



**Community Service Foundation**  
**925 Lakeview Road**  
**Clearwater, FL 33756**

August 9, 2017

## **MEMO**

TO: Perry

FROM: Diana

RE: Month End Reports—July 2017

Monthly Cash Collected—Tenant Rent	\$ 63,911.83
Monthly Cash Collected—June Receipts	\$ 680.00
Monthly Cash Collected—Security Deposit	(\$ 1,700.00)
Monthly Cash Collected—July Receipts	<u>(\$ 975.00)</u>
Rent and Fees Deposited	<u>\$ 61,916.83</u>

### REPORTS ATTACHED

1. Money In-Payments Applied
2. Rent Roll
3. Gross Potential Rent



**Community Service Foundation**  
**925 Lakeview Road**  
**Clearwater, FL 33756**

**Housing Programs Department Monthly Report**  
**July**

We had eight (8) vacancies at the end of July. Three (3) of the vacancies were at Tieman Village, one (1) was at 94<sup>th</sup> Ave, one (1) was at Harn Village, one (1) was at Foundation Oaks and two (2) were at Fulton. We received assistance painting the 3-bedroom apartment at Tieman Village from members of Anona United Methodist Church. Members of the group have volunteered to paint other apartments. No applications were taken during the month. Our Housing Counselor, Carey Schatzer, gave her two (2) week notice. Her last day was July 28.

**June**

We had five (1) vacancies at the end of June. Three (3) of the vacancies were at Tieman Village, one (1) was at 94<sup>th</sup> Ave and one (1) was at Harn Village. No applications were taken during the month. We received two (2) notices of intent to vacate, and we delivered two (2) notices of non-renewal.

Client Type	Date	June	July	Add YTD
First Time Homebuyer	7/18	32	5	67
Financial Fitness	-	5	0	11
Budget Counseling	-	0	0	0
Mentoring	-	0	0	1
Resident Education	-	2	0	7
Resident Assistance	-	1	0	1
Referrals Made	-	568	167	2,671
Fair Housing	-	0	0	37

	Number of Units	Pending Apps	Occupancy Rate	May Vacancies	June Vacancies	July Vacancies
1537 S Myrtle	3	0	100%	0	0	0
1544-48 S Myrtle	8	0	100%	0	0	0
1564-68 Scranton	4	0	100%	0	0	0
Foundation Village	28	0	100%	0	0	1
Foundation Oaks	6	0	100%	0	0	1
Tieman Village	7	0	71%	2	3	3
828 Wyatt & 1689 Tilley	4	0	100%	0	0	0
147 Ramona	1	0	100%	0	0	0
Fulton	19	0	89%	0	0	2
Harn Village	3	0	67%	-	1	1
Leo Lane	22	0	95%	0	0	0
County	4	0	75%	1 rehab	1	1
<b>Total</b>	<b>99</b>	<b>0</b>		<b>3</b>	<b>5</b>	<b>9</b>
Occupancy Rate	94%			96%	95%	92%



**Community Service Foundation**  
**925 Lakeview Road**  
**Clearwater, FL 33756**

## **Calendar Recap**

### **July Calendar**

July 18<sup>th</sup> & 19<sup>th</sup>

First Time Homebuyer Workshop

### **June Calendar**

June 10

June 19

Marilyn, Carey and Diana participated in HOPE Expo  
Neighborhood Lending Partners conducted an annual review  
of our files

