

# Rent Roll

Property Groups: Ellis & Huckleberry Apartments

Units: Active

As of: 08/22/2019

Unit	Tags	BD/BA	Tenant	Status	Sq. Ft.	Market Rent	Rent	Deposit	Lease From	Lease To	Move-in	Move-out	Past Due	NSF Count	Late Count
<b>Ellis Apartments - 503 West C Street Butner, NC 27509</b>															
1 - A		2/2.00	Ernestine Harris	Current		725.00	725.00	500.00	04/01/2011	12/31/2019	04/01/2011		179.85	0	4
1 - B		2/2.00	Sabreena Bass	Current		725.00	690.00	690.00	04/01/2017	03/31/2018	04/01/2017		-655.50	0	1
1 - C		2/2.00	Gloria Chavis	Current		725.00	750.00	500.00	06/01/2011		06/01/2011		150.50	0	3
1 - D		2/2.00	Alice Mitchell	Current		725.00	697.00	0.00	06/01/2010		06/01/2010		507.85	0	1
1 - E		2/2.00	Ellis Grissom	Current		725.00	650.00	0.00	05/25/2001		05/25/2001		650.00	0	0
1 - F		2/2.00	Cristina Hester	Current		725.00	725.00	690.00	08/20/2015	12/31/2019	08/20/2015		36.25	0	1
1 - G		2/2.00	Sandy Jacobs	Current		725.00	690.00	690.00	09/30/2016	09/30/2017	09/30/2016		608.50	0	18
1 - H		2/2.00	George W. Andrews	Current		725.00	725.00	725.00	04/01/2018	03/31/2019	04/01/2018		0.00	0	0
2 - A		2/2.00	Pamela Wright	Current		725.00	690.00	690.00	03/01/2016	03/31/2017	03/01/2016		0.00	0	0
2 - B		2/2.00	Alvin Russell	Current		725.00	725.00	690.00	08/01/2015	11/30/2019	07/07/2015		0.00	0	0
2 - C		2/2.00	Tatia Eaton	Current		725.00	690.00	345.00	05/01/2016	05/31/2017	05/01/2016		680.00	0	0
2 - D		2/2.00	Allison D. Mitteer	Current		725.00	750.00	1,225.00	07/01/2018	06/30/2020	07/01/2018		0.00	0	12
2 - E		2/2.00	Lakeisha Jenkins	Current		725.00	690.00	500.00	02/10/2017	02/28/2018	02/10/2017		659.00	2	14
2 - F		2/2.00	Satira T. Lester	Current		725.00	725.00	725.00	03/01/2019	02/29/2020	03/01/2019		6.58	2	0
2 - G		2/2.00	Eric Reid	Current		725.00	690.00	500.00	05/01/2010		05/01/2010		-35.00	0	8
2 - H		2/2.00	Luis A. Cardenas Colon	Current		725.00	725.00	725.00	11/03/2018	10/31/2019	11/03/2018		0.00	1	1
3 - A		2/2.00	Joyce Jackson	Current		725.00	750.00	500.00	06/13/2014		06/13/2014		-61.00	0	11
3 - B		2/2.00	Sharonda Fuller	Current		725.00	690.00	690.00	04/08/2016	04/30/2017	04/08/2016		103.00	0	4

