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Unit	Floorplan	unit designation	unit 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 balance On Hand
1101	A1	N/A	760	Occupied	Lopez, Lee	12/03/2022	12/15/2023	12/14/2024	1,172.00	PACKAGE	0.00	2.00	1,101.00	0.00
										PARKING	0.00	50.00		
										RENT	1,024.00	0.00		
										TRASH/DOORTODOOR	0.00	25.00		
1102	A1	N/A	760	Occupied	Deck, Kody	02/04/2023	02/04/2024	10/03/2024	1,297.00	COMMFFEE	0.00	10.00	1,213.00	0.00
										PACKAGE	0.00	3.00		15.00
										PETRENT	0.00	25.00		
										RENT	1,150.00	0.00		
										TRASH/DOORTODOOR	0.00	25.00		
1103	A1	N/A	760	Occupied	Witzky, Hans	02/28/2023	03/01/2024	02/28/2025	1,157.00	COMMFFEE	0.00	10.00	1,087.00	0.00
										PACKAGE	0.00	3.00		(15.00)
										PETRENT	0.00	25.00		
										RENT	1,024.00	0.00		
										TRASH/DOORTODOOR	0.00	25.00		
1104	A1	N/A	760	Occupied	Bhakta, Tushar	02/24/2023	05/24/2024	08/23/2025	1,282.00	COMMFFEE	0.00	10.00	1,187.00	0.00
										PACKAGE	0.00	3.00		(1,687.00)
										RENT	1,149.00	0.00		
										TRASH/DOORTODOOR	0.00	25.00		
1105	A1	N/A	760	Occupied	Garrison, Salina	01/27/2023	01/25/2024	04/24/2025	1,157.00	PACKAGE	0.00	2.00	1,051.00	0.00
										RENT	1,024.00	0.00		0.00
										TRASH/DOORTODOOR	0.00	25.00		
1106	A1	N/A	760	Occupied	Compian, Josue	05/24/2024	05/24/2024	03/24/2025	1,282.00	COMMFFEE	0.00	20.00	1,307.00	0.00
										PACKAGE	0.00	3.00		683.93
										PETRENT	0.00	25.00		
										RENT	1,234.00	0.00		
										TRASH/DOORTODOOR	0.00	25.00		
1107	A1	N/A	760	Admin/Down	VACANT				1,172.00		0.00 *	48.00 *		
1108	A1	N/A	760	Occupied	Hobson, April	02/17/2023	02/17/2024	05/16/2025	1,297.00	COMMFFEE	0.00	10.00	1,212.00	0.00
										PACKAGE	0.00	3.00		26.61
										PETRENT	0.00	25.00		

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Unit	Floorplan	unit designation	Unit/Lease Status	Name	Move-In Move-Out	Lease Start	Lease End	Market + Addl.	Trans Code	Lease Rent	Other Charges/ Credits	Total Billing	Dep balance On Hand
									RENT	1,149.00	0.00		
									TRASH/DOORTODOOR	0.00	25.00		
1201	A1	N/A	Occupied	Zena, Marco	03/02/2024	03/02/2024	03/03/2025	1,097.00	COMMFE	0.00	10.00	1,052.00	0.00
									PACKAGE	0.00	3.00		
									RENT	1,014.00	0.00		
									TRASH/DOORTODOOR	0.00	25.00		
1202	A1	N/A	Occupied	Niederriter, Sara	07/22/2023	07/22/2023	07/21/2024	1,097.00	PACKAGE	0.00	2.00	1,026.00	0.00
									RENT	999.00	0.00		(723.46)
									TRASH/DOORTODOOR	0.00	25.00		
1203	A1	N/A	Occupied	Express Corporate Housing, *	05/25/2023	05/25/2023	05/31/2024	1,082.00	GARAGE	0.00	100.00	1,176.00	150.00
									PACKAGE	0.00	2.00		18.87
									PARKING	0.00	50.00		
									RENT	999.00	0.00		
									TRASH/DOORTODOOR	0.00	25.00		
		N/A	Pending renewal	Express Corporate Housing, *	05/25/2023	06/01/2024	02/03/2025		COMMFE	0.00 *	10.00 *	1,187.00 *	0.00
									GARAGE	0.00 *	100.00 *		0.00
									PACKAGE	0.00 *	3.00 *		
									PARKING	0.00 *	50.00 *		
									RENT	999.00 *	0.00 *		
									TRASH/DOORTODOOR	0.00 *	25.00 *		
1204	A1	N/A	Occupied	George, Emma	07/20/2023	07/20/2023	07/19/2024	1,082.00	PACKAGE	0.00	2.00	1,076.00	0.00
									PETRENT	0.00	50.00		(1,176.00)
									RENT	999.00	0.00		
									TRASH/DOORTODOOR	0.00	25.00		
		N/A	Pending renewal	George, Emma	07/20/2023	07/20/2024	08/19/2025		COMMFE	0.00 *	10.00 *	1,062.00 *	0.00
									PACKAGE	0.00 *	3.00 *		0.00
									PETRENT	0.00 *	25.00 *		
									RENT	999.00 *	0.00 *		

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Unit	Floorplan	unit designation	unit/Lease Status	Unit/Lease Name	Move-In Move-Out	Lease Start	Lease End	Market + Addl.	Trans Code	Lease Rent	Other Charges/ Credits	Total Billing	Dep balance On Hand
1205	A1	N/A	Occupied-NTVL	Solis, Manuel	07/01/2023 06/30/2024	07/01/2023	06/30/2024	1,082.00	TRASH/DOORTODOOR	0.00 *	25.00 *	1,026.00	0.00
									PACKAGE	0.00	2.00		
									RENT	999.00	0.00		
									TRASH/DOORTODOOR	0.00	25.00		
									COMMTEE	0.00 *	20.00 *		
1206	A1	N/A	Applicant	Salamone, Gary	07/11/2024	07/11/2024	07/10/2025		PACKAGE	0.00 *	3.00 *	1,082.00 *	0.00
									RENT	1,034.00 *	0.00 *		
									TRASH/DOORTODOOR	0.00 *	25.00 *		
						08/01/2023	02/01/2024	09/30/2024	COMMTEE	0.00	10.00	1,061.00	0.00
									PACKAGE	0.00	2.00		
1207	A1	N/A	Occupied	Garcia, Ashley	05/15/2023	05/15/2024	01/14/2025	1,097.00	PETRENT	0.00	25.00	1,037.00	400.00
									RENT	999.00	0.00		
									TRASH/DOORTODOOR	0.00	25.00		
						06/07/2024	06/06/2025		COMMTEE	0.00	10.00	1,097.00 *	0.00
									PACKAGE	0.00	3.00		
1208	A1	N/A	Occupied	Vo, Hong	06/07/2024	06/07/2024	06/06/2025	1,097.00	RENT	999.00	0.00	1,097.00 *	0.00
									TRASH/DOORTODOOR	0.00	25.00		
									COMMTEE	0.00 *	48.00 *		
									PACKAGE	0.00 *	3.00 *		
									RENT	1,049.00 *	0.00 *		
1301	A1	N/A	Vacant-Leased	VACANT	02/25/2024	02/25/2024	10/24/2024	1,097.00	TRASH/DOORTODOOR	0.00 *	25.00 *	1,092.00	1,164.00
									COMMTEE	0.00	10.00		
									PACKAGE	0.00	3.00		
									PARKING	0.00	40.00		
									RENT	1,014.00	0.00		
1302	A1	N/A	Occupied	Mann, Shelby	02/01/2023	02/01/2024	09/30/2024	1,097.00	TRASH/DOORTODOOR	0.00	25.00	1,052.00	400.00
									PACKAGE	0.00	2.00		
									PETRENT	0.00	25.00		

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Unit	Floorplan	unit designation	unit/ 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 balance On Hand
1303	A1	N/A	760	Occupied	Solomon, Shevon	09/25/2023	09/25/2023	12/24/2024	1,082.00	RENT	1,000.00	0.00		
										TRASH/DOORTODOOR	0.00	25.00		
										PACKAGE	0.00	2.00	1,026.00	0.00 (527.32)
1304	A1	N/A	760	Occupied	Express Corporate Housing, *	03/27/2024	03/27/2024	09/03/2024	1,082.00	RENT	999.00	0.00		
										TRASH/DOORTODOOR	0.00	25.00		
										PACKAGE	0.00	3.00	1,277.00	0.00 21.15
1305	A1	N/A	760	Occupied-NTVL	Van Norman, Leslie	09/28/2023	09/28/2023	09/28/2024	1,082.00	RENT	1,249.00	0.00		
										TRASH/DOORTODOOR	0.00	25.00		
										PACKAGE	0.00	2.00	1,051.00	0.00 2,209.97
		N/A		Applicant	Puga, Juan	06/14/2024	06/14/2024	04/13/2025		PETRENT	0.00	25.00		
										RENT	999.00	0.00		
										TRASH/DOORTODOOR	0.00	25.00		
1306	A1	N/A	760	Occupied	Lindley, William	03/22/2024	03/22/2024	11/22/2024	1,082.00	COMMFFEE	0.00 *	20.00 *	1,107.00 *	0.00 0.00
										PACKAGE	0.00 *	3.00 *		
										PETRENT	0.00 *	25.00 *		
		N/A		Occupied	Garcia, Eric	05/03/2024	05/03/2024	01/02/2025	1,097.00	RENT	1,034.00 *	0.00 *		
										TRASH/DOORTODOOR	0.00 *	25.00 *		
										COMMFFEE	0.00	10.00	1,037.00	0.00 0.00
1307	A1	N/A	760	Occupied	Garcia, Eric	05/03/2024	05/03/2024	01/02/2025	1,097.00	PACKAGE	0.00	3.00		
										RENT	999.00	0.00		
										TRASH/DOORTODOOR	0.00	25.00		
1308	A1	N/A	760	Occupied	Salyer, Frank	05/19/2024	05/19/2024	08/24/2025	1,097.00	COMMFFEE	0.00	20.00	1,088.00	0.00 0.00
										PACKAGE	0.00	3.00		
										RENT	1,040.00	0.00		
		N/A		Occupied	Salyer, Frank	05/19/2024	05/19/2024	08/24/2025	1,097.00	TRASH/DOORTODOOR	0.00	25.00		
										COMMFFEE	0.00	20.00	1,098.00	0.00 (169.56)
										PACKAGE	0.00	3.00		
		N/A		Occupied	Salyer, Frank	05/19/2024	05/19/2024	08/24/2025	1,097.00	PETRENT	0.00	25.00		
										PACKAGE	0.00	3.00		
										TRASH/DOORTODOOR	0.00	25.00		

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Unit	Floorplan	unit designation	unit/ 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 balance On Hand
										RENT	1,025.00	0.00		
										TRASH/DOORTODOOR	0.00	25.00		
2101	C1	N/A	1382	Occupied	Hernandez, Johnny	11/01/2023	11/01/2023	10/31/2024	1,965.00	PACKAGE	0.00	2.00	1,895.00	0.00 (1,953.08)
										PETRENT	0.00	25.00		
										RENT	1,843.00	0.00		
										TRASH/DOORTODOOR	0.00	25.00		
2102	C1 - ADA	N/A	1382	Occupied	Willis, Dillon	11/02/2023	11/02/2023	11/01/2024	2,115.00	PACKAGE	0.00	2.00	2,045.00	0.00 0.00
										PETRENT	0.00	25.00		
										RENT	1,993.00	0.00		
										TRASH/DOORTODOOR	0.00	25.00		
2103	B1	N/A	1004	Vacant-Leased	VACANT				1,432.00		0.00 *	48.00 *		
		N/A		Applicant	Fleetcor Technology, *	06/01/2024	06/01/2024	11/30/2024		COMMFE	0.00 *	20.00 *	1,673.00 *	0.00 (1,673.00)
										PACKAGE	0.00 *	3.00 *		
										RENT	1,625.00 *	0.00 *		
										TRASH/DOORTODOOR	0.00 *	25.00 *		
2104	B1	N/A	1004	Occupied	Curtis, Christian	12/31/2022	12/31/2023	12/30/2024	1,592.00	PACKAGE	0.00	2.00	1,611.00	0.00 15.00
										PETRENT	0.00	0.00		
										RENT	1,584.00	0.00		
										TRASH/DOORTODOOR	0.00	25.00		
2105	B1	N/A	1004	Occupied	Blankenship, Jordan	07/14/2023	07/14/2023	07/13/2024	1,432.00	PACKAGE	0.00	2.00	1,451.00	0.00 0.00
										RENT	1,424.00	0.00		
										TRASH/DOORTODOOR	0.00	25.00		
		N/A		Pending renewal	Blankenship, Jordan	07/14/2023	07/14/2024	07/13/2025		COMMFE	0.00 *	10.00 *	1,417.00 *	0.00 0.00
										PACKAGE	0.00 *	3.00 *		
										RENT	1,379.00 *	0.00 *		
										TRASH/DOORTODOOR	0.00 *	25.00 *		
2106	B1	N/A	1004	Occupied-NTVL	Merrifield, Matthew	01/04/2024	01/04/2024	01/04/2025	1,592.00	PACKAGE	0.00	2.00	1,686.00	0.00 (54.10)
						06/01/2024								
										PETRENT	0.00	25.00		

