

January Totals --> \$25,320.00 \$1,650.00 \$ - \$350.00 \$2,090.00 \$500.00 \$3,294.00 \$26,431.15

#	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			\$700.00
3	401 C	Active	\$600.00				50	50		\$700.00
4	401 D	Active								
5	402 A	Active	\$600.00			35	50	50		\$735.00
6	402 B	Active	\$600.00	600			50			\$1,900.00
7	402 C	Acvite	\$600.00				50			\$650.00
8	402 D	Active	\$600.00			35	50	50		
9	402 E	Active	\$600.00				50			\$1,300.00
10	402 F	Active	\$600.00			35	50			\$685.00
11	403 A	Active	\$600.00				50		\$229.00	\$453.00
12	403 B	Active	\$600.00				50	50		\$700.00
13	403 C	Active	\$600.00				50	50	\$273.00	\$200.00
14	403 D	Active	\$600.00				50	50		\$270.00
15	404 A	Active	\$600.00				50		\$397.00	\$253.00
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		\$370.00	\$280.00
21	405 C	Active	\$650.00				50			\$700.00
22	405 D	Active	\$600.00			35	50	50		\$900.00
23	406 A	Active	\$500.00	500			40			\$1,040.00
24	406 B	Active	\$535.00			35	40		\$546.00	\$64.00
25	406 C	Active	\$500.00				40			\$540.00
26	406 D	Active	\$500.00				40	50		
27	407 A	Active	\$600.00				50			\$650.00
28	407 B	Active	\$600.00				50			\$650.00
29	407 C	Empty	\$ -							
30	407 D	Active	\$600.00				50			\$650.00
31	407 E	Acvite	\$600.00			35	50	50		\$735.00
32	407 F	Acvite	\$600.00				50		\$220.00	\$432.00
33	408 A	Active	\$500.00				40			\$540.00
34	408 B	Active	\$500.00				40			\$540.00
35	408 C	Acvite	\$500.00				40			\$540.00
36	408 D	Active	\$500.00			35	40			\$575.00
37	408 E	Acvite	\$500.00				40		\$231.00	\$309.00
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			\$685.00
41	409 C	Active	\$600.00			35	50			\$685.00
42	409 D	Active	\$600.00				50		\$447.00	\$203.00
43	409 E	Active	\$600.00				50			\$650.00
44	409 F	Active	\$600.00				50		\$205.00	\$445.00
45	410 A	Active	\$535.00			35	40			\$575.00
46	410 B	Acvite	\$500.00				40		\$376.00	\$164.00
47	410 C	Active	\$300.00	550			40			\$890.00
48	410 D	Active	\$500.00				40	50		
49	410 E	Active	\$500.00				40			\$540.00
50	410 F	Active	\$500.00				40			\$540.00
51	Laundry									\$663.15
#	APT#	Status	Rent	M-IN	Pet D.	PET	WATER	LATE	Housing	TENANT
January Totals -->			\$25,320.00	\$1,650.00	\$ -	\$350.00	\$2,090.00	\$500.00	\$3,294.00	\$26,431.15

Collected \$29,725.15