June 19

June 21

We held a Couponing Workshop for our residents  
Financial Fitness Workshop

# Rent Roll July 2017



Building	Unit	Lease Name	Start Date	Assistance	Monthly Rent	HAP Rent	Rent	Deposit Held	ReCert Date	Unit Type	of AMI
1537 S Myrtle Ave	1537-A	Peno - Geneux	4/1/2016	None	\$675.00	\$0.00	\$675.00	\$675.00	4/1/2018	Apartment	55
1537 S Myrtle Ave	1537-B	Wilkins, S.	12/23/2003	HCV	\$675.00	\$495.00	\$180.00	\$495.00	12/1/2017	Apartment	58
1537 S Myrtle Ave	1537-C	Roundtree - Anderson	4/21/2006	None	\$675.00	\$0.00	\$675.00	\$600.00	4/1/2018	Apartment	52
44-48 S Myrtle Ave	1544-A	Coibiere - Dixon	4/4/2016	None	\$675.00	\$0.00	\$675.00	\$675.00	4/1/2018	Apartment	35
44-48 S Myrtle Ave	1544-B	Grant, D.	4/1/2017	None	\$675.00	\$0.00	\$675.00	\$1,350.00	4/1/2018	Apartment	69
44-48 S Myrtle Ave	1544-C	Farley, P.	3/1/2017	None	\$675.00	\$0.00	\$675.00	\$400.00	3/1/2018	Apartment	92
44-48 S Myrtle Ave	1544-D	Pettus, T.	5/10/2017	None	\$675.00	\$675.00	\$0.00	\$675.00	5/1/2018	Apartment	43
44-48 S Myrtle Ave	1548-A	Simmons, M.	11/30/2013	None	\$675.00	\$0.00	\$675.00	\$400.00	11/1/2017	Apartment	51
44-48 S Myrtle Ave	1548-B	Hollis, G.	3/9/2017	None	\$675.00	\$0.00	\$675.00	\$675.00	3/1/2018	Apartment	84
44-48 S Myrtle Ave	1548-C	Colton, S.	3/1/2007	HCV	\$675.00	\$399.00	\$276.00	\$650.00	3/1/2018	Apartment	34
44-48 S Myrtle Ave	1548-D	Williams - Williams	3/2/2015	None	\$675.00	\$0.00	\$675.00	\$895.00	3/1/2018	Apartment	64
County-58th	County-58th	Wiederhold - Gautier	2/15/2011	None	\$900.00	\$0.00	\$900.00	\$900.00	N/A	SFH	88
County-Sunset Pt	County-Sunset Pt	McLaughlin - McLaughlin	9/11/2012	None	\$675.00	\$0.00	\$675.00	\$400.00	N/A	SFH	38
County-Washington	County-Washington	Onofrio - Onofrio	6/16/2009	None	\$700.00	\$0.00	\$700.00	\$250.00	N/A	SFH	70
FO	FO1	McHenry, S.	6/27/2016	None	\$775.00	\$0.00	\$775.00	\$1,550.00	6/1/2018	Apartment	38
FO	FO2	Tillman, R.	12/28/2011	None	\$700.00	\$0.00	\$700.00	\$400.00	12/1/2017	Apartment	86
FO	FO3	Long, A.	8/1/2015	None	\$700.00	\$0.00	\$700.00	\$700.00	8/1/2017	Apartment	74
FO	FO4	Green, D.	6/4/2015	None	\$700.00	\$0.00	\$700.00	\$700.00	6/1/2018	Apartment	64
FO	FO6	Sanders - Sanders	5/28/2008	None	\$775.00	\$0.00	\$775.00	\$500.00	5/1/2018	Apartment	79
FULTON 1602	1602-2	Fort, H.	4/4/2005	TIC & HCV	\$625.00	\$467.00	\$74.00	\$575.00	04/01/2018	60 % High HOME	22
FULTON 1602	1602-3	Jordan, D.	3/2/2017	TIC	\$488.00	\$0.00	\$488.00	\$488.00	03/01/2018	50% Low HOME	33
FULTON 1602	1602-4	Clagette - Clagette	12/27/2016	TIC	\$625.00	\$0.00	\$625.00	\$1,250.00	12/01/2017	60 % High HOME	58
FULTON 1604	1604-1	Jones - Golins	4/25/2017	TIC	\$785.00	\$0.00	\$785.00	\$785.00	04/01/2018	80% SHIP	67
FULTON 1604	1604-2	Curry, R.	7/2/2012	TIC	\$735.00	\$0.00	\$735.00	\$400.00	08/01/2017	60 % High HOME	55
FULTON 1604	1604-3	Tisdale, C.	2/10/2010	TIC	\$735.00	\$0.00	\$735.00	\$250.00	02/01/2018	60 % High HOME	53
FULTON 1604	1604-4	Hackworth - Hackworth	3/2/2016	TIC & HCV	\$785.00	\$634.00	\$151.00	\$400.00	02/01/2018	80% SHIP	28
FULTON 1606	1606-1	Bradley, A.	3/27/2013	TIC	\$625.00	\$0.00	\$625.00	\$400.00	03/01/2018	60 % High HOME	56
FULTON 1606	1606-2	Jelks, C.	1/8/2016	TIC	\$625.00	\$0.00	\$625.00	\$1,250.00	1/01/2017	60 % High HOME	44
FULTON 1606	1606-3	Byas, J.	5/28/2010	TIC	\$675.00	\$0.00	\$662.00	\$250.00	05/01/2018	80% SHIP	92
FULTON 1608	1608-1	Brundage, B.	11/14/2014	TIC	\$488.00	\$0.00	\$488.00	\$400.00	11/01/2017	50% Low HOME	24
FULTON 1608	1608-2	Ortiz, C.	3/2/2017	TIC & HCV	\$625.00	\$379.00	\$246.00	\$1,250.00	02/01/2018	60 % High HOME	44
FULTON 1608	1608-3	Figueroa - Figueroa - Torres	11/9/2016	TIC	\$625.00	\$0.00	\$625.00	\$625.00	11/01/2017	60 % High HOME	39
FULTON 1608	1608-4	Brown, K.	12/1/2016	HCV	\$625.00	\$569.00	\$56.00	\$625.00	12/01/2017	60 % High HOME	21
FULTON 1620	1620-1	Miller, J.	6/1/2017	TIC & HCV	\$587.00	\$0.00	\$0.00	\$587.00	6/1/2018	60 % High HOME	63
FULTON 1620	1620-2	Jones Jr., J.	11/1/2013	TIC & HCV	\$587.00	\$467.00	\$120.00	\$400.00	11/01/2017	60 % High HOME	22
FULTON 1620	1620-3	Rutledge, R.	10/10/2003	TIC	\$457.00	\$40.00	\$457.00	\$200.00	10/01/2017	50% Low HOME	29
FV	FV101	Blake, A.	6/2/2017	HCV	\$675.00	\$0.00	\$675.00	\$675.00	5/1/2018	Apartment	23

