

Date	Charge Code	Source	Amount	Current	1 Month	2 Months	3 Months	4 Months
280-01-4111-1	Ford, Frankie		Occupy: 12/3/2008 Vacate: 8/11/2009		Last Payment:		Times Late: 1	
7/13/2009	RNT Rent	CH	2,615.00	2,615.00	0.00	0.00	0.00	0.00
	Ford, Frankie Total:		2,615.00	2,615.00	0.00	0.00	0.00	0.00
280-01-4113-1	Moisan, Michelle		Occupy: 2/13/2009 Vacate:		Last Payment:		Times Late: 1	
7/13/2009	RNT Rent	CH	1,400.88	1,400.88	0.00	0.00	0.00	0.00
	Moisan, Michelle Total:		1,400.88	1,400.88	0.00	0.00	0.00	0.00
280-01-4117-1	Gray, Damian		Occupy: 6/1/2009 Vacate:		Last Payment:		Times Late: 1	
7/13/2009	RNT Rent	CH	1,230.00	1,230.00	0.00	0.00	0.00	0.00
	Gray, Damian Total:		1,230.00	1,230.00	0.00	0.00	0.00	0.00
280-01-4118-1	Smith, Ashley		Occupy: 6/21/2009 Vacate:		Last Payment:		Times Late: 1	
7/13/2009	RNT Rent	CH	593.76	593.76	0.00	0.00	0.00	0.00
	Smith, Ashley Total:		593.76	593.76	0.00	0.00	0.00	0.00
280-01-4304-1	Davis, Erica		Occupy: 1/31/2009 Vacate:		Last Payment:		Times Late: 1	
7/13/2009	RNT Rent	CH	1,354.00	1,354.00	0.00	0.00	0.00	0.00
	Davis, Erica Total:		1,354.00	1,354.00	0.00	0.00	0.00	0.00
280-01-4305-1	Thomas, Shemika		Occupy: 6/16/2007 Vacate: 7/31/2009		Last Payment:		Times Late:	
7/13/2009	RNT Rent	CH	1,943.00	1,943.00	0.00	0.00	0.00	0.00
	Thomas, Shemika Total:		1,943.00	1,943.00	0.00	0.00	0.00	0.00
280-01-4310-1	Washington, Quiantina		Occupy: 7/1/2007 Vacate:		Last Payment:		Times Late: 1	
7/13/2009	RNT Rent	CH	100.00	100.00	0.00	0.00	0.00	0.00
	Washington, Quiantina Total:		100.00	100.00	0.00	0.00	0.00	0.00
280-01-4314-1	Morris, Catherine		Occupy: 6/23/2009 Vacate:		Last Payment:		Times Late: 1	
7/13/2009	RNT Rent	CH	99.00	99.00	0.00	0.00	0.00	0.00
	Morris, Catherine Total:		99.00	99.00	0.00	0.00	0.00	0.00
280-01-4501-1	Sweet, Shemeka		Occupy: 11/22/2008 Vacate:		Last Payment:		Times Late: 1	
7/13/2009	RNT Rent	CH	1,420.30	1,420.30	0.00	0.00	0.00	0.00
	Sweet, Shemeka Total:		1,420.30	1,420.30	0.00	0.00	0.00	0.00
280-01-4504-1	Jackson, Consquelo		Occupy: 4/11/2009 Vacate:		Last Payment:		Times Late: 1	
7/13/2009	RNT Rent	CH	50.00	50.00	0.00	0.00	0.00	0.00
	Jackson, Consquelo Total:		50.00	50.00	0.00	0.00	0.00	0.00
280-01-4506-1	Rudolph, Kendra		Occupy: 5/1/2009 Vacate:		Last Payment:		Times Late: 1	
7/13/2009	RNT Rent	CH	605.20	605.20	0.00	0.00	0.00	0.00
	Rudolph, Kendra Total:		605.20	605.20	0.00	0.00	0.00	0.00
280-01-4511-1	Davis, Sandra		Occupy: 10/8/2007 Vacate:		Last Payment:		7/27/2009	470
7/13/2009	RNT Rent	CH	620.00	620.00	0.00	0.00	0.00	0.00
	Davis, Sandra Total:		620.00	620.00	0.00	0.00	0.00	0.00
280-01-4513-1	Ashley, Timothy		Occupy: 1/26/2007 Vacate:		Last Payment:		8/5/2009	165
7/13/2009	RNT Rent	CH	500.00	500.00	0.00	0.00	0.00	0.00
	Ashley, Timothy Total:		500.00	500.00	0.00	0.00	0.00	0.00

Date	Charge Code	Source	Amount	Current	1 Month	2 Months	3 Months	4 Months
280-01-4515-1	Dejarnett, Susan		Occupy: 3/20/2009	Vacate:	Last Payment:		Times Late: 1	
7/13/2009	RNT Rent	CH	1,270.00	1,270.00	0.00	0.00	0.00	0.00
Dejarnett, Susan Total:			1,270.00	1,270.00	0.00	0.00	0.00	0.00
280-01-4701-1	Denderson, Domonic		Occupy: 4/1/2009	Vacate:	Last Payment: 8/3/2009		540	
7/13/2009	RNT Rent	CH	10.00	10.00	0.00	0.00	0.00	0.00
Denderson, Domonic Total:			10.00	10.00	0.00	0.00	0.00	0.00
280-01-4703-1	Gantt, Betty		Occupy: 7/13/2009	Vacate:	Last Payment: 8/11/2009		50	
7/27/2009	PPR Prepaid Rent	CR	-20.74	-20.74	0.00	0.00	0.00	0.00
Gantt, Betty Total:			-20.74	-20.74	0.00	0.00	0.00	0.00
280-01-4704-1	Moore, Monique		Occupy: 3/20/2009	Vacate:	Last Payment:		Times Late: 1	
7/13/2009	RNT Rent	CH	1,230.00	1,230.00	0.00	0.00	0.00	0.00
Moore, Monique Total:			1,230.00	1,230.00	0.00	0.00	0.00	0.00
280-01-4707-1	Stephens, T'Clounda		Occupy: 4/1/2009	Vacate:	Last Payment:		Times Late: 1	
7/13/2009	RNT Rent	CH	990.00	990.00	0.00	0.00	0.00	0.00
Stephens, T'Clounda Total:			990.00	990.00	0.00	0.00	0.00	0.00
280-01-4710-1	Sankey, Ashley		Occupy: 1/9/2009	Vacate:	Last Payment:		Times Late: 1	
7/13/2009	RNT Rent	CH	3,185.00	3,185.00	0.00	0.00	0.00	0.00
Sankey, Ashley Total:			3,185.00	3,185.00	0.00	0.00	0.00	0.00
280-01-4711-1	Thomas, Laterrica		Occupy: 2/20/2009	Vacate:	Last Payment:		Times Late: 1	
7/13/2009	RNT Rent	CH	690.00	690.00	0.00	0.00	0.00	0.00
Thomas, Laterrica Total:			690.00	690.00	0.00	0.00	0.00	0.00
280-01-4714-1	Ward, Dwayne		Occupy: 8/19/2008	Vacate: 8/10/2009	Last Payment: 8/7/2009		80	
7/13/2009	RNT Rent	CH	719.00	719.00	0.00	0.00	0.00	0.00
Ward, Dwayne Total:			719.00	719.00	0.00	0.00	0.00	0.00
280-01-4715-1	Mumpfield, Peggy		Occupy: 12/3/2008	Vacate:	Last Payment: 8/7/2009		570	
7/13/2009	RNT Rent	CH	190.00	190.00	0.00	0.00	0.00	0.00
Mumpfield, Peggy Total:			190.00	190.00	0.00	0.00	0.00	0.00
280-01-4903-1	Simpson, Zanetta		Occupy: 2/26/2009	Vacate:	Last Payment:		Times Late: 1	
7/13/2009	RNT Rent	CH	2,621.71	2,621.71	0.00	0.00	0.00	0.00
Simpson, Zanetta Total:			2,621.71	2,621.71	0.00	0.00	0.00	0.00
280-01-4904-1	Carter, Reginald		Occupy: 10/1/2007	Vacate:	Last Payment: 7/27/2009		650	
7/13/2009	RNT Rent	CH	695.00	695.00	0.00	0.00	0.00	0.00
Carter, Reginald Total:			695.00	695.00	0.00	0.00	0.00	0.00
280-01-4905-1	Watts, Demetric		Occupy: 2/19/2009	Vacate:	Last Payment:		Times Late: 1	
7/13/2009	RNT Rent	CH	1,230.00	1,230.00	0.00	0.00	0.00	0.00
Watts, Demetric Total:			1,230.00	1,230.00	0.00	0.00	0.00	0.00
280-01-4909-1	Wheeler, Tawanna		Occupy: 12/1/2007	Vacate: 8/11/2009	Last Payment:		Times Late: 1	
7/13/2009	RNT Rent	CH	545.00	545.00	0.00	0.00	0.00	0.00
Wheeler, Tawanna Total:			545.00	545.00	0.00	0.00	0.00	0.00

Date	Charge Code	Source	Amount	Current	1 Month	2 Months	3 Months	4 Months
280-01-4914-1	Thomas, Gwendolyn		Occupy: 9/1/2007	Vacate:	Last Payment:		Times Late: 1	
7/13/2009	RNT Rent	CH	1,520.00	1,520.00	0.00	0.00	0.00	0.00
Thomas, Gwendolyn Total:			1,520.00	1,520.00	0.00	0.00	0.00	0.00
280-01-4915-1	White, Shandrika		Occupy: 5/1/2009	Vacate:	Last Payment: 7/27/2009		520	
7/13/2009	RNT Rent	CH	98.59	98.59	0.00	0.00	0.00	0.00
White, Shandrika Total:			98.59	98.59	0.00	0.00	0.00	0.00
280-01-4916-1	Walton Sr., Anthronicu		Occupy: 12/8/2008	Vacate:	Last Payment:		Times Late: 1	
7/13/2009	RNT Rent	CH	1,480.00	1,480.00	0.00	0.00	0.00	0.00
Walton Sr., Anthronicu Total:			1,480.00	1,480.00	0.00	0.00	0.00	0.00
280-01-5101-1	Patterson, Candice		Occupy: 1/10/2009	Vacate:	Last Payment:		Times Late: 1	
7/13/2009	RNT Rent	CH	471.00	471.00	0.00	0.00	0.00	0.00
Patterson, Candice Total:			471.00	471.00	0.00	0.00	0.00	0.00
280-01-5103-1	Johnson, Veronica		Occupy: 8/1/2007	Vacate:	Last Payment: 7/31/2009		590	
7/13/2009	RNT Rent	CH	412.00	412.00	0.00	0.00	0.00	0.00
Johnson, Veronica Total:			412.00	412.00	0.00	0.00	0.00	0.00
280-01-5105-1	Williams, Renardo		Occupy: 2/1/2009	Vacate:	Last Payment:		Times Late: 1	
7/13/2009	RNT Rent	CH	520.00	520.00	0.00	0.00	0.00	0.00
Williams, Renardo Total:			520.00	520.00	0.00	0.00	0.00	0.00
280-01-5106-1	Duncan, Travodkiao		Occupy: 3/27/2009	Vacate:	Last Payment:		Times Late: 1	
7/13/2009	RNT Rent	CH	511.00	511.00	0.00	0.00	0.00	0.00
Duncan, Travodkiao Total:			511.00	511.00	0.00	0.00	0.00	0.00
280-01-5112-1	Barnes, Shatikki		Occupy: 11/21/2008	Vacate:	Last Payment:		Times Late: 1	
7/13/2009	RNT Rent	CH	1,830.00	1,830.00	0.00	0.00	0.00	0.00
Barnes, Shatikki Total:			1,830.00	1,830.00	0.00	0.00	0.00	0.00
280-01-5304-1	Smith, Louis		Occupy: 5/1/2009	Vacate:	Last Payment:		Times Late: 1	
7/13/2009	RNT Rent	CH	250.00	250.00	0.00	0.00	0.00	0.00
Smith, Louis Total:			250.00	250.00	0.00	0.00	0.00	0.00
280-01-5306-1	Davis, Charles		Occupy: 7/1/2007	Vacate:	Last Payment: 7/27/2009		500	
7/13/2009	RNT Rent	CH	320.00	320.00	0.00	0.00	0.00	0.00
Davis, Charles Total:			320.00	320.00	0.00	0.00	0.00	0.00
280-01-5307-1	Anderson-Swift, Debra		Occupy: 12/26/2008	Vacate:	Last Payment: 8/7/2009		490	
7/13/2009	RNT Rent	CH	200.00	200.00	0.00	0.00	0.00	0.00
Anderson-Swift, Debra Total:			200.00	200.00	0.00	0.00	0.00	0.00
280-01-5308-1	Woodsy, Satidra		Occupy: 5/26/2009	Vacate: 8/11/2009	Last Payment:		Times Late: 1	
7/13/2009	RNT Rent	CH	1,050.00	1,050.00	0.00	0.00	0.00	0.00
Woodsy, Satidra Total:			1,050.00	1,050.00	0.00	0.00	0.00	0.00
280-01-5309-1	Craig, Kimberly		Occupy: 1/31/2009	Vacate:	Last Payment:		Times Late: 1	
7/13/2009	RNT Rent	CH	1,130.00	1,130.00	0.00	0.00	0.00	0.00
Craig, Kimberly Total:			1,130.00	1,130.00	0.00	0.00	0.00	0.00

