

Affordable Rent Roll with Lease Charges
Property: HIGHLAND PARK (107)
 As of Date: 08/28/2023
 Balance Month: 08/2023

8/28/2023 11:21 AM

Property	Resident Status	Unit	Unit Type	Unit Sq Ft	Unit/Lease Status	Resident	Name	Market Rent	Charge Code	Amount	U.R. Amount	Resident Deposit	Lease From	Lease Expiration Date	Move In Date	Move Out Date	Balance		
HIGHLAND PARK (107)	Current/Notice Residents	101A	HGPBV2	928	Occupied No Notice	t0800656	THOMAS, ARTISE	262.00	Subsidy	788.00	0.00	735.00	8/1/2021	7/31/2022	7/31/2019		773.00		
									Rent	262.00									
										Total	1,050.00								
		102A	HGPBV1	630	Occupied No Notice	t0834727	GUY, JOAN	363.00	Subsidy	537.00	0.00	785.00	11/30/2021	11/29/2022	11/30/2021			1050.77	
										Rent	363.00								
										Total	900.00								
		103A	HGPBV1	645	Occupied No Notice	t0833164	MOFFITT, MAURICE	308.00	Subsidy	592.00	0.00	785.00	8/3/2021	8/2/2022	8/3/2021			589.13	
										Rent	308.00								
										Total	900.00								
		104A	HGPBV1	630	Occupied No Notice	t0831618	WESSON, LAWRENCE	295.00	Subsidy	605.00	0.00	795.00	6/10/2021	6/9/2022	6/10/2021			779.40	
										Rent	295.00								
										Total	900.00								
		105A	HGPBV1	645	Occupied No Notice	t0800670	JONES, MOLLY	900.00	Subsidy	633.00	0.00	690.00	7/1/2023	6/30/2024	7/1/2016			678.00	
										Subsidy	633.00								
										Rent	313.00								
										Total	1,579.00								
		106A	HGPBV1	645	Occupied No Notice	t0828226	BALL, TINA	293.00	Subsidy	607.00	0.00	710.00	11/1/2021	10/31/2022	11/13/2020			361.00	
										Rent	293.00								
										Total	900.00								
		107A	HGPBV1	700	Vacant Unrented Ready	VACANT	VACANT	253.00			0.00	0.00	0.00						0.00
										Total	0.00								
		108A	HGPBV1	645	Occupied No Notice	t0837232	PERKINS, KYWOUN	289.00	Subsidy	611.00	0.00	785.00	4/1/2022	4/30/2023	4/1/2022			1010.00	
										Rent	289.00								
										Total	900.00								
109A	HGPBV1	662	Occupied No Notice	t0832799	BOWIE, ERMA	326.00	Subsidy	574.00	0.00	795.00	6/1/2023	5/31/2024	6/17/2021			599.00			
								Rent	326.00										
								Total	900.00										
110A	HGPBV1	700	Occupied No Notice	t0800684	SEIS, RICHARD	300.00	Subsidy	600.00	0.00	650.00	2/1/2022	1/31/2023	1/22/2010			1030.00			
								Rent	300.00										
								Total	900.00										
111	HGRAD1	630	Occupied No Notice	t0800688	BURDINE, MARTIN	289.00	Subsidy	392.00	0.00	207.00	6/1/2022	5/31/2023	3/12/2013			661.00			
								Rent	289.00										
								Total	681.00										
