

**RENT ROLL DETAIL**

As of 06/05/2026

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**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
101	LL555	N/A	555	Occupied	Rogan, Jael	08/15/2022	08/16/2025	08/15/2026	2,140.00	RESIDENT RENT		1,058.00	0.00	1,108.00	0.00	0.00
					Rogan, Jael					RESIDENT RMFEE		0.00	10.00			
					Rogan, Jael					RESIDENT UTILITY		0.00	40.00			
102	LL576	N/A	576	Occupied-NTV	Esson, Jazmine	08/08/2025	08/08/2025	08/07/2026	1,140.00	RESIDENT PETRENT		0.00	0.00	1,098.00	1,048.00	1,098.00
					Esson, Jazmine					RESIDENT RENT		1,048.00	0.00			
					Esson, Jazmine					RESIDENT RMFEE		0.00	10.00			
					Esson, Jazmine					RESIDENT UTILITY		0.00	40.00			
		N/A		Former	Wilson, Johan	07/19/2019	07/19/2019	07/18/2020		RESIDENT CONC/SPECL		0.00 *	(49.00)*	921.00 *	0.00	40.00
					Wilson, Johan					RESIDENT RENT		970.00 *	0.00 *			
103	LL727	N/A	727	Occupied	Scott, Maritza	10/25/2024	10/25/2025	10/24/2026	1,200.00	RESIDENT RENT		1,139.00	0.00	1,189.00	500.00	0.00
					Scott, Maritza					RESIDENT RMFEE		0.00	10.00			
					Scott, Maritza					RESIDENT UTILITY		0.00	40.00			
		N/A		Former	Grayson, Carla	03/12/2020	03/12/2020	03/11/2021		RESIDENT CONC/SPECL		0.00 *	(25.00)*	1,029.00 *	0.00	40.00
					Grayson, Carla					RESIDENT RENT		1,054.00 *	0.00 *			
104	LL703	N/A	703	Occupied	Hines, Yolanda	07/12/2024	07/13/2025	07/12/2026	2,275.00	RESIDENT PETRENT		0.00	25.00	1,145.00	0.00	0.00
					Hines, Yolanda					RESIDENT RENT		1,070.00	0.00			
					Hines, Yolanda					RESIDENT RMFEE		0.00	10.00			
					Hines, Yolanda					RESIDENT UTILITY		0.00	40.00			
		N/A		Pending renewal	Hines, Yolanda	07/12/2024	07/13/2026	07/12/2027		RESIDENT RENT		1,102.00 *	0.00 *	1,152.00 *	0.00	0.00
					Hines, Yolanda					RESIDENT RMFEE		0.00 *	10.00 *			
					Hines, Yolanda					RESIDENT UTILITY		0.00 *	40.00 *			
105	LL693	N/A	693	Occupied	Hairston, Shamond	05/09/2025	05/09/2026	05/08/2027	2,228.00	RESIDENT RENT		1,079.00	0.00	1,129.00	1,048.00	0.00
					Hairston, Shamond					RESIDENT RMFEE		0.00	10.00			
					Hairston, Shamond					RESIDENT UTILITY		0.00	40.00			
106	LL730	N/A	730	Occupied-NTV	Brown, Kelvin	02/15/2024	02/16/2026	02/15/2027	1,200.00	RESIDENT RENT		1,069.00	0.00	1,119.00	500.00	3,016.57
					Brown, Kelvin					RESIDENT RMFEE		0.00	10.00			
					Brown, Kelvin					RESIDENT UTILITY		0.00	40.00			