Date	Charge Code	Source	Amount	Current	1 Month	2 Months	3 Months	4 Months
280-01-5310-1	Lewis, Corinthians		Occupy: 10/6/2008	Vacate:	Last Payment: 8/7/2009		540	
					Times Late: 1			
7/13/2009	RNT Rent	CH	250.00	250.00	0.00	0.00	0.00	0.00
	Lewis, Corinthians Total:		250.00	250.00	0.00	0.00	0.00	0.00
280-01-5312-1	Brown, Horace		Occupy: 10/10/2008	Vacate: 8/10/2009	Last Payment:			
					Times Late: 1			
7/13/2009	RNT Rent	CH	3,003.47	3,003.47	0.00	0.00	0.00	0.00
	Brown, Horace Total:		3,003.47	3,003.47	0.00	0.00	0.00	0.00
280-01-5314-1	Lewis, Uniece (334) 294-0873		Occupy: 7/13/2009	Vacate:	Last Payment: 7/27/2009		287	
					Times Late:			
7/27/2009	APP Application Fee	CH	15.04	15.04	0.00	0.00	0.00	0.00
	Lewis, Uniece Total:		15.04	15.04	0.00	0.00	0.00	0.00
280-01-5503-1	Jackson, Jimmie		Occupy: 6/1/2009	Vacate:	Last Payment: 8/3/2009		570	
					Times Late: 1			
7/13/2009	RNT Rent	CH	50.00	50.00	0.00	0.00	0.00	0.00
	Jackson, Jimmie Total:		50.00	50.00	0.00	0.00	0.00	0.00
280-01-5514-1	Shanes, Latia		Occupy: 1/23/2009	Vacate: 7/1/2009	Last Payment:			
					Times Late:			
7/27/2009	RNT Rent	NC	-259.68	-259.68	0.00	0.00	0.00	0.00
	Shanes, Latia Total:		-259.68	-259.68	0.00	0.00	0.00	0.00
280-01-5515-1	Ginyard, Morris		Occupy: 1/1/2007	Vacate:	Last Payment:			
					Times Late: 1			
7/13/2009	RNT Rent	CH	1,090.00	1,090.00	0.00	0.00	0.00	0.00
	Ginyard, Morris Total:		1,090.00	1,090.00	0.00	0.00	0.00	0.00
280-01-5701-1	Donald, Johnny		Occupy: 7/1/2009	Vacate:	Last Payment: 7/27/2009		525	
					Times Late: 1			
7/13/2009	RNT Rent	CH	500.00	500.00	0.00	0.00	0.00	0.00
	Donald, Johnny Total:		500.00	500.00	0.00	0.00	0.00	0.00
280-01-5703-1	Whitlow, David		Occupy: 7/1/2008	Vacate:	Last Payment:			
					Times Late: 1			
7/13/2009	RNT Rent	CH	30.96	30.96	0.00	0.00	0.00	0.00
	Whitlow, David Total:		30.96	30.96	0.00	0.00	0.00	0.00
280-01-5712-1	Hooks, Akida		Occupy: 8/1/2007	Vacate:	Last Payment:			
					Times Late: 1			
7/13/2009	RNT Rent	CH	555.00	555.00	0.00	0.00	0.00	0.00
	Hooks, Akida Total:		555.00	555.00	0.00	0.00	0.00	0.00
280-01-5716-1	Perry, Jonivea		Occupy: 1/1/2009	Vacate:	Last Payment:			
					Times Late: 1			
7/13/2009	RNT Rent	CH	620.00	620.00	0.00	0.00	0.00	0.00
	Perry, Jonivea Total:		620.00	620.00	0.00	0.00	0.00	0.00
	RMPROP 280 Total:		41,533.49	41,533.49	0.00	0.00	0.00	0.00
	Grand Total:		41,533.49	41,533.49	0.00	0.00	0.00	0.00

Date	Charge Code	Source	Amount	Current	1 Month	2 Months	3 Months	4 Months
280-01-4101-1	Edwards, Ashley		Occupy: 9/1/2008	Vacate: 8/31/2009	Last Payment: 8/5/2009		405	
					Times Late: 1			
8/1/2009	RNT	Rent	CH	400.00	400.00	0.00	0.00	0.00
8/10/2009	LAT	Late Fee	CH	100.00	100.00	0.00	0.00	0.00
	Edwards, Ashley Total:			500.00	500.00	0.00	0.00	0.00
280-01-4102-1	Cobb, Se'Gail		Occupy: 5/1/2009	Vacate:	Last Payment: 9/13/2009		520	
					Times Late: 2			
8/10/2009	LAT	Late Fee	CH	100.00	100.00	0.00	0.00	0.00
	Cobb, Se'Gail Total:			100.00	100.00	0.00	0.00	0.00
280-01-4107-1	Brown, Akita (334) 669-5682		Occupy: 7/10/2009	Vacate:	Last Payment: 9/4/2009		545	
					Times Late: 1			
7/27/2009	APP	Application Fee	CH	35.00	0.00	35.00	0.00	0.00
8/10/2009	LAT	Late Fee	CH	100.00	100.00	0.00	0.00	0.00
8/18/2009	APP	Application Fee	NC	-35.00	-35.00	0.00	0.00	0.00
8/18/2009	LAT	Late Fee	NC	-50.00	-50.00	0.00	0.00	0.00
	Brown, Akita Total:			50.00	15.00	35.00	0.00	0.00
		Prepaid:		-50.00				
		Balance:		0.00				
280-01-4109-1	JONES, CLEARNCE		Occupy: 8/28/2009	Vacate:	Last Payment: 9/3/2009		520	
					Times Late:			
8/28/2009	APP	Application Fee	CH	32.10	32.10	0.00	0.00	0.00
	JONES, CLEARNCE Total:			32.10	32.10	0.00	0.00	0.00
280-01-4111-1	Ford, Frankie		Occupy: 12/3/2008	Vacate: 8/11/2009	Last Payment:			
					Times Late: 1			
7/13/2009	RNT	Rent	CH	2,615.00	0.00	2,615.00	0.00	0.00
8/1/2009	RNT	Rent	CH	200.48	200.48	0.00	0.00	0.00
8/10/2009	LAT	Late Fee	CH	100.00	100.00	0.00	0.00	0.00
8/13/2009	LEG	Legal Fees	CH	360.08	360.08	0.00	0.00	0.00
	Ford, Frankie Total:			3,275.56	660.56	2,615.00	0.00	0.00
280-01-4112-1	Calhoun, Lena (334) 286-5187		Occupy: 7/17/2009	Vacate:	Last Payment: 8/4/2009		8	
					Times Late: 2			
8/1/2009	RNT	Rent	CH	511.62	511.62	0.00	0.00	0.00
8/10/2009	LAT	Late Fee	CH	100.00	100.00	0.00	0.00	0.00
	Calhoun, Lena Total:			611.62	611.62	0.00	0.00	0.00
280-01-4113-1	Moisan, Michelle		Occupy: 2/13/2009	Vacate: 9/2/2009	Last Payment:			
					Times Late: 1			
7/13/2009	RNT	Rent	CH	1,400.88	0.00	1,400.88	0.00	0.00
8/1/2009	RNT	Rent	CH	39.67	39.67	0.00	0.00	0.00
8/10/2009	LAT	Late Fee	CH	100.00	100.00	0.00	0.00	0.00
	Moisan, Michelle Total:			1,540.55	139.67	1,400.88	0.00	0.00
280-01-4114-1	Grant, Gloria		Occupy: 6/6/2009	Vacate:	Last Payment: 9/1/2009		520	
					Times Late: 1			
8/10/2009	LAT	Late Fee	CH	100.00	100.00	0.00	0.00	0.00
	Grant, Gloria Total:			100.00	100.00	0.00	0.00	0.00
280-01-4116-1	Williams, Kevin		Occupy: 6/11/2009	Vacate:	Last Payment: 9/3/2009		535	
					Times Late: 1			
8/1/2009	RNT	Rent	CH	45.00	45.00	0.00	0.00	0.00
	Williams, Kevin Total:			45.00	45.00	0.00	0.00	0.00
280-01-4117-1	Gray, Damian		Occupy: 6/1/2009	Vacate: 9/1/2009	Last Payment:			
					Times Late: 1			
7/13/2009	RNT	Rent	CH	1,230.00	0.00	1,230.00	0.00	0.00
8/1/2009	RNT	Rent	CH	18.00	18.00	0.00	0.00	0.00
8/10/2009	LAT	Late Fee	CH	100.00	100.00	0.00	0.00	0.00

Date	Charge Code	Source	Amount	Current	1 Month	2 Months	3 Months	4 Months
Gray, Damian Total:			1,348.00	118.00	1,230.00	0.00	0.00	0.00
280-01-4118-1	Smith, Ashley		Occupy: 6/21/2009	Vacate: 9/30/2009	Last Payment: 9/2/2009		1,300	
					Times Late: 1			
8/10/2009	LAT	Late Fee	CH	100.00	100.00	0.00	0.00	0.00
Smith, Ashley Total:			100.00	100.00	0.00	0.00	0.00	0.00
280-01-4304-1	Davis, Erica		Occupy: 1/31/2009	Vacate:	Last Payment: 9/13/2009		120	
					Times Late: 1			
7/13/2009	RNT	Rent	CH	456.00	0.00	456.00	0.00	0.00
8/1/2009	RNT	Rent	CH	690.00	690.00	0.00	0.00	0.00
8/10/2009	LAT	Late Fee	CH	100.00	100.00	0.00	0.00	0.00
Davis, Erica Total:			1,246.00	790.00	456.00	0.00	0.00	0.00
280-01-4306-1	Germany, Carrie		Occupy: 6/1/2009	Vacate: 9/11/2009	Last Payment: 8/3/2009		643	
					Times Late: 1			
8/10/2009	LAT	Late Fee	CH	100.00	100.00	0.00	0.00	0.00
Germany, Carrie Total:			100.00	100.00	0.00	0.00	0.00	0.00
280-01-4308-1	Brown, Kwesi (334) 286-1840		Occupy: 8/28/2009	Vacate:	Last Payment: 8/28/2009		92	
					Times Late:			
Brown, Kwesi Total:			0.00	0.00	0.00	0.00	0.00	0.00
			Prepaid:	-0.52				
			Balance:	-0.52				
280-01-4309-1	Luzark, Shirley		Occupy: 7/1/2009	Vacate:	Last Payment: 9/1/2009		739	
					Times Late:			
Luzark, Shirley Total:			0.00	0.00	0.00	0.00	0.00	0.00
			Prepaid:	-140.00				
			Balance:	-140.00				
280-01-4310-1	Washington, Quiantina		Occupy: 7/1/2007	Vacate:	Last Payment: 9/4/2009		643	
					Times Late: 1			
8/1/2009	RNT	Rent	CH	100.00	100.00	0.00	0.00	0.00
8/10/2009	LAT	Late Fee	CH	100.00	100.00	0.00	0.00	0.00
Washington, Quiantina Total:			200.00	200.00	0.00	0.00	0.00	0.00
280-01-4311-1	Smith, Jennifer		Occupy: 11/1/2007	Vacate: 8/27/2009	Last Payment: 7/27/2009		750	
					Times Late: 1			
8/1/2009	RNT	Rent	CH	627.10	627.10	0.00	0.00	0.00
8/10/2009	LAT	Late Fee	CH	100.00	100.00	0.00	0.00	0.00
Smith, Jennifer Total:			727.10	727.10	0.00	0.00	0.00	0.00
280-01-4314-1	Morris, Catherine		Occupy: 6/23/2009	Vacate:	Last Payment:			
					Times Late: 2			
7/13/2009	RNT	Rent	CH	99.00	0.00	99.00	0.00	0.00
8/1/2009	RNT	Rent	CH	699.00	699.00	0.00	0.00	0.00
8/10/2009	LAT	Late Fee	CH	100.00	100.00	0.00	0.00	0.00
Morris, Catherine Total:			898.00	799.00	99.00	0.00	0.00	0.00
280-01-4501-1	Sweet, Shemeka		Occupy: 11/22/2008	Vacate: 9/1/2009	Last Payment:			
					Times Late: 1			
7/13/2009	RNT	Rent	CH	1,420.30	0.00	1,420.30	0.00	0.00
8/1/2009	RNT	Rent	CH	20.50	20.50	0.00	0.00	0.00
8/10/2009	LAT	Late Fee	CH	100.00	100.00	0.00	0.00	0.00
Sweet, Shemeka Total:			1,540.80	120.50	1,420.30	0.00	0.00	0.00
280-01-4503-1	Jones, Christina		Occupy: 7/3/2009	Vacate:	Last Payment: 9/1/2009		505	
					Times Late:			
Jones, Christina Total:			0.00	0.00	0.00	0.00	0.00	0.00
			Prepaid:	-40.04				
			Balance:	-40.04				
280-01-4504-1	Jackson, Consuelo		Occupy: 4/11/2009	Vacate:	Last Payment: 9/15/2009		540	

