

As of 07/13/2026

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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
2A	B3	N/A	875	Occupied	Mccrea, Aaliyah	02/20/2026	02/20/2026	03/19/2027	1,549.00	RESIDENT	RENT	1,549.00	0.00	1,549.00	1,549.00	2,540.22
2B	B3	N/A	975	Occupied	Smith, Brenten	02/12/2025	04/12/2026	04/11/2027	1,359.00	RESIDENT	PARKING	0.00	135.00	1,494.00	300.00	0.00
					Smith, Brenten					RESIDENT	RENT	1,359.00	0.00			
2C	B3	N/A	900	Occupied	McCoy, Jane	07/13/2026	07/13/2026	07/12/2027	1,359.00	RESIDENT	PETRENT	0.00	50.00	1,409.00	500.00	0.00
					McCoy, Jane					RESIDENT	RENT	1,359.00	0.00			
2D	B3	N/A	875	Occupied	Harris, Cliff	09/20/2020	03/01/2026	02/28/2027	1,449.00	RESIDENT	RENT	1,647.00	0.00	1,647.00	500.00	0.00
3A	B3	N/A	875	Occupied	Watson, Tojane	03/31/2025	03/31/2025	05/30/2026	1,359.00	RESIDENT	MTOM	0.00	250.00	1,609.00	0.00	7,096.49
					Watson, Tojane					RESIDENT	RENT	1,359.00	0.00			
3B	B3	N/A	975	Occupied	Doerr, Timothy	07/11/2026	07/11/2026	08/10/2027	1,359.00	RESIDENT	RENT	1,359.00	0.00	1,359.00	500.00	(43.84)
3C	B3	N/A	900	Occupied	Kalata, Spencer	03/24/2025	05/24/2026	05/23/2027	1,359.00	RESIDENT	RENT	1,359.00	0.00	1,359.00	300.00	0.00
3D	B3	N/A	875	Occupied	Hamad, Noah	01/31/2025	01/31/2026	01/30/2027	1,409.00	RESIDENT	PETRENT	0.00	50.00	1,501.00	300.00	1,817.68
					Hamad, Noah					RESIDENT	RENT	1,451.00	0.00			
4A	B3	N/A	875	Occupied	Sayegh, Celine	05/01/2025	05/01/2026	05/31/2027	1,479.00	RESIDENT	RENT	1,479.00	0.00	1,479.00	300.00	0.00
4B	B3	N/A	975	Occupied	Venkatesh, Avani	06/22/2023	06/24/2026	06/23/2027	1,449.00	RESIDENT	PARKING	0.00	230.00	1,829.00	1,250.00	0.00
					Venkatesh, Avani					RESIDENT	RENT	1,599.00	0.00			
4C	B3	N/A	900	Occupied	Shaheen, Shabana	08/01/2016	03/27/2026	03/26/2027	1,449.00	RESIDENT	RENT	1,599.00	0.00	1,599.00	975.00	0.00
4D	B3	N/A	875	Occupied	Bellew, Sabrina	03/23/2026	03/23/2026	04/22/2027	1,399.00	RESIDENT	RENT	1,399.00	0.00	1,399.00	500.00	0.00
5A	B3	N/A	875	Occupied	Bilderback, Eli	04/22/2026	04/22/2026	05/21/2027	1,359.00	RESIDENT	RENT	1,359.00	0.00	1,359.00	1,359.00	0.00
		N/A		Former	Williams, Amber	01/24/2025 10/21/2025	01/24/2025	01/23/2026		RESIDENT	RENT	1,359.00 *	0.00 *	1,359.00 *	0.00	52.21
		N/A		Former applicant	Taylor, Diamonique	12/01/2025	12/01/2025	11/30/2026		SUBSIDY		*	0.00 *	0.00 *	0.00	50.00
5B	B3	N/A	975	Occupied	Dyson, Michael	07/07/2025	07/07/2026	07/06/2027	1,449.00	RESIDENT	PARKING	0.00	135.00	1,609.00	0.00	0.00
					Dyson, Michael					RESIDENT	PETRENT	0.00	25.00			
					Dyson, Michael					RESIDENT	RENT	1,449.00	0.00			
5C	B3	N/A	900	Occupied	jenson, kristian	04/27/2026	04/27/2026	06/26/2027	1,359.00	RESIDENT	RENT	1,354.00	0.00	1,354.00	0.00	94.68
5D	B3	N/A	975	Occupied	Bachmeier, Ellea	07/01/2026	07/01/2026	07/01/2027	1,359.00	RESIDENT	PETRENT	0.00	25.00	1,384.00	500.00	(21.13)
					Bachmeier, Ellea					RESIDENT	RENT	1,359.00	0.00			
101	A1	N/A	812	Occupied	Lowery, Hazel	06/05/2026	06/05/2026	07/05/2027	1,249.00	RESIDENT	RENT	1,249.00	0.00	1,249.00	1,000.00	50.00
102	B1	N/A	1041	Occupied	Operator LLC, Padel Plant	12/15/2024	12/15/2024	12/14/2025	1,399.00	RESIDENT	RENT	1,399.00	0.00	1,399.00	0.00	50.00

