

# Rent Roll & Recurring Charges

Property: E2615 Ellet Ave.

As of 02/04/26

Resident	ID	Unit	Unit Type	RC	SC	UTILIT	RBP	INSUR	UTILNO	Total
<b>E2615 Ellet Ave.</b>										
Eddy, Linda	12975	E2615-Unit 1	Apt	730.00	0.00	40.00	25.00	0.00	0.00	795.00
Dent, Deborah	12976	E2615-Unit 2	Apt	575.00	0.00	40.00	25.00	0.00	0.00	640.00
Cook, Jeffrey	12978	E2615-Unit 4	Apt	730.00	0.00	40.00	25.00	0.00	0.00	795.00
Tomlinson, Debra	12979	E2615-Unit 5	Apt	303.00	492.00	0.00	25.00	0.00	0.00	820.00
Siembor, James	12981	E2615-Unit 7	Apt	730.00	0.00	40.00	25.00	0.00	0.00	795.00
Swearingen, Regina	12982	E2615-Unit 8	Apt	730.00	0.00	40.00	25.00	0.00	0.00	795.00
Michalec, Logan	13398	E2615-Unit 10	Apt	725.00	0.00	40.00	25.00	0.00	75.00	865.00
Schrom, Erin	13734	E2615-Unit 11	Apt	700.00	0.00	90.00	25.00	0.00	0.00	815.00
Cook, Mike	12987	E2615-Unit 12	Apt	232.00	578.00	0.00	25.00	0.00	0.00	835.00
Kbyii, Tswela	13732	E2615-Unit 13	Apt	725.00	0.00	90.00	25.00	0.00	0.00	840.00
Evans, Lavonne	12989	E2615-Unit 14	Apt	815.00	0.00	40.00	25.00	0.00	0.00	880.00
Fields, Marcella	13160	E2615-Unit 15	Apt	0.00	940.00	0.00	25.00	75.00	75.00	1,115.00
Cross, Candis	12991	E2615-Unit 16	Apt	323.00	582.00	0.00	0.00	0.00	0.00	905.00
<b>Property Total</b>				<b>7318.00</b>	<b>2592.00</b>	<b>460.00</b>	<b>300.00</b>	<b>75.00</b>	<b>150.00</b>	<b>10895.00</b>
<b>Property Counts</b>	<b>13</b>	<b>13</b>		<b>12</b>	<b>4</b>	<b>9</b>	<b>12</b>	<b>1</b>	<b>2</b>	

## Rent Roll & Recurring Charges (Summary)

Totals for 13 Residents

Charge Type	Description	Customers	% Charged	% of Total \$	Amount
RC	Rent Charge	12	92.3%	67.2%	7,318.00
SC	Subsidy Charge	4	30.8%	23.8%	2,592.00
UTILIT	Utility Charges	9	69.2%	4.2%	460.00
RBP	Resident Benefit Package	12	92.3%	2.8%	300.00
INSUR	Insurance Required	1	7.7%	0.7%	75.00
UTILNO	Utility Non-Transfer by Resident	2	15.4%	1.4%	150.00
<b>Total receipts:</b>					<b>10,895.00</b>