Date	Charge Code	Source	Amount	Current	1 Month	2 Months	3 Months	4 Months
							Times Late:	2
8/10/2009	LAT	Late Fee	CH	100.00	100.00	0.00	0.00	0.00
			Jackson, Consuelo Total:	100.00	100.00	0.00	0.00	0.00
280-01-4506-1	Rudolph, Kendra		Occupy: 5/1/2009	Vacate: 8/20/2009	Last Payment:			
							Times Late:	1
7/13/2009	RNT	Rent	CH	605.20	0.00	605.20	0.00	0.00
8/1/2009	RNT	Rent	CH	348.39	348.39	0.00	0.00	0.00
8/10/2009	LAT	Late Fee	CH	100.00	100.00	0.00	0.00	0.00
			Rudolph, Kendra Total:	1,053.59	448.39	605.20	0.00	0.00
280-01-4507-1	Walker, Natasha		Occupy: 5/22/2009	Vacate:	Last Payment:		9/4/2009	520
							Times Late:	1
8/10/2009	LAT	Late Fee	CH	100.00	100.00	0.00	0.00	0.00
			Walker, Natasha Total:	100.00	100.00	0.00	0.00	0.00
280-01-4511-1	Davis, Sandra		Occupy: 10/8/2007	Vacate:	Last Payment:		9/4/2009	670
							Times Late:	1
8/10/2009	LAT	Late Fee	CH	100.00	100.00	0.00	0.00	0.00
			Davis, Sandra Total:	100.00	100.00	0.00	0.00	0.00
280-01-4513-1	Ashley, Timothy		Occupy: 1/26/2007	Vacate: 9/11/2009	Last Payment:		9/14/2009	500
							Times Late:	2
8/1/2009	RNT	Rent	CH	192.50	192.50	0.00	0.00	0.00
8/10/2009	LAT	Late Fee	CH	100.00	100.00	0.00	0.00	0.00
			Ashley, Timothy Total:	292.50	292.50	0.00	0.00	0.00
280-01-4515-1	Dejarnett, Susan		Occupy: 3/20/2009	Vacate: 9/30/2009	Last Payment:			
							Times Late:	2
7/13/2009	RNT	Rent	CH	1,270.00	0.00	1,270.00	0.00	0.00
8/1/2009	RNT	Rent	CH	540.00	540.00	0.00	0.00	0.00
8/10/2009	LAT	Late Fee	CH	100.00	100.00	0.00	0.00	0.00
			Dejarnett, Susan Total:	1,910.00	640.00	1,270.00	0.00	0.00
280-01-4516-1	Davis, Angela		Occupy: 9/1/2007	Vacate:	Last Payment:		8/3/2009	600
							Times Late:	2
8/1/2009	RNT	Rent	CH	550.00	550.00	0.00	0.00	0.00
8/10/2009	LAT	Late Fee	CH	100.00	100.00	0.00	0.00	0.00
			Davis, Angela Total:	650.00	650.00	0.00	0.00	0.00
280-01-4701-1	Denderson, Domonic		Occupy: 4/1/2009	Vacate:	Last Payment:		9/3/2009	540
							Times Late:	1
8/1/2009	RNT	Rent	CH	10.00	10.00	0.00	0.00	0.00
8/10/2009	LAT	Late Fee	CH	100.00	100.00	0.00	0.00	0.00
			Denderson, Domonic Total:	110.00	110.00	0.00	0.00	0.00
280-01-4702-1	Rudolph, Joe		Occupy: 3/1/2009	Vacate: 9/30/2009	Last Payment:		9/3/2009	570
							Times Late:	2
8/10/2009	LAT	Late Fee	CH	100.00	100.00	0.00	0.00	0.00
			Rudolph, Joe Total:	100.00	100.00	0.00	0.00	0.00
280-01-4704-1	Moore, Monique		Occupy: 3/20/2009	Vacate: 9/30/2009	Last Payment:			
							Times Late:	2
7/13/2009	RNT	Rent	CH	1,230.00	0.00	1,230.00	0.00	0.00
8/1/2009	RNT	Rent	CH	540.00	540.00	0.00	0.00	0.00
8/10/2009	LAT	Late Fee	CH	100.00	100.00	0.00	0.00	0.00
			Moore, Monique Total:	1,870.00	640.00	1,230.00	0.00	0.00
280-01-4707-1	Stephens, T'Clounda		Occupy: 4/1/2009	Vacate: 8/20/2009	Last Payment:			
							Times Late:	1
7/13/2009	RNT	Rent	CH	990.00	0.00	990.00	0.00	0.00
8/1/2009	RNT	Rent	CH	348.39	348.39	0.00	0.00	0.00
8/10/2009	LAT	Late Fee	CH	100.00	100.00	0.00	0.00	0.00

Date	Charge Code	Source	Amount	Current	1 Month	2 Months	3 Months	4 Months
Stephens, T'Clounda Total:			1,438.39	448.39	990.00	0.00	0.00	0.00
280-01-4709-1	BROWN, NIYA (334) 467-9962		Occupy: 8/7/2009	Vacate: 9/18/2009	Last Payment: 9/4/2009		550	
8/12/2009	APP	Application Fee	CH	35.00	35.00	0.00	0.00	0.00
BROWN, NIYA Total:			35.00	35.00	0.00	0.00	0.00	0.00
280-01-4710-1	Sankey, Ashley		Occupy: 1/9/2009	Vacate: 9/30/2009	Last Payment:			
					Times Late: 2			
7/13/2009	RNT	Rent	CH	3,185.00	0.00	3,185.00	0.00	0.00
8/1/2009	RNT	Rent	CH	600.00	600.00	0.00	0.00	0.00
8/10/2009	LAT	Late Fee	CH	100.00	100.00	0.00	0.00	0.00
Sankey, Ashley Total:			3,885.00	700.00	3,185.00	0.00	0.00	0.00
280-01-4711-1	Thomas, Laterrica		Occupy: 2/20/2009	Vacate: 9/30/2009	Last Payment:			
					Times Late: 2			
7/13/2009	RNT	Rent	CH	690.00	0.00	690.00	0.00	0.00
8/1/2009	RNT	Rent	CH	540.00	540.00	0.00	0.00	0.00
8/10/2009	LAT	Late Fee	CH	100.00	100.00	0.00	0.00	0.00
Thomas, Laterrica Total:			1,330.00	640.00	690.00	0.00	0.00	0.00
280-01-4714-1	Ward, Dwayne		Occupy: 8/19/2008	Vacate: 8/10/2009	Last Payment: 8/25/2009		40	
					Times Late: 1			
7/13/2009	RNT	Rent	CH	679.00	0.00	679.00	0.00	0.00
8/1/2009	RNT	Rent	CH	183.87	183.87	0.00	0.00	0.00
8/10/2009	LAT	Late Fee	CH	100.00	100.00	0.00	0.00	0.00
Ward, Dwayne Total:			962.87	283.87	679.00	0.00	0.00	0.00
280-01-4716-1	Bryant, Helena		Occupy: 1/30/2009	Vacate:	Last Payment: 9/3/2009		555	
					Times Late: 1			
8/10/2009	LAT	Late Fee	CH	100.00	100.00	0.00	0.00	0.00
Bryant, Helena Total:			100.00	100.00	0.00	0.00	0.00	0.00
280-01-4903-1	Simpson, Zanetta		Occupy: 2/26/2009	Vacate: 8/19/2009	Last Payment:			
					Times Late: 1			
7/13/2009	RNT	Rent	CH	2,621.71	0.00	2,621.71	0.00	0.00
8/1/2009	RNT	Rent	CH	330.97	330.97	0.00	0.00	0.00
8/10/2009	LAT	Late Fee	CH	100.00	100.00	0.00	0.00	0.00
8/27/2009	DMG	Damages	CH	125.00	125.00	0.00	0.00	0.00
8/27/2009	DMG	Damages	CH	1,800.00	1,800.00	0.00	0.00	0.00
Simpson, Zanetta Total:			4,977.68	2,355.97	2,621.71	0.00	0.00	0.00
280-01-4904-1	Carter, Reginald		Occupy: 10/1/2007	Vacate:	Last Payment: 8/18/2009		697	
					Times Late: 2			
8/1/2009	RNT	Rent	CH	598.00	598.00	0.00	0.00	0.00
8/10/2009	LAT	Late Fee	CH	100.00	100.00	0.00	0.00	0.00
Carter, Reginald Total:			698.00	698.00	0.00	0.00	0.00	0.00
280-01-4905-1	Watts, Demetric		Occupy: 2/19/2009	Vacate: 8/19/2009	Last Payment:			
					Times Late: 1			
7/13/2009	RNT	Rent	CH	1,230.00	0.00	1,230.00	0.00	0.00
8/1/2009	RNT	Rent	CH	330.97	330.97	0.00	0.00	0.00
8/10/2009	LAT	Late Fee	CH	100.00	100.00	0.00	0.00	0.00
8/21/2009	DMG	Damages	CH	250.00	250.00	0.00	0.00	0.00
8/21/2009	DMG	Damages	CH	1,800.00	1,800.00	0.00	0.00	0.00
Watts, Demetric Total:			3,710.97	2,480.97	1,230.00	0.00	0.00	0.00
280-01-4906-1	COPELIN, TOMEKA (334) 655-0505		Occupy: 9/11/2009	Vacate:	Last Payment: 9/14/2009		365	
					Times Late:			
8/28/2009	APP	Application Fee	CH	35.00	35.00	0.00	0.00	0.00
COPELIN, TOMEKA Total:			35.00	35.00	0.00	0.00	0.00	0.00
280-01-4909-1	Wheeler, Tawanna		Occupy: 12/1/2007	Vacate: 8/11/2009	Last Payment:			
					Times Late: 1			

