

Rent Roll with Lease Charges

Shelby Manor (1680)

As of: 05/31/2017

Unit	Unit type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move-Out	Balance
Current/Notice Residents													
A101	1680c2	670	t0082891	[REDACTED]	415.00	maint rent	240.00 415.00	825.00	0.00	6/20/2014	6/30/2018		0.00
						Total	<u>655.00</u>						
A102	1680c2	670	t0083408	[REDACTED]	415.00	maint car rent	240.00 20.00 415.00	825.00	0.00	9/19/2014	8/31/2017		0.00
						Total	<u>675.00</u>						
A103	1680c2	670	t0062074	[REDACTED]	415.00	maint rent	204.00 435.00	825.00	0.00	3/19/2010	5/31/2018		0.00
						Total	<u>639.00</u>						
A104	1680c2	670	t0087252	[REDACTED]	415.00	maint rent	240.00 415.00	700.00	0.00	4/17/2015	3/31/2018		0.00
						Total	<u>655.00</u>						
A105	1680c1	550	sm10105	[REDACTED]	335.00	maint rent	201.00 335.00	653.00	0.00	1/1/2000	5/31/2018		0.00
						Total	<u>536.00</u>						
A106	1680c1	550	sm10106	[REDACTED]	335.00	maint rent	204.00 355.00	690.00	0.00	10/4/2004	4/30/2017	6/30/2017	0.00
						Total	<u>559.00</u>						
A107	1680c1	550	t0061752	[REDACTED]	335.00	maint rent	204.00 335.00	710.00	0.00	9/19/2014	8/31/2017		0.00
						Total	<u>539.00</u>						
A108	1680c1	550	t0070420	[REDACTED]	335.00	maint rent	229.00 335.00	775.00	0.00	8/19/2011	8/31/2017		0.00
						Total	<u>564.00</u>						
A109	1680c2	670	t0070621	[REDACTED]	415.00	maint car rent	204.00 20.00 415.00	818.00	0.00	5/1/2013	4/30/2018		0.00
						Total	<u>639.00</u>						
A110	1680c1	550	t0095393	[REDACTED]	335.00	rent maint car	335.00 240.00 20.00	600.00	0.00	5/23/2017	4/30/2018		-595.00
						Total	<u>595.00</u>						

Unit	Unit type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move-Out	Balance
Current/Notice Residents													
A111	1680c1	550	t0078270	██████████	335.00	maint	240.00	710.00	0.00	8/1/2014	7/31/2017		0.00
						rent	335.00						
						Total	575.00						
A112	1680c1	550	t0091272	██████████	335.00	maint	240.00	600.00	0.00	9/1/2015	8/31/2017		0.00
						car	20.00						
						rent	335.00						
						Total	595.00						
A113	1680c1	550	t0080433	██████████	335.00	maint	240.00	710.00	0.00	11/20/2013	10/31/2017		0.00
						car	20.00						
						rent	335.00						
						Total	595.00						
A114	1680c1	550	sm10114	██████████	335.00	maint	204.00	710.00	0.00	4/1/2009	3/31/2018		0.00
						car	20.00						
						rent	335.00						
						Total	559.00						
A115	1680c1	550	t0081520	██████████	335.00	maint	240.00	710.00	0.00	2/20/2014	2/28/2018		0.00
						rent	335.00						
						Total	575.00						
A116	1680c1	550	t0073918	██████████	335.00	maint	235.00	710.00	0.00	4/20/2012	4/30/2018		-6.00
						rent	335.00						
						Total	570.00						
A118	1680c1	550	t0092970	██████████	335.00	maint	240.00	600.00	0.00	2/5/2016	1/31/2018		0.00
						rent	335.00						
						Total	575.00						
A119	1680c1	550	t0065792	██████████	335.00	maint	204.00	710.00	0.00	10/1/2010	9/30/2017		0.00
						rent	335.00						
						Total	539.00						
A120	1680c1	550	t0095335	██████████	335.00	rent	335.00	600.00	0.00	5/15/2017	4/30/2018		0.00
						maint	240.00						
						Total	575.00						
A121	1680c1	550	sm10121	██████████	335.00	maint	204.00	690.00	0.00	5/1/2002	4/30/2018		0.00
						rent	335.00						
						Total	539.00						
A122	1680c1	550	t0069503	██████████	335.00	maint	229.00	710.00	0.00	6/24/2011	6/30/2018		0.00
						car	20.00						
						rent	335.00						
						Total	584.00						

Unit	Unit type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move-Out	Balance
Current/Notice Residents													
A123	1680c1	550	t0091773	██████████	335.00	rent	335.00	600.00	0.00	5/9/2017	4/30/2018		-575.00
						maint	240.00						
						Total	575.00						
A124	1680c2	670	t0092669	██████████████████	415.00	maint	240.00	700.00	0.00	12/18/2015	11/30/2017		0.00
						car	20.00						
						rent	415.00						
						Total	675.00						
A125	1680c1	550	sm10125	██████████	335.00	maint	204.00	710.00	0.00	6/6/2008	5/31/2018		0.00
						rent	335.00						
						Total	539.00						
A126	1680c1	550	sm10126	██████████████	335.00	maint	204.00	690.00	0.00	6/8/2004	5/31/2018		0.00
						rent	335.00						
						Total	539.00						
A127	1680c2	670	t0069095	██████████████	415.00	maint	229.00	825.00	0.00	5/25/2011	5/31/2018		-644.00
						rent	415.00						
						Total	644.00						
A128	1680c2	670	t0083411	██████████████	415.00	maint	240.00	825.00	0.00	8/8/2014	7/31/2016		0.00
						car	20.00						
						rent	435.00						
						Total	695.00						
A129	1680c2	670	t0079848	██████████████████	415.00	car	20.00	825.00	0.00	9/13/2013	8/31/2017		0.00
						maint	240.00						
						rent	415.00						
						Total	675.00						
A130	1680c2	670	sm10130	██████████████	415.00	maint	204.00	810.00	0.00	11/25/2002	10/31/2017		0.00
						rent	415.00						
						Total	619.00						
A201	1680c2	670	t0087938	██████████████████	415.00	maint	240.00	700.00	0.00	7/24/2015	7/31/2018		0.00
						rent	415.00						
						Total	655.00						
A202	1680c2	670	t0059400	██████████████████████	415.00	maint	240.00	825.00	0.00	7/1/2015	6/30/2018		0.00
						car	20.00						
						rent	415.00						
						Total	675.00						
A203	1680c2	670	sm10203	██████████████	415.00	maint	204.00	825.00	0.00	4/1/2009	3/31/2018		0.00
						car	20.00						
						rent	415.00						
						Total	639.00						