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3 - C		2/2.00	Charles Johnson	Current		725.00	725.00	725.00	05/01/2017	04/30/2018	05/01/2017		72.50	0	2
3 - D		2/2.00	Sherae Bass	Current		725.00	690.00	690.00	02/01/2016		02/01/2016		614.00	0	16
3 - E		2/2.00	Crystal Spencer	Current		725.00	725.00	725.00	09/22/2017	09/30/2018	09/22/2017		-8.75	2	1
3 - F		2/2.00	Keith M. Bergman	Current		725.00	725.00	725.00	07/01/2018	07/31/2019	07/01/2018		-0.50	0	4
3 - G		2/2.00	Eyvonne Sneed	Current		725.00	690.00	500.00	04/07/2010		04/07/2010		99.00	3	11
3 - H		2/2.00	Glenn G. Hill	Current		725.00	725.00	725.00	12/23/2017	12/31/2018	12/20/2017		469.68	0	8
4 - A		2/2.00	Willie Mae Hairston	Current		725.00	725.00	500.00	10/01/2014	12/31/2019	10/01/2014		0.00	0	0
4 - B		2/2.00	Loriel N. Shelley	Current		795.00	795.00	795.00	07/12/2019	06/30/2020	07/12/2019		0.00	0	0
4 - C		2/2.00	Erica D. Daniel	Current		725.00	725.00	725.00	11/01/2018	10/31/2019	11/01/2018		36.00	0	2
4 - D		2/2.00	James Riley	Current		725.00	725.00	690.00	11/13/2015	12/31/2019	11/13/2015		881.20	1	24
4 - E		2/2.00	Marcus Foye	Current		725.00	725.00	345.00	12/01/2018	12/31/2019	05/01/2019		188.00	0	4
4 - F		2/2.00	Elizabeth Grooms	Current		725.00	725.00	250.00	10/01/2015	11/30/2019	10/01/2015		0.50	0	0
4 - G		2/2.00	Paula Fairley	Current		725.00	690.00	690.00	06/01/2016	06/30/2017	06/01/2016		781.00	3	18
4 - H		2/2.00	Candee A. Peppitoni	Current		725.00	725.00	725.00	10/01/2018	09/30/2019	10/01/2018		19.00	0	0
5 - A		2/2.00	Charlene Green	Current		725.00	725.00	500.00	06/01/2012	12/03/2019	10/01/2010		536.75	0	7
5 - B		2/2.00	Nell Fields	Current		725.00	725.00	500.00	10/01/2014		10/01/2014		761.25	0	1
5 - C		2/2.00	Linda Byrd	Current		725.00	930.00	500.00	10/01/2010		10/01/2010		14.39	0	0
5 - D		2/2.00	Stanley Saunders	Current		725.00	725.00	500.00	02/17/2014	12/31/2019	02/17/2014		782.25	0	20
5 - E		2/2.00	Marshall A. Williams	Current		725.00	725.00	795.00	05/06/2019	04/30/2020	05/06/2019		0.00	1	1
5 - F		2/2.00	Dana M. Marseglia	Current		725.00	725.00	725.00	06/01/2018	05/31/2019	06/01/2018		0.00	0	8

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5 - G		2/2.00	Devetta Chavis	Current		725.00	690.00	690.00	10/07/2016	10/31/2017	10/07/2016		1,502.50	0	13
5 - H		2/2.00	Teresa Sanford	Current		725.00	725.00	500.00	10/24/2012		10/24/2012		414.25	0	12
6 - A		2/2.00		Vacant-Unrented		795.00		0.00							
6 - B		2/2.00	ALEXIS A. ALSTON	Current		795.00	795.00	795.00	08/01/2019	07/31/2020	08/01/2019		0.00	0	0
6 - C		2/2.00	Thurman Henderson	Current		725.00	725.00	725.00	09/01/2018	08/31/2019	09/01/2018		0.00	0	5
6 - D		2/2.00	Jacqueline Price	Current		725.00	690.00	690.00	03/01/2017	03/31/2018	03/01/2017		34.00	0	3
6 - E		2/2.00	Laquasha Miller	Current		725.00	725.00	690.00	02/11/2015		02/11/2015		72.25	0	26
6 - F		2/2.00	Roy E. Grant Jr	Current		725.00	725.00	725.00	10/01/2018	09/30/2019	10/01/2018		95.00	0	0
6 - G		2/2.00	Frederick A. Harris	Current		725.00	725.00	725.00	12/01/2017	12/31/2018	12/01/2017		-1.00	0	0
6 - H		2/2.00	Eula Reed	Current		725.00	690.00	690.00	11/04/2016	11/30/2017	11/04/2016		0.16	2	17
6 - I		2/2.00	Pattie Conyers	Current		725.00	725.00	690.00	09/15/2015	12/31/2019	09/15/2015		145.00	0	5
<b>49 Units</b>				<b>98.0% Occupied</b>	<b>0</b>	<b>35,735.00</b>	<b>34,662.00</b>	<b>29,635.00</b>					<b>10,338.46</b>	<b>17</b>	<b>286</b>
<b>Huckleberry Apartments - 704 West B Street Butner, NC 27509</b>															
1 - A		1/1.00	Mae Miller	Current		725.00	570.00	690.00	07/01/2018	06/30/2019	07/01/2018		215.50	0	3
1 - B		2/2.00	Tashia Merritt	Current		725.00	725.00	725.00	10/31/2017	11/30/2018	10/31/2017		50.89	0	2
1 - C		2/2.00	Tomeka Curtis	Current		725.00	725.00	500.00	09/09/2017	09/30/2018	07/16/2014		652.50	0	26
1 - D		2/2.00	Janice M. Leeks - Mbaye	Current		725.00	725.00	725.00	07/01/2019	06/30/2020	07/01/2019		16.51	0	0
1 - E		2/2.00	Vernelle Moore	Current		725.00	725.00	690.00	12/01/2017	12/31/2018	11/01/2016		72.50	0	2
1 - F		2/2.00	JaToya C. Green	Current		725.00	735.00	0.00	05/09/2018	04/30/2020	04/01/2018		36.75	3	6
1 - G		2/2.00	Crystal Small	Current		725.00	725.00	500.00	09/01/2017	09/30/2018	08/01/2010		0.00	1	3
1 - H		2/2.00	Shirita L. Parker	Current		725.00	725.00	725.00	10/26/2018	10/31/2019	10/26/2018		579.19	0	7