Date	Charge Code	Source	Amount	Current	1 Month	2 Months	3 Months	4 Months
7/13/2009	RNT Rent	CH	545.00	0.00	545.00	0.00	0.00	0.00
8/1/2009	RNT Rent	CH	202.26	202.26	0.00	0.00	0.00	0.00
8/10/2009	LAT Late Fee	CH	100.00	100.00	0.00	0.00	0.00	0.00
Wheeler, Tawanna Total:			847.26	302.26	545.00	0.00	0.00	0.00
280-01-4911-1	Black, Jennifer		Occupy: 7/1/2008	Vacate:	Last Payment: 8/11/2009		45	
					Times Late: 2			
8/10/2009	LAT Late Fee	CH	5.00	5.00	0.00	0.00	0.00	0.00
Black, Jennifer Total:			5.00	5.00	0.00	0.00	0.00	0.00
280-01-4914-1	Thomas, Gwendolyn		Occupy: 9/1/2007	Vacate:	Last Payment: 8/25/2009		570	
					Times Late: 2			
7/13/2009	RNT Rent	CH	950.00	0.00	950.00	0.00	0.00	0.00
8/1/2009	RNT Rent	CH	570.00	570.00	0.00	0.00	0.00	0.00
8/10/2009	LAT Late Fee	CH	100.00	100.00	0.00	0.00	0.00	0.00
Thomas, Gwendolyn Total:			1,620.00	670.00	950.00	0.00	0.00	0.00
280-01-4915-1	White, Shandrika		Occupy: 5/1/2009	Vacate:	Last Payment: 7/27/2009		520	
					Times Late: 2			
7/13/2009	RNT Rent	CH	98.59	0.00	98.59	0.00	0.00	0.00
8/1/2009	RNT Rent	CH	520.00	520.00	0.00	0.00	0.00	0.00
8/10/2009	LAT Late Fee	CH	100.00	100.00	0.00	0.00	0.00	0.00
White, Shandrika Total:			718.59	620.00	98.59	0.00	0.00	0.00
280-01-4916-1	Walton Sr., Anthronicu		Occupy: 12/8/2008	Vacate: 9/30/2009	Last Payment:			
					Times Late: 2			
7/13/2009	RNT Rent	CH	1,480.00	0.00	1,480.00	0.00	0.00	0.00
8/1/2009	RNT Rent	CH	615.00	615.00	0.00	0.00	0.00	0.00
8/10/2009	LAT Late Fee	CH	100.00	100.00	0.00	0.00	0.00	0.00
Walton Sr., Anthronicu Total:			2,195.00	715.00	1,480.00	0.00	0.00	0.00
280-01-5101-1	Patterson, Candice		Occupy: 1/10/2009	Vacate: 8/20/2009	Last Payment:			
					Times Late: 1			
7/13/2009	RNT Rent	CH	471.00	0.00	471.00	0.00	0.00	0.00
8/1/2009	RNT Rent	CH	332.26	332.26	0.00	0.00	0.00	0.00
8/10/2009	LAT Late Fee	CH	100.00	100.00	0.00	0.00	0.00	0.00
8/21/2009	RNT Rent	CH	950.00	950.00	0.00	0.00	0.00	0.00
Patterson, Candice Total:			1,853.26	1,382.26	471.00	0.00	0.00	0.00
280-01-5102-1	Moncrief, Shanequa		Occupy: 4/1/2009	Vacate:	Last Payment: 8/7/2009		570	
					Times Late: 2			
8/1/2009	RNT Rent	CH	420.00	420.00	0.00	0.00	0.00	0.00
8/10/2009	LAT Late Fee	CH	100.00	100.00	0.00	0.00	0.00	0.00
Moncrief, Shanequa Total:			520.00	520.00	0.00	0.00	0.00	0.00
280-01-5103-1	Johnson, Veronica		Occupy: 8/1/2007	Vacate: 9/30/2009	Last Payment: 8/31/2009		480	
					Times Late: 2			
8/1/2009	RNT Rent	CH	417.00	417.00	0.00	0.00	0.00	0.00
8/10/2009	LAT Late Fee	CH	100.00	100.00	0.00	0.00	0.00	0.00
Johnson, Veronica Total:			517.00	517.00	0.00	0.00	0.00	0.00
280-01-5105-1	Williams, Renardo		Occupy: 2/1/2009	Vacate:	Last Payment:			
					Times Late: 2			
7/13/2009	RNT Rent	CH	520.00	0.00	520.00	0.00	0.00	0.00
8/1/2009	RNT Rent	CH	490.00	490.00	0.00	0.00	0.00	0.00
8/10/2009	LAT Late Fee	CH	100.00	100.00	0.00	0.00	0.00	0.00
Williams, Renardo Total:			1,110.00	590.00	520.00	0.00	0.00	0.00
280-01-5106-1	Duncan, Travodkiao		Occupy: 3/27/2009	Vacate: 9/30/2009	Last Payment:			
					Times Late: 2			
7/13/2009	RNT Rent	CH	511.00	0.00	511.00	0.00	0.00	0.00
8/1/2009	RNT Rent	CH	470.00	470.00	0.00	0.00	0.00	0.00
8/10/2009	LAT Late Fee	CH	100.00	100.00	0.00	0.00	0.00	0.00

Date	Charge Code	Source	Amount	Current	1 Month	2 Months	3 Months	4 Months
Duncan, Travodkiao Total:			1,081.00	570.00	511.00	0.00	0.00	0.00
280-01-5107-1	Felder, Robert		Occupy: 11/1/2007	Vacate:	Last Payment: 9/8/2009		470	
					Times Late: 1			
8/10/2009	LAT	Late Fee	CH	100.00	100.00	0.00	0.00	0.00
Felder, Robert Total:			100.00	100.00	0.00	0.00	0.00	0.00
280-01-5108-1	Lewis, Cathy		Occupy: 4/17/2009	Vacate:	Last Payment: 9/8/2009		450	
					Times Late: 2			
8/10/2009	LAT	Late Fee	CH	50.00	50.00	0.00	0.00	0.00
Lewis, Cathy Total:			50.00	50.00	0.00	0.00	0.00	0.00
280-01-5112-1	Barnes, Shatikki		Occupy: 11/21/2008	Vacate: 9/30/2009	Last Payment:			
					Times Late: 2			
7/13/2009	RNT	Rent	CH	1,830.00	0.00	1,830.00	0.00	0.00
8/1/2009	RNT	Rent	CH	480.00	480.00	0.00	0.00	0.00
8/10/2009	LAT	Late Fee	CH	100.00	100.00	0.00	0.00	0.00
Barnes, Shatikki Total:			2,410.00	580.00	1,830.00	0.00	0.00	0.00
280-01-5115-1	Smith, Amber		Occupy: 5/1/2009	Vacate:	Last Payment:			
					Times Late: 2			
8/1/2009	RNT	Rent	CH	450.00	450.00	0.00	0.00	0.00
8/10/2009	LAT	Late Fee	CH	100.00	100.00	0.00	0.00	0.00
Smith, Amber Total:			550.00	550.00	0.00	0.00	0.00	0.00
280-01-5304-1	Smith, Louis		Occupy: 5/1/2009	Vacate: 8/27/2009	Last Payment:			
					Times Late: 1			
7/13/2009	RNT	Rent	CH	250.00	0.00	250.00	0.00	0.00
8/1/2009	RNT	Rent	CH	391.94	391.94	0.00	0.00	0.00
8/10/2009	LAT	Late Fee	CH	100.00	100.00	0.00	0.00	0.00
Smith, Louis Total:			741.94	491.94	250.00	0.00	0.00	0.00
280-01-5306-1	Davis, Charles		Occupy: 7/1/2007	Vacate:	Last Payment: 9/1/2009		500	
					Times Late: 1			
8/1/2009	RNT	Rent	CH	310.00	310.00	0.00	0.00	0.00
8/10/2009	LAT	Late Fee	CH	100.00	100.00	0.00	0.00	0.00
Davis, Charles Total:			410.00	410.00	0.00	0.00	0.00	0.00
280-01-5307-1	Anderson-Swift, Debra		Occupy: 12/26/2008	Vacate:	Last Payment: 9/8/2009		490	
					Times Late: 2			
8/1/2009	RNT	Rent	CH	200.00	200.00	0.00	0.00	0.00
8/10/2009	LAT	Late Fee	CH	100.00	100.00	0.00	0.00	0.00
Anderson-Swift, Debra Total:			300.00	300.00	0.00	0.00	0.00	0.00
280-01-5308-1	Woodsy, Satidra		Occupy: 5/26/2009	Vacate: 8/11/2009	Last Payment:			
					Times Late: 1			
7/13/2009	RNT	Rent	CH	1,050.00	0.00	1,050.00	0.00	0.00
8/1/2009	RNT	Rent	CH	159.68	159.68	0.00	0.00	0.00
8/10/2009	LAT	Late Fee	CH	100.00	100.00	0.00	0.00	0.00
8/21/2009	LEG	Legal Fees	CH	360.08	360.08	0.00	0.00	0.00
Woodsy, Satidra Total:			1,669.76	619.76	1,050.00	0.00	0.00	0.00
280-01-5309-1	Craig, Kimberly		Occupy: 1/31/2009	Vacate: 9/30/2009	Last Payment:			
					Times Late: 2			
7/13/2009	RNT	Rent	CH	1,130.00	0.00	1,130.00	0.00	0.00
8/1/2009	RNT	Rent	CH	490.00	490.00	0.00	0.00	0.00
8/10/2009	LAT	Late Fee	CH	100.00	100.00	0.00	0.00	0.00
Craig, Kimberly Total:			1,720.00	590.00	1,130.00	0.00	0.00	0.00
280-01-5310-1	Lewis, Corithians		Occupy: 10/6/2008	Vacate: 9/30/2009	Last Payment: 8/7/2009		540	
					Times Late: 2			
7/13/2009	RNT	Rent	CH	250.00	0.00	250.00	0.00	0.00
8/1/2009	RNT	Rent	CH	490.00	490.00	0.00	0.00	0.00
8/10/2009	LAT	Late Fee	CH	100.00	100.00	0.00	0.00	0.00

Date	Charge Code	Source	Amount	Current	1 Month	2 Months	3 Months	4 Months
Lewis, Corinthians Total:			840.00	590.00	250.00	0.00	0.00	0.00
280-01-5312-1	Brown, Horace		Occupy: 10/10/2008	Vacate: 8/10/2009	Last Payment:			
					Times Late:		1	
7/13/2009	RNT	Rent	CH	3,003.47	0.00	3,003.47	0.00	0.00
8/1/2009	RNT	Rent	CH	121.61	121.61	0.00	0.00	0.00
8/10/2009	LAT	Late Fee	CH	100.00	100.00	0.00	0.00	0.00
8/21/2009	LEG	Legal Fees	CH	360.08	360.08	0.00	0.00	0.00
Brown, Horace Total:			3,585.16	581.69	3,003.47	0.00	0.00	0.00
280-01-5313-1	Goldsmith, Charlie		Occupy: 2/27/2009	Vacate: 9/30/2009	Last Payment:		8/11/2009	430
					Times Late:		2	
8/1/2009	RNT	Rent	CH	52.00	52.00	0.00	0.00	0.00
8/10/2009	LAT	Late Fee	CH	100.00	100.00	0.00	0.00	0.00
Goldsmith, Charlie Total:			152.00	152.00	0.00	0.00	0.00	0.00
280-01-5314-1	Lewis, Uniece (334) 294-0873		Occupy: 7/13/2009	Vacate: 11/7/2009	Last Payment:		9/1/2009	435
					Times Late:			
Lewis, Uniece Total:			0.00	0.00	0.00	0.00	0.00	0.00
		Prepaid:	-1,469.96					
		Balance:	-1,469.96					
280-01-5503-1	Jackson, Jimmie		Occupy: 6/1/2009	Vacate:	Last Payment:		9/1/2009	490
					Times Late:		1	
8/1/2009	RNT	Rent	CH	50.00	50.00	0.00	0.00	0.00
8/10/2009	LAT	Late Fee	CH	100.00	100.00	0.00	0.00	0.00
Jackson, Jimmie Total:			150.00	150.00	0.00	0.00	0.00	0.00
280-01-5505-1	BARNES, Robert (334) 562-3437		Occupy: 8/24/2009	Vacate:	Last Payment:		8/25/2009	124
					Times Late:		1	
8/25/2009	APP	Application Fee	NC	-1.42	-1.42	0.00	0.00	0.00
BARNES, Robert Total:			-1.42	-1.42	0.00	0.00	0.00	0.00
280-01-5507-1	Watkins, Susan		Occupy: 9/1/2008	Vacate:	Last Payment:		9/2/2009	475
					Times Late:		2	
8/10/2009	LAT	Late Fee	CH	100.00	100.00	0.00	0.00	0.00
Watkins, Susan Total:			100.00	100.00	0.00	0.00	0.00	0.00
280-01-5509-1	Limpkin, Kari		Occupy: 10/24/2008	Vacate: 9/30/2009	Last Payment:		9/8/2009	475
					Times Late:		2	
8/10/2009	LAT	Late Fee	CH	100.00	100.00	0.00	0.00	0.00
Limpkin, Kari Total:			100.00	100.00	0.00	0.00	0.00	0.00
280-01-5514-1	Shanes, Latia		Occupy: 1/23/2009	Vacate: 7/1/2009	Last Payment:			
					Times Late:			
7/27/2009	RNT	Rent	NC	-259.68	0.00	-259.68	0.00	0.00
Shanes, Latia Total:			-259.68	0.00	-259.68	0.00	0.00	0.00
280-01-5514-2	Shanes, Latia (334) 221-9308		Occupy: 8/28/2009	Vacate:	Last Payment:		9/1/2009	475
					Times Late:			
Shanes, Latia Total:			0.00	0.00	0.00	0.00	0.00	0.00
		Prepaid:	-548.71					
		Balance:	-548.71					
280-01-5515-1	Ginyard, Morris		Occupy: 1/1/2007	Vacate:	Last Payment:		8/25/2009	1,090
					Times Late:		2	
8/1/2009	RNT	Rent	CH	475.00	475.00	0.00	0.00	0.00
8/10/2009	LAT	Late Fee	CH	100.00	100.00	0.00	0.00	0.00
Ginyard, Morris Total:			575.00	575.00	0.00	0.00	0.00	0.00
280-01-5701-1	Donald, Johnny		Occupy: 7/1/2009	Vacate: 9/30/2009	Last Payment:		7/27/2009	525
					Times Late:		2	
7/13/2009	RNT	Rent	CH	500.00	0.00	500.00	0.00	0.00
8/1/2009	RNT	Rent	CH	450.00	450.00	0.00	0.00	0.00