Unit	Unit type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move-Out	Balance
Current/Notice Residents													
A204	1680c2	670	sm10204	██████████	415.00	maint	204.00	825.00	0.00	9/1/2009	8/31/2017		0.00
						rent	415.00						
						Total	619.00						
A205	1680c1	550	t0083745	██████████	335.00	maint	240.00	710.00	0.00	9/5/2014	8/31/2017		0.00
						rent	335.00						
						Total	575.00						
A206	1680c1	550	t0082975	██████████	335.00	maint	240.00	710.00	0.00	10/17/2014	11/30/2017		0.00
						rent	335.00						
						Total	575.00						
A207	1680c1	550	sm10207	██████████	335.00	car	20.00	730.00	0.00	2/28/2008	3/31/2018		0.00
						maint	204.00						
						rent	335.00						
						Total	559.00						
A208	1680c1	550	t0079632	████████████████████	335.00	maint	240.00	710.00	0.00	7/19/2013	7/31/2017		-575.00
						rent	335.00						
						Total	575.00						
A209	1680c2	670	sm10209	██████████	415.00	car	20.00	727.00	0.00	10/1/1997	9/30/2017		0.00
						maint	201.00						
						rent	415.00						
						Total	636.00						
A210	1680c1	550	t0094719	██████████	335.00	rent	335.00	600.00	0.00	1/27/2017	12/31/2017		0.00
						maint	240.00						
						Total	575.00						
A211	1680c1	550	t0073279	██████████	335.00	maint	235.00	710.00	0.00	3/20/2012	2/28/2018		0.00
						rent	335.00						
						Total	570.00						
A212	1680c1	550	t0093350	██████████	335.00	maint	240.00	600.00	0.00	5/16/2016	4/30/2018		0.00
						car	20.00						
						rent	335.00						
						Total	595.00						
A213	1680c1	550	sm10213	██████████	335.00	maint	201.00	660.00	0.00	1/5/2001	12/31/2017		0.00
						rent	335.00						
						Total	536.00						
A214	1680c1	550	t0092441	██████████	335.00	maint	240.00	600.00	0.00	11/13/2015	10/31/2017		0.00
						car	20.00						
						rent	335.00						
						Total	595.00						

Unit	Unit type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move-Out	Balance
Current/Notice Residents													
A215	1680c1	550	t0083109	██████████	335.00	maint	240.00	710.00	0.00	8/15/2014	7/31/2018		0.00
						car	20.00						
						rent	335.00						
						Total	<u>595.00</u>						
A216	1680c1	550	t0080540	██████████	335.00	maint	240.00	710.00	0.00	10/1/2013	9/30/2017		0.00
						car	20.00						
						rent	335.00						
						Total	<u>595.00</u>						
A217	1680c1	550	t0093089	██████████	335.00	maint	240.00	600.00	0.00	4/15/2016	3/31/2017		-20.00
						rent	355.00						
						Total	<u>595.00</u>						
A218	1680c1	550	t0084256	██████	335.00	maint	240.00	710.00	0.00	11/14/2014	12/31/2017	7/12/2017	0.00
						rent	335.00						
						Total	<u>575.00</u>						
A219	1680c1	550	t0082889	██████████	335.00	maint	240.00	863.00	0.00	6/13/2014	12/31/2017		0.00
						car	20.00						
						rent	335.00						
						Total	<u>595.00</u>						
A220	1680c1	550	t0070245	██████████	335.00	car	20.00	710.00	0.00	8/5/2011	7/31/2018		0.00
						maint	229.00						
						rent	335.00						
						Total	<u>584.00</u>						
A221	1680c1	550	t0074124	██████████	335.00	car	20.00	710.00	0.00	6/16/2012	6/30/2018		0.00
						maint	235.00						
						rent	335.00						
						Total	<u>590.00</u>						
A222	1680c1	550	sm10222	██████████	335.00	maint	204.00	710.00	0.00	6/1/2009	5/31/2018		0.00
						rent	335.00						
						Total	<u>539.00</u>						
A223	1680c1	550	t0092297	██████████	335.00	maint	240.00	600.00	0.00	10/9/2015	9/30/2017		0.00
						rent	335.00						
						Total	<u>575.00</u>						
A224	1680c2	670	t0086257	██████████	415.00	maint	240.00	700.00	0.00	1/1/2015	12/31/2017		0.00
						car	20.00						
						rent	415.00						
						Total	<u>675.00</u>						

Unit	Unit type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move-Out	Balance
Current/Notice Residents													
A225	1680c1	550	t0093058	██████████	335.00	maint	240.00	600.00	0.00	2/22/2016	1/31/2018		0.00
						rent	335.00						
						Total	575.00						
A226	1680c1	550	sm10226	██████████	335.00	maint	204.00	710.00	0.00	11/19/2008	10/31/2017		0.00
						rent	335.00						
						Total	539.00						
A227	1680c2	670	t0068788	██████████	415.00	car	20.00	825.00	0.00	5/6/2011	4/30/2018		0.00
						maint	229.00						
						rent	415.00						
						Total	664.00						
A228	1680c2	670	t0094801	██████████	415.00	rent	415.00	700.00	0.00	2/3/2017	1/31/2018		0.00
						maint	240.00						
						Total	655.00						
A229	1680c2	670	t0087951	██████████	415.00	maint	240.00	700.00	0.00	7/1/2015	6/30/2017	6/30/2017	0.00
						rent	415.00						
						Total	655.00						
A230	1680c2	670	t0095012	██████████	415.00	rent	415.00	700.00	0.00	2/24/2017	1/31/2018		0.00
						maint	240.00						
						Total	655.00						
A301	1680c2	670	t0087414	██████████	415.00	maint	240.00	700.00	0.00	4/17/2015	3/31/2018		0.00
						car	20.00						
						rent	415.00						
						Total	675.00						
A302	1680c2	670	t0081598	██████████	415.00	maint	240.00	825.00	0.00	3/1/2014	2/28/2018		0.00
						rent	415.00						
						Total	655.00						
A303	1680c2	670	t0079690	██████████	415.00	car	20.00	825.00	0.00	8/16/2013	8/31/2017		0.00
						maint	240.00						
						rent	415.00						
						Total	675.00						
A304	1680c2	670	sm10304	██████████	415.00	maint	201.00	757.00	0.00	11/10/1998	11/30/2017		0.00
						rent	415.00						
						Total	616.00						
A305	1680c1	550	t0094722	██████████	335.00	rent	335.00	600.00	0.00	2/3/2017	1/31/2018		0.00
						maint	240.00						
						Total	575.00						