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**details**

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107	LL640	N/A	640	Occupied	Jenkins Bey, Aquila	04/16/2021	10/16/2025	10/15/2026	2,185.00	RESIDENT	RENT	1,020.00	0.00	1,070.00	500.00	0.00
					Jenkins Bey, Aquila					RESIDENT	RMFEE	0.00	10.00			
					Jenkins Bey, Aquila					RESIDENT	UTILITY	0.00	40.00			
		N/A		Former	Rohrer, Charlotte	09/01/2017 06/02/2018	09/01/2017	08/31/2018		RESIDENT	CONC/SPECL	0.00 *	(25.00)*	900.00 *	0.00	163.80
					Rohrer, Charlotte					RESIDENT	RENT	925.00 *	0.00 *			
108	LL570	N/A	570	Occupied	Davila, Joel	12/01/2024	12/02/2025	12/01/2026	2,225.00	RESIDENT	RENT	1,050.00	0.00	1,100.00	500.00	0.00
					Davila, Joel					RESIDENT	RMFEE	0.00	10.00			
					Davila, Joel					RESIDENT	UTILITY	0.00	40.00			
		N/A		Former	Graves, Isaiah	10/21/2017 01/31/2019	10/21/2018	10/20/2019		RESIDENT	RENT	935.00 *	0.00 *	935.00 *	0.00	20.00
109	LL541	N/A	541	Occupied	Woolridge, Jermisha	12/19/2025	12/19/2025	12/18/2026	1,075.00	RESIDENT	PETRENT	0.00	25.00	1,100.00	500.00	(4,400.00)
					Woolridge, Jermisha					RESIDENT	RENT	1,025.00	0.00			
					Woolridge, Jermisha					RESIDENT	RMFEE	0.00	10.00			
					Woolridge, Jermisha					RESIDENT	UTILITY	0.00	40.00			
110	LL574	N/A	574	Occupied	Avent, Malika	10/07/2022	10/01/2025	09/30/2026	2,225.00	RESIDENT	RENT	1,122.00	0.00	1,172.00	0.00	0.00
					Avent, Malika					RESIDENT	RMFEE	0.00	10.00			
					Avent, Malika					RESIDENT	UTILITY	0.00	40.00			
111	LL590	N/A	590	Occupied	Cutler, Tenaria	03/01/2025	02/26/2026	02/25/2027	2,165.00	RESIDENT	PETRENT	0.00	25.00	1,125.00	500.00	0.00
					Cutler, Tenaria					RESIDENT	RENT	1,050.00	0.00			
					Cutler, Tenaria					RESIDENT	RMFEE	0.00	10.00			
					Cutler, Tenaria					RESIDENT	UTILITY	0.00	40.00			
		N/A		Former	Davis, Tamon	11/18/2019 02/01/2021	11/18/2020	11/18/2021		RESIDENT	CONC/SPECL	0.00 *	(25.00)*	912.00 *	0.00	40.00
					Davis, Tamon					RESIDENT	RENT	937.00 *	0.00 *			
112	LL592	N/A	592	Occupied-NTV	Jones, Kiara	06/12/2025 06/11/2026	06/12/2025	06/11/2026	1,140.00	RESIDENT	RENT	993.00	0.00	1,043.00	500.00	1,043.00
					Jones, Kiara					RESIDENT	RMFEE	0.00	10.00			
					Jones, Kiara					RESIDENT	UTILITY	0.00	40.00			

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**details**

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113	LL467	N/A	467	Occupied	Wiggins, Willie	05/22/2026	05/22/2026	05/21/2027	1,050.00	RESIDENT RENT		1,000.00	0.00	1,050.00	500.00	695.48
					Wiggins, Willie					RESIDENT RMFEE		0.00	10.00			
					Wiggins, Willie					RESIDENT UTILITY		0.00	40.00			
114	LL557	N/A	557	Occupied	Matthews, Brandon	07/11/2025	07/11/2025	07/10/2026	2,115.00	RESIDENT RENT		1,011.00	0.00	1,061.00	1,000.00	2,589.07
					Matthews, Brandon					RESIDENT RMFEE		0.00	10.00			
					Matthews, Brandon					RESIDENT UTILITY		0.00	40.00			
		N/A		Former	McKenzie, Sydney	02/24/2024	02/24/2024	08/24/2024		RESIDENT PETRENT		0.00 *	25.00 *	1,051.00 *	0.00	71.67
					McKenzie, Sydney	06/26/2024				RESIDENT RENT		1,017.00 *	0.00 *			
					McKenzie, Sydney					RESIDENT RMFEE		0.00 *	9.00 *			
115	LL591	N/A	591	Vacant	VACANT				1,140.00			0.00 *	0.00 *			
		N/A		Former	Borden, Felicia	12/20/2017	12/20/2018	12/19/2019		RESIDENT CONC/SPECL		0.00 *	(25.00)*	894.00 *	0.00	230.00
					Borden, Felicia	02/01/2020				RESIDENT RENT		919.00 *	0.00 *			
116	LL591	N/A	591	Occupied	Parker, Cashawn	03/07/2020	03/07/2026	03/06/2027	2,165.00	RESIDENT RENT		1,050.00	0.00	1,100.00	500.00	0.00
					Parker, Cashawn					RESIDENT RMFEE		0.00	10.00			
					Parker, Cashawn					RESIDENT UTILITY		0.00	40.00			
117	LL591	N/A	591	Occupied	Grissett, Isaiah	01/03/2025	01/04/2026	07/03/2026	2,140.00	RESIDENT RENT		1,050.00	0.00	1,100.00	500.00	1,434.80
					Grissett, Isaiah					RESIDENT RMFEE		0.00	10.00			
					Grissett, Isaiah					RESIDENT UTILITY		0.00	40.00			
		N/A		Former	Goodman, Theresa	11/30/2017	12/30/2018	12/29/2019		RESIDENT RENT		919.00 *	0.00 *	919.00 *	0.00	80.00
118	LL591	N/A	591	Occupied	Liles, Tracie	01/01/2019	01/01/2026	06/30/2026	2,140.00	RESIDENT RENT		1,050.00	0.00	1,100.00	500.00	0.00
					Liles, Tracie					RESIDENT RMFEE		0.00	10.00			
					Liles, Tracie					RESIDENT UTILITY		0.00	40.00			
119	LL591	N/A	591	Occupied	Evans, Jessica	06/13/2024	06/13/2025	06/12/2026	2,140.00	RESIDENT RENT		1,000.00	0.00	1,050.00	0.00	0.00
					Evans, Jessica					RESIDENT RMFEE		0.00	10.00			
					Evans, Jessica					RESIDENT UTILITY		0.00	40.00			
		N/A		Pending renewal	Evans, Jessica	06/13/2024	06/13/2026	06/12/2027		RESIDENT RENT		1,030.00 *	0.00 *	1,080.00 *	0.00	0.00