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Aged Delinquencies
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Date	Charge Code	Source	Amount	Current	1 Month	2 Months	3 Months	4 Months
8/10/2009	LAT Late Fee	CH	100.00	100.00	0.00	0.00	0.00	0.00
Donald, Johnny Total:			1,050.00	550.00	500.00	0.00	0.00	0.00
280-01-5703-1	Whitlow, David	Occupy: 7/1/2008 Vacate:				Last Payment: 9/3/2009	490	
						Times Late: 1		
8/1/2009	RNT Rent	CH	30.96	30.96	0.00	0.00	0.00	0.00
8/10/2009	LAT Late Fee	CH	100.00	100.00	0.00	0.00	0.00	0.00
Whitlow, David Total:			130.96	130.96	0.00	0.00	0.00	0.00
280-01-5704-1	Ross, Roderick	Occupy: 9/1/2008 Vacate:				Last Payment: 8/3/2009	945	
						Times Late: 2		
8/1/2009	RNT Rent	CH	490.00	490.00	0.00	0.00	0.00	0.00
8/10/2009	LAT Late Fee	CH	100.00	100.00	0.00	0.00	0.00	0.00
Ross, Roderick Total:			590.00	590.00	0.00	0.00	0.00	0.00
280-01-5705-1	Williams, Devlon	Occupy: 5/1/2009 Vacate:				Last Payment: 9/3/2009	450	
						Times Late: 1		
8/10/2009	LAT Late Fee	CH	50.00	50.00	0.00	0.00	0.00	0.00
Williams, Devlon Total:			50.00	50.00	0.00	0.00	0.00	0.00
280-01-5712-1	Hooks, Akida	Occupy: 8/1/2007 Vacate: 9/30/2009				Last Payment:		
						Times Late: 2		
7/13/2009	RNT Rent	CH	555.00	0.00	555.00	0.00	0.00	0.00
8/1/2009	RNT Rent	CH	510.00	510.00	0.00	0.00	0.00	0.00
8/10/2009	LAT Late Fee	CH	100.00	100.00	0.00	0.00	0.00	0.00
Hooks, Akida Total:			1,165.00	610.00	555.00	0.00	0.00	0.00
RMPROP 280 Total:			62,519.56	29,878.09	32,641.47	0.00	0.00	0.00
		Prepaid:	-2,249.23					
		Balance:	60,270.33					
Grand Total:			144,676.86	102,301.42	40,849.72	606.10	196.00	723.62
		Prepaid:	-2,887.23					
		Balance:	141,789.63					

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RM Rent Roll
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 Stone Crossing Apartments

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Unit Id	Lease Id	Name	Status	Security Balance	Charge Code	Recurring Rents	Beginning Balance	Charges Amount Date	Payments Amount Date	Ending Balance
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Building: 01 -

4101	1	Edwards, Ashley	Cur	SEC	670.00	RNT Rent	555.00	400.00	07/13/09	400.00
		Occupy:	9/1/2008 Term: 12							
		Expires:	9/30/2010							

Resident Totals					670.00		555.00	0.00	400.00	0.00	400.00
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4101	Vacancy Adjustment					V	Vacancy	120.00			
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4102	1	Cobb, Se'Gail	Cur	SEC	150.00	RNT Rent	520.00	520.00	07/13/09	520.00
		Occupy:	5/1/2009 Term: 12							
		Expires:	5/31/2010							

Resident Totals					150.00		520.00	0.00	520.00	0.00	520.00
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4103	Vacancy Adjustment					V	Vacancy	520.00			
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4104	1	WEATHERINGTON, KARL	Cur							
		Occupy:	8/1/2009 Term: 12							
		Expires:	7/31/2010							

Resident Totals					0.00		0.00	0.00	0.00	0.00	0.00
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4104	Vacancy Adjustment					V	Vacancy	520.00			
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4105	1	Harrison, Gladys	Cur			RNT Rent	540.00			
		Occupy:	3/1/2009 Term: 12							
		Expires:	3/31/2010							

Resident Totals					0.00		540.00	0.00	0.00	0.00	0.00
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4105	Vacancy Adjustment					V	Vacancy	520.00			
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4106	1	Boyd, Gussie	Cur	SEC	150.00	RNT Rent	570.00			
		Occupy:	10/1/2008 Term: 12							
		Expires:	9/30/2009							

Resident Totals					150.00		570.00	0.00	0.00	0.00	0.00
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4106	Vacancy Adjustment					V	Vacancy	520.00			
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4107	1	Brown, Akita	Cur	SEC	200.00	APP Application Fee		35.00	07/27/09	35.00	
		Occupy:	7/10/2009 Term: 12		RNT Rent		505.00	358.38	V 07/27/09	358.38	CR 07/27/09
		Last Pymt:	7/27/2009								
		Expires:	7/31/2010								

Resident Totals					200.00		505.00	0.00	393.38	358.38	35.00
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4107	Vacancy Adjustment					V	Vacancy	161.62			
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4108	Vacancy Adjustment					V	Vacancy	520.00			
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4109	Vacancy Adjustment					V	Vacancy	520.00			
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4110	1	Williams, Cynthia	Cur			RNT Rent	530.00			
		Occupy:	2/1/2009 Term: 06							
		Expires:	7/31/2009							

Resident Totals					0.00		530.00	0.00	0.00	0.00	0.00
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4110	Vacancy Adjustment					V	Vacancy	520.00			
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4111	1	Ford, Frankie	Old	SEC	150.00	RNT Rent	565.00	2,615.00	07/13/09	2,615.00
		Occupy:	12/3/2008 Term: 12							
		Expires:	11/30/2009							
		Notice:	4/9/2009							
		Vacate:	8/11/2009 Why: TE							

Resident Totals					150.00		565.00	0.00	2,615.00	0.00	2,615.00
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4111	Vacancy Adjustment					V	Vacancy	-2,095.00			
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Building: 01 -

4112	1	Calhoun, Lena	Cur SEC	200.00	APP Application Fee			35.00 07/27/09	35.00CR 07/27/09	
		Occupy: 7/17/2009	Term: 12		PPR Prepaid Rent				8.38CR 07/27/09	-8.38
		Last Pymt: 7/27/2009			RNT Rent	520.00		251.61V 07/27/09	35.00CR 07/27/09	
		Expires: 7/31/2010			RNT Rent				216.61CR 07/27/09	

Resident Totals				200.00		520.00	0.00	286.61	294.99	-8.38
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4112		Vacancy Adjustment			V Vacancy			268.39		
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4113	1	Moisan, Michelle	Cur SEC	150.00	RNT Rent	595.00		1,400.88 07/13/09		1,400.88
		Occupy: 2/13/2009	Term: 12							
		Expires: 2/28/2010								

Resident Totals				150.00		595.00	0.00	1,400.88	0.00	1,400.88
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4113		Vacancy Adjustment			V Vacancy			-880.88		
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4114	1	Grant, Gloria	Cur		RNT Rent	520.00				
		Occupy: 6/6/2009	Term: 12							
		Expires: 6/5/2010								

Resident Totals				0.00		520.00	0.00	0.00	0.00	0.00
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4114		Vacancy Adjustment			V Vacancy			520.00		
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4115	1	Julian, Rosie	Cur SEC	150.00	RNT Rent	635.00		90.00 07/13/09		90.00
		Occupy: 12/12/2008	Term: 12							
		Expires: 11/30/2009								

Resident Totals				150.00		635.00	0.00	90.00	0.00	90.00
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4115		Vacancy Adjustment			V Vacancy			430.00		
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4116	1	Williams, Kevin	Cur SEC	250.00	RNT Rent	580.00				
		Occupy: 6/11/2009	Term: 12							
		Expires: 6/10/2010								

Resident Totals				250.00		580.00	0.00	0.00	0.00	0.00
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4116		Vacancy Adjustment			V Vacancy			520.00		
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4117	1	Gray, Damian	Cur SEC	150.00	RNT Rent	540.00		1,230.00 07/13/09		1,230.00
		Occupy: 6/1/2009	Term: 12							
		Expires: 4/30/2010								

Resident Totals				150.00		540.00	0.00	1,230.00	0.00	1,230.00
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4117		Vacancy Adjustment			V Vacancy			-710.00		
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4118	1	Smith, Ashley	Cur SEC	250.00	RNT Rent	555.00		593.76 07/13/09		593.76
		Occupy: 6/21/2009	Term: 12							
		Expires: 6/20/2010								

Resident Totals				250.00		555.00	0.00	593.76	0.00	593.76
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4118		Vacancy Adjustment			V Vacancy			-73.76		
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4119	1	SMITH, ANTHONY	Cur							
		Occupy: 8/12/2009	Term: 12							
		Expires: 8/31/2010								

Resident Totals				0.00		0.00	0.00	0.00	0.00	0.00
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4119		Vacancy Adjustment			V Vacancy			520.00		
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4120	2	JONES, CRYSTAL	Cur							
		Occupy: 8/12/2009	Term: 12							
		Expires: 8/11/2010								

Resident Totals				0.00		0.00	0.00	0.00	0.00	0.00
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4120		Vacancy Adjustment			V Vacancy			520.00		
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4121		Vacancy Adjustment			V Vacancy			520.00		
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Building: 01 -

4122	1	Jackson, Annette	Cur	SEC	370.00	RNT Rent	555.00			
		Occupy: 2/13/2009	Term: 12							
		Expires: 2/28/2010								
Resident Totals					370.00		555.00	0.00	0.00	0.00
4122		Vacancy Adjustment				V Vacancy		520.00		
4123	1	William, Emily	Cur	SEC	50.00	RNT Rent	575.00			
		Occupy: 8/1/2008	Term: 12							
		Expires: 7/31/2009								
Resident Totals					50.00		575.00	0.00	0.00	0.00
4123		Vacancy Adjustment				V Vacancy		520.00		
4124	1	Williams, Kimberly	Cur			RNT Rent	550.00	5.00	07/13/09	5.00
		Occupy: 6/1/2009	Term: 12							
		Expires: 6/30/2010								
Resident Totals					0.00		550.00	0.00	5.00	0.00
4124		Vacancy Adjustment				V Vacancy		515.00		
4301	1	GARTH, LASHAWNDA	Cur							
		Occupy: 8/7/2009	Term: 12							
		Expires: 8/31/2010								
Resident Totals					0.00		0.00	0.00	0.00	0.00
4301		Vacancy Adjustment				V Vacancy		679.00		
4302		Vacancy Adjustment				V Vacancy		679.00		
4303	1	Alloway, Rosalind	Cur	SEC	150.00	RNT Rent	699.00			
		Occupy: 5/1/2009	Term: 12							
		Expires: 5/31/2010								
Resident Totals					150.00		699.00	0.00	0.00	0.00
4303		Vacancy Adjustment				V Vacancy		679.00		
4304	1	Davis, Erica	Cur	SEC	250.00	RNT Rent	690.00	1,354.00	07/13/09	1,354.00
		Occupy: 1/31/2009	Term: 12							
		Expires: 1/31/2010								
Resident Totals					250.00		690.00	0.00	1,354.00	0.00
4304		Vacancy Adjustment				V Vacancy		-675.00		
4305	1	Thomas, Shemika	Old			RNT Rent	660.00	1,943.00	07/13/09	1,943.00
		Occupy: 6/16/2007	Term: 12							
		Expires: 3/31/2009								
		Notice: 7/30/2009								
		Vacate: 7/31/2009	Why: @@							
Resident Totals					0.00		660.00	0.00	1,943.00	0.00
4305		Vacancy Adjustment				V Vacancy		-1,264.00		
4306	1	Germany, Carrie	Cur	SEC	50.00	RNT Rent	655.00			
		Occupy: 6/1/2009	Term: 12							
		Expires: 5/31/2010								
Resident Totals					50.00		655.00	0.00	0.00	0.00
4306		Vacancy Adjustment				V Vacancy		679.00		

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RM Rent Roll
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Building: 01 -

4307	1	Smith, Carl	Cur		RNT Rent	705.00		-35.00 07/13/09		-35.00
		Occupy:	9/1/2008	Term:	12					
		Expires:	8/31/2009							

Resident Totals				0.00		705.00	0.00	-35.00	0.00	-35.00
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4307	Vacancy Adjustment				V Vacancy			714.00		
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4308	Vacancy Adjustment				V Vacancy			679.00		
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4309	1	Luzark, Shirley	Cur	SEC	200.00	RNT Rent	679.00	-80.00 07/13/09		-80.00
		Occupy:	7/1/2009	Term:	12					
		Expires:	6/30/2010							

Resident Totals				200.00		679.00	0.00	-80.00	0.00	-80.00
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4309	Vacancy Adjustment				V Vacancy			759.00		
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4310	1	Washington, Quiantina	Cur			RNT Rent	643.00	100.00 07/13/09		100.00
		Occupy:	7/1/2007	Term:	12					
		Expires:	6/30/2009							

Resident Totals				0.00		643.00	0.00	100.00	0.00	100.00
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4310	Vacancy Adjustment				V Vacancy			579.00		
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4311	1	Smith, Jennifer	Cur	SEC	150.00	RNT Rent	720.00	750.00 07/13/09	250.00CR 07/27/09	
		Occupy:	11/1/2007	Term:	12	RNT Rent			500.00CR 07/27/09	
		Last Pymt:	7/27/2009							
		Expires:	6/30/2009							

