

Rent Roll Month To Date Report

Printed on: 6/25/09 12:11 pm

Community=EastBridge (13)

Head of Household	HH ID Apt Nbr	Move-In BR Date	Lease Expire	Recert Date	Sec Dep Ending Bal	Rent	Subsidy	Market Rent	Current Rent	Rent Payments	Balance Due	Days Vacant
Woodland, Kenny	915 610-A	2 02/01/07	01/31/10	02/01/10	310.00	200.00	621.00	821.00	821.00	0.00	200.00	
Montgomery, Donnie G	1198 610-B	2 11/14/08	11/13/09	11/01/09	398.00	282.00	539.00	821.00	821.00	0.00	420.00	
Patel, Login R	1460 610-C	2 02/01/08	01/31/10	02/01/10	895.00	920.00	0.00	920.00	920.00	0.00	966.00	
Rice, Tawana A	933 610-D	2 07/19/06	07/31/09	08/01/09	845.00	895.00	0.00	895.00	895.00	0.50	939.23	
Williams, Donovan	917 610-E	2 09/22/84	09/30/09	09/01/09	134.00	313.00	508.00	821.00	821.00	0.00	313.00	
Killey, Ronise	934 610-F	2 06/25/07	06/30/09	07/01/09	870.00	895.00	0.00	895.00	895.00	0.00	939.75	
Price, Dae'Shawn	935 610-G	2 06/03/91	06/30/09	07/01/09	88.00	895.00	0.00	895.00	895.00	0.00	939.75	
Johnson, Donorvan	936 610-H	2 12/01/00	11/30/09	12/01/09	300.00	389.00	506.00	895.00	895.00	0.00	406.95	
VACANT	610-I	2				0.00	0.00	821.00	821.00	0.00	0.00	24
Cook, Vernon	2917 610-J	2 06/12/09	05/31/10	06/01/10	0.00	90.00	0.00	920.00	90.00	0.00	57.00	
Saunders, Mindy	994 610-K	2 03/30/06	03/31/10	04/01/10	0.00	920.00	0.00	920.00	920.00	420.00	525.00	
Proctor, Sharlene	937 610-L	2 05/18/96	05/31/10	06/01/10	99.00	920.00	0.00	920.00	920.00	0.00	966.00	
Gray, Dajon	919 612-A	2 02/14/97	02/28/10	02/01/10	131.00	0.00	0.00	821.00	821.00	0.00	(135.00)	
Fenwich, Taneshia	958 612-B	2 06/01/06	05/31/10	06/01/10	845.00	55.00	840.00	920.00	920.00	0.00	57.75	
Douglas, Fonda	938 612-C	2 01/01/03	12/31/09	01/01/09	300.00	920.00	0.00	920.00	920.00	920.00	0.00	
Clark, Lilian	959 612-D	2 11/18/96	11/30/09	12/01/09	305.00	70.00	825.00	895.00	895.00	0.00	73.50	
Douglas, Yvonne L	920 612-E	2 05/24/02	04/30/10	05/01/10	87.00	527.00	294.00	821.00	821.00	4.00	523.00	
Knott, Tyreka M	924 612-F	2 09/26/95	09/30/09	09/01/09	104.00	0.00	872.00	821.00	821.00	0.00	(51.00)	
Rosier, gale	939 612-G	2 01/01/03	12/31/09	01/01/10	300.00	920.00	0.00	920.00	920.00	0.00	966.00	
Rodriques, Jacari	2056 612-H	2 05/16/08	05/31/10	06/01/10	895.00	920.00	0.00	920.00	920.00	0.81	965.15	
Hagens, Kia D	1893 612-I	2 07/14/08	07/31/09	08/01/09	895.00	895.00	0.00	895.00	895.00	0.00	939.75	
VACANT	612-J	2				0.00	0.00	920.00	920.00	0.00	0.00	10
Queen, Jamia	946 612-K	2 10/15/99	10/31/09	11/01/09	300.00	895.00	0.00	895.00	895.00	0.00	939.75	
Strakonsky, Tonya	1891 612-L	2 05/01/08	04/30/10	05/01/10	895.00	920.00	0.00	920.00	920.00	0.00	966.00	
