

As of 07/31/2025

Parameters: Properties - ALL;Show All Unit Designations or Filter by - ALL;Subjournals - ALL;Exclude Formers? - Yes;Sort by - Unit;Report Type - Details + Summary;Show Unit Rent as - Market + Addl.;

details

Unit	Floorplan	unit designation	SQFT	Unit/Lease Status	Name	Move-In Move-Out	Lease Start	Lease End	Market + Addl.	Trans Code	Lease Rent	Other Charges/ Credits	Total Billing	Dep On Hand	balance
2412-A1	1A	N/A	0	Occupied	Guzman, Jorge	03/01/2024	03/01/2024	02/28/2025	564.00	RENT	622.00	0.00	622.00	622.00	(622.00)
2412-A2	1A	N/A	0	Occupied	Mckenzie, Michelle	08/07/2018	08/07/2018	08/31/2019	1,101.00	RENT	622.00	0.00	622.00	537.00	0.00
2412-A3	1A	N/A	0	Occupied	Jones, Beverly	09/04/2012	09/01/2015	08/31/2017	564.00	RENT	501.00	0.00	501.00	450.00	0.00
2412-A4	1A	N/A	0	Occupied	WIGGINS, WILLIAM	10/08/2004	10/01/2017	09/30/2018	564.00	RENT	511.00	0.00	511.00	300.00	0.00
2412-A5	1A	N/A	0	Occupied	RUCKMAN, LISA	03/09/2012	03/01/2018	02/28/2019	564.00	RENT	592.00	0.00	592.00	450.00	(3,122.70)
2412-A6	1A	N/A	0	Occupied	Ozell, Green	08/12/2016	08/12/2016	08/31/2017	1,065.00	RENT	501.00	0.00	501.00	501.00	0.00
2414-B1	1A	N/A	0	Occupied	Harden, Bobbie	06/10/2024	06/10/2024	05/31/2025	564.00	RENT	622.00	0.00	622.00	622.00	(105.00)
2414-B2	1A	N/A	0	Occupied	Harden, Curtis	06/03/2024	06/03/2024	05/31/2025	564.00	RENT	622.00	0.00	622.00	622.00	(1.00)
2414-B3	1A	N/A	0	Occupied	Thomas, Raeneisha	09/22/2023	09/22/2023	09/30/2024	564.00	RENT	622.00	0.00	622.00	622.00	818.00
2414-B4	1A	N/A	0	Occupied	Roundtree, Seadell	12/13/2016	12/13/2016	11/30/2017	1,065.00	RENT	537.00	0.00	537.00	501.00	0.00
2414-B5	1A	N/A	0	Occupied	Ritchey, Tenia	03/18/2024	03/18/2024	03/31/2025	564.00	RENT	622.00	0.00	622.00	622.00	(0.14)
2414-B6	1A	N/A	0	Occupied	Houston, Tavaris	08/12/2024	08/12/2024	07/31/2025	564.00	RENT	684.00	0.00	684.00	684.00	(19.00)
2432-C1	3A	N/A	0	Occupied	DUKES, VALERIE	08/31/2001	08/01/2015	07/31/2016	776.00	RENT	738.00	0.00	738.00	300.00	0.00
2432-C2	2A	N/A	0	Occupied	Miller, Eddie	04/01/2019	04/01/2019	04/30/2020	689.00	RENT	723.00	0.00	723.00	656.00	(131.80)
2432-C3	2A	N/A	0	Occupied	FERGUSON, CHERITHA	01/08/2001	01/01/2017	12/31/2017	689.00	RENT	723.00	0.00	723.00	300.00	0.00
2434-D1	2A	N/A	0	Occupied	Goodwin, Joshua	08/14/2023	08/14/2023	07/31/2024	689.00	RENT	759.00	0.00	759.00	759.00	0.00
2434-D2	2A	N/A	0	Occupied	HOUSTON, DEMETRY	10/01/2012	10/01/2017	09/30/2018	689.00	RENT	689.00	0.00	689.00	550.00	(198.00)
2434-D3	3A	N/A	0	Occupied	BARR, JACQUELINE	12/01/2010	12/01/2010	11/30/2016	776.00	RENT	0.00	0.00	0.00	650.00	0.00
2452-E1	3A	N/A	0	Occupied	Marc- Campbell, Nicole	10/01/2018	10/01/2018	09/30/2019	776.00	RENT	776.00	0.00	776.00	776.00	1,777.00
2452-E2	2A	N/A	0	Occupied	Nunnally, Kalenthia	10/02/2023	10/02/2023	09/30/2024	689.00	RENT	759.00	0.00	759.00	759.00	0.00
2452-E3	2A	N/A	0	Occupied	Ritchey, Nicholas	06/08/2018	06/08/2018	06/30/2019	689.00	RENT	689.00	0.00	689.00	656.00	398.00
2454-F1	1A	N/A	0	Occupied	Prayer, Christopher	09/21/2022	09/21/2022	08/31/2023	564.00	RENT	592.00	0.00	592.00	592.00	(55.00)
2454-F2	1A	N/A	0	Occupied	BETHEL, LINDA	03/01/2004	05/01/2019	03/31/2020	564.00	RENT	592.00	0.00	592.00	491.00	(0.23)
2454-F3	1A	N/A	0	Occupied	FURLOW, JOHN	08/18/2014	08/01/2016	07/31/2017	564.00	RENT	592.00	0.00	592.00	481.00	0.00
2454-F4	1A	N/A	0	Occupied	Williams, Sabrina	02/06/2017	03/09/2018	03/31/2019	1,075.00	RENT	592.00	0.00	592.00	501.00	1,184.00