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Current/Notice Residents													
A306	1680c1	550	t0078271	██████████	335.00	maint	240.00	710.00	0.00	4/1/2013	3/31/2018		0.00
						rent	335.00						
						Total	575.00						
A307	1680c1	550	sm10307	██████████	335.00	maint	201.00	400.00	0.00	8/8/1992	8/31/2017		0.00
						rent	335.00						
						Total	536.00						
A308	1680c1	550	t0080128	██████████	335.00	maint	240.00	710.00	0.00	9/20/2013	9/30/2017		0.00
						rent	335.00						
						car	20.00						
						Total	595.00						
A309	1680c2	670	sm10309	██████████	415.00	car	20.00	825.00	0.00	5/29/2009	4/30/2018		0.00
						maint	204.00						
						rent	415.00						
						Total	639.00						
A310	1680c1	550	t0093916	██████████	335.00	rent	335.00	600.00	0.00	9/9/2016	8/31/2017		-575.00
						maint	240.00						
						Total	575.00						
A311	1680c1	550	t0079832	██████████	335.00	maint	240.00	710.00	0.00	8/15/2013	8/31/2017		0.00
						rent	335.00						
						Total	575.00						
A312	1680c1	550	t0059632	██████████	335.00	rent	355.00	710.00	0.00	11/1/2009	10/31/2015		0.00
						car	20.00						
						maint	204.00						
						Total	579.00						
A313	1680c1	550	t0073707	██████████	335.00	car	20.00	800.00	0.00	4/20/2012	3/31/2017		0.00
						maint	235.00						
						rent	335.00						
						Total	590.00						
A314	1680c1	550	t0083122	██████████	335.00	maint	240.00	710.00	0.00	8/20/2014	8/31/2017		0.00
						car	20.00						
						rent	335.00						
						Total	595.00						
A315	1680c1	550	sm10315	██████████	335.00	maint	201.00	627.00	0.00	1/1/1998	1/31/2018		0.00
						rent	335.00						
						Total	536.00						

Unit	Unit type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move-Out	Balance
Current/Notice Residents													
A316	1680c1	550	t0070432		335.00	car	40.00	710.00	0.00	8/19/2011	7/31/2017		0.00
						maint	229.00						
						rent	335.00						
						Total	604.00						
A317	1680c1	550	t0061653		335.00	car	20.00	710.00	0.00	2/19/2010	1/31/2018		-1,677.00
						maint	204.00						
						rent	335.00						
						Total	559.00						
A318	1680c1	550	t0084254		335.00	maint	240.00	710.00	0.00	11/14/2014	12/31/2017		0.00
						car	20.00						
						rent	335.00						
						Total	595.00						
A319	1680c1	550	t0084253		335.00	maint	240.00	0.00	0.00	11/1/2014	1/31/2018	5/31/2017	0.00
						rent	335.00						
						Total	575.00						
A320	1680c1	550	t0083040		335.00	maint	240.00	710.00	0.00	7/18/2014	6/30/2018		0.00
						car	20.00						
						rent	335.00						
						Total	595.00						
A321	1680c1	550	sm10321		335.00	maint	204.00	703.00	0.00	1/1/2000	12/31/2017		0.00
						rent	335.00						
						Total	539.00						
A322	1680c1	550	t0068309		335.00	maint	229.00	775.00	0.00	4/1/2011	5/31/2018		0.00
						rent	335.00						
						Total	564.00						
A323	1680c1	550	t0077656		335.00	maint	217.00	710.00	0.00	2/8/2013	2/28/2018		0.00
						rent	335.00						
						Total	552.00						
A324	1680c2	670	t0069410		415.00	car	20.00	825.00	0.00	6/17/2011	6/30/2018		0.00
						maint	229.00						
						rent	415.00						
						Total	664.00						
A325	1680c1	550	sm10325		335.00	maint	201.00	420.00	0.00	7/9/1992	7/31/2018		0.00
						rent	335.00						
						Total	536.00						
A326	1680c1	550	t0078672		335.00	maint	240.00	825.00	0.00	10/11/2013	10/31/2015		-25.00
						rent	335.00						
						Total	575.00						

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Current/Notice Residents													
A327	1680c2	670	t0065689	██████	415.00	maint	204.00	710.00	0.00	9/27/2010	9/30/2015	6/11/2017	0.00
						rent	435.00						
						Total	639.00						
A328	1680c2	670	sm10328	██████████	415.00	maint	204.00	830.00	0.00	11/29/2001	10/31/2017		0.00
						rent	415.00						
						Total	619.00						
A329	1680c2	670	t0067432	██████████	415.00	maint	229.00	895.00	0.00	2/1/2011	1/31/2018		0.00
						rent	415.00						
						Total	644.00						
A330	1680c2	670	t0082684	██████████	415.00	maint	240.00	825.00	0.00	5/30/2014	5/31/2018		0.00
						rent	415.00						
						Total	655.00						
B101	1680c2	670	t0078133	██████████	415.00	maint	204.00	825.00	0.00	5/6/2013	3/31/2018		0.00
						rent	415.00						
						Total	619.00						
B102	1680c2	670	t0078203	██████████	415.00	maint	235.00	710.00	0.00	5/3/2013	4/30/2018		0.00
						rent	415.00						
						Total	650.00						
B103	1680c1	550	t0079284	██████████	335.00	maint	240.00	710.00	0.00	10/13/2015	9/30/2017		0.00
						car	20.00						
						rent	335.00						
						Total	595.00						
B104	1680c1	550	t0095309	██████████	335.00	rent	335.00	600.00	0.00	5/1/2017	4/30/2018		0.00
						maint	240.00						
						Total	575.00						
B105	1680c1	550	t0081613	██████████	335.00	maint	240.00	863.00	0.00	2/14/2014	1/31/2018		0.00
						rent	335.00						
						Total	575.00						
B106	1680c1	550	t0078123	██████████	335.00	car	20.00	710.00	0.00	5/1/2013	3/31/2018		0.00
						maint	204.00						
						rent	335.00						
						Total	559.00						
B107	1680c1	550	t0091747	██████████	335.00	maint	240.00	600.00	0.00	10/16/2015	9/30/2017		0.00
						rent	335.00						
						Total	575.00						

Unit	Unit type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move-Out	Balance
Current/Notice Residents													
B108	1680c1	550	t0078120	██████████	335.00	car	20.00	690.00	0.00	5/1/2013	3/31/2018		5.00
						maint	204.00						
						rent	335.00						
						Total	559.00						
B109	1680c2	670	t0078122	██████████	415.00	car	20.00	825.00	0.00	5/1/2013	5/31/2018		0.00
						maint	204.00						
						rent	415.00						
						Total	639.00						
B110	1680c1	550	t0092447	██████████	335.00	maint	240.00	600.00	0.00	11/20/2015	10/31/2017		0.00
						rent	335.00						
						Total	575.00						
B111	1680c1	550	t0086386	██████████	335.00	maint	240.00	600.00	0.00	2/6/2015	1/31/2018		0.00
						rent	335.00						
						Total	575.00						
B112	1680c1	550	t0078126	██████████	335.00	maint	204.00	710.00	0.00	6/1/2013	5/31/2018		0.00
						rent	335.00						
						Total	539.00						
B113	1680c1	550	t0095252	██████████	335.00	rent	335.00	600.00	0.00	5/1/2017	4/30/2018		-18.55
						maint	240.00						
						Total	575.00						
B114	1680c1	550	t0078500	██████████	335.00	maint	240.00	710.00	0.00	9/18/2013	7/31/2018		0.00
						rent	335.00						
						Total	575.00						
B115	1680c1	550	t0094227	██████████	335.00	rent	335.00	600.00	0.00	9/23/2016	8/31/2017		0.00
						maint	240.00						
						Total	575.00						
B116	1680c2	670	t0079553	██████████	415.00	maint	225.00	825.00	0.00	9/13/2013	7/31/2018		0.00
						car	20.00						
						rent	415.00						
						Total	660.00						
B119	1680c1	550	t0079694	██████████	335.00	maint	240.00	825.00	0.00	10/3/2013	9/30/2017		0.00
						rent	335.00						
						Total	575.00						
B120	1680c2	670	t0079232	██████████	415.00	maint	240.00	825.00	0.00	10/23/2013	10/31/2018		0.00
						rent	415.00						
						Total	655.00						