**Rent Roll**  
**July 2017**

Building	Unit	Lease Name	Start Date	Assistance	Monthly Rent	HAP Rent	Rent	Deposit Held	ReCert Date	Unit Type	of AMH
FV	FV102	Maddox - Pato	3/25/2016	None	\$675.00	\$0.00	\$675.00	\$675.00	3/1/2018	Apartment	49
FV	FV103	FYI	7/15/2016	None	\$675.00	\$0.00	\$675.00	\$735.00	N/A	Apartment	0
FV	FV104	Richardson, D.	8/18/2012	None	\$675.00	\$0.00	\$675.00	\$400.00	8/1/2017	Apartment	50
FV	FV201	Hargrett, F.	8/19/2016	None	\$675.00	\$0.00	\$675.00	\$675.00	8/1/2017	Apartment	61
FV	FV202	Butler, A.	2/24/2017	HCV	\$675.00	\$592.00	\$83.00	\$675.00	2/1/2018	Apartment	21
FV	FV203	Home, B.	5/1/2011	HCV	\$675.00	\$501.00	\$174.00	\$400.00	5/1/2018	Apartment	31
FV	FV204	Calhoun-Craig, L.	9/4/2015	None	\$675.00	\$0.00	\$675.00	\$675.00	9/1/2017	Apartment	53
FV	FV205	Paige, T.	10/10/2016	None	\$675.00	\$0.00	\$675.00	\$675.00	10/1/2017	Apartment	54
FV	FV301	Jelaber - Jelaber	7/19/2010	None	\$675.00	\$0.00	\$675.00	\$250.00	7/1/2017	Apartment	51
FV	FV302	Huewitt, L.	6/26/2014	None	\$675.00	\$0.00	\$675.00	\$400.00	6/1/2018	Apartment	41
FV	FV303	Smith, T.	2/23/2017	None	\$675.00	\$0.00	\$675.00	\$1,350.00	2/1/2018	Apartment	90
FV	FV304	Calhoun, I.	3/22/2005	HCV	\$675.00	\$184.00	\$491.00	\$575.00	3/1/2018	Apartment	55
FV	FV401	Rocker, P.	2/5/2016	HCV	\$675.00	\$604.00	\$71.00	\$675.00	2/1/2018	Apartment	21
FV	FV402	Tucker - Eaton	2/4/2014	None	\$675.00	\$0.00	\$675.00	\$400.00	2/1/2018	Apartment	41
FV	FV403	Gayle, M.	8/3/2016	None	\$675.00	\$0.00	\$675.00	\$675.00	8/1/2017	Apartment	89
FV	FV404	McCray, A.	5/26/2016	HCV	\$675.00	\$538.00	\$137.00	\$675.00	5/1/2018	Apartment	33
FV	FV501	FYI	11/10/2016	None	\$675.00	\$0.00	\$675.00	\$675.00	N/A	Apartment	0
FV	FV502	Gordon, S.	8/9/2002	HCV	\$675.00	\$585.00	\$90.00	\$495.00	8/1/2017	Apartment	21
FV	FV504	Sanders, B.	3/11/2016	None	\$675.00	\$0.00	\$675.00	\$675.00	3/1/2018	Apartment	53
FV	FV505	Niblack, B.	4/27/2017	HCV	\$675.00	\$546.00	\$129.00	\$675.00	4/1/2018	Apartment	13
FV	FV506	Harpel, K.	3/29/2013	None	\$675.00	\$0.00	\$675.00	\$400.00	3/1/2018	Apartment	33
FV	FV601	Brooks, J.	5/12/2006	None	\$675.00	\$0.00	\$675.00	\$650.00	5/1/2018	Apartment	49
FV	FV602	Tembo, J.	5/11/2016	None	\$675.00	\$0.00	\$675.00	\$675.00	5/1/2018	Apartment	29
FV	FV603	Hall, C.	8/1/2005	None	\$675.00	\$0.00	\$675.00	\$575.00	8/1/2017	Apartment	49
FV	FV604	Pearson, T.	10/27/2014	HCV	\$675.00	\$654.00	\$21.00	\$400.00	10/1/2017	Apartment	21
FV	FV605	Williams - Williams_1	9/1/2010	None	\$675.00	\$0.00	\$675.00	\$250.00	9/1/2017	Apartment	57
HV1254	HV1254	Niswander - Craig	6/1/2017	None	\$1,300.00	\$0.00	\$1,300.00	\$2,300.00		80% SHIP	
HV217	HV217	Issac, W.	6/1/2017	None	\$400.00	\$0.00	\$400.00	\$0.00		50% Low HOME	
LEO 1405	1405-01	Solo - Zayas	10/1/2011	TIC & HCV	\$795.00	\$699.00	\$96.00	\$400.00	10/01/2017	80% HTF	19
LEO 1405	1405-02	Davis, A.	11/22/2010	TIC & HCV	\$625.00	\$362.00	\$263.00	\$400.00	11/01/2017	60 % High HOME	35
LEO 1405	1405-03	Arroyo, N.	4/21/2016	TIC & HCV	\$665.00	\$258.00	\$407.00	\$665.00	04/01/2018	120% HTF	20
LEO 1405	1405-04	Bynum, T.	9/25/2015	TIC	\$625.00	\$0.00	\$625.00	\$625.00	09/01/2017	80% HTF	66
LEO 1405	1405-05	Cepel, L.	2/1/2008	TIC	\$543.00	\$0.00	\$543.00	\$500.00	02/01/2018	50% Low HOME	47
LEO 1405	1405-06	Velazquez, C.	11/24/2008	TIC & HCV	\$747.00	\$464.00	\$283.00	\$250.00	11/01/2017	60 % High HOME	44
LEO 1405	1405-07	Jones, S.	10/9/2014	TIC	\$665.00	\$0.00	\$665.00	\$400.00	10/01/2017	120% HTF	107
LEO 1405	1405-08	Gervelus, K.	3/1/2014	TIC & HCV	\$625.00	\$625.00	\$0.00	\$400.00	03/01/2018	60 % High HOME	47
LEO 1405	1405-09	Kent, J.	10/15/2008	TIC	\$625.00	\$0.00	\$625.00	\$500.00	10/01/2017	60 % High HOME	53
LEO 1405	1405-10	Lane, R.	3/1/2011	TIC & HCV	\$747.00	\$441.00	\$306.00	\$400.00	03/01/2018	60 % High HOME	45
LEO 1419	1419-01	Behn, B.	9/1/2012	None	\$900.00	\$0.00	\$900.00	\$400.00	CSF Unit	CSF	34
LEO 1419	1419-02	Harris, T.	9/4/2015	TIC & HCV	\$625.00	\$165.00	\$460.00	\$650.00	09/01/2017	60 % High HOME	57
LEO 1419	1419-03	Ford, M.	2/21/2013	TIC	\$457.00	\$0.00	\$457.00	\$400.00	02/01/2018	50% Low HOME	30
LEO 1419	1419-04	Lee, A.	11/1/2014	TIC & HCV	\$665.00	\$79.00	\$586.00	\$250.00	11/01/2017	120% HTF	104