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					Evans, Jessica					RESIDENT	RMFEE	0.00 *	10.00 *			
					Evans, Jessica					RESIDENT	UTILITY	0.00 *	40.00 *			
120	LL605	N/A	605	Occupied	Johnson, Crutz	08/23/2024	08/21/2025	08/20/2026	2,170.00	RESIDENT	RENT	999.00	0.00	1,049.00	500.00	1,049.00
					Johnson, Crutz					RESIDENT	RMFEE	0.00	10.00			
					Johnson, Crutz					RESIDENT	UTILITY	0.00	40.00			
121	LL572	N/A	572	Occupied-NTVL	Fulgham, Aleseanna	07/15/2025	07/15/2025	07/14/2026	1,139.00	RESIDENT	RENT	991.00	0.00	1,041.00	500.00	941.00
					Fulgham, Aleseanna	07/14/2026				RESIDENT	RMFEE	0.00	10.00			
					Fulgham, Aleseanna					RESIDENT	UTILITY	0.00	40.00			
		N/A		Applicant	Pittman, Courtney	07/29/2026	07/29/2026	07/28/2027		RESIDENT	PETRENT	0.00 *	25.00 *	1,124.00 *	150.00	0.00
					Pittman, Courtney					RESIDENT	RENT	1,049.00 *	0.00 *			
					Pittman, Courtney					RESIDENT	RMFEE	0.00 *	10.00 *			
					Pittman, Courtney					RESIDENT	UTILITY	0.00 *	40.00 *			
122	LL883	N/A	883	Occupied	Roman, Jomaine	11/15/2024	05/16/2026	05/15/2027	2,365.00	RESIDENT	PETRENT	0.00	50.00	1,280.00	500.00	0.00
					Roman, Jomaine					RESIDENT	RENT	1,180.00	0.00			
					Roman, Jomaine					RESIDENT	RMFEE	0.00	10.00			
					Roman, Jomaine					RESIDENT	UTILITY	0.00	40.00			
		N/A		Former	Adams, Uriah	01/29/2018	01/29/2018	01/28/2019		RESIDENT	CONC/SPECL	0.00 *	(25.00)*	900.00 *	0.00	20.00
					Adams, Uriah	03/05/2019				RESIDENT	RENT	925.00 *	0.00 *			
123	LL593	N/A	593	Occupied	gibb, james	12/09/2025	12/09/2025	12/08/2026	1,140.00	RESIDENT	RENT	1,070.00	0.00	1,120.00	1,070.00	0.00
					gibb, james					RESIDENT	RMFEE	0.00	10.00			
					gibb, james					RESIDENT	UTILITY	0.00	40.00			
124	LL593	N/A	593	Vacant-Leased	VACANT				1,100.00			0.00 *	0.00 *			
		N/A		Applicant	Coleman, Inaisah	06/11/2026	06/11/2026	06/10/2027		RESIDENT	RENT	1,050.00 *	0.00 *	1,100.00 *	150.00	0.00
					Coleman, Inaisah					RESIDENT	RMFEE	0.00 *	10.00 *			
					Coleman, Inaisah					RESIDENT	UTILITY	0.00 *	40.00 *			
125	LL593	N/A	593	Occupied	Branch, Adejah	02/18/2026	02/18/2026	02/17/2027	2,165.00	RESIDENT	RENT	1,070.00	0.00	1,120.00	1,070.00	0.00