Unit	Unit type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move-Out	Balance
Current/Notice Residents													
B121	1680c1	550	t0079065	██████████	335.00	maint	240.00	710.00	0.00	9/25/2013	4/30/2018		0.00
						rent	335.00						
						Total	575.00						
B122	1680c1	550	t0086760	██████████	335.00	maint	240.00	600.00	0.00	3/1/2015	2/28/2018		-575.00
						rent	335.00						
						Total	575.00						
B123	1680c1	550	t0080173	██████████	335.00	car	20.00	710.00	0.00	9/25/2013	9/30/2017		0.00
						maint	194.00						
						rent	335.00						
						Total	549.00						
B124	1680c2	670	t0079994	██████████	415.00	car	20.00	825.00	0.00	10/1/2013	7/31/2018		-629.00
						maint	194.00						
						rent	415.00						
						Total	629.00						
B125	1680c1	550	t0093242	██████████	335.00	maint	240.00	600.00	0.00	4/15/2016	3/31/2018		0.00
						rent	335.00						
						Total	575.00						
B126	1680c1	550	t0092639	██████████	335.00	maint	240.00	600.00	0.00	12/11/2015	11/30/2017		0.00
						rent	335.00						
						Total	575.00						
B127	1680c2	670	t0078644	██████████	415.00	car	20.00	825.00	0.00	9/11/2013	7/31/2017		0.00
						maint	240.00						
						rent	415.00						
						Total	675.00						
B128	1680c2	670	t0081907	██████████	415.00	maint	240.00	825.00	0.00	3/15/2014	2/28/2018		0.00
						rent	415.00						
						Total	655.00						
B129	1680c2	670	t0079233	██████████	415.00	maint	240.00	825.00	0.00	10/23/2013	10/31/2017		-3.00
						rent	415.00						
						Total	655.00						
B130	1680c2	670	t0078213	██████████	415.00	maint	240.00	825.00	0.00	9/4/2013	7/31/2017		0.00
						rent	415.00						
						Total	655.00						
B201	1680c2	670	t0083630	██████████	415.00	maint	240.00	825.00	0.00	8/29/2014	8/31/2017		0.00
						car	20.00						
						rent	415.00						
						Total	675.00						

Unit	Unit type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move-Out	Balance
Current/Notice Residents													
B202	1680c2	670	t0094744	██████████	415.00	rent	415.00	700.00	0.00	1/17/2017	12/31/2017		0.00
						maint	240.00						
						Total	655.00						
B203	1680c1	550	t0083771	██████████	335.00	maint	240.00	500.00	0.00	8/21/2014	8/31/2017		0.00
						car	20.00						
						rent	335.00						
						Total	595.00						
B204	1680c1	550	t0087342	██████████	335.00	maint	240.00	600.00	0.00	4/17/2015	3/31/2018	6/30/2017	0.00
						rent	335.00						
						Total	575.00						
B205	1680c1	550	t0093098	██████████	335.00	maint	240.00	600.00	0.00	5/20/2016	4/30/2018		0.00
						rent	335.00						
						Total	575.00						
B206	1680c1	550	t0078130	██████████	335.00	maint	204.00	690.00	0.00	5/2/2013	4/30/2018		0.00
						rent	335.00						
						Total	539.00						
B207	1680c1	550	t0078137	██████████	335.00	car	20.00	710.00	0.00	6/7/2013	5/31/2018		0.00
						maint	240.00						
						rent	335.00						
						Total	595.00						
B208	1680c1	550	t0091745	██████████	335.00	maint	240.00	600.00	0.00	10/9/2015	9/30/2017		0.00
						car	20.00						
						rent	335.00						
						Total	595.00						
B209	1680c2	670	t0078132	██████████	415.00	maint	240.00	710.00	0.00	4/16/2016	3/31/2018		0.00
						car	20.00						
						rent	415.00						
						Total	675.00						
B210	1680c1	550	t0078124	██████████	335.00	car	20.00	698.00	0.00	5/1/2013	4/30/2018		0.00
						maint	204.00						
						rent	335.00						
						Total	559.00						
B211	1680c1	550	t0092998	██████████	335.00	maint	240.00	600.00	0.00	3/18/2016	2/28/2018		0.00
						car	20.00						
						rent	335.00						
						Total	595.00						

Unit	Unit type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move-Out	Balance
Current/Notice Residents													
B212	1680c1	550	t0087750	██████████	335.00	maint	240.00	600.00	0.00	6/12/2015	5/31/2018		0.00
						rent	335.00						
						Total	575.00						
B213	1680c1	550	t0079833	██████████	335.00	maint	240.00	710.00	0.00	9/11/2013	8/31/2017		0.00
						rent	335.00						
						Total	575.00						
B214	1680c1	550	t0095008	██████████████████	335.00	rent	335.00	600.00	0.00	3/17/2017	2/28/2018		0.00
						maint	240.00						
						Total	575.00						
B215	1680c1	550	t0080826	██████████	335.00	maint	240.00	710.00	0.00	11/22/2013	11/30/2017		0.00
						rent	335.00						
						Total	575.00						
B216	1680c2	670	t0079068	██████████	415.00	car	20.00	825.00	0.00	9/26/2013	8/31/2017		0.00
						maint	240.00						
						rent	415.00						
						Total	675.00						
B217	1680c1	550	t0087469	██████████████████	335.00	maint	240.00	600.00	0.00	5/15/2015	4/30/2018		0.00
						car	20.00						
						rent	335.00						
						Total	595.00						
B219	1680c1	550	t0079691	██████████	335.00	maint	240.00	710.00	0.00	10/4/2013	9/30/2017		0.00
						rent	335.00						
						Total	575.00						
B220	1680c2	670	t0079191	██████████	415.00	maint	240.00	710.00	0.00	9/3/2013	8/31/2017		0.00
						rent	415.00						
						Total	655.00						
B221	1680c1	550	t0079992	██████████	335.00	maint	240.00	710.00	0.00	11/1/2013	10/31/2017		0.00
						rent	335.00						
						Total	575.00						
B222	1680c1	550	t0079930	██████████	335.00	maint	240.00	710.00	0.00	11/1/2013	10/31/2017		0.00
						rent	335.00						
						Total	575.00						
B223	1680c1	550	t0080343	██████████	335.00	maint	240.00	710.00	0.00	9/27/2013	9/30/2017		0.00
						rent	335.00						
						Total	575.00						
B224	1680c2	670	t0094256	██████████	415.00	rent	415.00	700.00	0.00	10/14/2016	9/30/2017		0.00
						maint	240.00						
						Total	655.00						

