2026	20.00		
											Tenant Benefit Package	640741629	03/06/2026	60.00		
											Water/Sewer Rebill	640741627	03/06/2026	40.00		
											Charge Total:			830.00		
B2	PC 1x1 - S	700.00	Vacant Rented Ready	-- Vacant --					800.00	-	-			0.00		
											Charge Total:			0.00		
B3	PC 1x1 - D	700.00	Occupied No Notice	Mueller, Patrick	3/7/2025	3/7/2026	3/6/2027		800.00	Resident	Rent	640289959	03/01/2026	800.00	2.11	0.00
											Flexpay	640289994	03/07/2026	19.98		
											Television and Internet	640289967	03/07/2026	70.00		
											Tenant Benefit Package	640290115	03/01/2026	60.00		
											Water/Sewer Rebill	640290033	03/01/2026	40.00		
											Charge Total:			989.98		
B4	PC 1x1 - D	700.00	Occupied No Notice	Jackson, David	2/14/2025	2/14/2026			800.00	Resident	Rent	640290050	03/01/2026	800.00	57.02	0.00
											Deposit Assurance	640290132	03/01/2026	31.00		
											Month-to-Month Fee	640513024	02/14/2026	100.00		
											Television and Internet	640290126	03/01/2026	70.00		
											Tenant Benefit Package	640290023	03/01/2026	60.00		
											Water/Sewer Rebill	640290153	03/01/2026	40.00		
											Charge Total:			1,101.00		
B5	PC 1x1 - S	700.00	Occupied No Notice	Peake, Tykeria	11/6/2023	11/6/2025	11/5/2026		800.00	Resident	Rent	640290155	03/01/2026	765.00	0.00	0.00
											Television and Internet	640290142	03/01/2026	70.00		
											Tenant Benefit Package	640290000	03/01/2026	60.00		
											Water/Sewer Rebill	640290040	03/01/2026	40.00		
											Charge Total:			935.00		
B6	PC 1x1 - S	700.00	Occupied No Notice	Brereton, Chad	1/9/2026	1/9/2026	1/8/2027		710.00	Resident	Rent	640290071	03/01/2026	710.00	0.00	0.00
											Deposit Assurance	640289963	03/01/2026	31.00		
											Television and Internet	640290157	03/01/2026	70.00		
											Tenant Benefit Package	640290090	03/01/2026	60.00		
											Water/Sewer Rebill	640290141	03/01/2026	40.00		
											Charge Total:			911.00		
B7	PC 1x1 - S	700.00	Occupied No Notice	Castera, Erika	10/31/2025	10/31/2025	10/30/2026		825.00	Resident	Rent	640290097	03/15/2026	825.00	0.00	0.00
											Deposit Assurance	640290092	03/01/2026	31.00		
											Flexpay	640290159	03/15/2026	40.00		
											Television and Internet	640290066	03/01/2026	70.00		
											Tenant Benefit Package	640290086	03/01/2026	60.00		
											Charge Total:			1,026.00		
B8	PC 1x1 - S	700.00	Occupied No Notice	Kean, Brenda	11/1/2025	11/1/2025	10/31/2026		825.00	Resident	Rent	640290134	03/15/2			