Resident Totals				150.00		720.00	0.00	750.00	750.00	0.00
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4311	Vacancy Adjustment				V Vacancy			-71.00		
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4312	1	Groce, Yolanda	Cur	SEC	50.00	RNT Rent	715.00			
		Occupy:	6/20/2007	Term:	12					
		Expires:	6/30/2009							

Resident Totals				50.00		715.00	0.00	0.00	0.00	0.00
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4312	Vacancy Adjustment				V Vacancy			679.00		
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4313	Vacancy Adjustment				V Vacancy			679.00		
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4314	1	Morris, Catherine	Cur	SEC	150.00	RNT Rent	699.00	99.00 07/13/09		99.00
		Occupy:	6/23/2009	Term:	12					
		Expires:	6/22/2010							

Resident Totals				150.00		699.00	0.00	99.00	0.00	99.00
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4314	Vacancy Adjustment				V Vacancy			580.00		
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4315	Vacancy Adjustment				V Vacancy			679.00		
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4316	1	Madison, Thomas	Cur	SEC	150.00	RNT Rent	699.00	7.00 07/13/09		7.00
		Occupy:	3/6/2009	Term:	12					
		Expires:	3/31/2010							

Resident Totals				150.00		699.00	0.00	7.00	0.00	7.00
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4316	Vacancy Adjustment				V Vacancy			672.00		
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4501	1	Sweet, Shemeka	Cur	SEC	150.00	RNT Rent	615.00	1,420.30 07/13/09		1,420.30
		Occupy:	11/22/2008	Term:	12					
		Expires:	11/30/2009							

Resident Totals				150.00		615.00	0.00	1,420.30	0.00	1,420.30
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4501	Vacancy Adjustment				V Vacancy			-900.30		
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Building: 01 -

4502	1	Waites, Felicia	Cur SEC	50.00	RNT Rent	570.00		4.00 07/13/09		4.00
		Occupy: 11/1/2008	Term: 12							
		Expires: 10/31/2009								
Resident Totals				50.00		570.00	0.00	4.00	0.00	4.00
4502		Vacancy Adjustment			V Vacancy			516.00		
4503	1	Jones, Christina	Cur SEC	200.00	RNT Rent	505.00		-36.04 07/13/09		-36.04
		Occupy: 7/3/2009	Term: 12							
		Expires: 7/2/2010								
Resident Totals				200.00		505.00	0.00	-36.04	0.00	-36.04
4503		Vacancy Adjustment			V Vacancy			556.04		
4504	1	Jackson, Consuelo	Cur SEC	150.00	RNT Rent	540.00		50.00 07/13/09		50.00
		Occupy: 4/11/2009	Term: 12							
		Expires: 4/30/2010								
Resident Totals				150.00		540.00	0.00	50.00	0.00	50.00
4504		Vacancy Adjustment			V Vacancy			470.00		
4505		Vacancy Adjustment			V Vacancy			520.00		
4506	1	Rudolph, Kendra	Cur SEC	250.00	RNT Rent	540.00		605.20 07/13/09		605.20
		Occupy: 5/1/2009	Term: 12							
		Expires: 5/31/2010								
Resident Totals				250.00		540.00	0.00	605.20	0.00	605.20
4506		Vacancy Adjustment			V Vacancy			-85.20		
4507	1	Walker, Natasha	Cur SEC	250.00	RNT Rent	520.00				
		Occupy: 5/22/2009	Term: 12							
		Expires: 6/30/2010								
Resident Totals				250.00		520.00	0.00	0.00	0.00	0.00
4507		Vacancy Adjustment			V Vacancy			520.00		
4508	1	McClenney, Latreasha	Cur SEC	200.00	RNT Rent	535.00				
		Occupy: 7/4/2009	Term: 12							
		Expires: 7/3/2010								
Resident Totals				200.00		535.00	0.00	0.00	0.00	0.00
4508		Vacancy Adjustment			V Vacancy			520.00		
4509	1	Williams, Mary	Cur SEC	150.00	RNT Rent	570.00				
		Occupy: 1/30/2009	Term: 12							
		Expires: 1/31/2010								
Resident Totals				150.00		570.00	0.00	0.00	0.00	0.00
4509		Vacancy Adjustment			V Vacancy			520.00		
4510		Vacancy Adjustment			V Vacancy			520.00		
4511	1	Davis, Sandra	Cur SEC	150.00	RNT Rent	570.00		1,090.00 07/13/09	470.00CR 07/27/09	620.00
		Occupy: 10/8/2007	Term: 12							
		Last Pymt: 7/27/2009								
		Expires: 8/31/2009								
Resident Totals				150.00		570.00	0.00	1,090.00	470.00	620.00
4511		Vacancy Adjustment			V Vacancy			-570.00		

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4512	1	Dewberry, Elizabeth	Cur SEC	150.00	RNT Rent	580.00		50.00 07/13/09		50.00
		Occupy: 3/1/2009	Term: 12							
		Expires: 3/31/2010								

Resident Totals				150.00		580.00	0.00	50.00	0.00	50.00
4512	Vacancy Adjustment				V Vacancy			470.00		

4513	1	Ashley, Timothy	Cur SEC	355.00	RNT Rent	525.00		665.00 07/13/09		665.00
		Occupy: 1/26/2007	Term: 12							
		Expires: 1/31/2009								

Resident Totals				355.00		525.00	0.00	665.00	0.00	665.00
4513	Vacancy Adjustment				V Vacancy			-145.00		

4514	Vacancy Adjustment				V Vacancy			520.00		
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4515	1	Dejarnett, Susan	Cur SEC	150.00	RNT Rent	540.00		1,270.00 07/13/09		1,270.00
		Occupy: 3/20/2009	Term: 12							
		Expires: 4/30/2010								

Resident Totals				150.00		540.00	0.00	1,270.00	0.00	1,270.00
4515	Vacancy Adjustment				V Vacancy			-750.00		

4516	1	Davis, Angela	Cur SEC	50.00	RNT Rent	550.00		600.00 07/13/09		600.00
		Occupy: 9/1/2007	Term: 12							
		Expires: 3/31/2009								

Resident Totals				50.00		550.00	0.00	600.00	0.00	600.00
4516	Vacancy Adjustment				V Vacancy			-80.00		

4701	1	Denderson, Domic	Cur SEC	385.00	RNT Rent	540.00		550.00 07/13/09		550.00
		Occupy: 4/1/2009	Term: 12							
		Expires: 4/30/2010								

Resident Totals				385.00		540.00	0.00	550.00	0.00	550.00
4701	Vacancy Adjustment				V Vacancy			-30.00		

4702	1	Rudolph, Joe	Cur SEC	50.00	RNT Rent	615.00		745.00 07/13/09	400.00CR 07/27/09	
		Occupy: 3/1/2009	Term: 12			RNT Rent			15.00CR 07/27/09	
		Last Pymt: 7/27/2009			RNT Rent				240.00CR 07/27/09	90.00
		Expires: 9/30/2009								

Resident Totals				50.00		615.00	0.00	745.00	655.00	90.00
4702	Vacancy Adjustment				V Vacancy			-225.00		

4703	1	Gantt, Betty	Cur SEC	250.00	PPR Prepaid Rent				108.71CR 07/27/09	-108.71
		Occupy: 7/13/2009	Term: 12			RNT Rent	520.00	236.29 07/13/09	236.29CR 07/27/09	
		Last Pymt: 7/27/2009								
		Expires: 7/12/2010								

Resident Totals				250.00		520.00	0.00	236.29	345.00	-108.71
4703	Vacancy Adjustment				V Vacancy			283.71		

4704	1	Moore, Monique	Cur SEC	150.00	RNT Rent	540.00		1,230.00 07/13/09		1,230.00
		Occupy: 3/20/2009	Term: 12							
		Expires: 4/30/2010								

Resident Totals				150.00		540.00	0.00	1,230.00	0.00	1,230.00
4704	Vacancy Adjustment				V Vacancy			-710.00		

4705	Vacancy Adjustment				V Vacancy			520.00		
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4706	Vacancy Adjustment				V Vacancy			520.00		
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4707	1	Stephens, T'Clounda	Cur	SEC	150.00	RNT Rent	540.00	990.00	07/13/09	990.00
		Occupy:	4/1/2009		Term:	12				
		Expires:	4/30/2010							

Resident Totals					150.00		540.00	0.00	990.00	0.00	990.00
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4707	Vacancy Adjustment					V	Vacancy			-470.00	
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4708	Vacancy Adjustment					V	Vacancy			520.00	
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4709	1	BROWN, NIYA	Cur							
		Occupy:	8/7/2009		Term:	12				
		Expires:	8/31/2010							

Resident Totals					0.00		0.00	0.00	0.00	0.00	0.00
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4709	Vacancy Adjustment					V	Vacancy			520.00	
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4710	1	Sankey, Ashley	Cur	SEC	150.00	RNT Rent	600.00	3,185.00	07/13/09	3,185.00
		Occupy:	1/9/2009		Term:	12				
		Expires:	12/31/2009							

Resident Totals					150.00		600.00	0.00	3,185.00	0.00	3,185.00
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4710	Vacancy Adjustment					V	Vacancy			-2,665.00	
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4711	1	Thomas, Laterrica	Cur	SEC	150.00	RNT Rent	540.00	690.00	07/13/09	690.00
		Occupy:	2/20/2009		Term:	12				
		Expires:	3/31/2010							

Resident Totals					150.00		540.00	0.00	690.00	0.00	690.00
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4711	Vacancy Adjustment					V	Vacancy			-170.00	
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4712	1	Treece, Ella	Cur	SEC	100.00	RNT Rent	545.00			
		Occupy:	8/1/2008		Term:	12				
		Expires:	8/31/2009							

Resident Totals					100.00		545.00	0.00	0.00	0.00	0.00
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4712	Vacancy Adjustment					V	Vacancy			520.00	
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4713	Vacancy Adjustment					V	Vacancy			520.00	
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4714	1	Ward, Dwayne	Old	SEC	100.00	RNT Rent	570.00	799.00	07/13/09	799.00
		Occupy:	8/19/2008		Term:	12				
		Expires:	7/31/2009							
		Notice:	8/3/2009							
		Vacate:	8/10/2009		Why:		SS			

Resident Totals					100.00		570.00	0.00	799.00	0.00	799.00
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4714	Vacancy Adjustment					V	Vacancy			-279.00	
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4715	1	Mumpfield, Peggy	Cur	SEC	150.00	RNT Rent	615.00	760.00	07/13/09	760.00
		Occupy:	12/3/2008		Term:	12				
		Expires:	11/30/2009							

Resident Totals					150.00		615.00	0.00	760.00	0.00	760.00
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4715	Vacancy Adjustment					V	Vacancy			-240.00	
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4716	1	Bryant, Helena	Cur	SEC	150.00	RNT Rent	600.00	240.00	07/13/09	240.00
		Occupy:	1/30/2009		Term:	12				
		Expires:	1/31/2010							

Resident Totals					150.00		600.00	0.00	240.00	0.00	240.00
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4716	Vacancy Adjustment					V	Vacancy			280.00	
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4901	1	Mccree, Lakesha	Cur		RNT Rent	600.00		325.00 07/13/09		325.00
		Occupy: 4/1/2009		Term: 12						
		Expires: 4/30/2010								
Resident Totals				0.00		600.00	0.00	325.00	0.00	325.00
4901		Vacancy Adjustment			V Vacancy			195.00		
4902		Vacancy Adjustment			V Vacancy			520.00		
4903	1	Simpson, Zanetta	Cur SEC	150.00	RNT Rent	540.00		2,621.71 07/13/09		2,621.71
		Occupy: 2/26/2009		Term: 12						
		Expires: 3/31/2010								
Resident Totals				150.00		540.00	0.00	2,621.71	0.00	2,621.71
4903		Vacancy Adjustment			V Vacancy			-2,101.71		
4904	1	Carter, Reginald	Cur		RNT Rent	600.00		1,345.00 07/13/09	500.00cR 07/27/09	695.00
		Occupy: 10/1/2007		Term: 12	RNT Rent				150.00cR 07/27/09	
		Last Pymt: 7/27/2009								
		Expires: 2/28/2009								
Resident Totals				0.00		600.00	0.00	1,345.00	650.00	695.00
4904		Vacancy Adjustment			V Vacancy			-825.00		
4905	1	Watts, Demetric	Cur SEC	150.00	RNT Rent	540.00		1,230.00 07/13/09		1,230.00
		Occupy: 2/19/2009		Term: 12						
		Expires: 3/31/2010								
Resident Totals				150.00		540.00	0.00	1,230.00	0.00	1,230.00
4905		Vacancy Adjustment			V Vacancy			-710.00		
4906		Vacancy Adjustment			V Vacancy			520.00		
4907		Vacancy Adjustment			V Vacancy			520.00		
4908		Vacancy Adjustment			V Vacancy			520.00		
4909	1	Wheeler, Tawanna	Old SEC	50.00	RNT Rent	570.00		545.00 07/13/09		545.00
		Occupy: 12/1/2007		Term: 12						
		Expires: 7/31/2009								
		Notice: 5/18/2009								
		Vacate: 8/11/2009		Why: TE						
Resident Totals				50.00		570.00	0.00	545.00	0.00	545.00
4909		Vacancy Adjustment			V Vacancy			-25.00		
4910	1	Bradford, Henry	Cur SEC	250.00	RNT Rent	540.00				
		Occupy: 4/22/2009		Term: 12						
		Expires: 5/31/2010								
Resident Totals				250.00		540.00	0.00	0.00	0.00	0.00
4910		Vacancy Adjustment			V Vacancy			520.00		
4911	1	Black, Jennifer	Cur SEC	150.00	RNT Rent	570.00		-60.00 07/13/09		-60.00
		Occupy: 7/1/2008		Term: 12						
		Expires: 6/30/2009								
Resident Totals				150.00		570.00	0.00	-60.00	0.00	-60.00
4911		Vacancy Adjustment			V Vacancy			580.00		