112	HGPBV2	928	Occupied No Notice	t0800692	SUMLIN, ROSIE	626.00	Subsidy	424.00	0.00	735.00	6/1/2023	5/31/2024	4/6/2017			199.00			
								Rent	626.00										
								Total	1,050.00										
113	HGPBV1	630	Occupied No Notice	t0800696	WILLIAMS, DORTHEA	274.00	Subsidy	626.00	0.00	680.00	9/1/2021	8/31/2022	8/12/2015			1298.35			
								Rent	274.00										
								MaintMat	9.00										
								Total	909.00										
114	HGPBV1	645	Occupied No Notice	t0800700	KNOX, ANTHONY	288.00	Subsidy	612.00	0.00	680.00	12/1/2021	11/30/2023	11/21/2013			960.00			
								Rent	288.00										
								Total	900.00										
115	HGTC1	645	Vacant Rented Ready	VACANT	VACANT	240.00			0.00	0.00	0.00						0.00		
								Total	0.00										
116	HGPBV1	645	Occupied No Notice	t0800705	ANDERSON, YOLANDA	273.00	Subsidy	627.00	0.00	695.00	8/1/2022	7/31/2022	7/3/2018			627.00			
								Rent	273.00										
								MaintMat	9.00										
								Total	909.00										
117	HGRAD1	645	Occupied No Notice	t0800709	HUGHES BHATTI, LOVETAR	604.00	Rent	604.00	0.00	578.00	12/1/2021	11/30/2022	12/3/2018			6432.00			
								Excess	9.00										
								Total	613.00										
118	HGPBV1	700	Occupied No Notice	t0800710	ALEXANDER, BRENDA	286.00	Subsidy	614.00	0.00	150.00	12/1/2021	11/30/2022	11/29/2004			412.00			
								Rent	286.00										
								MaintMat	9.00										
								Total	909.00										
119	HGRAD1	700	Occupied No Notice	t0800712	WILLIAMS, HERBERT	367.00	Subsidy	314.00	0.00	269.00	6/1/2023	5/31/2024	6/5/2009			340.00			
								Rent	367.00										
								Total	681.00										
120	HGRAD1	662	Occupied No Notice	t0800716	JONES, EDDIE	295.00	Subsidy	386.00	0.00	241.00	6/1/2023	5/31/2024	12/30/2014			369.00			
								Rent	295.00										
								Total	681.00										
201	HGTC1	662	Occupied No Notice	t0800718	EVANS, LASHANDA	267.00	Subsidy	528.00	0.00	189.00	9/1/2021	8/31/2022	8/15/2005			498.00			
								Subsidy	528.00										
								Rent	267.00										
								Total	1,323.00										
202	HGPBV1	695	Occupied No Notice	t0800719	HARDIN, DORISE	294.00	Subsidy	606.00	0.00	252.00	12/1/2021	11/30/2022	11/23/2004			667.00			
								Rent	294.00										
								Total	900.00										
203	HGPBV1	700	Notice Unrented	t0800722	DE LA ROSA, KIRA	746.00	Rent	746.00	0.00	680.00	9/1/2021	8/31/2022	8/12/2015	3/10/2023			75.00		
								Total	746.00										
204	HGRAD1	610	Occupied No Notice	t0844507	BLAKE, MARCUS	50.00	Subsidy	597.00	0.00	695.00	7/1/2022	7/31/2023	7/1/2022			543.00			