# Rent Roll July 2017

Building	Unit	Lease Name	Start Date	Assistance	Monthly Rent	HAP Rent	Rent	Deposit Held	ReCert Date	Unit Type	of AMI
LEO 1419	1419-05	Preisser - Sandilla Jr.	5/1/2017	HCV	\$665.00	\$173.00	\$492.00	\$500.00	CSF Unit	CSF	42
LEO 1419	1419-06	Goforth, T.	7/2/2015	TIC & HCV	\$650.00	\$532.00	\$118.00	\$650.00	07/01/2017	80% HTF	22
LEO 1419	1419-07	Fox, D.	7/29/2016	TIC & HCV	\$625.00	\$397.00	\$228.00	\$625.00	07/01/2017	60 % High HOME	32
LEO 1419	1419-08	Gainer, T.	7/1/2016	TIC & HCV	\$637.00	\$501.00	\$124.00	\$625.00	07/01/2018	60 % High HOME	21
LEO 1419	1419-09	Box, D.	6/1/2017	None	\$650.00	\$650.00	\$0.00	\$650.00	6/1/2018	80% HTF	44
LEO 1419	1419-10	DelRosario, Y.	1/1/2017	TIC & HCV	\$625.00	\$484.00	\$141.00	\$625.00	01/01/2018	60 % High HOME	23
LEO 1419	1419-11	Reckley, D.	4/27/2012	TIC	\$457.00	(\$40.00)	\$457.00	\$400.00	04/01/2018	50% Low HOME	33
LEO 1419	1419-12	Daniels, F.	4/1/2014	TIC	\$795.00	\$170.00	\$625.00	\$400.00	08/01/2017	80% HTF	50
Ramona	Ramona	Brown, T.	5/10/2016	HCV	\$1,200.00	\$1,155.00	\$45.00	\$1,200.00	5/1/2018	SFH	35
Scranton	1564-A	Broome, F.	6/15/2016	HCV	\$675.00	\$333.00	\$342.00	\$675.00	6/1/2018	Apartment	48
Scranton	1564-B	Lopez, O.	3/23/2017	None	\$675.00	\$0.00	\$675.00	\$675.00	3/1/2018	Apartment	46
Scranton	1568-A	Rayner, K.	8/25/2014	HCV	\$675.00	\$670.00	\$5.00	\$400.00	8/1/2017	Apartment	15
Scranton	1568-B	Robinson, P.	2/24/2017	HCV	\$675.00	\$495.00	\$81.00	\$1,350.00	2/1/2018	Apartment	20
TV	TV1103	Coe - Aviles	4/1/2017	TIC & HCV	\$1,000.00	\$0.00	\$0.00	\$1,000.00		80% SHIP	
TV	TV1115	Mays, E.	10/1/2014	None	\$650.00	\$0.00	\$0.00	\$0.00		60 % High HOME	
TV	TV1117C	Sanders, E.	4/1/2015	None	\$650.00	\$0.00	\$0.00	\$0.00		60 % High HOME	
TV	TV1119A	Hipps, J.	11/1/2015	None	\$700.00	\$0.00	\$0.00	\$350.00		60 % High HOME	
TV	TV1119B	Campbell - Greene	11/1/2015	None	\$650.00	\$0.00	\$0.00	\$0.00		60 % High HOME	
Wyatt-Tilley	WYATT-A	Cobb, S.	11/1/2011	HCV	\$635.00	\$776.00	\$59.00	\$400.00	11/01/2017	Apartment	0
Wyatt-Tilley	WYATT-B	Cornish - Merritt	9/11/2014	None	\$635.00	\$0.00	\$635.00	\$400.00	9/1/2017	Apartment	65
Wyatt-Tilley	TILLEY-A	Baldwin, A.	8/23/2007	HCV	\$635.00	\$614.00	\$221.00	\$775.00	8/1/2017	Apartment	19
Wyatt-Tilley	TILLEY-B	Davis, S.	7/27/2007	None	\$635.00	\$0.00	\$635.00	\$775.00	7/1/2017	Apartment	50

# Monthly Cash Collected July 2017



Building	Payee/Payer	Unit Name	Payment Date	Payment Ref #	Late Fees	Maintenance	Utilities	Rent	Total
1537SMYRTLEA	Peno-Geneux	1537-A	7/31/2017	R206591991881				\$675.00	\$675.00
1537SMYRTLEA	Roundtree - Anderson	1537-C	7/5/2017	3901				\$675.00	\$675.00
1537SMYRTLEA	Wilkins, S.	1537-B	7/5/2017	2184516171		\$15.42		\$675.00	\$690.42
<b>1537SMYRTLEA TOTAL</b>									
					\$0.00	\$15.42	\$0.00	\$2,025.00	\$2,040.42
44-48SMYRTLE	Corbriere - Dixon	1544-A	7/5/2017	2184516779			\$50.00	\$675.00	\$725.00
44-48SMYRTLE	Farley, P.	1544-C	7/6/2017	R9614988542				\$675.00	\$675.00
44-48SMYRTLE	Grant, D.	1544-B	7/5/2017	2180991414			\$62.87	\$475.00	\$537.87
44-48SMYRTLE	Hollis, G.	1548-B	7/5/2017	5YJ87Q5HBA3				\$675.00	\$675.00
44-48SMYRTLE	Simmons, M.	1548-A	7/6/2017	9JKF7Q5HBA3	\$25.00			\$675.00	\$700.00
44-48SMYRTLE	Williams - Williams	1548-D	7/7/2017	2184517045				\$700.00	\$700.00
44-48SMYRTLE	Colton, S.	1548-C	7/1/2017	HAP				\$675.00	\$675.00
<b>44-48SMYRTLE TOTAL</b>									
					\$25.00	\$0.00	\$112.87	\$4,550.00	\$4,687.87
COUNTY-58TH	Wiederhold - Gautier	COUNTY-58TH	7/28/2017	W5DD3H8HBA3				\$900.00	\$975.00
COUNTY-SUNPT	McLaughlin - McLaughlin	COUNTY-SUNPT	7/3/2017	PayPal				\$675.00	\$675.00
COUNTY-WASH	Onofrio - Onofrio	COUNTY-WASH	7/27/2017	1042				\$700.00	\$700.00
<b>COUNTY TOTAL</b>									
					\$75.00	\$0.00	\$0.00	\$2,275.00	\$2,350.00
FO	Green, D.	FO4	7/12/2017	2184517579				\$700.00	\$725.00
FO	McHenry, S.	FO1	7/5/2017	2102798841		\$0.16		\$774.84	\$775.00
FO	Sanders - Sanders	FO6	7/10/2017	2180991869				\$775.00	\$800.00
<b>FO TOTAL</b>									
					\$50.00	\$0.16	\$0.00	\$2,249.84	\$2,300.00
FULTON-1602	Clagette - Clagette	1602-4	7/5/2017	2180991461				\$625.00	\$625.00
FULTON-1602	Fort, H.	1602-2	7/5/2017	2187518915				\$625.00	\$625.00
FULTON-1604	Curry, R.	1604-2	7/7/2017	343				\$735.00	\$735.00
FULTON-1604	Hackworth - Hackworth	1604-4	7/1/2017	Auto HAP				\$785.00	\$785.00