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							RENT				1,634.00	0.00		
							TRASH/DOORTODOOR				0.00	25.00		
		N/A		Applicant	Cotton, Venenzia	06/10/2024 06/10/2024	06/10/2024	06/09/2025		COMMFEE	0.00 *	20.00 *	1,558.00 *	0.00
							PACKAGE				0.00 *	3.00 *		
							PETRENT				0.00 *	25.00 *		
							RENT				1,485.00 *	0.00 *		
							TRASH/DOORTODOOR				0.00 *	25.00 *		
2107	B1	N/A	1004	Occupied	Willard, Laura	04/17/2024 04/17/2024	06/16/2024	06/16/2025	1,447.00	COMMFEE	0.00	10.00	1,378.00	400.00
							PACKAGE				0.00	3.00		
							RENT				1,340.00	0.00		
							TRASH/DOORTODOOR				0.00	25.00		
2108	B1	N/A	1004	Occupied	Woodruff, Mark	07/07/2023 02/07/2024	05/06/2025	05/06/2025	1,607.00	COMMFEE	0.00	10.00	1,746.00	0.00
							GARAGE				0.00	100.00		
							PACKAGE				0.00	2.00		
							PETRENT				0.00	25.00		
							RENT				1,584.00	0.00		
							TRASH/DOORTODOOR				0.00	25.00		
2201	C1	N/A	1382	Vacant-Leased	VACANT				1,890.00		0.00 *	48.00 *		
		N/A		Applicant	Vrooman, Kevin	06/09/2024 06/09/2024	06/08/2025	06/08/2025		COMMFEE	0.00 *	20.00 *	1,890.00 *	0.00
							PACKAGE				0.00 *	3.00 *		
							RENT				1,842.00 *	0.00 *		
							TRASH/DOORTODOOR				0.00 *	25.00 *		
2202	C1	N/A	1382	Occupied	Tiblier, Emily	10/14/2022 10/07/2023	01/17/2025	01/17/2025	1,915.00	GARAGE	0.00	100.00	2,035.00	178.78
							PACKAGE				0.00	2.00		
							PETRENT				0.00	25.00		
							RENT				1,883.00	0.00		
							TRASH/DOORTODOOR				0.00	25.00		
2203	B1	N/A	1004	Occupied	Hernandez, Javier	07/14/2023 07/14/2023	07/13/2024	07/13/2024	1,357.00	GARAGE	0.00	100.00	1,526.00	400.00
							PACKAGE				0.00	2.00		

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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	On Hand	Dep balance
							RENT	1,399.00	0.00	0.00					
							TRASH/DOORTODOOR	0.00	25.00						
		N/A		Pending renewal	Hernandez, Javier	07/14/2023	07/14/2024	07/13/2025		COMMFE	0.00 *	10.00 *	1,463.00 *	0.00	0.00
							GARAGE			0.00 *	100.00 *				
							PACKAGE			0.00 *	3.00 *				
							RENT			1,325.00 *	0.00 *				
							TRASH/DOORTODOOR			0.00 *	25.00 *				
2204	B1	N/A	1004	Occupied	Gould, Kathleen	06/30/2023	01/01/2024	08/31/2024	1,392.00	PACKAGE	0.00	2.00	1,586.00	0.00	0.00
							PARKING			0.00	100.00				
							PETRENT			0.00	25.00				
							RENT			1,434.00	0.00				
							TRASH/DOORTODOOR			0.00	25.00				
		N/A		Pending renewal	Gould, Kathleen	06/30/2023	09/01/2024	09/30/2025		COMMFE	0.00 *	20.00 *	1,604.00 *	0.00	0.00
							PARKING			0.00 *	100.00 *				
							PETRENT			0.00 *	25.00 *				
							RENT			1,434.00 *	0.00 *				
							TRASH/DOORTODOOR			0.00 *	25.00 *				
2205	B1	N/A	1004	Occupied	Rutland, Christine	08/28/2023	08/28/2023	08/27/2024	1,357.00	PACKAGE	0.00	2.00	1,426.00	0.00	0.00
							RENT			1,399.00	0.00				
							TRASH/DOORTODOOR			0.00	25.00				
2206	B1	N/A	1004	Occupied	Wilson, John	09/16/2023	09/16/2023	09/15/2024	1,392.00	PACKAGE	0.00	2.00	1,561.00	0.00	4.84
							PARKING			0.00	100.00				
							RENT			1,434.00	0.00				
							TRASH/DOORTODOOR			0.00	25.00				
2207	B1	N/A	1004	Occupied	Baladez, Carlos	01/04/2024	01/04/2024	02/03/2025	1,372.00	COMMFE	0.00	10.00	1,452.00	0.00	0.00
							PACKAGE			0.00	3.00				
							RENT			1,414.00	0.00				
							TRASH/DOORTODOOR			0.00	25.00				
2208	B1	N/A	1004	Occupied	Clarke, Michael	03/08/2024	03/08/2024	03/07/2025	1,407.00	COMMFE	0.00	20.00	1,376.00	2,183.00	0.00

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As of 05/30/2024

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2301	C1	N/A	1382	Occupied	Burns, Jessica	03/22/2024	03/22/2024	05/21/2025	1,890.00	PACKAGE	0.00	6.00		
										RENT	1,300.00	0.00		
										TRASH/DOORTODOOR	0.00	50.00		
										COMMFEES	0.00	10.00	1,921.00	1,921.00
										PACKAGES	0.00	3.00		15.00
2302	C1	N/A	1382	Occupied	Barton, Tyler	04/29/2023	04/29/2023	04/28/2024	1,915.00	PETRENT	0.00	50.00		
										RENT	1,833.00	0.00		
										TRASH/DOORTODOOR	0.00	25.00		
										COMMFEES	0.00	20.00	2,406.00	50.00
										MTM	0.00	500.00		
2303	B1	N/A	1004	Occupied	Egg, Jordan	05/17/2024	05/17/2024	08/16/2025	1,357.00	PACKAGE	0.00	3.00		
										RENT	1,250.00	0.00		
										TRASH/DOORTODOOR	0.00	25.00		
										COMMFEES	0.00	20.00	1,298.00	0.00
										PACKAGES	0.00	3.00		0.00
2304	B1	N/A	1004	Occupied	Idaho, Mary	08/18/2023	08/18/2023	08/31/2024	1,392.00	RENT	1,434.00	0.00		
										TRASH/DOORTODOOR	0.00	25.00		
										COMMFEES	0.00	10.00	1,497.00	0.00
										PACKAGES	0.00	3.00		0.00
										PETRENT	0.00	25.00		
2305	B1	N/A	1004	Occupied	Crispo, Alicia	03/15/2023	02/15/2024	10/14/2024	1,357.00	RENT	1,434.00	0.00		
										TRASH/DOORTODOOR	0.00	25.00		
										COMMFEES	0.00	10.00	1,437.00	0.00
										PACKAGES	0.00	3.00		0.00
										RENT	1,399.00	0.00		

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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	Unit/Lease Status	Name	Move-In Move-Out	Lease Start	Lease End	Market + Addl.	Trans Code	Lease Rent	Other Charges/ Credits	Total Billing	Dep balance On Hand
2306	B1	N/A	1004	Sodley, Lorne	09/15/2023	03/15/2024	11/14/2024	1,392.00	TRASH/DOORTODOOR	0.00	25.00		
									COMMFE	0.00	10.00	1,472.00	1,684.00
									PACKAGE	0.00	3.00		
									RENT	1,434.00	0.00		
									TRASH/DOORTODOOR	0.00	25.00		
									COMMFE	0.00	10.00	1,303.00	0.00
2307	B1	N/A	1004	Todd, Calvin	04/08/2024	04/08/2024	05/07/2025	1,372.00	PACKAGE	0.00	3.00		
									RENT	1,265.00	0.00		
									TRASH/DOORTODOOR	0.00	25.00		
2308	B1	N/A	1004	Love, Matthew	04/01/2024	04/01/2024	11/01/2024	1,407.00	COMMFE	0.00	10.00	1,338.00	400.00
									PACKAGE	0.00	3.00		
									TRASH/DOORTODOOR	0.00	25.00		
3101	B1	N/A	1004	Peterson, Marcia	05/15/2024	05/15/2024	05/14/2025	1,447.00	COMMFE	0.00	20.00	1,588.00	0.00
									GARAGE	0.00	125.00		(1,575.91)
									PACKAGE	0.00	3.00		
									PARKING	0.00	50.00		
									PETRENT	0.00	25.00		
									RENT	1,340.00	0.00		
3102	B1	N/A	1004	GOETTE, TONYA	04/01/2024	04/01/2024	03/31/2025	1,597.00	TRASH/DOORTODOOR	0.00	25.00		
									COMMFE	0.00	10.00	1,578.00	0.00
									PACKAGE	0.00	3.00		
									PETRENT	0.00	50.00		
									RENT	1,490.00	0.00		
									TRASH/DOORTODOOR	0.00	25.00		
3103	B1	N/A	1004	Boatman, Linda	05/10/2024	05/10/2024	01/12/2025	1,432.00	COMMFE	0.00	20.00	1,373.00	0.00
									PACKAGE	0.00	3.00		(10,154.74)
									RENT	1,325.00	0.00		
3104	B1	N/A	1004	Devine, Jennifer	03/22/2024	03/22/2024	06/21/2025	1,592.00	TRASH/DOORTODOOR	0.00	25.00		
									COMMFE	0.00	10.00	1,648.00	0.00

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RENT ROLL DETAIL

As of 05/30/2024

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	unit/ 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
3105	B1 - ADA	N/A	1004	Occupied	Whitley, Rickie	08/01/2023	08/01/2023	07/31/2024	1,432.00	GARAGE	0.00	125.00			
										PACKAGE	0.00	3.00			
										PETRENT	0.00	0.00			
										RENT	1,485.00	0.00			
										TRASH/DOORTODOOR	0.00	25.00			
										PACKAGE	0.00	2.00	1,451.00	0.00	0.00
										RENT	1,424.00	0.00			
										TRASH/DOORTODOOR	0.00	25.00			
										COMMFEE	0.00 *	10.00 *	1,417.00 *	0.00	0.00
										PACKAGE	0.00 *	3.00 *			
										RENT	1,379.00 *	0.00 *			
										TRASH/DOORTODOOR	0.00 *	25.00 *			
										PACKAGE	0.00	2.00	1,536.00	650.00	(1,536.00)
										PETRENT	0.00	50.00			
										RENT	1,459.00	0.00			
3107	B1	N/A	1004	Occupied	Barker, Rusty	03/29/2024	03/29/2024	06/28/2025	1,447.00	TRASH/DOORTODOOR	0.00	25.00			
										COMMFEE	0.00	10.00	1,677.00	0.00	0.00
										GARAGE	0.00	100.00			
										PACKAGE	0.00	3.00			
										PETRENT	0.00	50.00			
										RENT	1,489.00	0.00			
										TRASH/DOORTODOOR	0.00	25.00			
										COMMFEE	0.00	10.00	1,463.00	0.00	225.54
										PACKAGE	0.00	3.00			
										PARKING	0.00	50.00			
										RENT	1,375.00	0.00			
										TRASH/DOORTODOOR	0.00	25.00			
										COMMFEE	0.00 *	20.00 *	1,482.00 *	388.00	(500.00)
										PACKAGE	0.00 *	3.00 *			

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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 balance On Hand
							RENT				1,434.00 *	0.00 *		
							TRASH/DOORTODOOR				0.00 *	25.00 *		
3201	B1	N/A	1004	Occupied	Loe, Nicole	05/12/2023	05/12/2023	07/11/2024	1,372.00	GARAGE	0.00	100.00	1,526.00	0.00
							PACKAGE				0.00	2.00		
							RENT				1,399.00	0.00		
							TRASH/DOORTODOOR				0.00	25.00		
		N/A		Pending renewal	Loe, Nicole	05/12/2023	07/12/2024	04/11/2025		COMMFE	0.00 *	10.00 *	1,537.00 *	0.00
							GARAGE				0.00 *	100.00 *		
							PACKAGE				0.00 *	3.00 *		
							RENT				1,399.00 *	0.00 *		
							TRASH/DOORTODOOR				0.00 *	25.00 *		
3202	B1	N/A	1004	Occupied	Stech, Robyn	04/26/2024	04/26/2024	07/25/2025	1,397.00	COMMFE	0.00	20.00	1,338.00	0.00
							PACKAGE				0.00	3.00		
							RENT				1,290.00	0.00		
							TRASH/DOORTODOOR				0.00	25.00		
3203	B1	N/A	1004	Occupied	Reynolds, Pamela	12/20/2023	12/20/2023	01/19/2025	1,357.00	COMMFE	0.00	10.00	1,512.00	0.00
							PACKAGE				0.00	3.00		
							PARKING				0.00	50.00		
							PETRENT				0.00	25.00		
							RENT				1,399.00	0.00		
							TRASH/DOORTODOOR				0.00	25.00		
3204	B1	N/A	1004	Occupied	Nichol, Colby	11/21/2023	11/21/2023	12/20/2024	1,392.00	COMMFE	0.00	10.00	1,472.00	1,684.00
							PACKAGE				0.00	3.00		
							RENT				1,434.00	0.00		
							TRASH/DOORTODOOR				0.00	25.00		
3205	B1	N/A	1004	Occupied	Robinson, Bailey	01/29/2024	01/29/2024	02/27/2025	1,357.00	COMMFE	0.00	10.00	1,288.00	0.00
							PACKAGE				0.00	3.00		
							RENT				1,250.00	0.00		
							TRASH/DOORTODOOR				0.00	25.00		