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Unit	Property	Status	Notice	ID	Name	Rent	Total	Subsidy	Balance	Start	End	Lease	Balance	
205	HGTC1	645	Occupied No Notice	t0845802	Lundgren, Doreen	336.00	50.00	483.00	0.00	785.00	8/5/2022	7/31/2023	8/5/2022	482.68
							647.00	483.00						
								483.00						
								336.00						
							1,302.00							
206	HGTC1	610	Vacant Unrented Not Re	VACANT	VACANT	613.00	0.00	0.00	0.00	0.00				0.00
							0.00							
207	HGTC1	645	Occupied No Notice	t0800731	MCSHANE, DORIS	274.00	570.00	274.00	0.00	173.00	1/1/2022	12/31/2022	12/16/2004	504.00
							844.00							
								274.00						
208	HGRAD1	630	Occupied No Notice	t0800734	CHILDS, ANTHONY	245.00	436.00	245.00	0.00	235.00	6/1/2023	5/31/2024	11/1/2016	401.00
							681.00							
								245.00						
209	HGTC2	928	Occupied No Notice	t0800735	SCOTT, WILLIE	318.00	716.00	318.00	0.00	56.39	2/1/2023	1/31/2024	1/4/2005	716.00
							1,034.00							
								318.00						
210	HGRAD1	630	Occupied No Notice	t0831552	CARTER, JANICE	289.00	358.00	289.00	0.00	613.00	4/20/2021	4/19/2022	4/20/2021	324.00
							647.00							
								289.00						
211	HGTC1	645	Occupied No Notice	t0800738	BROWN, LOISTINE	273.00	502.00	273.00	0.00	181.00	12/1/2021	11/30/2022	11/23/2004	-498.00
							775.00							
								273.00						
212	HGTC1	645	Occupied No Notice	t0800740	THORNTON, ANGELA	654.00	165.00	654.00	0.00	660.00	3/1/2021	2/28/2022	2/17/2010	165.00
							819.00							
								165.00						
213	HGRAD1	645	Occupied No Notice	t0800743	BONILLA, JESSIE	539.00	142.00	539.00	0.00	356.00	6/1/2021	5/31/2022	3/4/2010	142.00
							681.00							
								142.00						
214	HGRAD1	645	Occupied No Notice	t0833133	DUPRIEST, BELINDA	837.00	63.00	837.00	0.00	626.00	7/15/2021	7/14/2022	7/15/2021	3591.29
							900.00							
								63.00						
215	HGRAD1	700	Occupied No Notice	t0835905	JOYNER, MABEL	586.00	61.00	586.00	0.00	626.00	4/5/2022	4/30/2023	4/5/2022	6847.73
							647.00							
								61.00						
216	HGPBV1	700	Occupied No Notice	t0848479	Battle, Sherri	263.00	522.00	263.00	0.00	785.00	11/7/2022	11/30/2023	11/7/2022	5140.60
							785.00							
								263.00						
217	HGTC1	662	Vacant Unrented Ready	VACANT	VACANT	700.00	0.00	0.00	0.00	0.00				0.00
							0.00							
218	HGRAD1	662	Occupied No Notice	t0800754	CARTER, SHARON	283.00	398.00	283.00	0.00	250.00	6/1/2023	5/31/2024	11/19/2004	-257.80
							681.00							
								283.00						
219	HGPBV1	695	Occupied No Notice	t0835117	BLADE, REGAIL	386.00	514.00	386.00	0.00	785.00	1/28/2022	1/27/2023	1/28/2022	485.00
							900.00							
								386.00						
220	HGRAD1	700	Occupied No Notice	t0800758	CLAYTON, STEVEN	608.00	39.00	608.00	0.00	197.00	6/1/2021	5/31/2022	10/2/2009	-192.00
							647.00							
								39.00						
221	HGPBV1	610	Occupied No Notice	t0800762	WASHINGTON, TRINA	290.00	610.00	290.00	0.00	680.00	1/1/2022	12/31/2022	12/5/2013	398.04
							900.00							
								290.00						
222	HGRAD1	645	Occupied No Notice	t0834724	DOTSON, ANGELICA	288.00	359.00	288.00	0.00	600.00	11/30/2021	11/29/2022	11/30/2021	2503.86
							647.00							
								288.00						
223	HGTC1	610	Occupied No Notice	t0800770	TOWNSEND, ROBIN	0.00	311.00	0.00	0.00	690.00	10/1/2021	9/30/2022	10/3/2017	-662.41
							311.00							
								0.00						
224A	HGRAD1	645	Occupied No Notice	t0800773	THOMAS, KELLY	513.00	168.00	513.00	0.00	557.00	6/1/2023	5/31/2024	10/30/2015	164.00
							681.00							
								168.00						
225	HGTC1	630	Occupied No Notice	t0800774	SMITH, WILLIE	900.00	900.00	0.00	0.00	184.00	1/1/2022	12/31/2022	12/15/2004	5266.00
							900.00							
								900.00						
226	HGPBV2	928	Occupied No Notice	t0800775	BROOKS-BANKS, CHARLOTTE	527.00	523.00	527.00	0.00	318.00	6/1/2023	5/31/2024	11/16/2004	156.00
								523.00						
								9.00						
							1,059.00							
227	HGRAD1	630	Occupied No Notice	t0800777	ROWE, HESTER	118.00	563.00	118.00	0.00	189.00	6/1/2022	5/31/2023	7/29/2005	527.99
							681.00							
								118.00						
228A	HGPBV1	645	Occupied No Notice	t0800781	COOK, JOFFRE	231.00	669.00	231.00	0.00	690.00	10/1/2021	9/30/2022	9/26/2017	1650.33
							909.00							
								231.00						
								9.00						
229A	HGPBV1	645	Occupied No Notice	t0834921	TAYLOR, ANIJA	50.00	850.00	50.00	0.00	785.00	4/1/2023	3/31/2024	4/12/2022	-2226.37
							909.00							
								50.00						