# Monthly Cash Collected July 2017

Building	Payer/Payer	Unit Name	Payment Date	Payment Ref #	Late Fees	Maintenance	Utilities	Rent	Total
FULTON-1604	Jones - Goins	1604-1	7/5/2017	2180991444				\$785.00	\$785.00
FULTON-1604	Tisdale, C.	1604-3	7/5/2017	548		\$25.00		\$735.00	\$760.00
FULTON-1606	Bradley, A.	1606-1	7/1/2017	PayPal				\$630.00	\$630.00
FULTON-1606	Byas, J.	1606-3	7/5/2017	2180979623				\$675.00	\$675.00
FULTON-1608	Brown, K.	1608-4	7/1/2017	Auto HAP				\$629.00	\$629.00
FULTON-1608	Brundage, B.	1608-1	7/6/2017	2180991622		\$12.00		\$488.00	\$500.00
FULTON-1608	Figueroa - Figueroa - Torres	1608-3	7/5/2017	2184516807				\$625.00	\$625.00
FULTON-1608	Ortiz, C.	1608-2	7/1/2017	Auto HAP				\$379.00	\$379.00
FULTON-1620	Jones Jr., J.	1620-2	7/1/2017	Auto HAP				\$587.00	\$587.00
FULTON-1620	Miller, J.	1620-1	7/26/2017	2188189921			\$60.00	\$587.00	\$647.00
FULTON-1620	Rutledge, R.	1620-3	7/5/2017	2180979130				\$417.00	\$417.00
<b>FULTON TOTAL</b>					<b>\$0.00</b>	<b>\$37.00</b>	<b>\$60.00</b>	<b>\$9,307.00</b>	<b>\$9,404.00</b>
FV	Blake, A.	FV101	7/13/2017	2184517617					\$54.69
FV	Butler, A.	FV202	7/5/2017	66052 by Boley				\$592.00	\$592.00
FV	Calhoun, I.	FV304	7/1/2017	Auto HAP				\$675.00	\$675.00
FV	Calhoun-Craig, L.	FV204	7/7/2017	R207259876604				\$700.00	\$700.00
FV	Community Partnership, Inc., F.	FV501	7/5/2017	1061 by FYI				\$675.00	\$675.00
FV	Gayle, M.	FV403	7/21/2017	T2879Q5HBA3	\$25.00			\$675.00	\$700.00
FV	Gordon, S.	FV502	7/1/2017	Auto HAP			\$56.00	\$656.00	\$712.00
FV	Hargrett, F.	FV201	7/5/2017	2180270149				\$675.00	\$675.00
FV	Harpe, K.	FV506	7/11/2017	2184517468	\$25.00			\$675.00	\$680.00
FV	Home, B.	FV203	7/1/2017	Auto HAP				\$695.00	\$695.00
FV	Huewit, L.	FV302	7/3/2017	TCQN6Q5HBA3				\$675.00	\$675.00
FV	Jalaber - Jalaber	FV301	7/19/2017	PMVH9Q5HBA3				\$625.00	\$625.00
FV	Maddox - Pato	FV102	7/5/2017	2184516572				\$675.00	\$675.00
FV	McCray, A.	FV404	7/1/2017	Auto HAP				\$538.00	\$538.00
FV	Niblack, B.	FV505	7/1/2017	Auto HAP				\$546.00	\$546.00
FV	Partnership, F.	FV103	7/5/2017	1061 by FYI				\$675.00	\$675.00
FV	Pearson, T.	FV604	7/1/2017	Auto HAP				\$675.00	\$675.00
FV	Richardson, D.	FV104	7/5/2017	2180991220				\$675.00	\$675.00
FV	Rocker, P.	FV401	7/1/2017	Auto HAP				\$604.00	\$604.00
FV	Sanders, B.	FV504	7/7/2017	28329050				\$675.00	\$675.00
FV	Smith, T.	FV303	7/14/2017	2184525059	\$25.00			\$675.00	\$700.00
FV	Tembo, J.	FV602	7/5/2017	2184516563				\$675.00	\$675.00

# Monthly Cash Collected July 2017

Building	Payee/Payer	Unit Name	Payment Date	Payment Ref #	Late Fees	Maintenance	Utilities	Rent	Total
FV	Tomlin, M.	FV503	7/12/2017	2180991910				\$311.00	\$311.00
FV	Tucker - Eaton	FV402	7/5/2017	2180991067				\$675.00	\$675.00
FV	Williams - Williams_1	FV605	7/6/2017	2180991619			\$50.00	\$675.00	\$725.00
<b>FV TOTAL</b>					<b>\$75.00</b>	<b>\$0.00</b>	<b>\$340.69</b>	<b>\$15,392.00</b>	<b>\$15,807.69</b>
HV1254	Niswander - Craig	HV1254	6/14/2017	1027				\$1,300.00	\$1,300.00
HV217	Isaac, W	HV217	6/14/2017	2183644056				\$400.00	\$400.00
<b>HV TOTAL</b>					<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,700.00</b>	<b>\$1,700.00</b>
LEO-1405	Arroyo, N.	1405-03	7/1/2017	Auto HAP				\$258.00	\$258.00
LEO-1405	Bynum, T.	1405-04	7/5/2017	2184516711				\$625.00	\$625.00
LEO-1405	Capel, L.	1405-05	7/5/2017	192				\$543.00	\$543.00
LEO-1405	Davis, A.	1405-02	7/1/2017	Auto HAP				\$625.00	\$625.00
LEO-1405	Gervetus, K.	1405-08	7/1/2017	Auto HAP				\$2,212.00	\$2,212.00
LEO-1405	Jones, S.	1405-07	7/14/2017	R207489353610	\$35.00			\$665.00	\$700.00
LEO-1405	Kenty, J.	1405-09	7/5/2017	2102847723	\$15.00			\$625.00	\$640.00
LEO-1405	Lane, R.	1405-10	7/1/2017	Auto HAP				\$746.00	\$746.00
LEO-1405	Soto - Zayas	1405-01	7/1/2017	Auto HAP				\$795.00	\$795.00
LEO-1405	Velazquez, C.	1405-06	7/1/2017	Auto HAP				\$464.00	\$464.00
LEO-1419	Behn, B.	1419-01	7/5/2017	359	\$19.00			\$900.00	\$919.00
LEO-1419	Box, D.	1419-09	7/5/2017	008125 by Empath				\$356.00	\$356.00
LEO-1419	Del Rosario, Y.	1419-10	7/1/2017	Auto HAP				\$625.00	\$625.00
LEO-1419	Ford, M.	1419-03	7/1/2017	2001				\$512.00	\$512.00
LEO-1419	Fox, D.	1419-07	7/1/2017	Auto HAP				\$846.00	\$846.00
LEO-1419	Gainer, T.	1419-08	7/1/2017	Auto HAP				\$625.00	\$625.00
LEO-1419	Goforth, T.	1419-06	7/1/2017	Auto HAP				\$649.00	\$649.00
LEO-1419	Harris, T.	1419-02	7/1/2017	Auto HAP				\$625.00	\$625.00
LEO-1419	Lee, A.	1419-04	7/5/2017	PayPal	\$50.00			\$625.00	\$675.00
LEO-1419	Preissler - Sandilla Jr.	1419-05	7/1/2017	Auto HAP				\$865.00	\$865.00
LEO-1419	Reckley, D.	1419-11	7/12/2017	225	\$25.00			\$818.00	\$843.00
<b>LEO TOTAL</b>					<b>\$144.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$14,396.00</b>	<b>\$14,540.00</b>
RAMONA	Brown, T.	RAMONA	7/1/2017	Auto HAP				\$1,233.00	\$1,233.00