* indicates amounts not included in detail totals

RENT ROLL DETAIL

As of 07/31/2025

Parameters: Properties - ALL;Show All Unit Designations or Filter by - ALL;Subjournals - ALL;Exclude Formers? - Yes;Sort by - Unit;Report Type - Details + Summary;Show Unit Rent as - Market + Addl.;

details

Unit	Floorplan	unit designation	SQFT	Unit/Lease Status	Name	Move-In Move-Out	Lease Start	Lease End	Market + Addl.	Trans Code	Lease Rent	Other Charges/ Credits	Total Billing	Dep On Hand	balance
2454-F5	1A	N/A	0	Occupied	Williams, Lisa	11/08/2019	11/08/2019	11/30/2020	564.00	RENT	564.00	0.00	564.00	564.00	0.00
2472-G1	3A	N/A	0	Occupied	SMITH, LATRECIA	04/01/2003	04/01/2017	03/31/2018	776.00	RENT	856.00	0.00	856.00	650.00	0.00
2472-G2	2A	N/A	0	Occupied	HOLYFIELD, NORVELL	06/02/2014	09/01/2018	08/31/2019	689.00	RENT	677.00	0.00	677.00	577.00	0.00
2472-G3	2A	N/A	0	Occupied	Cannady, James	10/25/2021	10/25/2021	10/31/2022	689.00	RENT	689.00	0.00	689.00	689.00	(17.00)
2474-H1	2A	N/A	0	Occupied	Prado-Penalver, Lidia	04/10/2017	04/18/2018	03/31/2019	689.00	RENT	723.00	0.00	723.00	613.00	0.00
2474-H2	2A	N/A	0	Occupied	Donaldson, Lynett	09/01/2017	09/01/2017	08/31/2018	689.00	RENT	723.00	0.00	723.00	625.00	0.00
2474-H3	3A	N/A	0	Occupied	McDONALD, DAN	11/04/2011	01/04/2016	10/31/2016	776.00	RENT	856.00	0.00	856.00	650.00	(122.00)
totals:									22,408.00		20,370.00	0.00	20,370.00	18,372.00	

-- Historically generated Rent Roll Detail data may differ due to the following product functions (including but not limited to) --

- Back-dated move-ins/outs or apply dates
- Applicants transferred to another unit will appear in the new unit , not the old
- Cancelling notices to vacate or transfer
- Undoing move-ins/outs or transfers

* indicates amounts not included in detail totals

RENT ROLL DETAIL

As of 07/31/2025

Parameters: Properties - ALL;Show All Unit Designations or Filter by - ALL;Subjournals - ALL;Exclude Formers? - Yes;Sort by - Unit;Report Type - Details + Summary;Show Unit Rent as - Market + Addl.;

Amt / SQFT: Market = 0 SQFT; Leased = 0 SQFT;

Floorplan	# Units	Average SQFT	Average Market + Addl.	Market + Addl.	Average Leased	Leased Amt / SQFT	Units Occupied	Occupancy %	Units Available
1A	17	0	684.59		587.65	0.00	17	100.00	0
2A	10	0	689.00		715.40	0.00	10	100.00	0
3A	5	0	776.00		645.20	0.00	5	100.00	0
totals / averages:	32	0	700.25		636.56	0.00	32	100.00	0

occupancy and rents summary for current date

unit status	Market + Addl.	# units	potential rent
Occupied, no NTV	22,408.00	32	20,370.00
Occupied, NTV		0	-
Occupied NTV Leased		0	-
Vacant Leased		0	-
Admin/Down		0	-
Vacant Not Leased		0	-
totals:	22,408.00	32	20,370.00

summary billing by transaction code for current date

code	amount
RENT	20,370.00
total:	20,370.00