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230A	HGPBV1	645	Occupied No Notice	t0800791	REYES, SIROTA	340.00	Total Subsidy Rent	900.00 560.00 340.00	0.00	690.00	11/1/2022	10/31/2023	10/5/2015	580.00
231	HGRAD1	645	Occupied No Notice	t0800792	ADAMS, HERMAN	398.00	Total Subsidy Rent	900.00 283.00 398.00	0.00	68.01	6/1/2021	5/31/2022	11/19/2004	699.64
232	HGPBV1	700	Vacant Rented Not Reac	VACANT	VACANT	273.00	Total	681.00 0.00	0.00	0.00				0.00
233	HGRAD1	700	Occupied No Notice	t0800798	WEBB, VERNICE	556.00	Total Subsidy Rent	0.00 125.00 556.00	0.00	242.00	6/1/2023	5/31/2024	11/16/2004	379.53
234	HGPBV1	662	Occupied No Notice	t0800799	ROBERTS, TIMOTHY	314.00	Total Subsidy Rent Excess	681.00 586.00 314.00 9.00	0.00	160.00	12/1/2021	11/30/2022	11/16/2004	585.03
301	HGRAD1	662	Occupied No Notice	t0800802	JOHNSON, WAYNE	339.00	Total Subsidy Rent	909.00 308.00 339.00	0.00	308.00	6/1/2021	5/31/2022	10/1/2012	569.00
302	HGTC1	695	Occupied No Notice	t0848428	Townsend, William	50.00	Total Subsidy Rent	647.00 769.00 50.00	0.00	819.00	12/1/2022	11/30/2023	12/1/2022	450.00
303	HGRAD1	700	Occupied No Notice	t0835546	YOUNG, DESAREE	50.00	Total Subsidy Rent	819.00 597.00 50.00	0.00	626.00	12/17/2021	12/16/2022	12/17/2021	1066.90
304	HGTC1	610	Occupied No Notice	t0800807	KYLE, KEISHA	275.00	Total Subsidy Rent	647.00 456.00 275.00	0.00	191.00	1/1/2023	12/31/2023	12/17/2004	713.00
305	HGTC1	645	Occupied No Notice	t0800810	LOWE, CORA	267.00	Total Subsidy Rent	731.00 552.00 267.00	0.00	680.00	4/1/2021	3/31/2022	4/1/2013	732.00
306	HGRAD1	613	Occupied No Notice	t0800813	RANDALL, PATRICIA	273.00	Total Subsidy Rent	819.00 374.00 273.00	0.00	595.00	9/1/2021	8/31/2022	9/3/2019	683.00
307	HGRAD1	645	Occupied No Notice	t0832839	THOMPSON JR, ARMSTEAD	267.00	Total Subsidy Rent	647.00 380.00 267.00	0.00	626.00	7/2/2021	7/1/2022	7/2/2021	284.84
308	HGRAD1	630	Occupied No Notice	t0800817	CONLEY, GENEVA	297.00	Total Subsidy Rent	647.00 384.00 297.00	0.00	205.00	6/1/2021	5/31/2022	8/1/2008	563.80
309	HGTC2	928	Vacant Unrented Ready	VACANT	VACANT	735.00	Total	681.00 0.00	0.00	0.00				0.00
310	HGPBV1	630	Occupied No Notice	t0834564	WOODLEY, JAH'DAIYA	50.00	Total Subsidy Rent	0.00 850.00 50.00	0.00	785.00	10/20/2021	10/19/2022	10/20/2021	654.65
311	HGRAD1	645	Occupied No Notice	t0800828	THOMPSON, DANETTE	295.00	Total Subsidy Rent	900.00 386.00 295.00	0.00	238.00	6/1/2021	5/31/2022	5/1/2014	412.00
312	HGRAD1	645	Occupied No Notice	t0800832	CRAPE, CEDRICK	295.00	Total Subsidy Rent	681.00 386.00 295.00	0.00	595.00	7/1/2022	6/30/2023	7/26/2019	934.00
313	HGPBV1	645	Occupied No Notice	t0804094	COLEMAN, RICHARD	295.00	Total Subsidy Subsidy Rent	681.00 605.00 674.00 295.00	0.00	700.00	1/1/2023	12/31/2023	1/15/2020	-75.00
314	HGRAD1	645	Occupied No Notice	t0800834	JAMISON, VELLIE	289.00	Total Subsidy Rent	1,574.00 392.00 289.00	0.00	113.22	6/1/2021	5/31/2022	11/24/2004	714.20
315	HGRAD1	700	Occupied No Notice	t0800837	PARSONS, KATRINA	410.00	Total Subsidy Rent	681.00 216.00 410.00	0.00	595.00	7/1/2021	6/30/2022	7/30/2019	1189.00
316	HGRAD1	700	Occupied No Notice	t0800839	HENDERSON, VERNESSA	1,686.00	Total Subsidy Rent Rent	626.00 214.00 736.00 950.00	0.00	350.00	6/1/2022	5/31/2023	2/28/2008	-3.00
317	HGTC1	662	Occupied No Notice	t0800840	SANDERS, LOLA	253.00	Total Subsidy Rent	1,900.00 447.00 253.00	0.00	179.00	1/1/2022	12/31/2022	12/14/2004	3576.00
318	HGPBV1	662	Vacant Unrented Not Re	VACANT	VACANT	267.00	Total	700.00 0.00	0.00	0.00				0.00
319	HGRAD1	695	Occupied No Notice	t0800847	KING, ANDREA	272.00	Total Subsidy Rent MaintMat	0.00 409.00 272.00 9.00	0.00	239.00	6/1/2021	5/31/2022	10/22/2014	388.00
							Total	690.00						