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4912	1	Poole, Antoione	Cur	SEC	150.00	RNT Rent	540.00	165.00	07/13/09	165.00
		Occupy:			4/1/2009	Term:			12	
		Expires:			4/30/2010					

Resident Totals					150.00		540.00	0.00	165.00	0.00	165.00
4912	Vacancy Adjustment					V Vacancy		355.00			

4913	1	Price, Tiffany	Cur	SEC	150.00	RNT Rent	540.00				
		Occupy:			4/24/2009	Term:			12		
		Expires:			5/31/2010						

Resident Totals					150.00		540.00	0.00	0.00	0.00	0.00
4913	Vacancy Adjustment					V Vacancy		520.00			

4914	1	Thomas, Gwendolyn	Cur	SEC	50.00	RNT Rent	570.00	1,520.00	07/13/09	1,520.00
		Occupy:			9/1/2007	Term:			12	
		Expires:			10/31/2008					

Resident Totals					50.00		570.00	0.00	1,520.00	0.00	1,520.00
4914	Vacancy Adjustment					V Vacancy		-1,000.00			

4915	1	White, Shandrika	Cur	SEC	150.00	RNT Rent	520.00	618.59	07/13/09	520.00	CR 07/27/09	98.59
		Occupy:			5/1/2009	Term:			12			
		Last Pymt:			7/27/2009							
		Expires:			5/31/2010							

Resident Totals					150.00		520.00	0.00	618.59	520.00	98.59
4915	Vacancy Adjustment					V Vacancy		-98.59			

4916	1	Walton Sr., Anthronicu	Cur	SEC	150.00	RNT Rent	615.00	1,480.00	07/13/09	1,480.00
		Occupy:			12/8/2008	Term:			12	
		Expires:			11/30/2009					

Resident Totals					150.00		615.00	0.00	1,480.00	0.00	1,480.00
4916	Vacancy Adjustment					V Vacancy		-960.00			

5101	1	Patterson, Candice	Cur	SEC	350.00	RNT Rent	515.00	471.00	07/13/09	471.00
		Occupy:			1/10/2009	Term:			12	
		Expires:			12/31/2009					

Resident Totals					350.00		515.00	0.00	471.00	0.00	471.00
5101	Vacancy Adjustment					V Vacancy		-21.00			

5102	1	Moncrief, Shanequa	Cur	SEC	250.00	RNT Rent	470.00	520.00	07/13/09	520.00
		Occupy:			4/1/2009	Term:			12	
		Expires:			4/30/2010					

Resident Totals					250.00		470.00	0.00	520.00	0.00	520.00
5102	Vacancy Adjustment					V Vacancy		-70.00			

5103	1	Johnson, Veronica	Cur	SEC	50.00	RNT Rent	485.00	1,002.00	07/13/09	590.00	CR 07/31/09	412.00
		Occupy:			8/1/2007	Term:			12			
		Last Pymt:			7/31/2009							
		Expires:			8/31/2009							

Resident Totals					50.00		485.00	0.00	1,002.00	590.00	412.00
5103	Vacancy Adjustment					V Vacancy		-552.00			

5104	Vacancy Adjustment					V Vacancy		450.00			
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5105	1	Williams, Renardo	Cur SEC	150.00	RNT Rent	490.00		520.00 07/13/09		520.00
		Occupy:	2/1/2009		Term:	12				
		Expires:	1/31/2010							

Resident Totals				150.00		490.00	0.00	520.00	0.00	520.00
5105	Vacancy Adjustment				V Vacancy			-70.00		

5106	1	Duncan, Travodkiao	Cur SEC	150.00	RNT Rent	470.00		511.00 07/13/09		511.00
		Occupy:	3/27/2009		Term:	12				
		Expires:	3/31/2010							

Resident Totals				150.00		470.00	0.00	511.00	0.00	511.00
5106	Vacancy Adjustment				V Vacancy			-61.00		

5107	1	Felder, Robert	Cur		RNT Rent	480.00		440.00 07/13/09		440.00
		Occupy:	11/1/2007		Term:	12				
		Expires:	10/31/2009							

Resident Totals				0.00		480.00	0.00	440.00	0.00	440.00
5107	Vacancy Adjustment				V Vacancy			10.00		

5108	1	Lewis, Cathy	Cur SEC	150.00	RNT Rent	450.00		50.00 07/13/09	50.00CR 07/27/09	
		Occupy:	4/17/2009		Term:	12				
		Last Pymt:	7/27/2009							
		Expires:	5/31/2010							

Resident Totals				150.00		450.00	0.00	50.00	50.00	0.00
5108	Vacancy Adjustment				V Vacancy			400.00		

5109	1	McNabb, Cynthia	Cur SEC	390.00	RNT Rent	490.00		140.00 07/13/09		140.00
		Occupy:	10/17/2008		Term:	12				
		Expires:	10/31/2009							

Resident Totals				390.00		490.00	0.00	140.00	0.00	140.00
5109	Vacancy Adjustment				V Vacancy			310.00		

5110	Vacancy Adjustment				V Vacancy			450.00		
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5111	Vacancy Adjustment				V Vacancy			450.00		
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5112	1	Barnes, Shatikki	Cur SEC	150.00	RNT Rent	480.00		1,830.00 07/13/09		1,830.00
		Occupy:	11/21/2008		Term:	12				
		Expires:	11/30/2009							

Resident Totals				150.00		480.00	0.00	1,830.00	0.00	1,830.00
5112	Vacancy Adjustment				V Vacancy			-1,380.00		

5113	Vacancy Adjustment				V Vacancy			450.00		
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5114	Vacancy Adjustment				V Vacancy			450.00		
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5115	1	Smith, Amber	Cur SEC	150.00	RNT Rent	450.00				
		Occupy:	5/1/2009		Term:	12				
		Expires:	5/31/2010							

Resident Totals				150.00		450.00	0.00	0.00	0.00	0.00
5115	Vacancy Adjustment				V Vacancy			450.00		

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Building: 01 -

5116	1	Lee, Antwaun	Cur	SEC	200.00	RNT Rent	435.00	-60.00 07/13/09		-60.00	
		Occupy:			6/26/2009	Term:	12				
		Expires:			6/25/2010						
Resident Totals					200.00		435.00	0.00	-60.00	0.00	-60.00
5116		Vacancy Adjustment				V Vacancy		510.00			
5301		Vacancy Adjustment				V Vacancy		450.00			
5302	1	MC CLAIN, DELONDIOUS	Cur								
		Occupy:			8/1/2009	Term:	12				
		Expires:			7/31/2010						
Resident Totals					0.00		0.00	0.00	0.00	0.00	0.00
5302		Vacancy Adjustment				V Vacancy		450.00			
5303	1	Morris, Mack	Cur	SEC	150.00	RNT Rent	450.00	12.25 07/13/09		12.25	
		Occupy:			5/15/2009	Term:	12				
		Expires:			5/31/2010						
Resident Totals					150.00		450.00	0.00	12.25	0.00	12.25
5303		Vacancy Adjustment				V Vacancy		437.75			
5304	1	Smith, Louis	Cur	SEC	250.00	RNT Rent	450.00	250.00 07/13/09		250.00	
		Occupy:			5/1/2009	Term:	12				
		Expires:			5/31/2010						
Resident Totals					250.00		450.00	0.00	250.00	0.00	250.00
5304		Vacancy Adjustment				V Vacancy		200.00			
5305	1	Ridgeway, Monica	Cur	SEC	390.00	RNT Rent	490.00				
		Occupy:			8/1/2008	Term:	12				
		Expires:			7/31/2009						
Resident Totals					390.00		490.00	0.00	0.00	0.00	0.00
5305		Vacancy Adjustment				V Vacancy		450.00			
5306	1	Davis, Charles	Cur	SEC	50.00	RNT Rent	490.00	820.00 07/13/09	500.00 CR 07/27/09	320.00	
		Occupy:			7/1/2007	Term:	12				
		Last Pymt:			7/27/2009						
		Expires:			3/31/2009						
Resident Totals					50.00		490.00	0.00	820.00	500.00	320.00
5306		Vacancy Adjustment				V Vacancy		-370.00			
5307	1	Anderson-Swift, Debra	Cur	SEC	150.00	RNT Rent	490.00	690.00 07/13/09		690.00	
		Occupy:			12/26/2008	Term:	12				
		Expires:			12/24/2009						
Resident Totals					150.00		490.00	0.00	690.00	0.00	690.00
5307		Vacancy Adjustment				V Vacancy		-240.00			
5308	1	Woodsy, Satidra	Old	SEC	150.00	RNT Rent	450.00	1,050.00 07/13/09		1,050.00	
		Occupy:			5/26/2009	Term:	12				
		Expires:			6/30/2010						
		Notice:			6/5/2009						
		Vacate:			8/11/2009	Why:	TE				
Resident Totals					150.00		450.00	0.00	1,050.00	0.00	1,050.00
5308		Vacancy Adjustment				V Vacancy		-600.00			

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Building: 01 -

5309	1	Craig, Kimberly	Cur	SEC	150.00	RNT Rent	490.00	1,130.00	07/13/09	1,130.00
		Occupy:	1/31/2009 Term: 12							
		Expires:	1/31/2010							

Resident Totals					150.00		490.00	0.00	1,130.00	0.00	1,130.00
5309	Vacancy Adjustment					V Vacancy		-680.00			

5310	1	Lewis, Corithians	Cur	SEC	390.00	RNT Rent	490.00	790.00	07/13/09	790.00
		Occupy:	10/6/2008 Term: 12							
		Expires:	9/30/2009							

Resident Totals					390.00		490.00	0.00	790.00	0.00	790.00
5310	Vacancy Adjustment					V Vacancy		-340.00			

5311	Vacancy Adjustment					V Vacancy		450.00			
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5312	1	Brown, Horace	Old			RNT Rent	377.00	3,003.47	07/13/09	3,003.47
		Occupy:	10/10/2008 Term: 12							
		Expires:	9/30/2009							
		Notice:	4/24/2009							
		Vacate:	8/10/2009 Why: TE							

Resident Totals					0.00		377.00	0.00	3,003.47	0.00	3,003.47
5312	Vacancy Adjustment					V Vacancy		-2,553.47			

5313	1	Goldsmith, Charlie	Cur	SEC	150.00	RNT Rent	430.00	52.00	07/13/09	52.00
		Occupy:	2/27/2009 Term: 12							
		Expires:	3/31/2010							

Resident Totals					150.00		430.00	0.00	52.00	0.00	52.00
5313	Vacancy Adjustment					V Vacancy		398.00			

5314	1	Lewis, Uniece	Cur	SEC	200.00	APP Application Fee		35.00	07/27/09	19.96 ^{CR} 07/27/09	15.04
		Occupy:	7/13/2009 Term: 12		RNT Rent		435.00	266.61 ^V 07/27/09	266.57 ^{CR} 07/27/09		
		Last Pymt:	7/27/2009		RNT Rent			0.04 ^{CR} 07/27/09		0.00	
		Expires:	7/31/2010								

Resident Totals					200.00		435.00	0.00	301.61	286.57	15.04
5314	Vacancy Adjustment					V Vacancy		183.39			

5315	1	Seymour, Benjamin	Cur	SEC	150.00	RNT Rent	510.00	80.00	07/13/09	80.00
		Occupy:	4/1/2009 Term: 12							
		Expires:	4/30/2010							

Resident Totals					150.00		510.00	0.00	80.00	0.00	80.00
5315	Vacancy Adjustment					V Vacancy		370.00			

5316	1	Toles, Roberico	Cur	SEC	150.00	RNT Rent	510.00	90.00	07/13/09	90.00
		Occupy:	3/1/2009 Term: 06							
		Expires:	10/31/2009							