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As of 05/30/2024

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Unit	Floorplan	unit designation	unit/Lease Status	Unit/Lease SQFT	Name	Move-In Move-Out	Lease Start	Lease End	Market + Addl.	Trans Code	Lease Rent	Other Charges/ Credits	Total Billing	On Hand	Dep balance
3206	B1	N/A	Occupied	1004	Kelly, Candy	03/01/2024	03/01/2024	02/28/2025	1,392.00	COMMFE	0.00	10.00	1,388.00	1,815.00	85.00
										PACKAGE	0.00	3.00			
										PARKING	0.00	40.00			
										PETRENT	0.00	25.00			
										RENT	1,285.00	0.00			
										TRASH/DOORTODOOR	0.00	25.00			
3207	B1	N/A	Vacant-Leased	1004	VACANT				1,372.00		0.00 *	48.00 *			
		N/A	Applicant		Fleetcor Technology, *	06/01/2024	06/01/2024	11/30/2024		COMMFE	0.00 *	20.00 *	1,613.00 *	0.00	(1,613.00)
										PACKAGE	0.00 *	3.00 *			
										RENT	1,565.00 *	0.00 *			
										TRASH/DOORTODOOR	0.00 *	25.00 *			
3208	B1	N/A	Occupied	1004	Pearson, Rodney	07/30/2023	01/30/2024	07/29/2024	1,407.00	GARAGE	0.00	100.00	1,686.00	0.00	15.00
										PACKAGE	0.00	2.00			
										PARKING	0.00	100.00			
										PETRENT	0.00	25.00			
										RENT	1,434.00	0.00			
										TRASH/DOORTODOOR	0.00	25.00			
		N/A	Pending renewal		Pearson, Rodney	07/30/2023	07/30/2024	01/29/2025		COMMFE	0.00 *	20.00 *	1,707.00 *	0.00	0.00
										GARAGE	0.00 *	100.00 *			
										PACKAGE	0.00 *	3.00 *			
										PARKING	0.00 *	100.00 *			
										PETRENT	0.00 *	25.00 *			
										RENT	1,434.00 *	0.00 *			
										TRASH/DOORTODOOR	0.00 *	25.00 *			
3301	B1	N/A	Vacant-Leased	1004	VACANT				1,372.00		0.00 *	48.00 *			
		N/A	Applicant		Isaak, Camryn	06/07/2024	06/07/2024	06/06/2025		COMMFE	0.00 *	20.00 *	1,338.00 *	1,338.00	(1,338.00)
										PACKAGE	0.00 *	3.00 *			
										PETRENT	0.00 *	25.00 *			
										RENT	1,265.00 *	0.00 *			

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As of 05/30/2024

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Unit	Floorplan	unit designation	unit 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 balance On Hand
3302	B1	N/A	1004	Occupied	Hein, Martin	02/20/2024	02/20/2024	03/19/2025	1,397.00	TRASH/DOORTODOOR	0.00 *	25.00 *		
										COMMFEES	0.00	10.00	1,328.00	1,328.00 0.00
										PACKAGE	0.00	3.00		
										RENT	1,290.00	0.00		
										TRASH/DOORTODOOR	0.00	25.00		
										COMMFEES	0.00	10.00	1,288.00	0.00 (63.14)
				Occupied	Porterfield, Christopher			06/22/2025	1,357.00	PACKAGE	0.00	3.00		
										RENT	1,250.00	0.00		
										TRASH/DOORTODOOR	0.00	25.00		
3304	B1	N/A	1004	Occupied	Randall, Tiffany	01/09/2024	01/09/2024	02/08/2025	1,392.00	COMMFEES	0.00	10.00	1,472.00	0.00 (1,133.80)
										PACKAGE	0.00	3.00		
										RENT	1,434.00	0.00		
										TRASH/DOORTODOOR	0.00	25.00		
										COMMFEES	0.00	10.00	1,288.00	0.00 (2,771.53)
										PACKAGE	0.00	3.00		
										RENT	1,250.00	0.00		
										TRASH/DOORTODOOR	0.00	25.00		
										COMMFEES	0.00	10.00	1,423.00	0.00 0.00
										GARAGE	0.00	100.00		
										PACKAGE	0.00	3.00		
										RENT	1,285.00	0.00		
										TRASH/DOORTODOOR	0.00	25.00		
										COMMFEES	0.00	20.00	1,338.00	0.00 (878.07)
										PACKAGE	0.00	3.00		
										PETRENT	0.00	25.00		
										RENT	1,265.00	0.00		
										TRASH/DOORTODOOR	0.00	25.00		
3308	B1	N/A	1004	Occupied	Farmer, Iain	08/05/2023	08/05/2023	08/04/2024	1,407.00	GARAGE	0.00	100.00	1,586.00	0.00 51.87
										PACKAGE	0.00	2.00		

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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 balance On Hand
							PETRENT				0.00	25.00		
							RENT				1,434.00	0.00		
							TRASH/DOORTODOOR				0.00	25.00		
		N/A		Pending renewal	Farmer, Iain	08/05/2023 08/05/2024	08/04/2025			COMMFE	0.00 *	10.00 *	1,622.00 *	0.00 0.00
							GARAGE				0.00 *	125.00 *		
							PACKAGE				0.00 *	3.00 *		
							PETRENT				0.00 *	25.00 *		
							RENT				1,434.00 *	0.00 *		
							TRASH/DOORTODOOR				0.00 *	25.00 *		
4101	A1	N/A	760	Occupied	Drury, Michael	05/10/2023 05/10/2024	08/09/2025		1,172.00	COMMFE	0.00	10.00	1,112.00	0.00 (1,112.00)
							PACKAGE				0.00	3.00		
							PARKING				0.00	50.00		
							RENT				1,024.00	0.00		
							TRASH/DOORTODOOR				0.00	25.00		
4102	A1	N/A	760	Occupied	Thomas, Lacey	03/14/2024 03/14/2024	03/21/2025		1,187.00	COMMFE	0.00	10.00	1,167.00	0.00 0.00
							PACKAGE				0.00	3.00		
							PETRENT				0.00	25.00		
							RENT				1,104.00	0.00		
							TRASH/DOORTODOOR				0.00	25.00		
4103	A1	N/A	760	Occupied	Guzman, Brandon	02/09/2024 02/09/2024	02/08/2025		1,157.00	COMMFE	0.00	10.00	1,112.00	0.00 (14.84)
							PACKAGE				0.00	3.00		
							PETRENT				0.00	0.00		
							RENT				1,074.00	0.00		
							TRASH/DOORTODOOR				0.00	25.00		
4104	A1	N/A	760	Occupied	Jack, Heather	11/17/2023 11/17/2023	11/16/2024		1,297.00	GARAGE	0.00	100.00	1,391.00	0.00 0.00
							PACKAGE				0.00	2.00		
							PETRENT				0.00	50.00		
							RENT				1,214.00	0.00		
							TRASH/DOORTODOOR				0.00	25.00		

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Unit	Floorplan	unit designation	unit 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
4105	A1 - ADA	N/A	760	Occupied	Bonewitz, Douglas	11/17/2023	11/17/2023	11/16/2024	1,157.00	GARAGE	0.00	100.00	1,226.00	0.00	0.00
										PACKAGE	0.00	2.00			
										PETRENT	0.00	25.00			
										RENT	1,074.00	0.00			
										TRASH/DOORTODOOR	0.00	25.00			
4106	A1	N/A	760	Occupied	Burleigh, Victoria	03/30/2023	03/30/2024	11/29/2024	1,282.00	COMMFE	0.00	10.00	1,212.00	0.00	15.00
										PACKAGE	0.00	3.00			
										PETRENT	0.00	25.00			
										RENT	1,149.00	0.00			
										TRASH/DOORTODOOR	0.00	25.00			
4107	A1	N/A	760	Occupied	Couller, Sheri	01/12/2024	01/12/2024	01/11/2025	1,172.00	COMMFE	0.00	10.00	1,127.00	0.00	(1,172.14)
										PACKAGE	0.00	3.00			
										PETRENT	0.00	0.00			
										RENT	1,089.00	0.00			
										TRASH/DOORTODOOR	0.00	25.00			
4108	A1	N/A	760	Occupied	Kasik, Christine	03/24/2023	03/24/2024	11/23/2024	1,172.00	COMMFE	0.00	10.00	1,186.00	0.00	15.00
										GARAGE	0.00	100.00			
										PACKAGE	0.00	2.00			
										PETRENT	0.00	25.00			
										RENT	1,024.00	0.00			
										TRASH/DOORTODOOR	0.00	25.00			
4201	A1	N/A	760	Occupied	Garcia, Chelsea	04/30/2023	04/30/2024	07/29/2025	1,097.00	COMMFE	0.00	10.00	1,037.00	0.00	0.00
										PACKAGE	0.00	3.00			
										RENT	999.00	0.00			
										TRASH/DOORTODOOR	0.00	25.00			
4202	A1	N/A	760	Occupied	Porterfield, James	05/27/2023	05/27/2023	08/31/2024	1,112.00	PACKAGE	0.00	2.00	1,066.00	0.00	(1,066.00)
										PETRENT	0.00	25.00			
										RENT	1,014.00	0.00			
										TRASH/DOORTODOOR	0.00	25.00			

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Unit	Floorplan	unit designation	unit 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 balance On Hand
		N/A		Pending renewal	Porterfield, James	05/27/2023 09/01/2024	09/01/2024	11/30/2025		COMMFEE	0.00 *	10.00 *	1,077.00 *	0.00 0.00
										PACKAGE	0.00 *	3.00 *		
										PETRENT	0.00 *	25.00 *		
										RENT	1,014.00 *	0.00 *		
										TRASH/DOORTODOOR	0.00 *	25.00 *		
4203	A1	N/A	760	Occupied-NTV	Bravo, Ivan	09/14/2023 08/13/2024	09/14/2023	08/13/2024	1,082.00	PACKAGE	0.00	2.00	1,026.00	0.00 0.00
										RENT	999.00	0.00		
										TRASH/DOORTODOOR	0.00	25.00		
4204	A1	N/A	760	Occupied	Maharjan, Sun	08/08/2023 08/07/2024	08/08/2023	08/07/2024	1,097.00	PACKAGE	0.00	2.00	1,041.00	0.00 (1,000.00)
										RENT	1,014.00	0.00		
										TRASH/DOORTODOOR	0.00	25.00		
										COMMFEE	0.00 *	20.00 *	1,062.00 *	0.00 0.00
										PACKAGE	0.00 *	3.00 *		
										RENT	1,014.00 *	0.00 *		
										TRASH/DOORTODOOR	0.00 *	25.00 *		
4205	A1	N/A	760	Occupied-NTVL	Fontenot, Meagan	08/15/2023 06/14/2024	08/15/2023	06/14/2024	1,082.00	PACKAGE	0.00	2.00	1,026.00	0.00 (46.25)
										RENT	999.00	0.00		
										TRASH/DOORTODOOR	0.00	25.00		
										COMMFEE	0.00 *	20.00 *	672.40 *	0.00 0.00
										EMPDISC	0.00 *	(399.60)*		
										PACKAGE	0.00 *	3.00 *		
										PETRENT	0.00 *	25.00 *		
										RENT	999.00 *	0.00 *		
										TRASH/DOORTODOOR	0.00 *	25.00 *		
4206	A1	N/A	760	Occupied	Pulgar, Eddie	03/30/2024 03/31/2025	03/30/2024	03/31/2025	1,082.00	COMMFEE	0.00	10.00	1,037.00	0.00 0.00
										PACKAGE	0.00	3.00		
										RENT	999.00	0.00		
										TRASH/DOORTODOOR	0.00	25.00		

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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 balance On Hand
4207	A1	N/A	760	Occupied	Timm, Danielle	03/29/2024	03/29/2024	06/29/2025	1,097.00	COMMFE	0.00	10.00	1,052.00	0.00
										PACKAGE	0.00	3.00		
										PETRENT	0.00	0.00		
										RENT	1,014.00	0.00		
										TRASH/DOORTODOOR	0.00	25.00		
4208	A1	N/A	760	Occupied	Sams, Cody	12/22/2023	12/22/2023	10/21/2024	1,097.00	PACKAGE	0.00	2.00	1,091.00	0.00
										PETRENT	0.00	50.00		
										RENT	1,014.00	0.00		
										TRASH/DOORTODOOR	0.00	25.00		
4301	A1	N/A	760	Occupied	Mathis, Zachary	08/12/2023	08/12/2023	06/11/2024	1,097.00	PACKAGE	0.00	2.00	1,026.00	0.00
										RENT	999.00	0.00		
										TRASH/DOORTODOOR	0.00	25.00		
										COMMFE	0.00 *	10.00 *	1,052.00 *	0.00
										PACKAGE	0.00 *	3.00 *		
										RENT	1,014.00 *	0.00 *		
										TRASH/DOORTODOOR	0.00 *	25.00 *		
4302	A1	N/A	760	Occupied	Sepulveda, Sidra	02/16/2024	02/16/2024	02/15/2025	1,112.00	COMMFE	0.00	10.00	1,207.00	0.00
										GARAGE	0.00	100.00		75.00
										PACKAGE	0.00	3.00		
										PARKING	0.00	40.00		
										RENT	1,029.00	0.00		
										TRASH/DOORTODOOR	0.00	25.00		
4303	A1	N/A	760	Occupied	Mann, Ashley	09/01/2023	09/01/2023	08/31/2024	1,082.00	PACKAGE	0.00	2.00	1,076.00	0.00
										PETRENT	0.00	50.00		
										RENT	999.00	0.00		
										TRASH/DOORTODOOR	0.00	25.00		
4304	A1	N/A	760	Occupied	Hoffmann, Callie	09/11/2023	09/11/2023	09/10/2024	1,097.00	PACKAGE	0.00	2.00	1,041.00	1,164.00
										RENT	1,014.00	0.00		(1,041.00)
										TRASH/DOORTODOOR	0.00	25.00		
4305	A1	N/A	760	Occupied	Chapa, Dylan	04/20/2024	04/20/2024	07/19/2025	1,082.00	COMMFE	0.00	10.00	1,037.00	0.00
														(2,074.00)

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Unit	Floorplan	unit designation	unit/ 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
4306	A1	N/A	760	Occupied	Warren, Jacob	02/27/2024	02/27/2024	02/26/2025	1,082.00	COMM FEE	0.00	3.00	1,087.00	0.00	0.00
											999.00	0.00	25.00		
											0.00	10.00	1,087.00	0.00	0.00
											0.00	3.00			
											0.00	50.00			
4307	A1	N/A	760	Occupied	Sancher, Anne	04/30/2024	12/22/2024	1,097.00	COMM FEE	PACK	999.00	0.00	1,088.00	0.00	(7,305.93)
											1,040.00	3.00			
											0.00	0.00			
											0.00	25.00			
											0.00	10.00	1,037.00	0.00	15.00
5101	C1	N/A	1382	Occupied	Brandt, Douglas	02/23/2023	02/17/2024	05/16/2025	1,965.00	GARAGE	999.00	0.00	1,995.00	0.00	(17.12)
											1,843.00	2.00			
											0.00	25.00			
											0.00	0.00			
											0.00	25.00			
5102	C1	N/A	1382	Occupied	Van Dyke, Kelly	02/24/2023	03/17/2024	06/16/2025	2,105.00	COMM FEE	0.00	10.00	2,046.00	550.00	0.00
											0.00	3.00			
											0.00	25.00			
											0.00	0.00			
											1,983.00	0.00			
5103	B1	N/A	1004	Occupied	Scarborough, Payton	11/12/2023	11/12/2023	12/11/2024	1,432.00	PACK	0.00	3.00	1,502.00	0.00	0.00
											1,474.00	0.00			
											0.00	25.00			
											0.00	0.00			
											0.00	25.00			