Unit	Unit type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move-Out	Balance
Current/Notice Residents													
B225	1680c1	550	t0079577	██████████	335.00	maint	240.00	710.00	0.00	9/19/2013	8/31/2017		0.00
						rent	335.00						
						Total	575.00						
B226	1680c1	550	t0078504	██████████	335.00	maint	240.00	710.00	0.00	10/11/2013	9/30/2017		0.00
						rent	335.00						
						Total	575.00						
B227	1680c2	670	t0079516	██████████	415.00	maint	240.00	825.00	0.00	10/14/2013	9/30/2017		0.00
						rent	415.00						
						Total	655.00						
B228	1680c2	670	t0092339	██████████	415.00	maint	240.00	700.00	0.00	11/17/2015	10/31/2017		0.00
						car	20.00						
						rent	415.00						
						Total	675.00						
B229	1680c2	670	t0079465	██████████	415.00	maint	240.00	945.00	0.00	10/1/2013	9/30/2017		0.00
						rent	415.00						
						Total	655.00						
B230	1680c2	670	t0079070	██████████	415.00	car	20.00	825.00	0.00	9/25/2013	8/31/2017		-715.00
						maint	240.00						
						rent	415.00						
						Total	675.00						
B301	1680c2	670	t0078106	██████████	415.00	car	40.00	710.00	0.00	5/1/2013	4/30/2018		0.00
						maint	204.00						
						rent	415.00						
						Total	659.00						
B302	1680c2	670	t0081887	██████████	415.00	rent	415.00	710.00	0.00	9/23/2016	8/31/2018		0.00
						maint	240.00						
						Total	655.00						
B303	1680c1	550	t0078711	██████████	335.00	maint	204.00	710.00	0.00	5/20/2013	5/31/2018		-4.00
						car	20.00						
						rent	335.00						
						Total	559.00						
B304	1680c1	550	t0094332	██████████	335.00	rent	335.00	600.00	0.00	10/14/2016	9/30/2017		0.00
						maint	240.00						
						Total	575.00						
B305	1680c1	550	t0083893	██████████	335.00	maint	240.00	710.00	0.00	10/17/2014	11/30/2017		0.00
						car	20.00						
						rent	335.00						
						Total	595.00						

Unit	Unit type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move-Out	Balance
Current/Notice Residents													
B306	1680c1	550	t0077887	████████	335.00	maint	204.00	690.00	0.00	5/1/2013	4/30/2018		0.00
						rent	335.00						
						Total	539.00						
B307	1680c1	550	t0087468	██████████	335.00	maint	240.00	600.00	0.00	5/1/2015	4/30/2018		0.00
						rent	335.00						
						Total	575.00						
B308	1680c1	550	t0093428	██████████	335.00	rent	335.00	600.00	0.00	6/3/2016	5/31/2018		0.00
						maint	240.00						
						Total	575.00						
B309	1680c2	670	t0087821	██████████	415.00	maint	240.00	700.00	0.00	7/1/2015	6/30/2018		0.00
						car	20.00						
						rent	415.00						
						Total	675.00						
B310	1680c1	550	t0087251	██████████	335.00	maint	240.00	600.00	0.00	3/13/2015	2/28/2018		0.00
						rent	335.00						
						Total	575.00						
B311	1680c1	550	t0080605	██████████	335.00	car	20.00	775.00	0.00	12/3/2013	11/30/2017		0.00
						maint	225.00						
						rent	335.00						
						Total	580.00						
B312	1680c1	550	t0092272	██████████	335.00	maint	240.00	600.00	0.00	11/2/2015	10/31/2017		0.00
						rent	335.00						
						car	20.00						
						Total	595.00						
B313	1680c1	550	t0091231	██████████	335.00	maint	240.00	600.00	0.00	8/1/2015	7/31/2017		0.00
						rent	335.00						
						Total	575.00						
B314	1680c1	550	t0079514	██████████	335.00	maint	240.00	710.00	0.00	10/4/2013	11/30/2017		0.00
						rent	335.00						
						Total	575.00						
B315	1680c1	550	VACANT	██████	335.00		0.00	0.00	0.00				0.00
						Total	0.00						
B316	1680c2	670	t0094675	██████████	415.00	rent	415.00	700.00	0.00	1/13/2017	12/31/2017		0.00
						maint	240.00						
						Total	655.00						

Unit	Unit type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move-Out	Balance
Current/Notice Residents													
B317	1680c1	550	t0092391	██████████	335.00	rent	335.00	600.00	0.00	9/16/2016	8/31/2017		-575.00
						maint	240.00						
						Total	575.00						
B319	1680c1	550	t0083889	██████████	335.00	maint	240.00	710.00	0.00	10/17/2014	11/30/2017		0.00
						rent	335.00						
						Total	575.00						
B320	1680c2	670	t0078545	██████████	415.00	car	20.00	825.00	0.00	9/24/2013	8/31/2017		0.00
						maint	240.00						
						rent	415.00						
						Total	675.00						
B321	1680c1	550	t0091446	██████████	335.00	maint	240.00	600.00	0.00	9/15/2015	8/31/2017		0.00
						rent	335.00						
						Total	575.00						
B322	1680c1	550	t0080119	██████████	335.00	maint	240.00	710.00	0.00	10/25/2013	10/31/2018		0.00
						rent	335.00						
						Total	575.00						
B323	1680c1	550	t0078643	██████████	335.00	car	20.00	710.00	0.00	10/25/2013	10/31/2017		0.00
						maint	240.00						
						rent	335.00						
						Total	595.00						
B324	1680c2	670	t0078503	██████████	415.00	car	20.00	825.00	0.00	9/24/2013	11/30/2017		0.00
						maint	240.00						
						car	20.00						
						rent	415.00						
						Total	695.00						
B325	1680c1	550	t0084114	██████████	335.00	maint	240.00	710.00	0.00	10/24/2014	11/30/2017		0.00
						car	20.00						
						rent	335.00						
						Total	595.00						
B326	1680c1	550	t0078641	██████████	335.00	maint	240.00	710.00	0.00	10/18/2013	11/30/2017		0.00
						rent	335.00						
						Total	575.00						
B327	1680c2	670	t0079515	██████████	415.00	maint	240.00	825.00	0.00	9/6/2013	8/31/2017		0.00
						rent	415.00						
						Total	655.00						

