

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.	Sub Journal	Trans Code	Lease Rent	Other Charges/ Credits	Total Billing	Dep On Hand	balance
1621-1	3BDRM	N/A	834	Occupied	Eden, Joshua	01/08/2018	01/08/2018	12/31/2018	1,016.00	RESIDENT	RENT	1,286.00	0.00	1,286.00	844.00	1,215.00
1621-2	3BDRM	N/A	834	Occupied	Lee, Shatina	11/01/2011	03/16/2018	02/28/2019	1,016.00	RESIDENT	RENT	1,286.00	0.00	1,286.00	507.00	0.00
1621-3	3BDRM	N/A	834	Occupied	Evens, Lennette	09/19/2008	03/20/2018	03/31/2019	1,016.00	RESIDENT	RENT	1,286.00	0.00	1,286.00	625.00	(67.00)
1621-4	3BDRM	N/A	834	Occupied	Jackson, Kristina	01/05/2018	01/05/2018	12/31/2018	1,016.00	RESIDENT	RENT	1,286.00	0.00	1,286.00	844.00	3,601.00
1621-5	3BDRM	N/A	834	Occupied	Yearby, Sharai	05/02/2024	05/02/2024	04/30/2025	1,016.00	RESIDENT	RENT	1,286.00	0.00	1,286.00	1,016.00	0.00
1621-6	3BDRM	N/A	834	Occupied	Major, Tiffany	02/05/2018	02/05/2018	01/31/2019	779.00	RESIDENT	RENT	986.00	0.00	986.00	300.00	(1,014.00)
1621-7	3BDRM	N/A	834	Occupied	Scott, Sharena	06/07/2024	06/07/2024	05/31/2025	1,016.00	RESIDENT	RENT	1,286.00	0.00	1,286.00	1,016.00	(83.01)
1621-8	2BDRM	N/A	983	Occupied	Hertilien, Janet	06/14/2012	06/01/2015	05/31/2016	901.00	RESIDENT	RENT	1,140.00	0.00	1,140.00	610.00	71.00
1621-9	2BDRM	N/A	983	Occupied	Bell, Angelique	08/02/2021	08/02/2021	07/31/2022	705.00	RESIDENT	RENT	891.00	0.00	891.00	639.00	101.00
1621-10	2BDRM	N/A	983	Vacant	VACANT				901.00			0.00 *	0.00 *			
1621-11	2BDRM	N/A	983	Occupied	Albert, Jeree	08/01/2008	08/01/2018	07/31/2019	901.00	RESIDENT	RENT	1,140.00	0.00	1,140.00	560.00	151.00
1621-12	2BDRM	N/A	983	Occupied	Mike, Evelyn	01/05/2017	05/01/2018	04/30/2019	901.00	RESIDENT	RENT	1,140.00	0.00	1,140.00	530.00	(3.62)
1621-13	2BDRM	N/A	983	Occupied	Stokeling, Krystal	02/01/2024	02/01/2024	01/31/2025	901.00	RESIDENT	RENT	1,140.00	0.00	1,140.00	689.00	7,269.41
1621-14	2BDRM	N/A	983	Vacant	VACANT				901.00			0.00 *	0.00 *			
1621-15	2BDRM	N/A	983	Occupied	Gardner, Kishandra	10/14/2019	10/14/2019	09/30/2020	901.00	RESIDENT	RENT	1,140.00	0.00	1,140.00	674.00	7,068.00
1621-16	2BDRM	N/A	983	Occupied	Quarterman, Sanshelice	04/26/2022	04/26/2022	03/31/2023	705.00	RESIDENT	RENT	891.00	0.00	891.00	639.00	93.00
1621-17	2BDRM	N/A	983	Vacant	VACANT				901.00			0.00 *	0.00 *			
1621-18	2BDRM	N/A	983	Occupied	Kelly, Alvena	04/05/2018	04/05/2018	03/31/2019	901.00	RESIDENT	RENT	1,140.00	0.00	1,140.00	737.00	2,202.00
1621-19	2BDRM	N/A	983	Occupied	Young, Ella	12/11/2017	12/11/2017	11/30/2018	705.00	RESIDENT	RENT	891.00	0.00	891.00	571.00	191.00
1621-20	2BDRM	N/A	983	Occupied	Harris, Christina	02/19/2016	02/01/2018	01/31/2019	901.00	RESIDENT	RENT	1,140.00	0.00	1,140.00	674.00	(4.00)
1621-21	2BDRM	N/A	983	Occupied	Campbell, Penny	04/15/2002	04/01/2016	03/31/2017	705.00	RESIDENT	RENT	891.00	0.00	891.00	300.00	68.00
totals:									18,705.00			20,246.00	0.00	20,246.00	11,775.00	

-- 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

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Amt / SQFT: Market = 19,600 SQFT; Leased = 16,651 SQFT;

Floorplan	# Units	Average SQFT	Average Market + Addl.	Market + Addl.	Average Leased	Leased Amt / SQFT	Units Occupied	Occupancy %	Units Available
2BDRM	14	983	845.00	0.86	1,049.45	1.07	11	78.57	3
3BDRM	7	834	982.14	1.18	1,243.14	1.49	7	100.00	0
totals / averages:	21	933	890.71	0.95	1,124.78	1.22	18	85.71	3

occupancy and rents summary for current date

unit status	Market + Addl.	# units	potential rent
Occupied, no NTV	16,002.00	18	20,246.00
Occupied, NTV		0	-
Occupied NTV Leased		0	-
Vacant Leased		0	-
Admin/Down		0	-
Vacant Not Leased	2,703.00	3	2,703.00
totals:	18,705.00	21	22,949.00

summary billing by sub journal for current date

sub journal	amount
RESIDENT	20,246.00
total:	20,246.00

summary billing by transaction code for current date

code	amount
RENT	20,246.00
total:	20,246.00