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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	On Hand	Dep balance
5104	B1	N/A	1004	Occupied	Inman, Christine	02/18/2024	02/18/2024	03/17/2025	1,572.00	COMMFE	0.00	10.00	1,628.00	0.00	0.00
										GARAGE	0.00	100.00			
										PACKAGE	0.00	3.00			
										PETRENT	0.00	25.00			
										RENT	1,465.00	0.00			
										TRASH/DOORTODOOR	0.00	25.00			
5105	B1	N/A	1004	Occupied	Helms, Mitchell	09/14/2023	09/14/2023	09/14/2024	1,432.00	GARAGE	0.00	100.00	1,551.00	0.00	15.00
										PACKAGE	0.00	2.00			
										RENT	1,424.00	0.00			
										TRASH/DOORTODOOR	0.00	25.00			
5106	B1	N/A	1004	Occupied	Hodges, Michelle	05/06/2024	05/06/2024	01/05/2025	1,572.00	COMMFE	0.00	20.00	1,538.00	0.00	(10,600.83)
										PACKAGE	0.00	3.00			
										PETRENT	0.00	25.00			
										RENT	1,465.00	0.00			
										TRASH/DOORTODOOR	0.00	25.00			
5107	B1	N/A	1004	Occupied	Eddington, Edith	09/01/2023	09/01/2023	08/31/2024	1,447.00	GARAGE	0.00	100.00	1,551.00	0.00	0.00
										PACKAGE	0.00	2.00			
										RENT	1,424.00	0.00			
										TRASH/DOORTODOOR	0.00	25.00			
		N/A		Pending renewal	Eddington, Edith	09/01/2023	09/01/2024	11/30/2025		COMMFE	0.00 *	10.00 *	1,577.00 *	0.00	0.00
										GARAGE	0.00 *	115.00 *			
										PACKAGE	0.00 *	3.00 *			
										RENT	1,424.00 *	0.00 *			
										TRASH/DOORTODOOR	0.00 *	25.00 *			
5108	B1	N/A	1004	Occupied	Townsend, Rhett	04/07/2024	04/07/2024	12/06/2024	1,587.00	COMMFE	0.00	20.00	1,528.00	0.00	0.00
										PACKAGE	0.00	3.00			
										RENT	1,480.00	0.00			
										TRASH/DOORTODOOR	0.00	25.00			
5201	C1	N/A	1382	Occupied	Duff, Richard	03/01/2024	03/01/2024	02/28/2025	1,890.00	COMMFE	0.00	10.00	1,971.00	0.00	(58.08)
										GARAGE	0.00	100.00			

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As of 05/30/2024

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Unit	Floorplan	unit designation	SQFT	Unit/Lease		Name	Move-In Move-Out	Lease Start	Lease End	Market + Addl.	Trans Code	Lease Rent	Other Charges/ Credits	Total Billing	Dep balance On Hand
				Status											
5202	C1	N/A	1382	Occupied	Winsor, John	03/02/2024	11/02/2024	1,905.00	PACKAGE	0.00	3.00				
									RENT	1,833.00	0.00				
									TRASH/DOORTODOOR	0.00	25.00				
									COMMIFEE	0.00	10.00	1,926.00	0.00	0.00	
									PACKAGE	0.00	3.00				
									PARKING	0.00	40.00				
									RENT	1,848.00	0.00				
									TRASH/DOORTODOOR	0.00	25.00				
									0.00 *	48.00 *					
									0.00 *	20.00 *	1,298.00 *	400.00	0.00		
5203	B1	N/A	1004	Vacant-Leased	VACANT	06/05/2024	06/04/2025	1,357.00	PACKAGE	0.00 *	3.00 *				
									RENT	1,250.00 *	0.00 *				
									TRASH/DOORTODOOR	0.00 *	25.00 *				
									COMMIFEE	0.00	10.00	1,328.00	0.00	(0.29)	
									PACKAGE	0.00	3.00				
5204		N/A	1004	Occupied	Carr, Krystal	02/24/2024	03/23/2025	1,372.00	PETRENT	0.00	25.00				
									RENT	1,265.00	0.00				
									TRASH/DOORTODOOR	0.00	25.00				
									COMMIFEE	0.00	10.00	1,612.00	0.00	0.00	
									GARAGE	0.00	125.00				
5205	B1	N/A	1004	Occupied	Zuniga, Eric	12/05/2023	01/04/2025	1,357.00	PACKAGE	0.00	3.00				
									PETRENT	0.00	50.00				
									RENT	1,399.00	0.00				
									TRASH/DOORTODOOR	0.00	25.00				
									COMMIFEE	0.00	10.00	2,003.00	0.00	0.00	
5206	B1	N/A	1004	Occupied-NTVL	Hard Hat Housing, *	03/05/2024	06/09/2024	1,372.00	MISCINCOME	0.00	450.00				
									PACKAGE	0.00	3.00				
									RENT	1,515.00	0.00				
									TRASH/DOORTODOOR	0.00	25.00				

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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 balance On Hand
5207	B1	N/A	1004	Occupied	Castillo, Sonia	12/30/2023	12/30/2023	08/29/2024	1,372.00	COMM FEE	0.00 *	20.00 *	1,397.00 *	0.00
										PACKAGE	0.00 *	3.00 *		
										PET RENT	0.00 *	25.00 *		
										RENT	1,324.00 *	0.00 *		
										TRASH/DOORTODOOR	0.00 *	25.00 *		
5208	B1	N/A	1004	Occupied	Barnard, Blaire	04/07/2024	04/07/2024	07/06/2025	1,387.00	COMM FEE	0.00	10.00	1,452.00	0.00 (1,452.00)
										PACKAGE	0.00	3.00		
										RENT	1,414.00	0.00		
										TRASH/DOORTODOOR	0.00	25.00		
										COMM FEE	0.00	20.00	1,328.00	400.00
5301	C1	N/A	1382	Occupied	Philippi, Adam	05/09/2024	05/09/2024	05/08/2025	1,890.00	COMM FEE	0.00	20.00	1,931.00	0.00 (1,937.15)
										PACKAGE	0.00	3.00		
										PARKING	0.00	50.00		
										RENT	1,833.00	0.00		
										TRASH/DOORTODOOR	0.00	25.00		
5302	C1	N/A	1382	Occupied	Bittler, William	02/21/2024	02/21/2024	10/20/2024	1,905.00	COMM FEE	0.00	10.00	1,986.00	0.00
										PACKAGE	0.00	3.00		
										PARKING	0.00	50.00		
										PET RENT	0.00	50.00		
										RENT	1,848.00	0.00		
5303	B1	N/A	1004	Occupied-NTV	Hard Hat Housing, *	03/05/2024	03/05/2024	06/09/2024	1,357.00	COMM FEE	0.00	10.00	1,988.00	0.00
										MISC INCOME	0.00	450.00		
										PACKAGE	0.00	3.00		
										RENT	1,500.00	0.00		
										TRASH/DOORTODOOR	0.00	25.00		

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Unit	Floorplan	unit designation	Unit/Lease Status	Unit/Lease SQFT	Name	Move-In Move-Out	Lease Start	Lease End	Market + Addl.	Trans Code	Lease Rent	Other Charges/Credits	Total Billing	Dep balance On Hand
5304	B1	N/A	Occupied	1004	Martinez, Brittany	04/29/2024 04/29/2024	05/28/2024	05/28/2025	1,372.00	COMMFEE	0.00	20.00	1,313.00	0.00 (1,319.15)
										PACKAGE	0.00	3.00		
										RENT	1,265.00	0.00		
										TRASH/DOORTODOOR	0.00	25.00		
5305	B1	N/A	Occupied	1004	Harper, Vicky	08/14/2023 08/14/2023	10/13/2024		1,357.00	GARAGE	0.00	100.00	1,526.00	0.00 0.00
										PACKAGE	0.00	2.00		
										RENT	1,399.00	0.00		
										TRASH/DOORTODOOR	0.00	25.00		
5306	B1	N/A	Occupied	1004	Donovan, Erica	05/15/2024 05/15/2024	03/14/2025		1,372.00	COMMFEE	0.00	20.00	1,313.00	1,313.00 (1,313.00)
										PACKAGE	0.00	3.00		
										RENT	1,265.00	0.00		
										TRASH/DOORTODOOR	0.00	25.00		
5307	B1	N/A	Occupied	1004	Perepeluk, Kathryn	05/26/2023 05/26/2023	08/31/2024		1,372.00	GARAGE	0.00	100.00	1,551.00	0.00 32.99
										PACKAGE	0.00	2.00		
										PETRENT	0.00	25.00		
										RENT	1,399.00	0.00		
										TRASH/DOORTODOOR	0.00	25.00		
5308	B1	N/A	Occupied-NTV	1004	Hard Hat Housing, *	03/05/2024 03/05/2024	06/09/2024		1,387.00	COMMFEE	0.00	10.00	2,018.00	0.00 0.00
										MISCINCOME	0.00	450.00		
										PACKAGE	0.00	3.00		
										RENT	1,530.00	0.00		
										TRASH/DOORTODOOR	0.00	25.00		
6101	A1	N/A	Occupied	760	Quiroga, Ashley	03/06/2023 03/10/2024	03/09/2025		1,172.00	COMMFEE	0.00	10.00	1,162.00	0.00 0.00
										GARAGE	0.00	100.00		
										PACKAGE	0.00	3.00		
										RENT	1,024.00	0.00		
										TRASH/DOORTODOOR	0.00	25.00		
6102	A1	N/A	Occupied	760	Salazar, Frank	06/09/2023 06/09/2023	06/08/2024		1,172.00	PACKAGE	0.00	2.00	1,051.00	0.00 0.00
										RENT	1,024.00	0.00		

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Unit	Floorplan	unit designation	unit/ lease status	Unit/Lease Status	Name	Move-In Move-Out	Lease Start	Lease End	Market + Addl.	Trans Code	Lease Rent	Other Charges/ Credits	Total Billing	Dep balance On Hand
		N/A	Pending renewal	Salazar, Frank	06/09/2023	06/09/2024	09/08/2025			TRASH/DOORTODOOR	0.00	25.00		
										COMMFE	0.00 *	10.00 *	1,093.00 *	0.00
										PACKAGE	0.00 *	2.00 *		
										RENT	1,056.00 *	0.00 *		
6103	A1	N/A	Occupied	Summers, Timothy	12/13/2023	12/13/2023	12/12/2024		1,157.00	TRASH/DOORTODOOR	0.00 *	25.00 *		
										GARAGE	0.00	100.00	1,201.00	0.00 (1,246.14)
										PACKAGE	0.00	2.00		
										RENT	1,074.00	0.00		
6104	A1	N/A	Occupied	Baker, Brandi	04/09/2024	04/09/2024	04/08/2025		1,282.00	TRASH/DOORTODOOR	0.00	25.00		
										COMMFE	0.00	10.00	1,262.00	1,349.00 (1,262.00)
										PACKAGE	0.00	3.00		
										PETRENT	0.00	25.00		
6105	A1	N/A	Occupied	Martin, Heather	05/09/2023	05/09/2023	08/21/2024		1,157.00	RENT	1,199.00	0.00		
										TRASH/DOORTODOOR	0.00	25.00		
										GARAGE	0.00	100.00	1,176.00	0.00 15.00
										PACKAGE	0.00	2.00		
6106	A1	N/A	Occupied	Gray, Staci	10/14/2023	10/14/2023	10/13/2024		1,172.00	PETRENT	0.00	25.00		
										COMMFE	0.00 *	10.00 *	1,212.00 *	0.00 0.00
										GARAGE	0.00 *	125.00 *		
										PACKAGE	0.00 *	3.00 *		
6107	A1	N/A	Occupied	Austin, Carol	10/13/2023	10/13/2023	10/12/2024		1,172.00	PETRENT	0.00 *	25.00 *		
										RENT	1,024.00 *	0.00 *		
										TRASH/DOORTODOOR	0.00 *	25.00 *		
										PACKAGE	0.00	2.00	1,116.00	0.00 0.00
		N/A	Occupied		10/13/2023	10/13/2023	10/12/2024		1,172.00	RENT	1,089.00	0.00		
										TRASH/DOORTODOOR	0.00	25.00		
										PACKAGE	0.00	2.00	1,151.00	0.00 (1,202.53)
										RENT	1,089.00	0.00		