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320	HGRAD1	700	Occupied No Notice	t0800848	WASHINGTON, MATTIE	411.00	Subsidy Rent	270.00 411.00	0.00	69.62	6/1/2021	5/31/2022	11/17/2004	464.20
							Total	681.00						
321	HGRAD1	610	Occupied No Notice	t0800849	MORGAN, JOE	289.00	Subsidy Rent	392.00 289.00	0.00	156.52	6/1/2021	5/31/2022	11/17/2004	699.00
							Total	681.00						
322	HGPBV1	645	Occupied No Notice	t0800851	FALEK, ANDREW	480.00	Subsidy Rent	420.00 480.00	0.00	610.00	7/1/2021	6/30/2022	6/24/2008	137.79
							Total	900.00						
323	HGTC1	610	Occupied No Notice	t0805068	STEWART JR., RICKEY	322.00	Subsidy Rent	378.00 322.00	0.00	700.00	5/1/2021	4/30/2022	5/1/2020	5876.00
							Total	700.00						
324	HGRAD1	645	Occupied No Notice	t0800853	PROPHET, MARY	679.00	Subsidy Rent	2.00 679.00	0.00	151.96	6/1/2021	5/31/2022	11/15/2004	57.00
							Total	681.00						
325	HGPBV1	630	Occupied No Notice	t0800856	GRIFFIN, RAY	371.00	Subsidy Rent	529.00 371.00	0.00	680.00	3/1/2021	2/28/2022	2/3/2014	559.00
							Total	900.00						
326	HGPBV2	928	Occupied No Notice	t0800862	LAWSON, MARTIN	644.00	Subsidy Rent	406.00 644.00	0.00	735.00	9/1/2021	8/31/2022	8/8/2014	3757.50
							Total	1,050.00						
327	HGTC1	630	Vacant Unrented Ready	VACANT	VACANT	710.00		0.00	0.00	0.00				0.00
							Total	0.00						
328	HGRAD1	645	Occupied No Notice	t0833661	SINGLETON, STACY	538.00	Subsidy Rent	239.00 517.00 130.00 408.00	0.00	626.00	9/24/2021	8/31/2022	9/24/2021	3341.23
							Total	1,294.00						
329	HGRAD1	645	Occupied No Notice	t0833220	NORMAN, TEJUANNA	50.00	Subsidy Rent	597.00 50.00	0.00	626.00	7/29/2021	7/28/2022	7/29/2021	350.74
							Total	647.00						
330	HGPBV1	645	Occupied No Notice	t0837076	ZOLICOFFER, ANGELIQUE	267.00	Subsidy Rent	518.00 267.00	0.00	785.00	3/7/2022	3/6/2023	3/7/2022	9327.06
							Total	785.00						
331	HGRAD1	645	Occupied No Notice	t0800879	SMITH, ANNETTE	281.00	Subsidy Rent	400.00 281.00	0.00	223.00	6/1/2022	5/31/2023	5/18/2015	429.00
							Total	681.00						