Rent Roll

Unit ID	Property	Unit Type	Status	Occupancy	Lease Start	Lease End	Lease Term	Charge Total	Resident	Services	Start Date	Amount	Other	Balance
C3	PC 3x1.5 - S	950.00	Occupied	No Notice	Armstrong, Princess	2/1/2025	2/1/2026	1/31/2027	900.00	Resident				
									Charge Total:					
										Rent	640290110	03/01/2026	900.00	2,749.96
										Flexpay	640289968	03/01/2026	19.98	
										Television and Internet	640290046	03/01/2026	70.00	
										Tenant Benefit Package	640289976	03/01/2026	60.00	
										Water/Sewer Rebill	640290081	03/01/2026	50.00	
									Charge Total:				1,099.98	
C4	PC 3x1.5 - S	950.00	Occupied	No Notice	Whiteside, Britta (HAP)	10/1/2019	10/1/2020		900.00	Resident				
									Charge Total:					
										Rent	640290139	03/01/2026	775.00	(736.00)
										Television and Internet	640290075	03/01/2026	20.00	
										Tenant Benefit Package	640290106	03/01/2026	14.00	
										Water/Sewer Rebill	640290065	03/01/2026	50.00	
									Charge Total:				859.00	
C5	PC 3x1.5 - S	950.00	Occupied	No Notice	Martinez, Luz	7/1/2023	7/1/2025	6/30/2026	900.00	Resident				
									Charge Total:					
										Rent	640290085	03/01/2026	900.00	(5.00)
										Television and Internet	640289964	03/01/2026	70.00	
										Tenant Benefit Package	640289961	03/01/2026	60.00	
										Water/Sewer Rebill	640290121	03/01/2026	50.00	
									Charge Total:				1,080.00	
C6	PC 3x1.5 - D	950.00	Occupied	No Notice	Thompson, Arnephia	12/15/2025	12/15/2025	12/14/2026	800.00	Resident				
									Charge Total:					
										Rent	640289966	03/01/2026	800.00	0.00
										Deposit Assurance	640289998	03/01/2026	31.00	
										Flexpay	640289958	03/15/2026	19.98	
										Television and Internet	640290006	03/15/2026	70.00	
										Tenant Benefit Package	640290069	03/01/2026	60.00	
										Water/Sewer Rebill	640290032	03/01/2026	50.00	
									Charge Total:				1,030.98	
C7	PC 3x1.5 - S	950.00	Occupied	No Notice	Shippy (USDA), Linda	2/1/2019	5/1/2025	4/30/2026	900.00	Resident				
									Charge Total:					
										Rent	640290022	03/01/2026	750.00	(25.00)
										Television and Internet	640290118	03/01/2026	70.00	
										Tenant Benefit Package	640290039	03/01/2026	60.00	
										Water/Sewer Rebill	640289990	03/01/2026	50.00	
									Charge Total:				930.00	
C8	PC 3x1.5 - S	950.00	Occupied	No Notice	Henderson, Jordan	11/24/2025	11/24/2025	11/23/2026	995.00	Resident				
									Charge Total:					
										Rent	640290094	03/01/2026	995.00	0.00
										Television and Internet	640290062	03/01/2026	70.00	
										Tenant Benefit Package	640289972	03/01/2026	60.00	
										Water/Sewer Rebill	640290124	03/01/2026	50.00	
									Charge Total:				1,175.00	
D1	PC 2x1 - D	800.00	Occupied	No Notice	Mosier, Cailyn	5/1/2023	5/1/2024		850.00	Resident				
									Charge Total:					
										Rent	640290058	03/01/2026	750.00	0.00
										Month-to-Month Fee	640289962	03/01/2026	200.00	
										Pet Rent	640290168	03/01/2026	30.00	
										Television and Internet	640290162	03/01/2026	70.00	
										Tenant Benefit Package	640290025	03/01/2026	60.00	
										Water/Sewer Rebill	640290057	03/01/2026	45.00	
									Charge Total:				1,155.00	
D2	PC 2x1 - S	800.00	Vacant	Unrented Ready	-- Vacant --				850.00	-				
									Charge Total:				0.00	
D3	PC 2x1 - S	800.00	Occupied	No Notice	Turner, Aubury	5/15/2024	5/15/2025		750.00	Resident				
									Charge Total:					
										Rent	640290010	03/01/2026	850.00	0.00
										Deposit Assurance	640289995	03/01/2026	31.00	
										Month-to-Month Fee	640290053	03/01/2026	200.00	
										Television and Internet	640290015	03/01/2026	70.00	
										Tenant Benefit Package	640290089	03/01/2026	60.00	
										Water/Sewer Rebill	640289979	03/01/2026	45.00	
									Charge Total:				1,256.00	
D4	PC 2x1 - S	800.00	Occupied	No Notice	Colston, Candy	7/22/2024	7/22/2025	7/21/2026	750.00	Resident				
									Charge Total:					
										Rent	640289970	03/01/2026	880.00	476.00
										Television and Internet	640289987	03/01/2026	70.00	
										Tenant Benefit Package	640290119	03/01/2026	60.00	
										Water/Sewer Rebill	640290007	03/01/2026	45.00	
									Charge Total:				1,055.00	
D5	PC 2x1 - S	800.00	Occupied	No Notice	Edwards, Rashicka	12/29/2023	12/29/2025	12/28/2026	850.00	Resident				
									Charge Total:					
										Rent	640290108	03/01/2026	750.00	482.50
										Flexpay	640290113	03/01/2026	40.00	
										Television and Internet	640290135	03/01/2026	70.00	
										Tenant Benefit Package	640290074	03/01/2026	60.00	
										Water/Sewer Rebill	640290165	03/01/2026	45.00	
									Charge Total:				965.00	
D6	PC 2x1 - S	800.00	Occupied	No Notice	Jeter, Katia	6/13/2025	6/13/2025	6/12/2026	900.00	Resident				
									Charge Total:					
										Rent	640290055	03/01/2026	900.00	0.00
										Deposit Assurance	640290008	03/01/2026	31.00	
										Pet Rent	640290060	03/01/2026	30.00	
										Television and Internet	640289973	03/01/2026	70.00	
										Tenant Benefit Package	640290083	03/01/2026	60.00	
										Water/Sewer Rebill	640290042	03/01/2026	45.00	
									Charge Total:				1,136.00	
D7	PC 2x1 - S	800.00	Occupied	No Notice	Grant, Julia	5/16/2025	5/16/2025	5/15/2026	900.00	Resident				
									Charge Total:					
										Rent	640290130	03/01/2026	900.00	0.00
										Deposit Assurance	640290173	03/01/2026	31.00	
										Television and Internet	640290107	03/01/2026	70.00	
										Tenant Benefit Package	640290117	03/01/2026	60.00	
										Water/Sewer Rebill	640290169	03/01/2026	45.00	
									Charge Total:				1,106.00	
D8	PC 2x1 - D	800.00	Occupied	No Notice	Graham, Tyshawna	2/28/2026	2/28/2026	2/27/2027	770.00	Resident				
									Charge Total:					
										Rent	640290038	03/01/2026	770.00	(1.14)
										Deposit Assurance	640289969	03/01/2026	31.00	
										Television and Internet	640289983	03/01/2026	70.00	
										Tenant Benefit Package	640290172	03/01/2026	60.00	
										Water/Sewer Rebill	640290116	03/01/2026	45.00	
									Charge Total:				976.00	
E1	PC 1x1 - S	700.00	Vacant	Rented Ready	-- Vacant --				710.00	-				
									Charge Total:				0.00	
E2	PC 1x1 - S	700.00	Occupied	No Notice	Smith, Germaine	2/1/2019	4/1/2025	3/31/2026	900.00	Resident				
									Charge Total:					
										Rent	640290100	03/01/2026	600.00	0.00
										Television and Internet	640290156	03/01/2026	70.00	
										Tenant Benefit Package	640289992	03/01/2026	60.00	
										Water/Sewer Rebill	640289977	03/01/2026	40.00	
									Charge Total:				770.00	
E3	PC 1x1 - S	700.00	Occupied	No Notice	Stewart, Diante	11/25/2025	11/25/2025	11/24/2026	800.00	Resident				
									Charge Total:					