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					Branch, Adejah					RESIDENT	RMFEE	0.00	10.00			
					Branch, Adejah					RESIDENT	UTILITY	0.00	40.00			
126	LL620	N/A	620	Occupied	hill, jalisa	02/25/2026	02/25/2026	02/24/2027	1,265.00	RESIDENT	RENT	1,175.00	0.00	1,225.00	1,175.00	2,495.50
					hill, jalisa					RESIDENT	RMFEE	0.00	10.00			
					hill, jalisa					RESIDENT	UTILITY	0.00	40.00			
127	LL668	N/A	668	Occupied	Evans, Adaria	03/20/2024	03/21/2026	03/20/2027	2,185.00	RESIDENT	RENT	1,040.00	0.00	1,090.00	0.00	0.00
					Evans, Adaria					RESIDENT	RMFEE	0.00	10.00			
					Evans, Adaria					RESIDENT	UTILITY	0.00	40.00			
128	LL751	N/A	751	Occupied	Owens, Richelle	12/29/2023	12/30/2025	12/29/2026	2,345.00	RESIDENT	RENT	1,097.00	0.00	1,147.00	0.00	0.00
					Owens, Richelle					RESIDENT	RMFEE	0.00	10.00			
					Owens, Richelle					RESIDENT	UTILITY	0.00	40.00			
		N/A		Former	Rhone, Inayah	12/15/2022 12/06/2023	12/15/2022	12/15/2023		RESIDENT	PETRENT	0.00 *	25.00 *	1,110.00 *	0.00	125.00
					Rhone, Inayah					RESIDENT	RENT	1,076.00 *	0.00 *			
					Rhone, Inayah					RESIDENT	RMFEE	0.00 *	9.00 *			
129	LL555	N/A	555	Occupied	Collins, Janae	10/09/2024	10/09/2025	10/08/2026	2,150.00	RESIDENT	RENT	992.00	0.00	1,042.00	0.00	0.00
					Collins, Janae					RESIDENT	RMFEE	0.00	10.00			
					Collins, Janae					RESIDENT	UTILITY	0.00	40.00			
		N/A		Former	Potts, Kaliyah	08/29/2020 08/31/2021	03/01/2021	08/31/2021		RESIDENT	RENT	959.00 *	0.00 *	968.00 *	0.00	40.00
					Potts, Kaliyah					RESIDENT	RMFEE	0.00 *	9.00 *			
130	LL555	N/A	555	Occupied	Carter, Sekou	01/27/2026	01/27/2026	01/26/2027	1,140.00	RESIDENT	RENT	1,050.00	0.00	1,100.00	500.00	0.00
					Carter, Sekou					RESIDENT	RMFEE	0.00	10.00			
					Carter, Sekou					RESIDENT	UTILITY	0.00	40.00			
201	LL572	N/A	572	Occupied	Walker, Derek	04/03/2020	04/04/2026	04/03/2027	2,184.00	RESIDENT	RENT	1,082.00	0.00	1,132.00	500.00	0.00
					Walker, Derek					RESIDENT	RMFEE	0.00	10.00			
					Walker, Derek					RESIDENT	UTILITY	0.00	40.00			
202	LL745	N/A	745	Occupied	Walton, Terrance	05/01/2023	05/02/2026	05/01/2027	2,345.00	RESIDENT	CONC/SPECL	0.00	(50.00)	1,199.00	0.00	0.00
					Walton, Terrance					RESIDENT	RENT	1,199.00	0.00			
					Walton, Terrance					RESIDENT	RMFEE	0.00	10.00			
					Walton, Terrance					RESIDENT	UTILITY	0.00	40.00			

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203	LL754	N/A	754	Occupied	Harris, Keymeira	10/01/2025	10/01/2025	09/30/2026	1,230.00	RESIDENT RENT		1,098.00	0.00	1,148.00	500.00	0.00
					Harris, Keymeira					RESIDENT RMFEE		0.00	10.00			
					Harris, Keymeira					RESIDENT UTILITY		0.00	40.00			
204	LL715	N/A	715	Occupied	Matthews, Lacerne	01/04/2021	02/01/2026	01/31/2027	2,295.00	RESIDENT PETRENT		0.00	25.00	1,195.00	0.00	1,195.00
					Matthews, Lacerne					RESIDENT RENT		1,120.00	0.00			
					Matthews, Lacerne					RESIDENT RMFEE		0.00	10.00			
					Matthews, Lacerne					RESIDENT UTILITY		0.00	40.00			
205	LL703	N/A	703	Occupied	King, Jessica	05/26/2023	05/27/2026	11/26/2026	2,295.00	RESIDENT RENT		1,384.00	0.00	1,434.00	0.00	1,865.40
					King, Jessica					RESIDENT RMFEE		0.00	10.00			
					King, Jessica					RESIDENT UTILITY		0.00	40.00			
206	LL742	N/A	742	Occupied	Williams, Nekhi	03/14/2025	03/14/2026	03/13/2027	2,345.00	RESIDENT PETRENT		0.00	75.00	1,216.00	500.00	0.00
					Williams, Nekhi					RESIDENT RENT		1,091.00	0.00			
					Williams, Nekhi					RESIDENT RMFEE		0.00	10.00			
					Williams, Nekhi					RESIDENT UTILITY		0.00	40.00			
		N/A		Former	Jackson, Victor	10/13/2021	10/13/2022	10/12/2023		RESIDENT CONC/SPECL		0.00 *	(75.45)*	963.55 *	0.00	(175.45)
					Jackson, Victor					RESIDENT RENT		1,030.00 *	0.00 *			
					Jackson, Victor					RESIDENT RMFEE		0.00 *	9.00 *			
207	LL715	N/A	715	Occupied	Providence, Justin	11/14/2025	11/14/2025	11/13/2026	1,170.00	RESIDENT RENT		1,120.00	0.00	1,170.00	500.00	(2,980.00)
					Providence, Justin					RESIDENT RMFEE		0.00	10.00			
					Providence, Justin					RESIDENT UTILITY		0.00	40.00			
208	LL660	N/A	660	Occupied	Dunning, Sergio	03/20/2023	03/18/2026	03/17/2027	2,235.00	RESIDENT RENT		1,099.00	0.00	1,149.00	0.00	0.00
					Dunning, Sergio					RESIDENT RMFEE		0.00	10.00			
					Dunning, Sergio					RESIDENT UTILITY		0.00	40.00			
209	LL584	N/A	584	Vacant-Leased	VACANT				1,160.00			0.00 *	0.00 *			
		N/A		Applicant	Owens, Kayisha	06/18/2026	06/18/2026	06/17/2027		RESIDENT RENT		1,070.00 *	0.00 *	1,120.00 *	150.00	0.00
					Owens, Kayisha					RESIDENT RMFEE		0.00 *	10.00 *			