332	HGRAD1	700	Occupied No Notice	t0800880	STEPHENS, JOHN	422.00	Subsidy Rent	259.00 422.00 -200.00	0.00	73.07	6/1/2021	5/31/2022	11/17/2004	489.00
							Total	481.00						
333	HGRAD1	700	Occupied No Notice	t0800882	TALBERT, MELVIN	1,081.00	Rent Excess	1,081.00 9.00	0.00	350.00	6/1/2021	5/31/2022	5/23/2007	0.00
							Total	1,090.00						
334	HGRAD1	662	Occupied No Notice	t0800883	MCCULLUM, MARCIA	512.00	Subsidy Rent	169.00 512.00	0.00	159.00	6/1/2023	5/31/2024	11/17/2004	442.50
							Total	681.00						
401	HGTC1	662	Occupied No Notice	t0800887	CHAMBERS, ROY	267.00	Subsidy Rent	501.00 267.00	0.00	660.00	11/1/2021	10/31/2022	10/18/2010	485.00
							Total	768.00						
402	HGTC1	610	Vacant Unrented Not Re	VACANT	VACANT	254.00		0.00	0.00	0.00				0.00
							Total	0.00						
403	HGRAD1	610	Vacant Unrented Not Re	VACANT	VACANT	404.00		0.00	0.00	0.00				0.00
							Total	0.00						
404	HGTC1	610	Vacant Unrented Not Re	VACANT	VACANT	746.00		0.00	0.00	0.00				0.00
							Total	0.00						
405	HGTC1	610	Occupied No Notice	t0800898	ARNOLD, DARLENE	285.00	Subsidy Rent	553.00 285.00	0.00	156.52	1/1/2022	12/31/2022	11/22/2004	895.24
							Total	838.00						
406	HGTC1	610	Occupied No Notice	t0800901	LA VALLEY, ESTOLA	656.00	Rent HAP	656.00 163.00	0.00	650.00	4/1/2021	3/31/2022	3/11/2010	-241.00
							Total	819.00						
407	HGPBV2	928	Occupied No Notice	t0803957	JOHNSON, LAMITRIA	322.00	Subsidy Rent	728.00 322.00	0.00	735.00	1/1/2022	12/31/2022	1/9/2020	501.26
							Total	1,050.00						
408	HGTC1	610	Occupied No Notice	t0804954	HARPER, COREY	0.00	Subsidy Rent	750.00	0.00	0.00	5/1/2021	4/30/2022	5/1/2020	2052.00
							Total	750.00						
409	HGTC1	610	Vacant Unrented Ready	VACANT	VACANT	0.00		0.00	0.00	0.00				0.00
							Total	0.00						
410	HGRAD1	610	Occupied No Notice	t0800910	JOHNSON, SHIRLEY	325.00	Subsidy Rent	356.00 325.00 9.00	0.00	206.00	6/1/2021	5/31/2022	4/1/2008	363.00
							Total	690.00						
411	HGTC1	610	Vacant Unrented Not Re	VACANT	VACANT	746.00		0.00	0.00	0.00				0.00