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Television and Internet	2,230.00
Tenant Benefit Package	1,976.00
Water/Sewer Rebill	1,520.00
Resident Total:	34,807.80
Total:	34,807.80

Average Charges by Building Summary

Rentable Units	Building	Occupied Units	Market Rent	Scheduled Charges
36.00	No Building Asst	33.00	826.39	1,054.78
36.00	Average:	33.00	826.39	1,054.78

Future Resident Details

Bldg-Unit	Unit Type	SQFT	Unit Status	Resident	Move-In	Lease Start	Lease End	Market Rent	Ledger	Charge Code	Transaction ID	Post Date	Scheduled Charges	Balance	Deposit Held
Building: No Building Associated															
B2	PC 1x1 - S	700.00	Vacant Rented Ready	Hunter, Thomas	4/1/2026	4/1/2026	3/31/2027	800.00	Resident	Rent			710.00	372.00	0.00
										Administrative Fees	640686993	03/09/2026	0.00		
										Application Fee	640332407	03/01/2026	0.00		
										Deposit Assurance	640686994	03/09/2026	31.00		
										Flexpay			19.98		
										Television and Internet			70.00		
										Tenant Benefit Package			60.00		
										Water/Sewer Rebill			40.00		
										Charge Total:			930.98		
E1	PC 1x1 - S	700.00	Vacant Rented Ready	Mobley, Mazyah	3/16/2026	3/16/2026	3/15/2027	710.00	Resident	Rent			710.00	(470.00)	0.00
										Administrative Fees			0.00		
										Deposit Assurance			31.00		
										Flexpay			19.98		
										Television and Internet			70.00		
										Tenant Benefit Package			60.00		
										Water/Sewer Rebill			40.00		
										Charge Total:			930.98		
Associated Total:								1,510.00					1,861.96	(98.00)	0.00
Pacolet Total:								1,510.00					1,861.96	(98.00)	0.00