Unit	Unit type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move-Out	Balance
Current/Notice Residents													
B328	1680c2	670	t0081511	██████████	415.00	maint	240.00	825.00	0.00	2/14/2014	1/31/2018		0.00
						car	20.00						
						rent	415.00						
						Total	<u>675.00</u>						
B329	1680c2	670	t0079687	██████████	415.00	maint	240.00	825.00	0.00	10/1/2013	8/31/2017		0.00
						car	20.00						
						rent	415.00						
						Total	<u>675.00</u>						
B330	1680c2	670	t0078502	██████████	415.00	car	20.00	825.00	0.00	9/13/2013	8/31/2017		0.00
						maint	240.00						
						rent	415.00						
						Total	<u>675.00</u>						
C101	1680c2	670	t0086947	██████████	415.00	rent	415.00	600.00	0.00	1/13/2017	12/31/2017		0.00
						maint	240.00						
						petf	10.00						
						car	20.00						
						Total	<u>685.00</u>						
C102	1680c2	670	t0093406	██████████	415.00	rent	415.00	700.00	0.00	6/3/2016	5/31/2018		0.00
						maint	240.00						
						petf	10.00						
						car	20.00						
						Total	<u>685.00</u>						
C103	1680c2	670	t0072248	██████████	415.00	petf	10.00	835.00	0.00	1/6/2012	12/31/2017		0.00
						maint	235.00						
						car	20.00						
						rent	415.00						
						Total	<u>680.00</u>						
C104	1680c2	670	sm30104	██████████	415.00	maint	204.00	835.00	0.00	9/21/2007	3/31/2018		0.00
						rent	415.00						
						Total	<u>619.00</u>						
C105	1680c1	550	sm30303	██████████	335.00	maint	240.00	855.00	0.00	10/16/2015	9/30/2017		0.00
						petf	10.00						
						rent	335.00						
						Total	<u>585.00</u>						
C106	1680c1	550	t0091285	██████████	335.00	maint	240.00	600.00	0.00	8/1/2015	7/31/2018		0.00
						rent	335.00						
						Total	<u>575.00</u>						

Unit	Unit type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move-Out	Balance
Current/Notice Residents													
C107	1680c1	550	sm30107	██████████	335.00	maint	201.00	400.00	0.00	11/12/1993	11/30/2017		0.00
						rent	335.00						
						Total	536.00						
C108	1680c1	550	t0067800	██████████	335.00	petf	10.00	720.00	0.00	3/1/2011	2/28/2018		0.00
						maint	229.00						
						rent	335.00						
						Total	574.00						
C109	1680c2	670	sm30109	██████████	415.00	petf	10.00	835.00	0.00	6/20/2009	5/31/2018		0.00
						car	20.00						
						maint	204.00						
						rent	415.00						
						Total	649.00						
C110	1680c1	550	sm30213	██████████	335.00	maint	240.00	710.00	0.00	8/1/2015	7/31/2017		0.00
						petf	10.00						
						rent	335.00						
						Total	585.00						
C111	1680c1	550	sm30329	██████████	335.00	rent	335.00	845.00	0.00	9/16/2016	8/31/2017		0.00
						maint	240.00						
						Total	575.00						
C112	1680c1	550	t0073525	██████████	335.00	maint	204.00	705.00	0.00	3/28/2012	9/30/2017		0.00
						rent	335.00						
						Total	539.00						
C113	1680c1	550	t0093012	██████████	335.00	maint	240.00	0.00	0.00	3/1/2016	2/28/2017	6/3/2017	0.00
						rent	335.00						
						mtm	20.00						
						Total	595.00						
C114	1680c1	550	t0084257	██████████	335.00	maint	240.00	860.00	0.00	11/7/2014	12/31/2017		0.00
						car	20.00						
						rent	335.00						
						Total	595.00						
C115	1680c1	550	sm30115	██████████	335.00	maint	204.00	690.00	0.00	4/9/2003	3/31/2018		0.00
						rent	335.00						
						Total	539.00						
C116	1680c1	550	t0076092	██████████	335.00	maint	225.00	720.00	0.00	11/14/2012	11/30/2017		0.00
						car	20.00						
						rent	335.00						
						Total	580.00						

Unit	Unit type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move-Out	Balance
Current/Notice Residents													
C118	1680c1	550	sm30118	████████	335.00	car	20.00	720.00	0.00	8/11/2008	7/31/2018		0.00
						maint	204.00						
						rent	335.00						
						Total	<u>559.00</u>						
C119	1680c1	550	t0093090	████████	335.00	maint	240.00	600.00	0.00	3/25/2016	2/28/2018		0.00
						car	20.00						
						rent	335.00						
						Total	<u>595.00</u>						
C120	1680c1	550	sm30120	████████	335.00	maint	204.00	710.00	0.00	6/6/2008	5/31/2018		0.00
						rent	335.00						
						Total	<u>539.00</u>						
C121	1680c1	550	t0078799	████████	335.00	maint	240.00	0.00	0.00	6/21/2013	6/30/2017	5/31/2017	0.00
						rent	335.00						
						Total	<u>575.00</u>						
C122	1680c1	550	t0092773	████████	335.00	maint	240.00	875.00	0.00	1/29/2016	12/31/2017		-585.00
						petf	10.00						
						rent	335.00						
						Total	<u>585.00</u>						
C123	1680c1	550	t0074756	████████	335.00	maint	235.00	720.00	0.00	8/1/2012	7/31/2018		0.00
						petf	10.00						
						rent	335.00						
						Total	<u>580.00</u>						
C124	1680c2	670	t0092401	████████	415.00	maint	240.00	780.00	0.00	11/1/2015	10/31/2017		0.00
						rent	415.00						
						Total	<u>655.00</u>						
C125	1680c1	550	t0083536	████████	335.00	maint	240.00	720.00	0.00	7/30/2014	7/31/2017		0.00
						petf	10.00						
						rent	335.00						
						car	20.00						
						Total	<u>605.00</u>						
C126	1680c1	550	t0087943	████████	335.00	maint	240.00	600.00	0.00	7/10/2015	6/30/2017		0.00
						rent	335.00						
						Total	<u>575.00</u>						
C127	1680c2	670	t0078204	████████	415.00	maint	240.00	710.00	0.00	9/18/2015	8/31/2017		0.00
						petf	10.00						
						rent	415.00						
						Total	<u>665.00</u>						