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Unit	Floorplan	unit designation	Unit/Lease Status	Name	Move-In Move-Out	Lease Start	Lease End	Market + Addl.	Trans Code	Lease Rent	Other Charges/ Credits	Total Billing	Dep balance On Hand
6108	A1	N/A	Occupied	Foley, Shelbi	11/24/2023 11/24/2023	11/23/2024	1,312.00		PARKING	0.00	50.00		
									PETRENT	0.00	50.00		
									RENT	1,024.00	0.00		
									TRASH/DOORTODOOR	0.00	25.00		
6201	A1	N/A	Occupied	Falla, Darrin	05/05/2023 05/07/2024	08/06/2025	1,097.00		PACKAGE	0.00	2.00	1,216.00	0.00
									PETRENT	0.00	25.00		
									RENT	1,164.00	0.00		
									TRASH/DOORTODOOR	0.00	25.00		
6202	A1	N/A	Occupied	Velasquez, Erasmo	06/09/2023 12/06/2023	09/05/2024	1,097.00		COMMFFEE	0.00	10.00	1,137.00	1,149.00
									GARAGE	0.00	100.00		
									PACKAGE	0.00	3.00		
									RENT	999.00	0.00		
6203	A1	N/A	Occupied	Persons, Ricky	05/01/2023 04/30/2024	12/29/2024	1,082.00		TRASH/DOORTODOOR	0.00	25.00		
									COMMFFEE	0.00	20.00	1,047.00	0.00
									PACKAGE	0.00	3.00		
									RENT	999.00	0.00		
6204	A1	N/A	Occupied	Avila, Timothy	06/09/2023 06/09/2023	06/08/2024	1,082.00		TRASH/DOORTODOOR	0.00	25.00		
									PACKAGE	0.00	2.00	1,026.00	1,182.00
									RENT	999.00	0.00		
									TRASH/DOORTODOOR	0.00	25.00		
6205	A1	N/A	Occupied	Pilat, Atley	05/03/2024 05/03/2024	01/02/2025	1,082.00		COMMFFEE	0.00	20.00	1,073.00	0.00
									PACKAGE	0.00	3.00		
									RENT	1,025.00	0.00		
									TRASH/DOORTODOOR	0.00	25.00		
6206	A1	N/A	Occupied	Atkins, Alaina	07/15/2023 07/15/2023	07/14/2024	1,097.00		TRASH/DOORTODOOR	0.00	25.00		
									PACKAGE	0.00	2.00	1,066.00	0.00
									PETRENT	0.00	25.00		

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Unit	Floorplan	unit designation	unit/ Lease Status	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
		N/A	Pending renewal	Atkins, Alaina	07/15/2023	07/15/2024	08/14/2025			RENT	1,014.00	0.00			
											0.00	25.00			
											0.00 *	10.00 *	1,077.00 *	0.00	0.00
											0.00 *	3.00 *			
											0.00 *	25.00 *			
										RENT	1,014.00 *	0.00 *			
											0.00 *	25.00 *			
											0.00 *	10.00	1,137.00	0.00	687.49
											0.00	100.00			
											0.00	3.00			
										RENT	999.00	0.00			
											0.00	10.00	1,067.00	0.00	0.00
											0.00	3.00			
											0.00	50.00			
											1,014.00	0.00			
										RENT	1,029.00	0.00			
											0.00	25.00			
											0.00	10.00	1,102.00	0.00	0.00
											0.00	3.00			
											0.00	50.00			
										RENT	1,014.00	0.00			
											0.00	25.00			
											0.00	100.00	1,126.00	0.00	0.00
											0.00	2.00			
											999.00	0.00			
										RENT	999.00	0.00			
											0.00	25.00			
											0.00 *	10.00 *	1,152.00 *	0.00	0.00
											0.00 *	100.00 *			
											0.00 *	3.00 *			

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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	unit/ Lease Status	Unit/Lease Status	Name	Move-In Move-Out	Lease Start	Lease End	Market + Addl.	Trans Code	Lease Rent	Other Charges/ Credits	Total Billing	Dep balance On Hand
6303	A1	N/A	Occupied	Smith, Paige	07/15/2023	07/15/2023	07/21/2024	1,082.00		RENT	1,014.00 *	0.00 *		
										TRASH/DOORTODOOR	0.00 *	25.00 *		
										GARAGE	0.00	100.00	1,126.00	0.00 (2,178.60)
										PACKAGE	0.00	2.00		
										RENT	999.00	0.00		
										TRASH/DOORTODOOR	0.00	25.00		
										COMMFEES	0.00 *	10.00 *	1,152.00 *	0.00 0.00
										GARAGE	0.00 *	100.00 *		
										PACKAGE	0.00 *	3.00 *		
										RENT	1,014.00 *	0.00 *		
6304	A1	N/A	Occupied	Fontenot, Garret	05/25/2023	05/26/2024	05/25/2025	1,082.00		TRASH/DOORTODOOR	0.00 *	25.00 *		
										COMMFEES	0.00	10.00	1,037.00	0.00 (500.00)
										PACKAGE	0.00	3.00		
										RENT	999.00	0.00		
										TRASH/DOORTODOOR	0.00	25.00		
6305	A1	N/A	Occupied-NTVL	Melendez, Matilde	07/01/2023	07/01/2023	06/30/2024	1,082.00		PACKAGE	0.00	2.00	1,051.00	0.00 124.55
										PETRENT	0.00	25.00		
										RENT	999.00	0.00		
										TRASH/DOORTODOOR	0.00	25.00		
										COMMFEES	0.00 *	20.00 *	1,082.00 *	0.00 0.00
										PACKAGE	0.00 *	3.00 *		
										RENT	1,034.00 *	0.00 *		
										TRASH/DOORTODOOR	0.00 *	25.00 *		
										COMMFEES	0.00	10.00	1,052.00	0.00 0.00
										PACKAGE	0.00	3.00		
6307	A1	N/A	Occupied	Berryman, William	09/26/2023	03/25/2024	11/24/2024	1,097.00		RENT	1,014.00	0.00		
										TRASH/DOORTODOOR	0.00	25.00		
										COMMFEES	0.00	10.00	1,062.00	0.00 0.00

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Unit	Floorplan	unit designation	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
6308	A1	N/A	760	Dunning, Louie	05/15/2023	05/15/2024	01/14/2025	1,112.00	PACKAGE	0.00	3.00			
									PETRENT	0.00	25.00			
									RENT	999.00	0.00			
									TRASH/DOORTODOOR	0.00	25.00			
									COMMFE	0.00	10.00	1,077.00	0.00	15.00
									PACKAGE	0.00	3.00			
									PETRENT	0.00	25.00			
									RENT	1,014.00	0.00			
									TRASH/DOORTODOOR	0.00	25.00			
									PACKAGE	0.00	2.00	1,476.00	0.00	(1,542.86)
7101	B1	N/A	1004	Bates, Joanna	09/15/2023	09/15/2023	09/14/2024	1,447.00	PACKAGE	0.00	2.00			
									PETRENT	0.00	25.00			
									RENT	1,424.00	0.00			
									TRASH/DOORTODOOR	0.00	25.00			
									PACKAGE	0.00	2.00	1,616.00	0.00	0.00
7102	B1	N/A	1004	Owens, Clayton	11/01/2023	11/01/2023	10/31/2024	1,587.00	PACKAGE	0.00	2.00			
									PETRENT	0.00	25.00			
									RENT	1,564.00	0.00			
									TRASH/DOORTODOOR	0.00	25.00			
									PACKAGE	0.00	2.00	1,451.00	0.00	(1,505.10)
7103	B1 - ADA	N/A	1004	Occupied-NTVL Griffin, Allison	06/26/2023	06/26/2023	07/01/2024	1,432.00	RENT	1,424.00	0.00			
									TRASH/DOORTODOOR	0.00	25.00			
									COMMFE	0.00	20.00	1,432.00	0.00	0.00
									PACKAGE	0.00	3.00			
									RENT	1,384.00	0.00			
7104	B1	N/A	1004	Applicant Sanford, Byron	07/16/2024	07/16/2024	10/15/2025	1,572.00	TRASH/DOORTODOOR	0.00	25.00			
									COMMFE	0.00	10.00	1,553.00	0.00	(1,626.58)
									PACKAGE	0.00	3.00			
									PETRENT	0.00	50.00			
									RENT	1,465.00	0.00			
									TRASH/DOORTODOOR	0.00	25.00			

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Unit	Floorplan	unit designation	unit 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
7105	B1 - ADA	N/A	1004	Vacant-Leased	VACANT				1,432.00		0.00 *	48.00 *			
		N/A		Applicant	Holland, Marcus	06/02/2024	06/02/2024	09/01/2025		COMMFE	0.00 *	20.00 *	1,373.00 *	0.00	0.00
										PACKAGE	0.00 *	3.00 *			
										RENT	1,325.00 *	0.00 *			
										TRASH/DOORTODOOR	0.00 *	25.00 *			
7106	B1	N/A	1004	Occupied	Garcia, Ashley	05/05/2023	05/05/2024	12/04/2024	1,572.00	COMMFE	0.00	10.00	1,598.00	550.00	15.00
										PACKAGE	0.00	3.00			
										RENT	1,560.00	0.00			
										TRASH/DOORTODOOR	0.00	25.00			
7107	B1	N/A	1004	Occupied	Wright, David	09/08/2023	09/08/2023	09/07/2024	1,447.00	PACKAGE	0.00	2.00	1,491.00	0.00	0.00
										PARKING	0.00	40.00			
										RENT	1,424.00	0.00			
										TRASH/DOORTODOOR	0.00	25.00			
7108	B1	N/A	1004	Occupied	Express Corporate Housing, *	06/09/2023	06/09/2023	06/08/2024	1,587.00	PACKAGE	0.00	2.00	1,641.00	250.00	(0.57)
										PETRENT	0.00	50.00			
										RENT	1,564.00	0.00			
										TRASH/DOORTODOOR	0.00	25.00			
		N/A		Pending renewal	Express Corporate Housing, *	06/09/2023	06/09/2024	01/31/2025		COMMFE	0.00 *	10.00 *	1,627.00 *	0.00	0.00
										PACKAGE	0.00 *	3.00 *			
										PETRENT	0.00 *	25.00 *			
										RENT	1,564.00 *	0.00 *			
										TRASH/DOORTODOOR	0.00 *	25.00 *			
7201	B1	N/A	1004	Vacant-Leased	VACANT				1,372.00		0.00 *	48.00 *			
		N/A		Applicant	Stout, Robert	06/10/2024	06/10/2024	06/09/2025		COMMFE	0.00 *	20.00 *	1,363.00 *	400.00	(1,060.10)
										PACKAGE	0.00 *	3.00 *			
										PETRENT	0.00 *	50.00 *			
										RENT	1,265.00 *	0.00 *			
										TRASH/DOORTODOOR	0.00 *	25.00 *			

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Unit	Floorplan	unit designation	unit 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 balance On Hand
7202	B1	N/A	1004	Occupied	Bracht, Tina	05/17/2024 05/17/2024	05/17/2024	08/15/2025	1,387.00	COMMFEE	0.00	20.00	1,437.00	0.00 0.00
										PACKAGE	0.00	3.00		
										PARKING	0.00	50.00		
										RENT	1,339.00	0.00		
										TRASH/DOORTODOOR	0.00	25.00		
7203	B1	N/A	1004	Occupied	Skura, Agata	03/24/2024 03/24/2024	11/23/2024		1,357.00	COMMFEE	0.00	10.00	1,288.00	0.00 0.00
										PACKAGE	0.00	3.00		
										RENT	1,250.00	0.00		
										TRASH/DOORTODOOR	0.00	25.00		
7204	B1	N/A	1004	Occupied	Smith, Breck	03/31/2024 03/31/2024	06/30/2025		1,372.00	COMMFEE	0.00	10.00	1,343.00	0.00 0.00
										PACKAGE	0.00	3.00		
										PARKING	0.00	40.00		
										RENT	1,265.00	0.00		
										TRASH/DOORTODOOR	0.00	25.00		
7205	B1	N/A	1004	Occupied	Endres, Doreen	02/22/2024 02/22/2024	03/21/2025		1,357.00	COMMFEE	0.00	10.00	1,288.00	0.00 (2,174.31)
										PACKAGE	0.00	3.00		
										RENT	1,250.00	0.00		
										TRASH/DOORTODOOR	0.00	25.00		
7206	B1	N/A	1004	Occupied	Bennetsen, Clinton	05/25/2024 05/25/2024	08/24/2025		1,372.00	COMMFEE	0.00	20.00	1,313.00	1,313.00 (1,313.04)
										PACKAGE	0.00	3.00		
										RENT	1,265.00	0.00		
										TRASH/DOORTODOOR	0.00	25.00		
7207	B1	N/A	1004	Occupied	Leedy, Evelynne	05/23/2024 05/23/2024	08/22/2025		1,372.00	COMMFEE	0.00	10.00	1,303.00	0.00 0.00
										PACKAGE	0.00	3.00		
										RENT	1,265.00	0.00		
										TRASH/DOORTODOOR	0.00	25.00		
7208	B1	N/A	1004	Vacant-Leased	VACANT				1,387.00		0.00 *	48.00 *		
		N/A		Applicant	Fleetcor Technology, *	06/01/2024 06/01/2024	11/30/2024			COMMFEE	0.00 *	20.00 *	1,628.00 *	0.00 (1,628.00)
										PACKAGE	0.00 *	3.00 *		

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Unit	Floorplan	unit designation	unit/ 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 balance On Hand
7301	B1	N/A	1004	Occupied	Peters, Steven	04/26/2024	04/26/2024	07/25/2025	1,372.00	RENT	1,580.00 *	0.00 *		
										TRASH/DOORTODOOR	0.00 *	25.00 *		
										COMMFEES	0.00	20.00	1,313.00	400.00
										PACKAGES	0.00	3.00		0.00
										RENT	1,265.00	0.00		
										TRASH/DOORTODOOR	0.00	25.00		
7302	B1	N/A	1004	Occupied-NTV	Beyer, Lori	07/15/2023	07/15/2023	07/14/2024	1,387.00	PACKAGES	0.00	2.00	1,516.00	62.18
										PETRENT	0.00	25.00		
										RENT	1,414.00	0.00		
										TRASH/DOORTODOOR	0.00	25.00		
										COMMFEES	0.00	20.00	1,298.00	0.00
										PACKAGES	0.00	3.00		(1,298.00)
										RENT	1,250.00	0.00		
										TRASH/DOORTODOOR	0.00	25.00		
										COMMFEES	0.00	20.00	1,338.00	400.00
7304	B1	N/A	1004	Occupied	Alarcon, Ethan	04/30/2024	04/30/2024	04/29/2025	1,372.00	PACKAGES	0.00	3.00		
										PETRENT	0.00	25.00		
										RENT	1,265.00	0.00		
										TRASH/DOORTODOOR	0.00	25.00		
										COMMFEES	0.00	20.00	1,598.00 *	0.00
										PACKAGES	0.00	3.00		(1,348.00)
7305	B1	N/A	1004	Vacant-Leased	VACANT	06/01/2024	06/01/2024	11/30/2024	1,357.00	RENT	0.00 *	48.00 *		
										COMMFEES	0.00 *	20.00 *	1,598.00 *	0.00
										PACKAGES	0.00 *	3.00 *		
										RENT	1,550.00 *	0.00 *		
										TRASH/DOORTODOOR	0.00 *	25.00 *		
										COMMFEES	0.00	20.00	1,338.00	0.00
7306	B1	N/A	1004	Occupied	Roberts, Haven	05/06/2024	05/06/2024	05/05/2025	1,372.00	PACKAGES	0.00	3.00		
										PETRENT	0.00	25.00		(1,472.25)
										RENT	1,265.00	0.00		