Resident Totals					150.00		510.00	0.00	90.00	0.00	90.00
5316	Vacancy Adjustment					V Vacancy		360.00			

5501	1	Lewis, Frederick	Cur	SEC	250.00	RNT Rent	450.00	-45.00	07/13/09	-45.00
		Occupy:	6/22/2009 Term: 12							
		Expires:	6/21/2010							

Resident Totals					250.00		450.00	0.00	-45.00	0.00	-45.00
5501	Vacancy Adjustment					V Vacancy		495.00			

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Building: 01 -

5502	1	Webster, Sharonda	Cur SEC	50.00	RNT Rent	510.00		60.00 07/13/09		60.00
		Occupy:	3/1/2009		Term:	12				
		Expires:	3/31/2010							

Resident Totals				50.00		510.00	0.00	60.00	0.00	60.00
5502	Vacancy Adjustment				V Vacancy			390.00		

5503	1	Jackson, Jimmie	Cur SEC	150.00	RNT Rent	490.00		620.00 07/13/09		620.00
		Occupy:	6/1/2009		Term:	12				
		Expires:	5/31/2010							

Resident Totals				150.00		490.00	0.00	620.00	0.00	620.00
5503	Vacancy Adjustment				V Vacancy			-170.00		

5504	1	Thomas, Fonda	Cur SEC	150.00	RNT Rent	515.00		80.00 07/13/09		80.00
		Occupy:	12/21/2007		Term:	12				
		Expires:	12/31/2009							

Resident Totals				150.00		515.00	0.00	80.00	0.00	80.00
5504	Vacancy Adjustment				V Vacancy			370.00		

5505	Vacancy Adjustment				V Vacancy			450.00		
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5506	Vacancy Adjustment				V Vacancy			450.00		
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5507	1	Watkins, Susan	Cur		RNT Rent	435.00		-60.00 07/13/09		-60.00
		Occupy:	9/1/2008		Term:	12				
		Expires:	6/30/2010							

Resident Totals				0.00		435.00	0.00	-60.00	0.00	-60.00
5507	Vacancy Adjustment				V Vacancy			510.00		

5508	Vacancy Adjustment				V Vacancy			450.00		
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5509	1	Limpkin, Kari	Cur SEC	385.00	RNT Rent	515.00		40.00 07/13/09		40.00
		Occupy:	10/24/2008		Term:	12				
		Expires:	10/23/2009							

Resident Totals				385.00		515.00	0.00	40.00	0.00	40.00
5509	Vacancy Adjustment				V Vacancy			410.00		

5510	1	Nemo, Steve	Cur SEC	250.00	RNT Rent	450.00		550.00 07/13/09		550.00
		Occupy:	5/16/2009		Term:	12				
		Expires:	5/31/2010							

Resident Totals				250.00		450.00	0.00	550.00	0.00	550.00
5510	Vacancy Adjustment				V Vacancy			-100.00		

5511	1	Hobbs, Justin	Cur		RNT Rent	450.00		-255.00 07/13/09		-255.00
		Occupy:	6/22/2009		Term:	12				
		Expires:	6/21/2010							

Resident Totals				0.00		450.00	0.00	-255.00	0.00	-255.00
5511	Vacancy Adjustment				V Vacancy			705.00		

5512	Vacancy Adjustment				V Vacancy			450.00		
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5513	1	Crenshaw, Mable	Cur SEC	150.00	RNT Rent	475.00				
		Occupy:	10/1/2008		Term:	12				
		Expires:	9/30/2009							

Resident Totals				150.00		475.00	0.00	0.00	0.00	0.00
5513	Vacancy Adjustment				V Vacancy			450.00		

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Building: 01 -

5514	1	Shanes, Latia	Old	SEC	150.00	RNT Rent	475.00	200.00 07/13/09		
		Occupy: 1/23/2009	Term: 12			RNT Rent		-459.68 V 07/27/09		-259.68
		Expires: 12/31/2009								
		Notice: 7/1/2009								
		Vacate: 7/1/2009	Why: @@							

Resident Totals					150.00		475.00	0.00	-259.68	0.00	-259.68
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5514	Vacancy Adjustment					V Vacancy		709.68		
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5515	1	Ginyard, Morris	Cur	SEC	50.00	RNT Rent	475.00	1,090.00 07/13/09		1,090.00
		Occupy: 1/1/2007	Term: 12							
		Expires: 7/31/2009								

Resident Totals					50.00		475.00	0.00	1,090.00	0.00	1,090.00
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5515	Vacancy Adjustment					V Vacancy		-640.00		
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5516	1	Griner, Syreeta	Cur	SEC	150.00	RNT Rent	485.00	550.00 07/13/09	500.00 CR 07/27/09	
		Occupy: 7/1/2007	Term: 12			RNT Rent			50.00 CR 07/27/09	
		Last Pymt: 7/27/2009								
		Expires: 4/30/2009								

Resident Totals					150.00		485.00	0.00	550.00	550.00	0.00
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5516	Vacancy Adjustment					V Vacancy		-100.00		
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5701	1	Donald, Johnny	Cur	SEC	150.00	RNT Rent	450.00	1,025.00 07/13/09	525.00 CR 07/27/09	500.00
		Occupy: 7/1/2009	Term: 12							
		Last Pymt: 7/27/2009								
		Expires: 6/30/2010								

Resident Totals					150.00		450.00	0.00	1,025.00	525.00	500.00
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5701	Vacancy Adjustment					V Vacancy		-575.00		
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5702	Vacancy Adjustment					V Vacancy		450.00		
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5703	1	Whitlow, David	Cur	SEC	390.00	RNT Rent	490.00	30.96 07/13/09		30.96
		Occupy: 7/1/2008	Term: 12							
		Expires: 6/30/2009								

Resident Totals					390.00		490.00	0.00	30.96	0.00	30.96
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5703	Vacancy Adjustment					V Vacancy		419.04		
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5704	1	Ross, Roderick	Cur			RNT Rent	490.00	945.00 07/13/09		945.00
		Occupy: 9/1/2008	Term: 12							
		Expires: 10/31/2009								

Resident Totals					0.00		490.00	0.00	945.00	0.00	945.00
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5704	Vacancy Adjustment					V Vacancy		-495.00		
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5705	1	Williams, Devlon	Cur	SEC	150.00	RNT Rent	450.00			
		Occupy: 5/1/2009	Term: 12							
		Expires: 5/31/2010								

Resident Totals					150.00		450.00	0.00	0.00	0.00	0.00
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5705	Vacancy Adjustment					V Vacancy		450.00		
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5706	1	Taylor, James	Cur	SEC	50.00	RNT Rent	475.00			
		Occupy: 12/1/2008	Term: 12							
		Expires: 11/30/2009								

Resident Totals					50.00		475.00	0.00	0.00	0.00	0.00
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5706	Vacancy Adjustment					V Vacancy		450.00		
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Building: 01 -

5707	1	Hamilton, Kimberly	Cur	SEC	50.00	RNT Rent	490.00			
		Occupy: 8/1/2008	Term: 12							
		Expires: 7/31/2009								
Resident Totals					50.00		490.00	0.00	0.00	0.00
5707		Vacancy Adjustment				V Vacancy		450.00		
5708	1	Sankey, Lakieshia	Cur	SEC	250.00	RNT Rent	450.00	-5.00	07/13/09	-5.00
		Occupy: 5/1/2009	Term: 12							
		Expires: 5/31/2010								
Resident Totals					250.00		450.00	0.00	-5.00	0.00
5708		Vacancy Adjustment				V Vacancy		455.00		
5709		Vacancy Adjustment				V Vacancy		450.00		
5710		Vacancy Adjustment				V Vacancy		450.00		
5711		Vacancy Adjustment				V Vacancy		450.00		
5712	1	Hooks, Akida	Cur	SEC	150.00	RNT Rent	510.00	555.00	07/13/09	555.00
		Occupy: 8/1/2007	Term: 12							
		Expires: 1/31/2010								
Resident Totals					150.00		510.00	0.00	555.00	0.00
5712		Vacancy Adjustment				V Vacancy		-105.00		
5713	1	Mcghee, Latrina	Cur	SEC	50.00	RNT Rent	475.00			
		Occupy: 9/1/2007	Term: 12							
		Expires: 6/30/2009								
Resident Totals					50.00		475.00	0.00	0.00	0.00
5713		Vacancy Adjustment				V Vacancy		450.00		
5714		Vacancy Adjustment				V Vacancy		450.00		
5715	1	Brown, Derrick	Cur			RNT Rent	475.00			
		Occupy: 7/1/2007	Term: 12							
		Expires: 7/31/2009								
Resident Totals					0.00		475.00	0.00	0.00	0.00
5715		Vacancy Adjustment				V Vacancy		450.00		
5716	1	Perry, Jonivea	Cur	SEC	250.00	RNT Rent	530.00	620.00	07/13/09	620.00
		Occupy: 1/1/2009	Term: 12							
		Expires: 12/31/2009								
Resident Totals					250.00		530.00	0.00	620.00	0.00
5716		Vacancy Adjustment				V Vacancy		-170.00		

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Beginning Balance	Charges	Adjustments	Cash	NSF/PR/RF	Security Applied	Ending Balance
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	Beginning Balance	Charges	Adjustments	Cash	NSF/PR/RF	Security Applied	Ending Balance	
RNT Rent	0.00	55,736.29	0.00	6,372.89	0.00	0.00	49,363.40	72.29%
M V Vacancy	0.00	21,367.71	0.00	0.00	0.00	0.00	0.00	27.71%
Total Potential	0.00	77,104.00	0.00	6,372.89	0.00	0.00	49,363.40	100.00%
M Total Lost Rent		21,367.71						27.71%
APP Application Fee	0.00	105.00	0.00	54.96	0.00	0.00	50.04	
PPR Prepaid Rent	0.00	0.00	0.00	117.09	0.00	0.00	-117.09	
Total Non Potential	0.00	105.00	0.00	172.05	0.00	0.00	-67.05	
Totals	0.00	77,209.00	0.00	6,544.94	0.00	0.00	49,296.35	
SEC Security Deposit	0.00		0.00	17,025.00	0.00	0.00	17,025.00	
Security Totals	0.00		0.00	17,025.00	0.00	0.00	17,025.00	

Description	Units / Max. I	Percent	Description	Units Percent	Description	Units Percent	Rent	
Occupied	110	72.37%	Leases Pending	0 0.00%	Units Leased	92 60.53%	Security	17,025.00
Special Use	0	0.00%	Total Occ & Pend	110 72.37%	Month To Month	0 0.00%	Rent-NSF/PR	0.00
New Construction	0	0.00%			Units Not Leased	60 39.47%	Security-NSF/PR	0.00
Vacant	42	27.63%	C/M Move Outs	1 0.66%	C/M Leases Expiring	6 3.95%	Misc. Income	370.47
Total Units	152 152	100.00%	Future Move Outs	5 3.29%			Total Deposit	23,940.41
							Rent-Refunded	0.00

Report Period: 07/09

	Beginning Balance	Charges	Adjustments	Cash	NSF/PR/RF	Security Applied	Ending Balance	
Grand Totals								
RNT Rent	0.00	55,736.29	0.00	6,372.89	0.00	0.00	49,363.40	72.29%
M V Vacancy	0.00	21,367.71	0.00	0.00	0.00	0.00	0.00	27.71%
Total Potential	0.00	77,104.00	0.00	6,372.89	0.00	0.00	49,363.40	100.00%
M Total Lost Rent		21,367.71						27.71%
APP Application Fee	0.00	105.00	0.00	54.96	0.00	0.00	50.04	0.14%
PPR Prepaid Rent	0.00	0.00	0.00	117.09	0.00	0.00	-117.09	0.00%
Total Non Potential	0.00	105.00	0.00	172.05	0.00	0.00	-67.05	
Totals	0.00	77,209.00	0.00	6,544.94	0.00	0.00	49,296.35	
SEC Security Deposit	0.00		0.00	17,025.00	0.00	0.00	17,025.00	

Security Totals		0.00	0.00		17,025.00	0.00	0.00	17,025.00
Description	Units / Max.	Percent	Description	Units	Percent	Description	Units	Percent
Occupied	110	72.37%	Leases Pending	0	0.00%	Units Leased	92	60.53%
Special Use	0	0.00%	Total Occ & Pend	110	72.37%	Month To Month	0	0.00%
New Construction	0	0.00%				Units Not Leased	60	39.47%
Vacant	42	27.63%	C/M Move Outs	1	0.66%	C/M Leases Expiring	6	3.95%
Total Units	152	152	Future Move Outs	5	3.29%			
						Rent		6,544.94
						Security		17,025.00
						Rent-NSF/PR		0.00
						Security-NSF/PR		0.00
						Misc. Income		370.47
						Total Deposit		23,940.41
						Rent-Refunded		0.00