# Monthly Cash Collected July 2017

Building	Payee/Payer	Unit Name	Payment Date	Payment Ref #	Late Fees	Maintenance	Utilities	Rent	Total
<b>RAMONA TOTAL</b>					\$0.00	\$0.00	\$0.00	\$1,233.00	\$1,233.00
SCRANTON	Broome, F.	1564-A	7/1/2017	Auto HAP			\$57.85	\$675.00	\$732.85
SCRANTON	Lopez, O.	1564-B	7/6/2017	7235				\$675.00	\$675.00
SCRANTON	Rayner, K.	1568-A	7/5/2017	CASH				\$675.00	\$675.00
SCRANTON	Robinson, P.	1568-B	7/1/2017	Auto HAP				\$594.00	\$594.00
<b>SCRANTON TOTAL</b>					\$0.00	\$0.00	\$57.85	\$2,619.00	\$2,676.85
TV	Campbell - Greene	TV1119B	7/5/2017	1345				\$650.00	\$650.00
TV	Coe - Aviles	TV1103	7/11/2017	0000995248 by Tieman				\$1,000.00	\$1,000.00
TV	Hipps, J.	TV1119A	7/11/2017	0000995248 by Tieman				\$700.00	\$700.00
TV	Mays, E.	TV1115	7/19/2017	CASH				\$575.00	\$575.00
TV	Sanders, E.	TV1117C	7/5/2017	2180991408				\$650.00	\$650.00
<b>TV TOTAL</b>					\$0.00	\$0.00	\$0.00	\$3,575.00	\$3,575.00
WYATT-TILLEY	Baldwin, A.	TILLEY-A	7/1/2017	Auto HAP				\$1,064.00	\$1,064.00
WYATT-TILLEY	Cobb, S.	828-A	7/5/2017	2184516276				\$838.00	\$838.00
WYATT-TILLEY	Cornish - Merritt	828-B	7/5/2017	17-618968919				\$835.00	\$835.00
WYATT-TILLEY	Davis, S.	TILLEY-B	7/12/2017	2184517537	\$25.00			\$835.00	\$860.00
<b>WYATT-TILLEY TOTAL</b>					\$25.00	\$0.00	\$0.00	\$3,572.00	\$3,597.00
					\$394.00	\$52.58	\$571.41	\$62,893.84	\$63,911.83
							June Receipts	\$680.00	\$680.00
							July Receipts	(\$975.00)	(\$975.00)
							Security Deposits	(\$1,700.00)	(\$1,700.00)
									<u>\$61,916.83</u>



Unit	Unit Type	BD/BA	Tenant	Vacancy	Gross Potential Rent	Loss to Market	Monthly Rent	- Concessions	- Vacancy Loss	= Net Rent Income
<b>1537 S Myrtle Ave</b>										
1537-A	Apartment	2/2.0	Fallon Peno	No	\$689.00	\$14.00	\$675.00	\$0.00	\$0.00	\$675.00
1537-B	Apartment	2/2.0	Sandra Wilkins	No	\$689.00	\$14.00	\$675.00	\$0.00	\$0.00	\$675.00
1537-C	Apartment	2/2.0	Annie Roundtree	No	\$689.00	\$14.00	\$675.00	\$0.00	\$0.00	\$675.00
					\$2,067.00	\$42.00	\$2,025.00	\$0.00	\$0.00	\$2,025.00
<b>44-48 S Myrtle Ave</b>										
1544-A	Apartment	2/1.0	Emily Corbiere	No	\$689.00	\$14.00	\$675.00	\$0.00	\$0.00	\$675.00
1544-B	Apartment	2/1.0	Dakira Grant	No	\$689.00	\$14.00	\$675.00	\$0.00	\$0.00	\$675.00
1544-C	Apartment	2/1.0	Phyllis Farley	No	\$689.00	\$14.00	\$675.00	\$0.00	\$0.00	\$675.00
1544-D	Apartment	2/1.0	Taylor Pettus	No	\$689.00	\$14.00	\$675.00	\$0.00	\$0.00	\$675.00
1548-A	Apartment	2/1.0	Marissa Simmons	No	\$689.00	\$14.00	\$675.00	\$0.00	\$0.00	\$675.00
1548-B	Apartment	2/1.0	Gloria Hollis	No	\$689.00	\$14.00	\$675.00	\$0.00	\$0.00	\$675.00
1548-C	Apartment	2/1.0	Shirley Colton	No	\$689.00	\$14.00	\$675.00	\$0.00	\$0.00	\$675.00
1548-D	Apartment	2/1.0	Anthony Williams	No	\$689.00	\$14.00	\$675.00	\$0.00	\$0.00	\$675.00
					\$5,512.00	\$112.00	\$5,400.00	\$0.00	\$0.00	\$5,400.00
<b>County</b>										
County-58th	SFH	3/2.0	Brett Wiederhold	No	\$918.00	\$18.00	\$900.00	\$0.00	\$0.00	\$900.00
County-94th	SFH	2/2.0	Vacant	Yes	\$1,077.00	\$0.00	\$1,077.00	\$0.00	\$1,077.00	\$0.00
County-Sunset Pt	SFH	3/1.5	Danny McLaughlin	No	\$689.00	\$14.00	\$675.00	\$0.00	\$0.00	\$675.00
County-Washington	SFH	2/1.0	Sophia Onofrio	No	\$714.00	\$14.00	\$700.00	\$0.00	\$0.00	\$700.00
					\$3,398.00	\$46.00	\$3,352.00	\$0.00	\$1,077.00	\$2,275.00
<b>FO</b>										
FO1	Apartment	3/1.5	Shawnda McHenry	No	\$791.00	\$16.00	\$775.00	\$0.00	\$0.00	\$775.00
FO2	Apartment	2/1.5	Roqual Tillman	No	\$714.00	\$14.00	\$700.00	\$0.00	\$0.00	\$700.00
FO3	Apartment	2/1.5	Ashley Long	No	\$714.00	\$14.00	\$700.00	\$0.00	\$0.00	\$700.00
FO4	Apartment	2/1.5	DeAnna Green	No	\$714.00	\$14.00	\$700.00	\$0.00	\$0.00	\$700.00
FO5	Apartment	2/1.5	Vacant	Yes	\$714.00	\$0.00	\$714.00	\$0.00	\$714.00	\$0.00
FO6	Apartment	3/1.5	Jason Sanders	No	\$791.00	\$16.00	\$775.00	\$0.00	\$0.00	\$775.00
					\$4,438.00	\$74.00	\$4,364.00	\$0.00	\$714.00	\$3,650.00
<b>FULTON</b>										
1602-1	80% SHIP	2/1.0	Vacant	Yes	\$689.00	\$0.00	\$689.00	\$0.00	\$689.00	\$0.00
1602-2	60% High HOME	2/1.0	Hommie Fort	No	\$638.00	\$13.00	\$625.00	\$0.00	\$0.00	\$625.00
1602-3	50% Low HOME	2/1.0	Damian Jordan	No	\$470.00	(\$16.00)	\$488.00	\$0.00	\$0.00	\$488.00
1602-4	60% High HOME	2/1.0	Lisa Clagette	No	\$638.00	\$13.00	\$625.00	\$0.00	\$0.00	\$625.00
1604-1	80% SHIP	3/1.0	Janova Jones	No	\$800.00	\$15.00	\$785.00	\$0.00	\$0.00	\$785.00