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Unit	Floorplan	unit designation	unit	Unit/Lease Status	Name	Move-In Move-Out	Lease Start	Lease End	Market + Addl.	Trans Code	Lease Rent	Other Charges/ Credits	Total Billing	Dep balance On Hand
7307	B1	N/A	1004	Occupied	Taylor, David	03/02/2024 03/02/2024	03/02/2024	03/31/2025	1,372.00	TRASH/DOORTODOOR	0.00	25.00	1,303.00	0.00
										PACKAGE	0.00	3.00		
										RENT	1,285.00	0.00		
7308	B1	N/A	1004	Occupied	Reister, Autumn	04/30/2024 04/30/2024	07/29/2025		1,387.00	TRASH/DOORTODOOR	0.00	25.00	1,328.00	400.00 (1,328.00)
										PACKAGE	0.00	3.00		
										RENT	1,280.00	0.00		
8101	A1	N/A	760	Occupied	Rice, Madyson	03/27/2024 03/27/2024	06/27/2025		1,172.00	TRASH/DOORTODOOR	0.00	25.00	1,207.00	0.00
										PACKAGE	0.00	3.00		
										PARKING	0.00	80.00		
										RENT	1,089.00	0.00		
8102	A1	N/A	760	Occupied	Keating, Michael	12/15/2022 01/01/2024	12/31/2024		1,207.00	TRASH/DOORTODOOR	0.00	25.00	1,186.00	0.00
										PACKAGE	0.00	2.00		
										PETRENT	0.00	25.00		
										RENT	1,124.00	0.00		
8103	A1	N/A	760	Occupied	Van Dyke, Joseph	01/30/2023 01/30/2024	04/29/2025		1,157.00	TRASH/DOORTODOOR	0.00	25.00	1,092.00	0.00
										PARKING	0.00	40.00		
										RENT	1,025.00	0.00		
8104	A1	N/A	760	Occupied	Franklin, Lauren	03/17/2023 03/17/2024	11/16/2024		1,317.00	TRASH/DOORTODOOR	0.00	25.00	1,321.00	0.00
										GARAGE	0.00	100.00		
										PACKAGE	0.00	2.00		
										RENT	1,184.00	0.00		
8105	A1 - ADA	N/A	760	Occupied	Halstead, Valerie	05/20/2023 05/20/2024	08/19/2025		1,157.00	TRASH/DOORTODOOR	0.00	25.00	1,187.00	0.00 (1,187.00)

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Unit	Floorplan	unit designation	unit 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 balance On Hand
8106	A1	N/A	760	Occupied	Moczygemba, Cayson	06/23/2023	06/23/2023	06/22/2024	1,317.00	PACKAGE	0.00	100.00		
										PETRENT	0.00	3.00		
										PETRENT	0.00	25.00		
										RENT	1,024.00	0.00		
										TRASH/DOORTODOOR	0.00	25.00		
										PACKAGE	0.00	2.00	1,236.00	0.00 (745.34)
										PETRENT	0.00	25.00		
										RENT	1,184.00	0.00		
										TRASH/DOORTODOOR	0.00	25.00		
										COMMFEE	0.00 *	10.00 *	1,271.00 *	0.00 0.00
8107	A1	N/A	760	Occupied	Moczygemba, Cayson	06/23/2023	06/23/2024	02/22/2025	1,172.00	PACKAGE	0.00 *	2.00 *		
										PETRENT	0.00 *	25.00 *		
										RENT	1,209.00 *	0.00 *		
										TRASH/DOORTODOOR	0.00 *	25.00 *		
										COMMFEE	0.00	10.00	1,213.00	400.00 0.00
										PACKAGE	0.00	3.00		
										PETRENT	0.00	50.00		
										RENT	1,025.00	0.00		
										TRASH/DOORTODOOR	0.00	25.00		
										PACKAGE	0.00	2.00	1,086.00	400.00 105.00
8201	A1	N/A	760	Occupied	Sundberg, Zoe	03/08/2023	01/08/2024	09/07/2024	1,207.00	RENT	1,059.00	0.00		
										TRASH/DOORTODOOR	0.00	25.00		
										COMMFEE	0.00	10.00	1,037.00	400.00 15.00
										PACKAGE	0.00	3.00		
										RENT	999.00	0.00		
8202	A1	N/A	760	Occupied-NTV	Ali Akbari, Kourosh	01/13/2023 06/07/2024	01/14/2024	04/13/2025	1,132.00	TRASH/DOORTODOOR	0.00	25.00		
										PACKAGE	0.00	2.00	1,112.00	0.00 (134.47)

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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 balance On Hand
3203	A1	N/A	760	Occupied	Thomas, Chyanne	04/20/2024	04/20/2024	05/19/2025	1,082.00	PARKING	0.00	50.00		
										RENT	1,035.00	0.00		
										TRASH/DOORTODOOR	0.00	25.00		
										COMMIFEE	0.00	10.00	1,062.00	0.00 (1,062.00)
										PACKAGE	0.00	3.00		
3204	A1	N/A	760	Occupied	Navarro, Carlos	04/20/2023	04/20/2023	07/19/2024	1,117.00	PACKAGE	0.00	2.00	1,061.00	0.00 (53.55)
										RENT	1,034.00	0.00		
										TRASH/DOORTODOOR	0.00	25.00		
										COMMIFEE	0.00 *	10.00 *	1,052.00 *	0.00 0.00
										PACKAGE	0.00 *	3.00 *		
3205	A1	N/A	760	Occupied	Bracht, Alexis	05/06/2023	05/15/2024	08/14/2025	1,082.00	COMMIFEE	0.00	10.00	1,037.00	0.00 0.00
										PACKAGE	0.00	3.00		
										RENT	999.00	0.00		
										TRASH/DOORTODOOR	0.00 *	25.00 *		
										RENT	1,014.00 *	0.00 *		
3206	A1	N/A	760	Occupied	See, Josh	03/29/2024	03/29/2024	11/28/2024	1,117.00	COMMIFEE	0.00	10.00	1,072.00	0.00 15.00
										PACKAGE	0.00	3.00		
										RENT	1,034.00	0.00		
										TRASH/DOORTODOOR	0.00	25.00		
										PACKAG	0.00	2.00	1,026.00	0.00 0.00
3207	A1	N/A	760	Occupied	Smith, Cortney	10/27/2023	10/27/2023	10/26/2024	1,097.00	RENT	999.00	0.00		
										TRASH/DOORTODOOR	0.00	25.00		
										COMMIFEE	0.00	10.00	1,072.00	200.00 (1,098.26)
										PACKAGE	0.00	3.00		
										RENT	1,034.00	0.00		
3208	A1	N/A	760	Occupied	Ellis, Ric	04/20/2023	04/20/2024	07/19/2025	1,132.00	COMMIFEE	0.00	10.00	1,072.00	200.00 (1,098.26)
										PACKAGE	0.00	3.00		
										RENT	1,034.00	0.00		
										TRASH/DOORTODOOR	0.00	25.00		
										COMMIFEE	0.00	10.00	1,072.00	200.00 (1,098.26)

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details

Unit	Floorplan	unit designation	unit/ 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 balance On Hand
8301	A1	N/A	760	Occupied-NTV	Williams, Cindy	06/21/2023 06/26/2024	01/31/2024	09/20/2024	1,097.00	TRASH/DOORTODOOR	0.00	25.00	1,087.00	0.00 (1,131.00)
										COMMFE	0.00	10.00		
										PACKAGE	0.00	3.00		
										PARKING	0.00	50.00		
8302	A1	N/A	760	Occupied	Flores, Marisabel	04/26/2024	04/26/2024	06/25/2025	1,132.00	RENT	999.00	0.00	1,087.00	0.00 0.00
										TRASH/DOORTODOOR	0.00	25.00		
										COMMFE	0.00	10.00		
										PACKAGE	0.00	3.00		
8303	A1	N/A	760	Occupied	Nava, Eric	05/13/2024	05/13/2024	05/12/2025	1,082.00	RENT	1,049.00	0.00	1,073.00	0.00 0.00
										TRASH/DOORTODOOR	0.00	25.00		
										COMMFE	0.00	20.00		
										PACKAGE	0.00	3.00		
8304	A1	N/A	760	Occupied	Hewlett, David	03/29/2023	04/01/2024	03/31/2025	1,117.00	RENT	1,025.00	0.00	1,173.00	200.00 0.00
										TRASH/DOORTODOOR	0.00	25.00		
										COMMFE	0.00	10.00		
										GARAGE	0.00	100.00		
8305	A1	N/A	760	Occupied-NTV	Digrandi, Danielle	01/02/2024 07/02/2024	01/02/2024	04/01/2024	1,082.00	PACKAGE	0.00	3.00	1,212.00	0.00 0.00
										RENT	1,035.00	0.00		
										TRASH/DOORTODOOR	0.00	25.00		
										MTM	0.00	150.00		
8306	A1	N/A	760	Occupied	Penney, Douglas	03/25/2023	03/25/2023	06/30/2024	1,117.00	PACKAGE	0.00	3.00	1,111.00	0.00 0.00
										PETRENT	0.00	25.00		
										RENT	999.00	0.00		
										TRASH/DOORTODOOR	0.00	25.00		
										PACKAGE	0.00	2.00	1,111.00	0.00 0.00
										PARKING	0.00	50.00		
										RENT	1,034.00	0.00		
										TRASH/DOORTODOOR	0.00	25.00		

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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	On Hand	Dep balance
8307	A1	N/A	760	Pending renewal	Penney, Douglas	03/25/2023	07/01/2024	12/31/2024		COMMFE	0.00 *	10.00 *	1,122.00 *	0.00	0.00
										PACKAGE	0.00 *	3.00 *			
										PARKING	0.00 *	50.00 *			
										RENT	1,034.00 *	0.00 *			
										TRASH/DOORTODOOR	0.00 *	25.00 *			
8308	A1	N/A	760	Occupied	Davis, Hannah	08/01/2023	02/01/2024	09/30/2024	1,097.00	PACKAGE	0.00	2.00	1,026.00	0.00	0.00
										RENT	999.00	0.00			
										TRASH/DOORTODOOR	0.00	25.00			
										PACKAGE	0.00	2.00	1,062.00	0.00	0.00
										RENT	1,035.00	0.00			
9101	B1	N/A	1004	Occupied	Holman, Damon	01/27/2023	01/28/2024	01/27/2025	1,132.00	TRASH/DOORTODOOR	0.00	25.00			
										GARAGE	0.00	100.00	1,551.00	0.00	0.00
										PACKAGE	0.00	2.00			
										PETRENT	0.00	0.00			
										RENT	1,424.00	0.00			
										TRASH/DOORTODOOR	0.00	25.00			
										COMMFE	0.00 *	10.00 *	1,519.00 *	0.00	0.00
										GARAGE	0.00 *	100.00 *			
										PACKAGE	0.00 *	2.00 *			
										PETRENT	0.00 *	0.00 *			
9102	B1	N/A	1004	Occupied	Henderson, Cynthia	03/23/2024	03/23/2024	04/27/2025	1,572.00	RENT	1,382.00 *	0.00 *			
										TRASH/DOORTODOOR	0.00 *	25.00 *			
										COMMFE	0.00	10.00	1,568.00	0.00	15.00
										PACKAGE	0.00	3.00			
										PARKING	0.00	40.00			
9103	B1	N/A	1004	Occupied	Sorrells, Lindalee	08/08/2023	08/08/2023	08/07/2024	1,432.00	PETRENT	0.00	25.00			
										RENT	1,465.00	0.00			
										TRASH/DOORTODOOR	0.00	25.00			
										PACKAGE	0.00	2.00	1,501.00	400.00	0.00

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Unit	Floorplan	unit designation	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
						PETRENT				0.00	50.00			
						RENT				1,424.00	0.00			
						TRASH/DOORTODOOR				0.00	25.00			
		N/A	Pending renewal	Sorrells, Lindalee	08/08/2023 08/08/2024	10/07/2025			COMMFE	0.00 *	10.00 *	1,487.00 *	0.00	0.00
						PACKAGE				0.00 *	3.00 *			
						PETRENT				0.00 *	25.00 *			
						RENT				1,424.00 *	0.00 *			
						TRASH/DOORTODOOR				0.00 *	25.00 *			
9104	B1	N/A	Vacant-Leased	VACANT				1,557.00						
		N/A	Applicant	Flowers, Austin	06/03/2024 06/03/2024	05/31/2025			COMMFE	0.00 *	20.00 *	1,607.00 *	0.00	0.00
						PACKAGE				0.00 *	3.00 *			
						PETRENT				0.00 *	50.00 *			
						RENT				1,509.00 *	0.00 *			
						TRASH/DOORTODOOR				0.00 *	25.00 *			
9105	B1	N/A	Occupied	Temple, Christian	09/29/2023 09/29/2023	10/28/2024		1,432.00	PACKAGE	0.00	2.00	1,451.00	0.00	0.00
						PETRENT				0.00	0.00			
						RENT				1,424.00	0.00			
						TRASH/DOORTODOOR				0.00	25.00			
9106	B1	N/A	Occupied	Dorris, William	05/13/2023 05/13/2024	01/12/2025		1,557.00	COMMFE	0.00	10.00	1,712.00	0.00	32.99
						GARAGE				0.00	100.00			
						PACKAGE				0.00	3.00			
						PETRENT				0.00	25.00			
						RENT				1,549.00	0.00			
						TRASH/DOORTODOOR				0.00	25.00			
9107	C1	N/A	Occupied	Shepherd, Lea Anne	12/08/2022 12/08/2023	03/07/2025		1,965.00	GARAGE	0.00	225.00	2,120.00	0.00	(2,184.46)
						PACKAGE				0.00	2.00			
						PETRENT				0.00	25.00			
						RENT				1,843.00	0.00			
						TRASH/DOORTODOOR				0.00	25.00			