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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
					Owens, Kayisha					RESIDENT UTILITY		0.00 *	40.00 *			
210	LL554	N/A	554	Occupied	Macklin, Tynia	04/15/2026	04/15/2026	04/14/2027	2,135.00	RESIDENT RENT		1,045.00	0.00	1,095.00	500.00	0.00
					Macklin, Tynia					RESIDENT RMFEE		0.00	10.00			
					Macklin, Tynia					RESIDENT UTILITY		0.00	40.00			
		N/A		Former	Jackson, Najah	11/17/2017 08/20/2018	11/17/2017	12/16/2018		RESIDENT CONC/SPECL		0.00 *	(25.00)*	870.00 *	0.00	20.00
					Jackson, Najah					RESIDENT RENT		895.00 *	0.00 *			
		N/A		Former	Lurry, Marquis	08/16/2019 11/23/2020	08/16/2019	08/15/2020		RESIDENT CONC/SPECL		0.00 *	(25.00)*	939.00 *	0.00	300.83
					Lurry, Marquis					RESIDENT RENT		964.00 *	0.00 *			
211	LL586	N/A	586	Occupied	Harrison, Barrett	01/20/2023	07/21/2025	07/20/2026	2,170.00	RESIDENT RENT		1,058.00	0.00	1,108.00	0.00	0.00
					Harrison, Barrett					RESIDENT RMFEE		0.00	10.00			
					Harrison, Barrett					RESIDENT UTILITY		0.00	40.00			
		N/A		Pending renewal	Harrison, Barrett	01/20/2023	07/21/2026	07/20/2027		RESIDENT RENT		1,090.00 *	0.00 *	1,140.00 *	0.00	0.00
					Harrison, Barrett					RESIDENT RMFEE		0.00 *	10.00 *			
					Harrison, Barrett					RESIDENT UTILITY		0.00 *	40.00 *			
212	LL605	N/A	605	Occupied	Garrison, Nakim	06/07/2025	06/07/2025	06/05/2026	1,180.00	RESIDENT RENT		1,000.00	0.00	1,050.00	500.00	(400.00)
					Garrison, Nakim					RESIDENT RMFEE		0.00	10.00			
					Garrison, Nakim					RESIDENT UTILITY		0.00	40.00			
		N/A		Pending renewal	Garrison, Nakim	06/07/2025	06/06/2026	12/05/2026		RESIDENT RENT		1,280.00 *	0.00 *	1,330.00 *	0.00	0.00
					Garrison, Nakim					RESIDENT RMFEE		0.00 *	10.00 *			
					Garrison, Nakim					RESIDENT UTILITY		0.00 *	40.00 *			
213	LL605	N/A	605	Occupied	Brumaghim, Kerrie	10/12/2025	10/12/2025	10/11/2026	1,140.00	RESIDENT RENT		1,090.00	0.00	1,140.00	500.00	0.00
					Brumaghim, Kerrie					RESIDENT RMFEE		0.00	10.00			
					Brumaghim, Kerrie					RESIDENT UTILITY		0.00	40.00			
214	LL637	N/A	637	Occupied	Warren, Michael	09/15/2021	05/01/2026	04/30/2027	2,205.00	RESIDENT RENT		1,140.00	0.00	1,190.00	0.00	0.00
					Warren, Michael					RESIDENT RMFEE		0.00	10.00			
					Warren, Michael					RESIDENT UTILITY		0.00	40.00			
215	LL554	N/A	554	Occupied	Butler, Raniah	01/13/2025	01/14/2026	01/13/2027	2,135.00	RESIDENT RENT		989.00	0.00	1,039.00	500.00	0.00
					Butler, Raniah					RESIDENT RMFEE		0.00	10.00			

\* indicates amounts not included in detail totals

**RENT ROLL DETAIL**

As of 06/05/2026

Parameters: Properties - ALL; Show All Unit Designations or Filter by - ALL; Subjournals - ALL; Exclude Formers? - No; Sort by - Unit; Report Type - Details + Summary; Show Unit Rent as - Market + Addl.; Hide all PII Data ? - No;