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1604-2	60 % High HOME	3/1.0	Rebecca Curry	No	\$750.00	\$15.00	\$735.00	\$0.00	\$0.00	\$735.00
1604-3	60 % High HOME	3/1.0	Catherine Tisdale	No	\$750.00	\$15.00	\$735.00	\$0.00	\$0.00	\$735.00
1604-4	80% SHIP	3/1.0	William Hackworth	No	\$800.00	\$15.00	\$785.00	\$0.00	\$0.00	\$785.00
1606-1	60 % High HOME	2/1.0	Adelle A. Bradley	No	\$638.00	\$13.00	\$625.00	\$0.00	\$0.00	\$625.00
1606-2	60 % High HOME	2/1.0	Chantel Alondra Jekis	No	\$638.00	\$13.00	\$625.00	\$0.00	\$0.00	\$625.00
1606-3	80% SHIP	2/1.0	Josephine Byas	No	\$962.00	\$287.00	\$675.00	\$0.00	\$0.00	\$675.00
1606-4	60 % High HOME	2/1.0	Vacant	Yes	\$689.00	\$0.00	\$689.00	\$0.00	\$689.00	\$0.00
1608-1	50% Low HOME	2/1.0	Britany Brundage	No	\$470.00	(\$18.00)	\$488.00	\$0.00	\$0.00	\$488.00
1608-2	60 % High HOME	2/1.0	Carla Ortiz	No	\$638.00	\$13.00	\$625.00	\$0.00	\$0.00	\$625.00
1608-3	60 % High HOME	2/1.0	Gabriel Figueroa	No	\$638.00	\$13.00	\$625.00	\$0.00	\$0.00	\$625.00
1608-4	60 % High HOME	2/1.0	Kerni Brown	No	\$638.00	(\$12.00)	\$625.00	\$0.00	\$0.00	\$625.00
1620-1	60 % High HOME	1/1.0	Jasmine Miller	No	\$599.00	\$12.00	\$587.00	\$0.00	\$0.00	\$587.00
1620-2	60 % High HOME	1/1.0	Johnnie Jones Jr.	No	\$599.00	\$12.00	\$587.00	\$0.00	\$0.00	\$587.00
1620-3	50% Low HOME	1/1.0	Rose M. Rutledge	No	\$474.00	\$17.00	\$457.00	\$0.00	\$0.00	\$457.00
					\$12,516.00	\$420.00	\$12,075.00	\$0.00	\$1,378.00	\$10,697.00

FV

FV101	Apartment	2/1.0	Annice Blake	No	\$689.00	\$14.00	\$675.00	\$0.00	\$0.00	\$675.00
FV102	Apartment	2/1.0	Mindie Maddox	No	\$689.00	\$14.00	\$675.00	\$0.00	\$0.00	\$675.00
FV103	Apartment	2/1.0	FYI Community Partnership	No	\$689.00	\$14.00	\$675.00	\$0.00	\$0.00	\$675.00
FV104	Apartment	2/1.0	Donna Richardson	No	\$689.00	\$14.00	\$675.00	\$0.00	\$0.00	\$675.00
FV201	Apartment	2/1.0	Florissa Hargrett	No	\$689.00	\$14.00	\$675.00	\$0.00	\$0.00	\$675.00
FV202	Apartment	2/1.0	Annette Butler	No	\$689.00	\$14.00	\$675.00	\$0.00	\$0.00	\$675.00
FV203	Apartment	2/1.0	Barbara Jane Home	No	\$689.00	\$14.00	\$675.00	\$0.00	\$0.00	\$675.00
FV204	Apartment	2/1.0	Lisa Calhoun-Craig	No	\$689.00	\$14.00	\$675.00	\$0.00	\$0.00	\$675.00
FV205	Apartment	2/1.0	Tawanna Paige	No	\$689.00	\$14.00	\$675.00	\$0.00	\$0.00	\$675.00
FV301	Apartment	2/1.0	Vandester Jalaber	No	\$689.00	\$14.00	\$675.00	\$0.00	\$0.00	\$675.00
FV302	Apartment	2/1.0	Lisa Huewit	No	\$689.00	\$14.00	\$675.00	\$0.00	\$0.00	\$675.00
FV303	Apartment	2/1.0	Tiffany Smith	No	\$689.00	\$14.00	\$675.00	\$0.00	\$0.00	\$675.00
FV304	Apartment	2/1.0	Isabell Calhoun	No	\$689.00	\$14.00	\$675.00	\$0.00	\$0.00	\$675.00
FV401	Apartment	2/1.0	Patricia Rucker	No	\$689.00	\$14.00	\$675.00	\$0.00	\$0.00	\$675.00
FV402	Apartment	2/1.0	Letitia Tucker	No	\$689.00	\$14.00	\$675.00	\$0.00	\$0.00	\$675.00
FV403	Apartment	2/1.0	Melissa Gayle	No	\$689.00	\$14.00	\$675.00	\$0.00	\$0.00	\$675.00
FV404	Apartment	2/1.0	Akeia McCray	No	\$689.00	\$14.00	\$675.00	\$0.00	\$0.00	\$675.00
FV501	Apartment	2/1.0	FYI Community Partnership	No	\$689.00	\$14.00	\$675.00	\$0.00	\$0.00	\$675.00
FV502	Apartment	2/1.0	Segismund Gordon	No	\$689.00	\$14.00	\$675.00	\$0.00	\$0.00	\$675.00
FV503	Apartment	2/1.0	Vacant	Yes	\$689.00	\$0.00	\$689.00	\$0.00	\$689.00	\$0.00
FV504	Apartment	2/1.0	Britany Sanders	No	\$689.00	\$14.00	\$675.00	\$0.00	\$0.00	\$675.00
FV505	Apartment	2/1.0	Brania Niblack	No	\$689.00	\$14.00	\$675.00	\$0.00	\$0.00	\$675.00
FV506	Apartment	2/1.0	Kelly Harpel	No	\$689.00	\$14.00	\$675.00	\$0.00	\$0.00	\$675.00
FV601	Apartment	2/1.0	Jeff Brooks	No	\$689.00	\$14.00	\$675.00	\$0.00	\$0.00	\$675.00
FV602	Apartment	2/1.0	Jeanet Tembo	No	\$689.00	\$14.00	\$675.00	\$0.00	\$0.00	\$675.00