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Unit	Floorplan	unit designation	unit 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 balance On Hand
9108	C1	N/A	1382	Occupied	Gracia, Alonzo	09/22/2023 09/22/2023	09/22/2023	09/21/2024	2,090.00	PACKAGE	0.00	2.00	2,095.00	0.00 0.00
										PARKING	0.00	100.00		
										RENT	1,968.00	0.00		
										TRASH/DOORTODOOR	0.00	25.00		
9201	B1	N/A	1004	Occupied	Heathington, Hunter	03/28/2024 03/28/2024	10/27/2024	1,372.00	1,372.00	COMMFEE	0.00	10.00	1,328.00	0.00 0.00
										PACKAGE	0.00	3.00		
										PETRENT	0.00	25.00		
										RENT	1,265.00	0.00		
										TRASH/DOORTODOOR	0.00	25.00		
9202	B1	N/A	1004	Occupied	Scott, Joseph	11/18/2023 11/18/2023	12/17/2024	1,372.00	1,372.00	PACKAGE	0.00	2.00	1,466.00	0.00 46.05
										PETRENT	0.00	25.00		
										RENT	1,414.00	0.00		
										TRASH/DOORTODOOR	0.00	25.00		
9203	B1	N/A	1004	Occupied	Massingill, Alyssa	04/30/2024 04/30/2024	07/31/2025	1,357.00	1,357.00	COMMFEE	0.00	20.00	1,298.00	0.00 (1,800.00)
										PACKAGE	0.00	3.00		
										RENT	1,250.00	0.00		
										TRASH/DOORTODOOR	0.00	25.00		
9204	B1	N/A	1004	Occupied	Lara, Joe	10/12/2023 10/12/2023	08/11/2024	1,357.00	1,357.00	PACKAGE	0.00	2.00	1,376.00	0.00 0.00
										RENT	1,349.00	0.00		
										TRASH/DOORTODOOR	0.00	25.00		
				Pending renewal	Lara, Joe	10/12/2023 08/12/2024	02/24/2025			COMMFEE	0.00 *	10.00 *	1,387.00 *	0.00 0.00
										PACKAGE	0.00 *	3.00 *		
										RENT	1,349.00 *	0.00 *		
										TRASH/DOORTODOOR	0.00 *	25.00 *		
9205	B1	N/A	1004	Occupied	Tyler, Autumn	03/20/2024 03/20/2024	04/19/2025	1,357.00	1,357.00	COMMFEE	0.00	10.00	1,313.00	0.00 6.15
										PACKAGE	0.00	3.00		
										PETRENT	0.00	25.00		
										RENT	1,250.00	0.00		
										TRASH/DOORTODOOR	0.00	25.00		

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Unit	Floorplan	unit designation	unit	SQFT	Unit/Lease Status	Name	Move-In Move-Out	Lease Start	Lease End	Market + Addl.	Trans Code	Lease Rent	Other Charges/ Credits	Total Billing	On Hand	Dep balance
9206	B1	N/A	1004	1004	Occupied	Ramirez, Mario	04/19/2024	04/19/2024	05/18/2025	1,357.00	COMMFEE	0.00	10.00	1,203.00	0.00	(1,152.00)
											PACKAGE	0.00	3.00			
											PETRENT	0.00	25.00			
											RENT	1,140.00	0.00			
											TRASH/DOORTODOOR	0.00	25.00			
9207	C1	N/A	1382	1382	Occupied-NTVL	Ladd, Amber	07/28/2023	07/28/2023	07/27/2024	1,890.00	PACKAGE	0.00	2.00	1,870.00	0.00	(1,934.56)
											PETRENT	0.00	25.00			
											RENT	1,818.00	0.00			
											TRASH/DOORTODOOR	0.00	25.00			
											COMMFEE	0.00 *	20.00 *	1,890.00 *	0.00	0.00
											PACKAGE	0.00 *	3.00 *			
											RENT	1,842.00 *	0.00 *			
											TRASH/DOORTODOOR	0.00 *	25.00 *			
9208	C1	N/A	1382	1382	Occupied	Stewart, Autumn	10/13/2023	10/13/2023	09/12/2024	1,890.00	GARAGE	0.00	100.00	1,985.00	0.00	0.00
											PACKAGE	0.00	2.00			
											PETRENT	0.00	25.00			
											RENT	1,833.00	0.00			
											TRASH/DOORTODOOR	0.00	25.00			
9301	B1	N/A	1004	1004	Occupied	Graci, Anthony	05/27/2023	05/27/2024	05/26/2025	1,372.00	COMMFEE	0.00	10.00	1,437.00	0.00	15.00
											PACKAGE	0.00	3.00			
											RENT	1,399.00	0.00			
											TRASH/DOORTODOOR	0.00	25.00			
9302	B1	N/A	1004	1004	Occupied	Akin, Jacob	12/03/2023	12/03/2023	01/02/2025	1,262.00	PACKAGE	0.00	2.00	1,381.00	0.00	0.00
											PETRENT	0.00	50.00			
											RENT	1,304.00	0.00			
											TRASH/DOORTODOOR	0.00	25.00			
9303	B1	N/A	1004	1004	Occupied	Skidmore, Jamie	03/16/2024	03/16/2024	03/15/2025	1,357.00	COMMFEE	0.00	10.00	1,288.00	0.00	(10.74)
											PACKAGE	0.00	3.00			
											RENT	1,250.00	0.00			

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Unit	Floorplan	unit designation	unit 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 balance On Hand
9304	B1	N/A	1004	Occupied	Allen, Heather	11/01/2023	11/01/2023	11/30/2024	1,247.00	TRASH/DOORTODOOR	0.00	25.00	1,316.00	400.00 (128.77)
										PACKAGE	0.00	2.00		
										RENT	1,289.00	0.00		
9305	B1	N/A	1004	Occupied	Ott, Chelsey	04/03/2024	04/03/2024	07/02/2025	1,357.00	TRASH/DOORTODOOR	0.00	25.00		
										COMMTEE	0.00	10.00	1,288.00	1,288.00 0.00
										PACKAGE	0.00	3.00		
										RENT	1,250.00	0.00		
9306	B1	N/A	1004	Occupied-NTV	Jimenez, Shawna	07/20/2023	07/20/2023	07/19/2024	1,357.00	TRASH/DOORTODOOR	0.00	25.00	1,476.00	0.00 0.00
						07/19/2024				PACKEE	0.00	2.00		
										PETRENT	0.00	50.00		
										RENT	1,399.00	0.00		
										TRASH/DOORTODOOR	0.00	25.00		
9307	C1	N/A	1382	Occupied	Whitehead, Gavin	01/03/2023	01/03/2024	01/02/2025	1,890.00	GARAGE	0.00	325.00	2,210.00	0.00 0.00
										PACKAGE	0.00	2.00		
										PETRENT	0.00	25.00		
										RENT	1,833.00	0.00		
										TRASH/DOORTODOOR	0.00	25.00		
9308	C1	N/A	1382	Occupied	Ebert, Andrew	08/04/2023	08/04/2023	08/03/2024	1,890.00	GARAGE	0.00	100.00	1,945.00	0.00 0.00
										PACKAGE	0.00	2.00		
										RENT	1,818.00	0.00		
										TRASH/DOORTODOOR	0.00	25.00		
				Pending renewal	Ebert, Andrew	08/04/2023	08/04/2024	08/03/2025		COMMTEE	0.00 *	10.00 *	1,996.00 *	0.00 0.00
										GARAGE	0.00 *	125.00 *		
										PACKAGE	0.00 *	3.00 *		
										RENT	1,833.00 *	0.00 *		
										TRASH/DOORTODOOR	0.00 *	25.00 *		
10101	B1	N/A	1004	Occupied	Garza, Morgan	02/01/2023	02/01/2024	04/30/2025	1,447.00	PACKAGE	0.00	2.00	1,502.00	0.00 15.00
										RENT	1,475.00	0.00		
										TRASH/DOORTODOOR	0.00	25.00		

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Unit	Floorplan	unit designation	unit SQFT	Unit/Lease Status	Name	Move-In Move-Out	Lease Start	Lease End	Market + Addl.	Trans Code	Lease Rent	Other Charges/ Credits	Total Billing	On Hand	Dep balance
10102	B1	N/A	1004	Occupied	Hernandez, Jonathon	12/22/2023	12/22/2023	01/21/2025	1,472.00	COMMFE	0.00	10.00	1,552.00	0.00	0.00
										PACKAGE	0.00	3.00			
										RENT	1,514.00	0.00			
										TRASH/DOORTODOOR	0.00	25.00			
10103	B1	N/A	1004	Vacant-Leased	VACANT				1,432.00		0.00 *	48.00 *			
		N/A		Applicant	Fleetcor Technology, *	06/01/2024	06/01/2024	11/30/2024		COMMFE	0.00 *	20.00 *	1,673.00 *	0.00	(1,673.00)
										PACKAGE	0.00 *	3.00 *			
										RENT	1,625.00 *	0.00 *			
										TRASH/DOORTODOOR	0.00 *	25.00 *			
10104	B1	N/A	1004	Occupied	Davison, David	05/12/2023	05/15/2024	01/14/2025	1,467.00	COMMFE	0.00	10.00	1,597.00	0.00	0.00
										GARAGE	0.00	100.00			
										PACKAGE	0.00	3.00			
										RENT	1,459.00	0.00			
										TRASH/DOORTODOOR	0.00	25.00			
10105	B1	N/A	1004	Occupied	Durham, Sharon	11/15/2023	11/15/2023	12/14/2024	1,432.00	PACKAGE	0.00	2.00	1,526.00	400.00	(1,573.71)
										PETRENT	0.00	25.00			
										RENT	1,474.00	0.00			
										TRASH/DOORTODOOR	0.00	25.00			
10106	B1	N/A	1004	Occupied	Schillerstrom, Shelby	09/29/2023	09/29/2023	09/28/2024	1,467.00	PACKAGE	0.00	2.00	1,486.00	0.00	0.00
										PETRENT	0.00	0.00			
										RENT	1,459.00	0.00			
										TRASH/DOORTODOOR	0.00	25.00			
10107	B1	N/A	1004	Occupied	Osorio, Armando	01/29/2024	01/29/2024	02/28/2025	1,447.00	COMMFE	0.00	10.00	1,428.00	0.00	0.00
										PACKAGE	0.00	3.00			
										PETRENT	0.00	50.00			
										RENT	1,340.00	0.00			
										TRASH/DOORTODOOR	0.00	25.00			
10108	B1	N/A	1004	Occupied	Davis, Margaret	03/10/2024	03/10/2024	11/10/2024	1,482.00	COMMFE	0.00	10.00	1,438.00	0.00	(47.71)

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Unit	Floorplan	unit designation	unit/ SQFT	Unit/Lease Status	Name	Move-In Move-Out	Lease Start	Lease End	Market + Addl.	Trans Code	Lease Rent	Other Charges/ Credits	Total Billing	On Hand	Dep balance
10201	B1	N/A	1004	Occupied	Johnson Jr, Stevie	05/27/2023	01/26/2024	07/25/2024	1,372.00	PACKAGE	0.00	3.00			
										PETRENT	0.00	25.00			
										RENT	1,375.00	0.00			
										TRASH/DOORTODOOR	0.00	25.00			
										COMMFEES	0.00	10.00	1,452.00	0.00	0.00
10202	B1	N/A	1004	Occupied	Melendez, Antonio	03/21/2024	03/21/2024	05/20/2025	1,397.00	PACKAGE	0.00	3.00			
										RENT	1,414.00	0.00			
										TRASH/DOORTODOOR	0.00	25.00			
										COMMFEES	0.00	10.00	1,368.00	1,328.00	15.00
										PARKING	0.00	40.00			
10203	B1	N/A	1004	Occupied	Emery, Rose	08/05/2023	08/05/2023	08/04/2024	1,357.00	RENT	1,290.00	0.00			
										TRASH/DOORTODOOR	0.00	25.00			
										PACKAGE	0.00	3.00			
										COMMFEES	0.00	2.00	1,426.00	0.00	0.00
										RENT	1,399.00	0.00			
10204	B1	N/A	1004	Occupied	Smith, Sean	02/28/2024	02/28/2024	03/26/2025	1,392.00	TRASH/DOORTODOOR	0.00	25.00			
										COMMFEES	0.00	10.00	1,323.00	1,323.00	(26.21)
										PACKAGE	0.00	3.00			
										RENT	1,285.00	0.00			
										TRASH/DOORTODOOR	0.00	25.00			
10205	B1	N/A	1004	Occupied	Delassus, Taylor	02/14/2024	02/14/2024	03/13/2025	1,357.00	COMMFEES	0.00	10.00	1,368.00	0.00	(1,939.13)
										PACKAGE	0.00	3.00			
										PARKING	0.00	80.00			
										RENT	1,250.00	0.00			
										TRASH/DOORTODOOR	0.00	25.00			