Wilson, Darian	960 614-A	2 06/01/99	05/31/10	06/01/10	310.00	730.00	190.00	920.00	920.00	0.00	766.50	
Miles, Mikyiah	188 614-B	2 03/18/03	03/31/10	03/01/10	65.00	471.00	350.00	821.00	821.00	0.00	564.00	
Dorsey, Nanette	2892 614-C	2 05/01/09	04/30/10	05/01/10	920.00	430.00	490.00	920.00	920.00	430.00	0.00	
Swann, Shalawn	962 614-D	2 09/01/99	08/31/09	09/01/09	300.00	318.00	577.00	895.00	895.00	0.00	333.90	
Taylor, J'lyse	2863 614-E	2 01/30/09	01/31/10	02/01/10	920.00	920.00	0.00	920.00	920.00	0.00	966.00	
Johnson, Ariene	948 614-F	2 11/30/04	11/30/09	12/01/09	740.00	895.00	0.00	895.00	895.00	895.00	0.00	
thompson, Meshau C	1734 614-G	2 02/29/08	02/28/10	03/01/10	895.00	920.00	0.00	920.00	920.00	0.00	966.00	
Stone, Sherman M	1194 614-H	2 08/29/08	08/31/09	08/01/09	518.00	381.00	440.00	821.00	821.00	381.00	(26.00)	
Grant, Laila	3022 614-I	2 04/24/09	04/30/10	05/01/10	307.00	920.00	0.00	920.00	920.00	245.00	708.75	
Brown, Recurring	950 614-J	2 09/01/06	08/31/09	09/01/09	845.00	895.00	0.00	895.00	895.00	0.00	940.25	
Anderson, Erika	2110 614-K	2 05/30/08	05/31/10	06/01/10	895.00	920.00	0.00	920.00	920.00	0.00	1,953.50	
Thomas, Tailyor L	2333 614-L	2 08/15/08	08/31/09	09/01/09	895.00	895.00	0.00	895.00	895.00	0.00	939.75	
Key, Jerome	1801 616-A	2 03/26/08	03/31/10	04/01/10	895.00	920.00	0.00	920.00	920.00	920.00	0.00	
Bethea, Savanna	2569 616-B	2 11/26/08	11/30/09	12/01/09	596.50	895.00	0.00	895.00	895.00	0.00	939.75	
Johnson, Kashontay D	2460 616-C	2 11/26/08	11/30/09	12/01/09	895.00	895.00	0.00	895.00	895.00	895.00	0.00	
Cooper, Bruce	953 616-D	2 04/13/07	04/30/10	05/01/10	870.00	920.00	0.00	920.00	920.00	0.00	966.00	
Parker, Wayne P	926 616-E	2 06/21/02	05/31/10	06/01/10	183.00	503.00	318.00	821.00	821.00	0.00	503.00	
Brown, Tarra	964 616-F	2 05/01/03	04/30/10	05/01/10	429.36	75.00	845.00	895.00	895.00	0.00	78.75	

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Short, Dayaneris	965 616-G	2	11/18/03	11/30/09	12/01/09	300.00	286.00	609.00	895.00	895.00	0.00	300.30	
Medley, Fonda	1812 616-H	2	08/01/08	07/31/09	08/01/09	895.00	895.00	0.00	895.00	895.00	473.75	979.75	
Baker, Marsha	954 616-I	2	02/01/07	01/31/10	02/01/10	870.00	920.00	0.00	920.00	920.00	0.00	966.00	
Dyson, Kristopher K	2229 616-J	2	12/01/08	12/31/09	01/01/10	895.00	920.00	0.00	920.00	920.00	920.00	0.00	
Simms, Daniela D	2406 616-K	2	10/13/08	09/30/09	10/01/09	895.00	895.00	0.00	895.00	895.00	895.00	0.00	
Riley, Khalayla	2339 616-L	2	09/16/08	09/30/09	10/01/09	895.00	895.00	0.00	895.00	895.00	0.25	939.49	
Total # Of Units in Community:		<u>48</u>				25,224.86	30,555.00	8,824.00	42,720.00	41,890.00	7,400.31	25,703.27	
# Units Vacant:		<u>2</u>											
% Vacancy:		<u>4%</u>											