**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
					Butler, Raniah					RESIDENT UTILITY		0.00	40.00			
216	LL580	N/A	580	Occupied	Dawson, Xavia	09/18/2024	03/18/2026	03/17/2027	2,185.00	RESIDENT PETRENT		0.00	25.00	1,161.00	0.00	0.00
					Dawson, Xavia					RESIDENT RENT		1,086.00	0.00			
					Dawson, Xavia					RESIDENT RMFEE		0.00	10.00			
					Dawson, Xavia					RESIDENT UTILITY		0.00	40.00			
217	LL604	N/A	604	Occupied	Hamiel, Tyeisha	12/02/2022	03/02/2026	03/01/2027	2,180.00	RESIDENT PETRENT		0.00	25.00	1,198.00	0.00	0.00
					Hamiel, Tyeisha					RESIDENT RENT		1,123.00	0.00			
					Hamiel, Tyeisha					RESIDENT RMFEE		0.00	10.00			
					Hamiel, Tyeisha					RESIDENT UTILITY		0.00	40.00			
		N/A		Former	Troche, Catalina	10/01/2017 06/30/2018	10/01/2017	09/30/2018		RESIDENT RENT		895.00 *	0.00 *	895.00 *	0.00	40.00
218	LL604	N/A	604	Occupied	Belfield, Sierra	09/01/2022	09/01/2025	08/31/2026	2,180.00	RESIDENT PETRENT		0.00	25.00	1,075.00	0.00	1,075.00
					Belfield, Sierra					RESIDENT RENT		1,000.00	0.00			
					Belfield, Sierra					RESIDENT RMFEE		0.00	10.00			
					Belfield, Sierra					RESIDENT UTILITY		0.00	40.00			
		N/A		Former	Perry, Shavonne	07/28/2018 07/27/2020	07/28/2019	07/27/2020		RESIDENT RENT		939.00 *	0.00 *	939.00 *	0.00	40.00
219	LL604	N/A	604	Occupied	Pisney, Mary	08/23/2024	08/24/2025	08/23/2026	2,205.00	RESIDENT RENT		1,020.00	0.00	1,070.00	0.00	0.00
					Pisney, Mary					RESIDENT RMFEE		0.00	10.00			
					Pisney, Mary					RESIDENT UTILITY		0.00	40.00			
		N/A		Pending renewal	Pisney, Mary	08/23/2024	08/24/2026	08/23/2027		RESIDENT RENT		1,051.00 *	0.00 *	1,101.00 *	0.00	0.00
					Pisney, Mary					RESIDENT RMFEE		0.00 *	10.00 *			
					Pisney, Mary					RESIDENT UTILITY		0.00 *	40.00 *			
220	LL604	N/A	604	Occupied	Townsley, Nathan	08/12/2022	09/01/2025	08/31/2026	2,180.00	RESIDENT RENT		1,000.00	0.00	1,050.00	1,000.00	1,050.00
					Townsley, Nathan					RESIDENT RMFEE		0.00	10.00			
					Townsley, Nathan					RESIDENT UTILITY		0.00	40.00			
		N/A		Former	Gies, Ryan	02/01/2020 07/31/2020	02/01/2020	07/31/2020		RESIDENT RENT		975.00 *	0.00 *	975.00 *	0.00	40.00
		N/A		Former	Perry, TeKera	01/15/2021 07/28/2021	01/15/2021	01/14/2022		RESIDENT RENT		925.00 *	0.00 *	934.00 *	0.00	57.00
					Perry, TeKera					RESIDENT RMFEE		0.00 *	9.00 *			

\* indicates amounts not included in detail totals

**RENT ROLL DETAIL**

As of 06/05/2026

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**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
221	LL534	N/A	534	Occupied	Carmona Maldonado, Julissa	06/03/2024	06/01/2026	05/31/2027	1,095.00	RESIDENT RENT		1,066.00	0.00	1,116.00	0.00	0.00
					Carmona Maldonado, Julissa					RESIDENT RMFEE		0.00	10.00			
					Carmona Maldonado, Julissa					RESIDENT UTILITY		0.00	40.00			
222	LL595	N/A	595	Occupied	Burrell, William	12/12/2025	12/12/2025	12/11/2026	2,160.00	RESIDENT RENT		1,070.00	0.00	1,120.00	500.00	(5.00)
					Burrell, William					RESIDENT RMFEE		0.00	10.00			
					Burrell, William					RESIDENT UTILITY		0.00	40.00			
223	LL912	N/A	912	Occupied	Taylor, McKenzie	12/23/2025	12/23/2025	12/22/2026	1,270.00	RESIDENT RENT		1,220.00	0.00	1,270.00	0.00	1,270.00
					Taylor, McKenzie					RESIDENT RMFEE		0.00	10.00			
					Taylor, McKenzie					RESIDENT UTILITY		0.00	40.00			
224	LL601	N/A	601	Occupied	Wynn, Brandi	11/05/2024	11/01/2025	11/02/2026	2,205.00	RESIDENT PETRENT		0.00	25.00	1,116.00	200.00	1,865.60
					Wynn, Brandi					RESIDENT RENT		1,041.00	0.00			
					Wynn, Brandi					RESIDENT RMFEE		0.00	10.00			
					Wynn, Brandi					RESIDENT UTILITY		0.00	40.00			
225	LL601	N/A	601	Occupied	Lewis, Diamond	06/10/2022	06/11/2025	06/10/2026	2,205.00	RESIDENT RENT		1,103.00	0.00	1,153.00	0.00	0.00
					Lewis, Diamond					RESIDENT RMFEE		0.00	10.00			
					Lewis, Diamond					RESIDENT UTILITY		0.00	40.00			
		N/A		Pending renewal	Lewis, Diamond	06/10/2022	06/11/2026	06/10/2027		RESIDENT RENT		1,136.00 *	0.00 *	1,186.00 *	0.00	0.00
					Lewis, Diamond					RESIDENT RMFEE		0.00 *	10.00 *			
					Lewis, Diamond					RESIDENT UTILITY		0.00 *	40.00 *			
226	LL601	N/A	601	Occupied	Johnson, Dafina	01/16/2026	01/16/2026	01/15/2027	2,205.00	RESIDENT PETRENT		0.00	25.00	1,165.00	1,090.00	365.00
					Johnson, Dafina					RESIDENT RENT		1,090.00	0.00			
					Johnson, Dafina					RESIDENT RMFEE		0.00	10.00			
					Johnson, Dafina					RESIDENT UTILITY		0.00	40.00			
		N/A		Former	Hurte, Mariah	08/16/2021	08/16/2023	08/15/2024		RESIDENT PETRENT		0.00 *	25.00 *	1,095.00 *	0.00	0.86
					Hurte, Mariah	02/01/2024				RESIDENT RENT		1,061.00 *	0.00 *			
					Hurte, Mariah					RESIDENT RMFEE		0.00 *	9.00 *			