* indicates amounts not included in detail totals

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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
103	A1	N/A	675	Occupied	Jackson, Bruce	04/01/2023	05/01/2025	04/30/2026	1,099.00	RESIDENT	MTOM	0.00	250.00	1,499.00	900.00	1,318.75
					Jackson, Bruce					RESIDENT	RENT	1,249.00	0.00			
104	A1	N/A	893	Occupied	Qureshi, Risham	09/14/2018	05/01/2026	04/30/2027	1,149.00	RESIDENT	PARKING	0.00	115.00	1,414.00	625.00	(2.79)
					Qureshi, Risham					RESIDENT	RENT	1,299.00	0.00			
105	A1	N/A	630	Occupied	Richards, Brinique	10/01/2025	10/01/2025	09/30/2026	1,099.00	RESIDENT	RENT	1,099.00	0.00	1,099.00	0.00	0.00
106	A1	N/A	893	Occupied	Magnusson, Francis	12/30/2024	12/30/2025	12/29/2026	1,149.00	RESIDENT	RENT	1,149.00	0.00	1,149.00	300.00	0.00
107	A1	N/A	607	Occupied	kranz, Thomas	02/26/2026	02/26/2026	03/25/2027	1,099.00	RESIDENT	GARAGE	0.00	135.00	1,234.00	500.00	0.00
					kranz, Thomas					RESIDENT	RENT	1,099.00	0.00			
		N/A		Former applicant	Panza, Kathryn	01/30/2026	01/30/2026	12/29/2026		RESIDENT		*	50.00 *	1,199.00 *	(150.00)	0.00
					Panza, Kathryn					RESIDENT		*	0.00 *			
201	B4	N/A	1802	Occupied	Douglas, Natrebo	03/01/2024	05/04/2026	05/03/2027	1,849.00	RESIDENT	PARKING	0.00	135.00	2,234.00	625.00	0.00
					Douglas, Natrebo					RESIDENT	RENT	2,099.00	0.00			
202	B4	N/A	2028	Occupied	Dudek, Sean	06/05/2026	06/05/2026	10/04/2027	2,299.00	RESIDENT	RENT	2,289.00	0.00	2,289.00	500.00	0.00
203	B2	N/A	1343	Occupied	Heymann, Amelia	10/07/2024	12/07/2025	12/06/2026	1,579.00	RESIDENT	RENT	1,429.00	0.00	1,429.00	300.00	0.00
204	C1	N/A	2181	Occupied	Nordheimer, Alex	06/01/2024	06/01/2024	05/31/2025	2,399.00	RESIDENT	PARKING	0.00	115.00	2,514.00	0.00	0.00
					Nordheimer, Alex					RESIDENT	RENT	2,399.00	0.00			
205	B2	N/A	1193	Occupied-NTV	Guthridge Jr, Anthony	08/16/2019 08/30/2026	11/01/2025	11/30/2025	1,429.00	RESIDENT	MTOM	0.00	250.00	1,794.00	625.00	0.00
					Guthridge Jr, Anthony					RESIDENT	PARKING	0.00	115.00			
					Guthridge Jr, Anthony					RESIDENT	RENT	1,429.00	0.00			
206	B2	N/A	1808	Occupied	Bendix, Joelle	06/06/2026	06/06/2026	06/05/2027	1,429.00	RESIDENT	RENT	1,429.00	0.00	1,429.00	500.00	0.00
207	B2	N/A	1352	Occupied	Watson, Danielle	01/01/2023	05/05/2026	05/04/2027	1,429.00	RESIDENT	PARKING	0.00	115.00	1,544.00	625.00	1,821.84
					Watson, Danielle					RESIDENT	RENT	1,429.00	0.00			
totals:									43,160.00			44,085.00	2,130.00	46,215.00	15,183.00	14,824.11

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RENT ROLL DETAIL

As of 07/13/2026

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Amt / SQFT: Market = 31,858 SQFT; Leased = 31,858 SQFT;

Floorplan	# Units	Average SQFT	Average Market + Addl.	Market + Addl.	Average Leased	Leased Amt / SQFT	Units Occupied	Occupancy %	Units Available
A1	6	751	1,140.67	1.52	1,190.67	1.58	6	100.00	0
B1	1	1,041	1,399.00	1.34	1,399.00	1.34	1	100.00	0
B2	4	1,424	1,466.50	1.03	1,429.00	1.00	4	100.00	1
B3	16	912	1,406.50	1.54	1,439.94	1.58	16	100.00	0
B4	2	1,915	2,074.00	1.08	2,194.00	1.15	2	100.00	0
C1	1	2,181	2,399.00	1.10	2,399.00	1.10	1	100.00	0
totals / averages:	30	1,062	1,438.67	1.36	1,469.50	1.38	30	100.00	1

occupancy and rents summary for current date

unit status	Market + Addl.	# units	potential rent
Occupied NTV Leased		0	-
Vacant Leased		0	-
Admin/Down		0	-
Vacant Not Leased		0	-
Occupied, no NTV	41,731.00	29	42,656.00
Occupied, NTV	1,429.00	1	1,429.00
totals:	43,160.00	30	44,085.00

summary billing by sub journal for current date

sub journal	amount
RESIDENT	46,215.00
total:	46,215.00

summary billing by transaction code for current date

code	amount
GARAGE	135.00
MTOM	750.00
PARKING	1,095.00
PETRENT	150.00

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summary billing by transaction code for current date	
code	amount
RENT	44,085.00
total:	46,215.00