Unit	Unit type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move-Out	Balance
Current/Notice Residents													
C128	1680c2	670	t0063001	██████████	415.00	car	20.00	720.00	0.00	5/1/2010	4/30/2018		0.00
						petf	10.00						
						maint	204.00						
						rent	415.00						
						Total	649.00						
C129	1680c2	670	sm30129	██████████	415.00	maint	204.00	835.00	0.00	3/20/2009	2/28/2018		0.00
						rent	415.00						
						Total	619.00						
C130	1680c2	670	t0065575	██████████	415.00	maint	204.00	710.00	0.00	9/17/2010	9/30/2017		0.00
						rent	415.00						
						Total	619.00						
C201	1680c2	670	t0094118	██████████	415.00	rent	415.00	700.00	0.00	11/11/2016	10/31/2017		0.00
						maint	240.00						
						car	20.00						
						Total	675.00						
C202	1680c2	670	t0080129	██████████	415.00	maint	240.00	825.00	0.00	2/20/2014	2/28/2018		0.00
						rent	415.00						
						Total	655.00						
C203	1680c2	670	t0095310	██████████	415.00	rent	415.00	700.00	0.00	4/28/2017	3/31/2018		0.00
						maint	240.00						
						petf	10.00						
						car	20.00						
						Total	685.00						
C204	1680c2	670	sm30204	██████████	415.00	maint	204.00	810.00	0.00	6/3/2002	5/31/2018		0.00
						rent	415.00						
						Total	619.00						
C205	1680c1	550	t0081599	██████████	335.00	maint	240.00	720.00	0.00	3/1/2014	2/28/2018		0.00
						petf	10.00						
						rent	335.00						
						Total	585.00						
C206	1680c1	550	t0087528	██████████	335.00	maint	240.00	600.00	0.00	5/20/2015	4/30/2018		0.00
						petf	10.00						
						rent	335.00						
						Total	585.00						
C207	1680c1	550	t0091060	██████████	335.00	maint	240.00	600.00	0.00	7/15/2015	6/30/2018		0.00
						car	20.00						
						rent	335.00						
						Total	595.00						

Unit	Unit type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move-Out	Balance
Current/Notice Residents													
C208	1680c1	550	sm30208		335.00	maint	201.00	400.00	0.00	4/1/1994	3/31/2018		0.00
						rent	335.00						
						Total	536.00						
C209	1680c2	670	VACANT		415.00		0.00	0.00	0.00				0.00
						Total	0.00						
C210	1680c1	550	sm30210		335.00	petf	10.00	720.00	0.00	11/20/2008	10/31/2017		0.00
						maint	204.00						
						rent	335.00						
						Total	549.00						
C211	1680c1	550	t0084255		335.00	maint	240.00	710.00	0.00	10/24/2014	11/30/2017		-50.00
						car	20.00						
						rent	335.00						
						Total	595.00						
C212	1680c1	550	t0092997		335.00	rent	335.00	600.00	0.00	7/29/2016	6/30/2018		0.00
						maint	240.00						
						petf	10.00						
						Total	585.00						
C213	1680c1	550	t0091356		335.00	maint	240.00	600.00	0.00	8/20/2015	8/31/2017		-575.00
						rent	335.00						
						Total	575.00						
C214	1680c1	550	sm30214		335.00	car	20.00	710.00	0.00	3/1/2002	2/28/2018		0.00
						maint	204.00						
						rent	335.00						
						Total	559.00						
C215	1680c1	550	sm30215		335.00	petf	10.00	720.00	0.00	1/20/2009	12/31/2017		0.00
						maint	204.00						
						rent	335.00						
						Total	549.00						
C216	1680c1	550	t0076268		335.00	maint	225.00	710.00	0.00	11/16/2012	11/30/2017		0.00
						rent	335.00						
						Total	560.00						
C217	1680c1	550	t0087782		335.00	maint	240.00	600.00	0.00	6/19/2015	5/31/2018		0.00
						rent	335.00						
						Total	575.00						
C218	1680c1	550	t0093036		335.00	maint	240.00	600.00	0.00	4/15/2016	3/31/2018		0.00
						rent	335.00						
						Total	575.00						

Unit	Unit type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move-Out	Balance
Current/Notice Residents													
C219	1680c1	550	VACANT	██████	335.00		0.00	0.00	0.00				0.00
						Total	0.00						
C220	1680c1	550	t0093984	██████████	335.00	rent	335.00	600.00	0.00	8/19/2016	7/31/2018		-6.00
						maint	240.00						
						car	20.00						
						Total	595.00						
C221	1680c1	550	t0070141	██████████	335.00	car	20.00	833.00	0.00	8/1/2011	7/31/2017		0.00
						petf	10.00						
						maint	229.00						
						rent	335.00						
						Total	594.00						
C222	1680c1	550	t0094591	██████████	335.00	rent	335.00	600.00	0.00	12/9/2016	11/30/2017		0.00
						maint	240.00						
						petf	10.00						
						Total	585.00						
C223	1680c1	550	sm30223	██████████	335.00	petf	10.00	673.00	0.00	1/1/2000	4/30/2018		0.00
						maint	201.00						
						rent	335.00						
						Total	546.00						
C224	1680c2	670	t0077071	██████████	415.00	maint	235.00	500.00	0.00	1/4/2013	12/31/2017		0.00
						rent	415.00						
						Total	650.00						
C225	1680c1	550	sm30225	██████████	335.00	car	20.00	710.00	0.00	8/22/2008	10/31/2017		0.00
						maint	204.00						
						rent	335.00						
						Total	559.00						
C226	1680c1	550	sm30226	██████████	335.00	maint	204.00	715.00	0.00	4/2/2007	3/31/2018		0.00
						rent	335.00						
						Total	539.00						
C227	1680c2	670	t0094551	██████████	415.00	rent	415.00	700.00	0.00	12/2/2016	11/30/2017		0.00
						maint	240.00						
						Total	655.00						
C228	1680c2	670	sm30228	██████████	415.00	maint	204.00	825.00	0.00	4/18/2008	3/31/2018		0.00
						rent	415.00						
						Total	619.00						
C229	1680c2	670	sm30229	██████████	415.00	maint	204.00	825.00	0.00	5/9/2008	4/30/2018		0.00
						rent	415.00						
						Total	619.00						

Unit	Unit type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move-Out	Balance
Current/Notice Residents													
C230	1680c2	670	t0092495	██████████	415.00	maint	240.00	700.00	0.00	11/13/2015	10/31/2017		0.00
						rent	415.00						
						car	20.00						
						Total	<u>675.00</u>						
C301	1680c2	670	t0076168	██████████████████	415.00	car	20.00	825.00	0.00	10/26/2012	10/31/2017		0.00
						maint	225.00						
						rent	415.00						
						Total	<u>660.00</u>						
C302	1680c2	670	sm30302	██████████	415.00	car	20.00	855.00	0.00	7/30/2007	6/30/2017		0.00
						maint	204.00						
						rent	415.00						
						petf	10.00						
						Total	<u>649.00</u>						
C303	1680c2	670	t0092318	██████████████████	415.00	maint	240.00	700.00	0.00	11/5/2015	10/31/2017		0.00
						petf	10.00						
						rent	415.00						
						Total	<u>665.00</u>						
C304	1680c2	670	sm30304	██████████	415.00	car	20.00	480.00	0.00	11/24/1992	11/30/2017		0.00
						maint	201.00						
						rent	415.00						
						Total	<u>636.00</u>						
C305	1680c1	550	t0066704	██████████	335.00	maint	229.00	720.00	0.00	12/10/2010	12/31/2017		-564.00
						rent	335.00						
						Total	<u>564.00</u>						
C306	1680c1	550	sm30306	██████████	335.00	car	20.00	725.00	0.00	6/1/2007	5/31/2018		0.00
						maint	204.00						
						rent	335.00						
						Total	<u>559.00</u>						
C307	1680c1	550	sm30307	██████████	335.00	car	20.00	730.00	0.00	12/30/2002	5/31/2018		0.00
						maint	204.00						
						rent	335.00						
						Total	<u>559.00</u>						
C308	1680c1	550	t0091787	██████████	335.00	maint	240.00	600.00	0.00	10/16/2015	9/30/2017		0.00
						petf	10.00						
						car	20.00						
						rent	335.00						
						Total	<u>605.00</u>						