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**RENT ROLL DETAIL**

As of 06/05/2026

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**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
227	LL630	N/A	630	Occupied	Culpepper, Jayda	10/23/2020	10/23/2025	10/22/2026	2,249.00	RESIDENT RENT		1,080.00	0.00	1,130.00	500.00	0.00
					Culpepper, Jayda					RESIDENT RMFEE		0.00	10.00			
					Culpepper, Jayda					RESIDENT UTILITY		0.00	40.00			
228	LL696	N/A	696	Occupied	Thomas, Joseph	09/01/2024	09/01/2025	08/31/2026	2,275.00	RESIDENT RENT		1,098.00	0.00	1,148.00	870.00	1,148.00
					Thomas, Joseph					RESIDENT RMFEE		0.00	10.00			
					Thomas, Joseph					RESIDENT UTILITY		0.00	40.00			
229	LL775	N/A	775	Occupied-NTV	Brooks, Redell	06/03/2024 08/04/2026	06/04/2025	06/03/2026	2,365.00	RESIDENT RENT		1,108.00	0.00	1,158.00	0.00	1,158.00
					Brooks, Redell					RESIDENT RMFEE		0.00	10.00			
					Brooks, Redell					RESIDENT UTILITY		0.00	40.00			
230	LL572	N/A	572	Occupied	Smith, JeKayla	08/09/2021	08/09/2025	08/08/2026	2,159.00	RESIDENT RENT		1,072.00	0.00	1,122.00	0.00	0.00
					Smith, JeKayla					RESIDENT RMFEE		0.00	10.00			
					Smith, JeKayla					RESIDENT UTILITY		0.00	40.00			
		N/A		Pending renewal	Smith, JeKayla	08/09/2021	08/09/2026	08/08/2027		RESIDENT RENT		1,104.00 *	0.00 *	1,154.00 *	0.00	0.00
					Smith, JeKayla					RESIDENT RMFEE		0.00 *	10.00 *			
					Smith, JeKayla					RESIDENT UTILITY		0.00 *	40.00 *			
231	LL572	N/A	572	Vacant	VACANT				1,159.00			0.00 *	0.00 *			
		N/A		Former	Bundick, Khadijah	08/17/2018 07/29/2019	08/17/2018	08/16/2019		RESIDENT RENT		913.00 *	0.00 *	913.00 *	0.00	10.00
232	LL572	N/A	572	Occupied	Zollicoffer, Audriana	05/10/2024	05/11/2026	05/10/2027	2,184.00	RESIDENT RENT		1,052.00	0.00	1,102.00	500.00	0.00
					Zollicoffer, Audriana					RESIDENT RMFEE		0.00	10.00			
					Zollicoffer, Audriana					RESIDENT UTILITY		0.00	40.00			
<b>totals:</b>									<b>115,937.00</b>			<b>62,292.00</b>	<b>3,200.00</b>	<b>65,492.00</b>	<b>23,021.00</b>	<b>18,773.13</b>

\* indicates amounts not included in detail totals

**RENT ROLL DETAIL**

As of 06/05/2026

Parameters: Properties - ALL; Show All Unit Designations or Filter by - ALL; Subjournals - ALL; Exclude Formers? - No; Sort by - Unit; Report Type - Details + Summary; Show Unit Rent as - Market + Addl.; Hide all PII Data ? - No;