Affordable Rent Roll with Lease Charges

Property: **HIGHLAND PARK (107)**

As of Date: 08/28/2023

Balance Month: 08/2023

8/28/2023 11:21 AM

Unit #	Code	Bedrooms	Status	Ready	Occupant	Balance	Subsidy	Rent	Start	End	End	Balance
412	HGTC1	610	Vacant Unrented	Ready	VACANT	300.00	Total	0.00				0.00
413	HGRAD1	610	Occupied No Notice		t0800918 BIRT, JOHN	295.00	Total	0.00	0.00	154.67	6/1/2021 5/31/2022 11/23/2004	374.00
414	HGRAD1	610	Occupied No Notice		t0800920 GROVER, LYNEISHA	245.00	Total	681.00	0.00	578.00	10/1/2021 9/30/2022 10/1/2018	367.00
415	HGTC1	610	Occupied No Notice		t0800925 MCMASTERS, KIMBERLY	0.00	Total	900.00	0.00	690.00	6/1/2021 5/31/2022 6/14/2016	-314.00
416	HGRAD1	610	Occupied No Notice		t0832664 ECKWOOD, ASIA	647.00	Total	900.00	0.00	627.00	6/3/2021 6/2/2022 6/3/2021	3719.00
417	HGTC1	610	Occupied No Notice		t0800927 COOPER, TONY	273.00	Total	647.00	0.00	150.00	12/1/2021 11/30/2022 11/18/2004	520.00
418	HGRAD1	610	Vacant Unrented Not Re	VACANT	VACANT	253.00	Total	795.00	0.00	0.00		0.00
419	HGTC1	610	Occupied No Notice		t0800933 SHIELDS, JAMES	245.00	Total	0.00	0.00	635.00	4/1/2021 3/31/2022 3/10/2010	513.00
420	HGTC2	610	Occupied No Notice		t0800937 GRAY, GENEVA	282.00	Total	950.00	0.00	735.00	7/1/2021 6/30/2022 7/1/2019	149.00
421	HGTC1	610	Occupied No Notice		t0800939 STAPLES, STACY	273.00	Total	819.00	0.00	0.00	10/1/2021 9/30/2022 10/27/2005	1152.00
422	HGRAD1	610	Occupied No Notice		t0800943 CALATOLA, MARY	401.00	Total	819.00	0.00	358.00	6/1/2021 5/31/2022 8/8/2014	1869.00
423	HGTC1	610	Occupied No Notice		t0844581 WATSON, BRIAN	785.00	Total	613.00	0.00	785.00	7/1/2022 7/31/2023 7/1/2022	-30.00
424	HGRAD1	610	Occupied No Notice		t0800945 HALL, MARY	295.00	Total	785.00	0.00	72.15	6/1/2022 5/31/2023 11/18/2004	353.00
425	HGTC1	610	Occupied No Notice		t0800946 SAWYER, CORNELIUS	267.00	Total	681.00	0.00	169.00	1/1/2023 12/31/2023 12/13/2004	886.00
426	HGRAD1	662	Occupied No Notice		t0800948 SEALS, NANCY	468.00	Total	731.00	0.00	350.00	6/1/2023 5/31/2024 2/4/2010	356.60
Future Residents/Applicants	115	HGTC1	645	Vacant Rented Ready	t0011853 Gross, April	240.00	Total	0.00	0.00	0.00		0.00
	232	HGPBV1	700	Vacant Rented Not Read	t0848471 CALLAHAN, ZARIAH	273.00	Total	0.00	0.00	0.00	3/15/2023 3/31/2024 3/15/2023	0.00
(107) Total						43,246.00	Total	81,367.00	0.00	46,463.13		100,577.30

Summary Groups	Square Footage	Market Rent	Lease Charges	Security Deposit	Other Deposits	# Of Units	% Unit Occupancy	% SQFT Occupancy	Balance
Current/Notice Residents			81,367.00	46,463.13	0.00				100,577.30
Future Residents/Applicants			0.00	0.00	0.00				0.00
Occupied Units	65,726.00	36,752.00				99	86.84	87.02	
Vacant Units	9,807.00	6,494.00				15	13.16	12.98	
Totals	75,533.00	43,246.00	81,367.00	46,463.13	0.00	114	100.00	100.00	100,577.30

Summary of Charges by Charge Code (Current/Notice residents only)	
Charge Code	Amount
Subsidy	45,149.00
Rent	36,165.00
MaintMat	45.00
Excess	45.00
Basement	-200.00
HAP	163.00
Total	81,367.00