Unit	Unit type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move-Out	Balance
Current/Notice Residents													
C309	1680c2	670	t0094105	██████████	415.00	rent	415.00	700.00	0.00	10/1/2016	9/30/2017		0.00
						maint	240.00						
						car	20.00						
						Total	675.00						
C310	1680c1	550	t0071708	██████████	335.00	maint	217.00	775.00	0.00	11/18/2011	11/30/2017		0.00
						rent	335.00						
						Total	552.00						
C311	1680c1	550	t0082979	██████████	335.00	maint	240.00	720.00	0.00	8/1/2014	7/31/2017		-300.00
						petf	10.00						
						rent	335.00						
						Total	585.00						
C312	1680c1	550	t0094566	██████████	335.00	rent	335.00	875.00	0.00	12/16/2016	11/30/2017		0.00
						maint	240.00						
						petf	10.00						
						car	20.00						
						Total	605.00						
C313	1680c1	550	t0087466	██████████	335.00	maint	240.00	600.00	0.00	5/8/2015	4/30/2018		0.00
						petf	10.00						
						rent	335.00						
						Total	585.00						
C314	1680c1	550	t0076269	██████████	335.00	car	20.00	710.00	0.00	12/1/2012	11/30/2017		0.00
						maint	225.00						
						rent	335.00						
						Total	580.00						
C315	1680c1	550	t0059398	██████████	335.00	car	20.00	710.00	0.00	12/1/2012	11/30/2017		0.00
						maint	204.00						
						rent	335.00						
						Total	559.00						
C316	1680c1	550	sm30316	██████████	335.00	maint	204.00	703.00	0.00	8/10/2006	7/31/2018		0.00
						rent	335.00						
						Total	539.00						
C317	1680c1	550	t0062655	██████████	335.00	maint	204.00	710.00	0.00	4/23/2010	4/30/2018		0.00
						rent	335.00						
						Total	539.00						
C318	1680c1	550	t0069107	██████████	335.00	maint	229.00	710.00	0.00	5/27/2011	5/31/2018		0.00
						car	20.00						
						rent	335.00						
						Total	584.00						

Unit	Unit type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move-Out	Balance
Current/Notice Residents													
C319	1680c1	550	t0075629	██████████	335.00	maint	235.00	200.00	0.00	9/1/2012	8/31/2017		0.00
						rent	135.00						
						Total	<u>370.00</u>						
C320	1680c1	550	t0064448	██████████	335.00	petf	10.00	710.00	10.00	7/17/2010	7/31/2017		-100.00
						maint	204.00						
						rent	335.00						
						Total	<u>549.00</u>						
C321	1680c1	550	t0092653	██████████	335.00	maint	240.00	600.00	0.00	1/15/2016	12/31/2018		0.00
						petf	10.00						
						car	20.00						
						rent	335.00						
						Total	<u>605.00</u>						
C322	1680c1	550	sm30322	██████████	335.00	maint	204.00	710.00	0.00	8/11/2008	7/31/2017		0.00
						rent	335.00						
						Total	<u>539.00</u>						
C323	1680c1	550	t0092844	██████████	335.00	maint	240.00	600.00	0.00	1/15/2016	12/31/2017		0.00
						rent	335.00						
						Total	<u>575.00</u>						
C324	1680c2	670	t0066761	████████████████████	415.00	petf	10.00	720.00	0.00	12/10/2010	12/31/2017		0.00
						maint	229.00						
						rent	415.00						
						Total	<u>654.00</u>						
C325	1680c1	550	sm30325	██████████	335.00	car	20.00	725.00	0.00	8/6/2007	7/31/2017		0.00
						maint	204.00						
						rent	335.00						
						Total	<u>559.00</u>						
C326	1680c1	550	t0087669	██████████	335.00	maint	240.00	600.00	0.00	6/19/2015	5/31/2018		0.00
						rent	335.00						
						Total	<u>575.00</u>						
C327	1680c2	670	sm30327	██████████	415.00	maint	204.00	825.00	0.00	5/15/2009	4/30/2018		0.00
						rent	415.00						
						Total	<u>619.00</u>						
C328	1680c2	670	t0093461	██████████	415.00	rent	415.00	700.00	0.00	6/1/2016	5/31/2018		0.00
						maint	240.00						
						Total	<u>655.00</u>						
C329	1680c2	670	t0094094	██████████	415.00	rent	415.00	700.00	0.00	10/14/2016	9/30/2017		0.00
						maint	240.00						
						Total	<u>655.00</u>						

Unit	Unit type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move-Out	Balance
Current/Notice Residents													
C330	1680c2	670	t0093801		415.00	rent	415.00	700.00	0.00	8/1/2016	7/31/2017		0.00
						maint	240.00						
						Total	655.00						
Future Residents/Applicants													
B315	1680c1	550	t0095399		335.00		0.00	875.00	0.00	6/1/2017	5/31/2018		-200.00
						Total	0.00						
C113	1680c1	550	t0092969		335.00		0.00	32.50	0.00	6/16/2017	5/31/2018		-200.00
						Total	0.00						
C209	1680c2	670	t0095578		415.00		0.00	700.00	0.00	6/9/2017	5/31/2018		-200.00
						Total	0.00						
C219	1680c1	550	t0095597		335.00		0.00	600.00	0.00	6/1/2017	5/31/2018		-200.00
						Total	0.00						

	Square Footage	Market Rent	Lease Charges	Security Deposit	Other Deposit	# of Units	Unit Occupancy	SqFt Occupancy	Balance
Current/Notice Res.			156,531.00	182,308.00	10.00				-9,386.55
Future Residents/Applicants			0.00	2,207.50	0.00				-800.00
Occupied Units	154,230.00	94,555.00				261	98.86	98.87	
Total Non Rev Units	0.00	0.00				0	0.00	0.00	
Vacant Units	1,770.00	1,085.00				3	1.14	1.13	
Totals:	156,000.00	95,640.00	156,531.00	184,515.50	10.00	264	100.00	100.00	-10,186.55

Summary of Charges by Charge Code (Current/Notice residents only)

car	2,040.00
maint	59,696.00
mtrn	20.00
petf	300.00
rent	94,475.00
Total	156,531.00