**Amt / SQFT: Market = 38,846 SQFT; Leased = 36,506 SQFT;**

Floorplan	# Units	Average SQFT	Average Market + Addl.	Market + Addl.	Average Leased	Leased Amt / SQFT	Units Occupied	Occupancy %	Units Available
LL554	2	554	2,135.00	3.85	1,017.00	1.84	2	100.00	0
LL555	3	555	1,810.00	3.26	1,033.33	1.86	3	100.00	0
LL557	1	557	2,115.00	3.80	1,011.00	1.82	1	100.00	0
LL605	3	605	1,496.67	2.47	1,029.67	1.70	3	100.00	0
LL620	1	620	1,265.00	2.04	1,175.00	1.90	1	100.00	0
LL630	1	630	2,249.00	3.57	1,080.00	1.71	1	100.00	0
LL590	1	590	2,165.00	3.67	1,050.00	1.78	1	100.00	0
LL591	5	591	1,945.00	3.29	1,037.50	1.76	4	80.00	1
LL592	1	592	1,140.00	1.93	993.00	1.68	1	100.00	1
LL593	3	593	1,468.33	2.48	1,070.00	1.80	2	66.67	0
LL595	1	595	2,160.00	3.63	1,070.00	1.80	1	100.00	0
LL601	3	601	2,205.00	3.67	1,078.00	1.79	3	100.00	0
LL604	4	604	2,186.25	3.62	1,035.75	1.71	4	100.00	0
LL637	1	637	2,205.00	3.46	1,140.00	1.79	1	100.00	0
LL640	1	640	2,185.00	3.41	1,020.00	1.59	1	100.00	0
LL660	1	660	2,235.00	3.39	1,099.00	1.67	1	100.00	0
LL668	1	668	2,185.00	3.27	1,040.00	1.56	1	100.00	0
LL693	1	693	2,228.00	3.22	1,079.00	1.56	1	100.00	0
LL696	1	696	2,275.00	3.27	1,098.00	1.58	1	100.00	0
LL703	2	703	2,285.00	3.25	1,227.00	1.75	2	100.00	0
LL715	2	715	1,732.50	2.42	1,120.00	1.57	2	100.00	0
LL727	1	727	1,200.00	1.65	1,139.00	1.57	1	100.00	0
LL730	1	730	1,200.00	1.64	1,069.00	1.46	1	100.00	1
LL742	1	742	2,345.00	3.16	1,091.00	1.47	1	100.00	0
LL745	1	745	2,345.00	3.15	1,199.00	1.61	1	100.00	0
LL751	1	751	2,345.00	3.12	1,097.00	1.46	1	100.00	0
LL754	1	754	1,230.00	1.63	1,098.00	1.46	1	100.00	0
LL775	1	775	2,365.00	3.05	1,108.00	1.43	1	100.00	1
LL883	1	883	2,365.00	2.68	1,180.00	1.34	1	100.00	0
LL912	1	912	1,270.00	1.39	1,220.00	1.34	1	100.00	0
LL584	1	584	1,160.00	1.99	0.00	0.00		0.00	0
LL570	1	570	2,225.00	3.90	1,050.00	1.84	1	100.00	0
LL572	5	572	1,765.00	3.09	1,049.25	1.83	4	80.00	1
LL574	1	574	2,225.00	3.88	1,122.00	1.95	1	100.00	0
LL576	1	576	1,140.00	1.98	1,048.00	1.82	1	100.00	1

**RENT ROLL DETAIL**

As of 06/05/2026

Parameters: Properties - ALL; Show All Unit Designations or Filter by - ALL; Subjournals - ALL; Exclude Formers? - No; Sort by - Unit; Report Type - Details + Summary; Show Unit Rent as - Market + Addl.; Hide all PII Data ? - No;

**Amt / SQFT: Market = 38,846 SQFT; Leased = 36,506 SQFT;**

Floorplan	# Units	Average SQFT	Average Market + Addl.	Market + Addl.	Average Leased	Leased Amt / SQFT	Units Occupied	Occupancy %	Units Available
LL580	1	580	2,185.00	3.77	1,086.00	1.87	1	100.00	0
LL586	1	586	2,170.00	3.70	1,058.00	1.81	1	100.00	0
LL467	1	467	1,050.00	2.25	1,000.00	2.14	1	100.00	0
LL534	1	534	1,095.00	2.05	1,066.00	2.00	1	100.00	0
LL541	1	541	1,075.00	1.99	1,025.00	1.89	1	100.00	0
<b>totals / averages:</b>	<b>62</b>	<b>627</b>	<b>1,869.95</b>	<b>2.98</b>	<b>1,074.00</b>	<b>1.71</b>	<b>58</b>	<b>93.55</b>	<b>6</b>

**occupancy and rents summary for current date**

unit status	Market + Addl.	# units	potential rent
Occupied, no NTV	104,394.00	53	57,083.00
Occupied, NTV	5,845.00	4	4,218.00
Occupied NTV Leased	1,139.00	1	991.00
Vacant Leased	2,260.00	2	2,260.00
Admin/Down		0	-
Vacant Not Leased	2,299.00	2	2,299.00
<b>totals:</b>	<b>115,937.00</b>	<b>62</b>	<b>66,851.00</b>

**summary billing by sub journal for current date**

sub journal	amount
RESIDENT	65,492.00
<b>total:</b>	<b>65,492.00</b>

**summary billing by transaction code for current date**

code	amount
CONC/SPECL	(50.00)
PETRENT	350.00
RENT	62,292.00
RMFEE	580.00
UTILITY	2,320.00

**RENT ROLL DETAIL**

As of 06/05/2026

**Parameters:** Properties - ALL; Show All Unit Designations or Filter by - ALL; Subjournals - ALL; Exclude Formers? - No; Sort by - Unit; Report Type - Details + Summary; Show Unit Rent as - Market + Addl.; Hide all PII Data ? - No;

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<b>total:</b>	<b>65,492.00</b>
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