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2 - A		2/2.00	Ayanna Bowden	Current		725.00	690.00	345.00	12/22/2016	12/31/2017	12/22/2016		828.00	0	4
2 - B		2/2.00	Juanita Moore	Current		725.00	725.00	500.00	07/31/2018	12/31/2019	05/13/2014		40.75	0	4
2 - C		2/2.00	Brenda Washington	Current		725.00	725.00	645.00	08/01/2017	08/31/2018	08/11/2015		211.50	0	10
2 - D		2/2.00	Carlos Barbee	Current		725.00	725.00	690.00	10/01/2016	10/31/2018	09/01/2016		681.00	0	24
2 - E		2/2.00	Quincy Hargrove	Current		725.00	725.00	725.00	12/01/2017	12/31/2018	12/01/2017		627.13	6	10
2 - F		2/2.00	Candace R. Wallace	Current		725.00	725.00	725.00	08/31/2017	09/30/2018	08/31/2017		0.00	2	7
2 - G		2/2.00	Jessica McBride	Current		725.00	725.00	500.00	09/01/2017	09/30/2018	03/11/2014		-0.50	12	14
2 - H		2/2.00	Martiez J. Bailey	Current		725.00	725.00	750.00	06/28/2019	06/30/2020	06/28/2019		-210.25	0	1
3 - A		2/2.00	Vilmarie Diaz	Current		725.00	725.00	285.00	07/01/2018	06/30/2019	07/01/2018		0.00	0	1
3 - B		2/2.00	Darlene Y. Adkins-Davie	Current		725.00	725.00	725.00	11/01/2018	10/31/2019	11/01/2018		-18.25	0	1
3 - C		2/2.00	Deborah Fowler	Current		725.00	725.00	600.00	07/27/2017	07/31/2018	05/01/2001		217.50	0	10
3 - D		2/2.00	Kabir K. Ariori	Current		725.00	725.00	725.00	03/22/2019	03/22/2020	03/22/2019		0.00	0	0
3 - E		2/2.00	Sylvia Hobson	Current		725.00	725.00	700.00	07/28/2017	07/31/2018	05/01/2001		36.25	0	1
3 - F		2/2.00	Natasha D. Plummer	Current		725.00	725.00	725.00	08/15/2018	07/31/2019	08/15/2018		1,753.75	5	11
3 - G		2/2.00		Vacant-Unrented		725.00		0.00							
3 - H		2/2.00	Angel Y. Green	Current		795.00	795.00	1,192.50	04/15/2019	03/31/2020	04/15/2019		844.25	5	4
4 - A		2/2.00	Alisha Covington	Current		725.00	750.00	500.00	01/01/2010		01/01/2010		116.00	0	9
4 - B		2/2.00	Willie Hart	Current		725.00	725.00	400.00	08/01/2017	08/31/2018	10/01/2009		65.52	1	5
4 - C		2/2.00	Deirdre N. Woodard	Current		725.00	725.00	725.00	03/01/2019	02/29/2020	03/01/2019		-2.00	0	0
4 - D		2/2.00	James Pettiford	Current		725.00	725.00	650.00	06/01/2012	12/31/2019	08/17/2005		36.25	0	1
4 - E		2/2.00	Richard O. Mcculler	Current		725.00	725.00	725.00	02/01/2019	01/31/2020	02/01/2019		57.00	0	0

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4 - F		2/2.00	Shumega Hayes	Current		725.00	750.00	690.00	01/01/2015		01/01/2015		1,940.50	0	26
4 - G		2/2.00	Jacqueline Johnson	Current		725.00	725.00	690.00	07/28/2017	07/31/2018	05/04/2015		6.25	0	6
4 - H		2/2.00	Steven Y. Rigsbee	Current		725.00	725.00	1,225.00	08/01/2018	07/31/2019	08/01/2018		2,386.50	1	2
<b>32 Units</b>				<b>96.9% Occupied</b>	<b>0</b>	<b>23,270.00</b>	<b>22,415.00</b>	<b>19,992.50</b>					<b>11,240.99</b>	<b>36</b>	<b>200</b>
<b>Total 81 Units</b>				<b>97.5% Occupied</b>	<b>0</b>	<b>59,005.00</b>	<b>57,077.00</b>	<b>49,627.50</b>					<b>21,579.45</b>	<b>53</b>	<b>486</b>