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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
10206	B1	N/A	1004	Occupied	Walker, Crystal	05/13/2024	05/13/2024	08/31/2025	1,392.00	COMM-FEE	0.00	10.00	1,323.00	0.00	(687.69)
										PACKAGE	0.00	3.00			
										RENT	1,285.00	0.00			
										TRASH/DOORTODOOR	0.00	25.00			
10207	B1	N/A	1004	Vacant-Leased	VACANT				1,372.00		0.00 *	48.00 *			
		N/A		Applicant	Choi, Dahae	06/29/2024	06/29/2024	10/24/2025		COMM-FEE	0.00 *	10.00 *	1,303.00 *	0.00	0.00
										PACKAGE	0.00 *	3.00 *			
										RENT	1,265.00 *	0.00 *			
										TRASH/DOORTODOOR	0.00 *	25.00 *			
10208	B1	N/A	1004	Occupied	Alvarado, Jose	02/20/2024	02/20/2024	03/19/2025	1,407.00	COMM-FEE	0.00	10.00	1,338.00	0.00	15.00
										PACKAGE	0.00	3.00			
										RENT	1,300.00	0.00			
										TRASH/DOORTODOOR	0.00	25.00			
10301	B1	N/A	1004	Occupied	Curry, Austin	06/10/2023	06/10/2023	06/09/2024	1,372.00	PACKAGE	0.00	2.00	1,451.00	0.00	(20,903.16)
										PETRENT	0.00	25.00			
										RENT	1,399.00	0.00			
										TRASH/DOORTODOOR	0.00	25.00			
		N/A		Pending renewal	Curry, Austin	06/10/2023	06/10/2024	09/09/2025		COMM-FEE	0.00 *	10.00 *	1,395.00 *	0.00	0.00
										PACKAGE	0.00 *	3.00 *			
										PETRENT	0.00 *	25.00 *			
										RENT	1,332.00 *	0.00 *			
										TRASH/DOORTODOOR	0.00 *	25.00 *			
10302	B1	N/A	1004	Occupied-NTV	Guarascio, Jamey	07/01/2023	07/01/2023	06/30/2024	1,397.00	PACKAGE	0.00	2.00	1,451.00	0.00	(1,576.00)
						06/30/2024				RENT	1,424.00	0.00			
										TRASH/DOORTODOOR	0.00	25.00			
10303	B1	N/A	1004	Occupied	Ross, Scott	11/04/2023	11/04/2023	06/04/2024	1,357.00	PACKAGE	0.00	2.00	1,466.00	0.00	0.00
										PARKING	0.00	40.00			
										RENT	1,399.00	0.00			
										TRASH/DOORTODOOR	0.00	25.00			

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Unit	Floorplan	unit designation	unit 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 balance On Hand
		N/A		Pending renewal	Ross, Scott	11/04/2023	06/05/2024	02/04/2025		COMMFEE	0.00 *	10.00 *	1,402.00 *	0.00
										PACKAGE	0.00 *	3.00 *		
										PARKING	0.00 *	40.00 *		
										RENT	1,324.00 *	0.00 *		
										TRASH/DOORTODOOR	0.00 *	25.00 *		
10304	B1	N/A	1004	Occupied	Littmann, Darin	01/03/2024	01/03/2024	02/02/2025	1,392.00	COMMFEE	0.00	10.00	1,472.00	1,584.00 (36.80)
										PACKAGE	0.00	3.00		
										RENT	1,434.00	0.00		
										TRASH/DOORTODOOR	0.00	25.00		
10305	B1	N/A	1004	Occupied	Serrano, Desiree	04/25/2024	04/25/2024	07/24/2025	1,332.00	COMMFEE	0.00	10.00	1,288.00	0.00
										PACKAGE	0.00	3.00		
										PETRENT	0.00	25.00		
										RENT	1,225.00	0.00		
										TRASH/DOORTODOOR	0.00	25.00		
10306	B1	N/A	1004	Occupied	Petner, James	11/06/2023	11/06/2023	06/05/2024	1,392.00	GARAGE	0.00	100.00	1,561.00	0.00 (509.33)
										PACKAGE	0.00	2.00		
										RENT	1,434.00	0.00		
										TRASH/DOORTODOOR	0.00	25.00		
		N/A		Pending renewal	Petner, James	11/06/2023	06/06/2024	02/05/2025		COMMFEE	0.00 *	10.00 *	1,497.00 *	0.00
										GARAGE	0.00 *	100.00 *		
										PACKAGE	0.00 *	3.00 *		
										RENT	1,359.00 *	0.00 *		
										TRASH/DOORTODOOR	0.00 *	25.00 *		
10307	B1	N/A	1004	Occupied	Villarreal, Gage	03/08/2024	03/08/2024	04/07/2025	1,372.00	COMMFEE	0.00	10.00	1,303.00	0.00
										PACKAGE	0.00	3.00		
										RENT	1,265.00	0.00		
										TRASH/DOORTODOOR	0.00	25.00		
10308	B1	N/A	1004	Occupied	Albers, Kathy	03/03/2023	03/03/2023	06/02/2024	1,407.00	PACKAGE	0.00	2.00	1,511.00	0.00 (1,432.08)
										PARKING	0.00	50.00		
										RENT	1,434.00	0.00		

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Unit	Floorplan	unit designation	unit/Lease Status	Move-In Move-Out	Lease Start	Lease End	Market + Addl.	Trans Code	Lease Rent	Other Charges/ Credits	Total Billing	Dep balance On Hand
		N/A	Pending renewal	03/03/2023	06/03/2024	09/02/2025		TRASH/DOORTODOOR	0.00	25.00		
								COMMFEES	0.00 *	10.00 *	1,388.00 *	0.00
								PACKAGES	0.00 *	3.00 *		
								PARKING	0.00 *	50.00 *		
								RENT	1,300.00 *	0.00 *		
								TRASH/DOORTODOOR	0.00 *	25.00 *		
								COMMFEES	0.00	10.00	1,087.00	0.00
								PACKAGES	0.00	3.00		
								PETRENT	0.00	25.00		
								RENT	1,024.00	0.00		
								TRASH/DOORTODOOR	0.00	25.00		
								COMMFEES	0.00	10.00	1,277.00	0.00
								PACKAGES	0.00	3.00		
								PARKING	0.00	40.00		
								PETRENT	0.00	50.00		
								RENT	1,149.00	0.00		
								TRASH/DOORTODOOR	0.00	25.00		
								COMMFEES	0.00	10.00	1,051.00	0.00
								PACKAGES	0.00	2.00		
								RENT	1,024.00	0.00		
								TRASH/DOORTODOOR	0.00	25.00		
								COMMFEES	0.00 *	10.00 *	1,062.00 *	0.00
								PACKAGES	0.00 *	3.00 *		
								RENT	1,024.00 *	0.00 *		
								TRASH/DOORTODOOR	0.00 *	25.00 *		
								COMMFEES	0.00	10.00	1,212.00	0.00
								PACKAGES	0.00	2.00		
								PETRENT	0.00	25.00		
								RENT	1,150.00	0.00		
								TRASH/DOORTODOOR	0.00	25.00		

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As of 05/30/2024

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Unit	Floorplan	unit designation	unit/ 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 balance On Hand
11105	A1	N/A	760	Occupied	Jarzombek, Kenzie	12/15/2023	12/15/2023	07/14/2024	1,157.00	PACKAGE	0.00	2.00	1,101.00	0.00
										RENT	1,074.00	0.00		
										TRASH/DOORTODOOR	0.00	25.00		
		N/A		Pending renewal	Jarzombek, Kenzie	12/15/2023	07/15/2024	07/14/2025	0.00 *	COMMFE	0.00 *	10.00 *	1,112.00 *	0.00
										PACKAGE	0.00 *	3.00 *		
										RENT	1,074.00 *	0.00 *		
										TRASH/DOORTODOOR	0.00 *	25.00 *		
11106	A1	N/A	760	Occupied	Francipane, Nick	06/01/2023	02/01/2024	09/30/2024	1,282.00	GARAGE	0.00	125.00	1,401.00	400.00 (4,967.86)
										PACKAGE	0.00	2.00		
										PARKING	0.00	100.00		
										PETRENT	0.00	0.00		
										RENT	1,149.00	0.00		
										TRASH/DOORTODOOR	0.00	25.00		
11107	A1	N/A	760	Occupied	Reyna, Nicholas	12/08/2023	12/08/2023	12/07/2024	1,172.00	COMMFE	0.00	10.00	1,127.00	0.00
										PACKAGE	0.00	3.00		
										RENT	1,089.00	0.00		
										TRASH/DOORTODOOR	0.00	25.00		
11108	A1	N/A	760	Occupied	Lee, Ross	12/30/2022	12/30/2023	12/29/2024	1,297.00	PACKAGE	0.00	2.00	1,201.00	0.00
										PETRENT	0.00	25.00		
										RENT	1,149.00	0.00		
										TRASH/DOORTODOOR	0.00	25.00		
11201	A1	N/A	760	Occupied	Smith, David	04/05/2024	04/05/2024	04/04/2025	1,097.00	COMMFE	0.00	10.00	1,052.00	400.00
										PACKAGE	0.00	3.00		
										RENT	1,014.00	0.00		
										TRASH/DOORTODOOR	0.00	25.00		
11202	A1	N/A	760	Occupied	Holt, Brandon	09/01/2023	09/01/2023	08/31/2024	1,097.00	PACKAGE	0.00	2.00	1,126.00	0.00
										PARKING	0.00	50.00		16.13
										PETRENT	0.00	50.00		
										RENT	999.00	0.00		

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Unit	Floorplan	unit designation	Unit/Lease Status	Name	Move-In Move-Out	Lease Start	Lease End	Market + Addl.	Trans Code	Lease Rent	Other Charges/ Credits	Total Billing	Dep balance On Hand
11203	A1	N/A	Occupied	Pujols, Devon	01/23/2023	04/20/2024	04/19/2025	1,082.00	TRASH/DOORTODOOR	0.00	25.00	1,037.00	0.00
									COMMFE	0.00	10.00	1,037.00	0.00
									PACKAGE	0.00	3.00		
									PETRENT	0.00	0.00		
									RENT	999.00	0.00		
									TRASH/DOORTODOOR	0.00	25.00		
11204	A1	N/A	Occupied	Lewis, Jewelee	03/23/2023	03/23/2024	06/22/2025	1,082.00	COMMFE	0.00	10.00	1,062.00	0.00
									PACKAGE	0.00	3.00		
									PETRENT	0.00	25.00		
									RENT	999.00	0.00		
									TRASH/DOORTODOOR	0.00	25.00		
11205	A1	N/A	Occupied	Kalisek, Kamryn	03/01/2024	03/01/2024	02/28/2025	1,082.00	COMMFE	0.00	10.00	1,062.00	0.00
									PACKAGE	0.00	3.00		(335.00)
									PETRENT	0.00	25.00		
									RENT	999.00	0.00		
									TRASH/DOORTODOOR	0.00	25.00		
11206	A1	N/A	Occupied	Fuller, Erika	07/01/2023	03/01/2024	10/31/2024	1,082.00	COMMFE	0.00	10.00	1,062.00	0.00
									PACKAGE	0.00	3.00		
									PETRENT	0.00	25.00		
									RENT	999.00	0.00		
									TRASH/DOORTODOOR	0.00	25.00		
11207	A1	N/A	Occupied+NTV	Nelson, Amanda	08/11/2023	08/11/2023	08/13/2024	1,097.00	PACKAGE	0.00	2.00	1,051.00	0.00
					08/13/2024				PETRENT	0.00	25.00		15.00
									RENT	999.00	0.00		
									TRASH/DOORTODOOR	0.00	25.00		
11208	A1	N/A	Occupied	Lule, Stefany	01/14/2023	01/14/2024	09/13/2024	1,097.00	PACKAGE	0.00	2.00	1,027.00	0.00
									RENT	1,000.00	0.00		0.00
									TRASH/DOORTODOOR	0.00	25.00		
11301	A1	N/A	Occupied	Williamson, Peter	02/04/2024	02/04/2024	12/03/2024	1,097.00	COMMFE	0.00	10.00	1,052.00	1,164.00
												(1,080.94)	

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Unit	Floorplan	unit designation	Unit/Lease Status	Name	Move-In Move-Out	Lease Start	Lease End	Market + Addl.	Trans Code	Lease Rent	Other Charges/ Credits	Total Billing	Dep balance On Hand
									PARKING	0.00	40.00		
									PETRENT	0.00	25.00		
									RENT	1,014.00	0.00		
									TRASH/DOORTODOOR	0.00	25.00		
11308	A1	N/A	760	Occupied	Sauceda, Ernesto	07/01/2023	07/01/2023	09/30/2024	1,097.00	0.00	2.00	1,026.00	550.00
									RENT	999.00	0.00		0.00
									TRASH/DOORTODOOR	0.00	25.00		
totals:									349,037.00	312,595.00	20,458.00	333,053.00	38,362.00

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Amt / SQFT: Market = 242,580 SQFT; Leased = 228,634 SQFT;

Floorplan	# Units	Average SQFT	Average Market + Addl.	Market + Addl.	Average Leased	Leased Amt / SQFT	Units Occupied	Occupancy %	Units Available
B1 - ADA	3	1,004	1,432.00	1.43	1,424.00	1.42	2	66.67	0
C1	17	1,382	1,932.35	1.40	1,857.38	1.34	16	94.12	1
C1 - ADA	1	1,382	2,115.00	1.53	1,993.00	1.44	1	100.00	0
A1	118	760	1,133.69	1.49	1,038.52	1.37	116	98.31	6
A1 - ADA	2	760	1,157.00	1.52	1,049.00	1.38	2	100.00	0
B1	123	1,004	1,412.08	1.41	1,375.84	1.37	113	91.87	5
totals / averages:	264	919	1,322.11	1.44	1,250.38	1.37	250	94.70	12

occupancy and rents summary for current date

unit status	Market + Addl.	# units	potential rent
Occupied, no NTV	301,953.00	229	285,663.00
Occupied, NTV	15,387.00	12	15,170.00
Occupied NTV Leased	12,096.00	9	11,762.00
Vacant Leased	18,429.00	13	18,429.00
Admin/Down	1,172.00	1	1,172.00
Vacant Not Leased	-	0	-
totals:	349,037.00	264	332,196.00

summary billing by transaction code for current date

code	amount
TRASH/DOORTODOOR	6,275.00
MISCINCOME	1,350.00
GARAGE	4,850.00
COMMFEES	1,780.00
PETRENT	2,925.00
MTM	650.00
RENT	312,595.00
PACKAGE	648.00
PARKING	1,980.00
total:	333,053.00