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FV603	Apartment	2/1.0	Coretta Hall	No	\$689.00	\$14.00	\$675.00	\$0.00	\$0.00	\$675.00
FV604	Apartment	2/1.0	Taelyn Pearson	No	\$689.00	\$14.00	\$675.00	\$0.00	\$0.00	\$675.00
FV605	Apartment	2/1.0	Charles Williams	No	\$689.00	\$14.00	\$675.00	\$0.00	\$0.00	\$675.00
					\$19,292.00	\$378.00	\$18,914.00	\$0.00	\$689.00	\$18,225.00
<b>HV</b>										
HV1254	80% SHIP	4/2.5	David Niswander	No	\$1,388.00	\$88.00	\$1,300.00	\$0.00	\$0.00	\$1,300.00
HV217	50% Low HOME	1/0.0	Willie Issac	No	\$561.00	\$161.00	\$400.00	\$0.00	\$0.00	\$400.00
HV219	50% Low HOME	1/0.0		Yes	\$561.00	\$0.00	\$561.00	\$0.00	\$561.00	\$0.00
					\$2,510.00	\$249.00	\$2,261.00	\$0.00	\$561.00	\$1,700.00
<b>LEO</b>										
1405-01	80% HTF	2/2.0	Luz Soto	No	\$812.00	\$17.00	\$795.00	\$0.00	\$0.00	\$795.00
1405-02	60 % High HOME	1/1.0	Armetta T. Davis	No	\$638.00	\$13.00	\$625.00	\$0.00	\$0.00	\$625.00
1405-03	120% HTF	1/1.0	Nayda Arroyo	No	\$678.00	\$13.00	\$665.00	\$0.00	\$0.00	\$665.00
1405-04	80% HTF	1/1.0	TyVishya Bynum	No	\$678.00	\$53.00	\$625.00	\$0.00	\$0.00	\$625.00
1405-05	50% Low HOME	2/2.0	Lawrence Capel	No	\$554.00	\$11.00	\$543.00	\$0.00	\$0.00	\$543.00
1405-06	60 % High HOME	2/2.0	Cindy Velazquez	No	\$762.00	\$15.00	\$747.00	\$0.00	\$0.00	\$747.00
1405-07	120% HTF	1/1.0	Shadana Jones	No	\$678.00	\$13.00	\$665.00	\$0.00	\$0.00	\$665.00
1405-08	60 % High HOME	1/1.0	Kaneisha Genvelus	No	\$638.00	\$13.00	\$625.00	\$0.00	\$0.00	\$625.00
1405-09	60 % High HOME	1/1.0	Juanleasa L. Kenty	No	\$638.00	\$13.00	\$625.00	\$0.00	\$0.00	\$625.00
1405-10	60 % High HOME	2/2.0	Rhonda Lane	No	\$762.00	\$15.00	\$747.00	\$0.00	\$0.00	\$747.00
1419-01	CSF	2/2.0	Betty Behn	No	\$918.00	\$18.00	\$900.00	\$0.00	\$0.00	\$900.00
1419-02	60 % High HOME	1/1.0	Takeria Harris	No	\$638.00	\$13.00	\$625.00	\$0.00	\$0.00	\$625.00
1419-03	50% Low HOME	1/1.0	Mary Ford	No	\$474.00	\$17.00	\$457.00	\$0.00	\$0.00	\$457.00
1419-04	120% HTF	1/1.0	Andre S. Lee	No	\$678.00	\$13.00	\$665.00	\$0.00	\$0.00	\$665.00
1419-05	CSF	2/2.0	Georgina Preisler	No	\$678.00	\$13.00	\$665.00	\$0.00	\$0.00	\$665.00
1419-06	80% HTF	1/1.0	Toni Goforth	No	\$663.00	\$13.00	\$650.00	\$0.00	\$0.00	\$650.00
1419-07	60 % High HOME	1/1.0	Denise Fox	No	\$638.00	\$13.00	\$625.00	\$0.00	\$0.00	\$625.00
1419-08	60 % High HOME	1/1.0	Terrance Gainer	No	\$638.00	\$13.00	\$625.00	\$0.00	\$0.00	\$625.00
1419-09	80% HTF	1/1.0	Deimico Box	No	\$663.00	\$13.00	\$650.00	\$0.00	\$0.00	\$650.00
1419-10	60 % High HOME	1/1.0	Yolanda Del Rosario	No	\$638.00	\$13.00	\$625.00	\$0.00	\$0.00	\$625.00
1419-11	50% Low HOME	1/1.0	Daphne Reckley	No	\$474.00	\$17.00	\$457.00	\$40.00	\$0.00	\$417.00
1419-12	80% HTF	2/2.0	Felicia L. Daniels	No	\$812.00	\$17.00	\$795.00	\$120.00	\$0.00	\$675.00
					\$14,750.00	\$349.00	\$14,401.00	\$0.00	\$0.00	\$14,401.00
<b>Ramona</b>										
Ramona	SFH	3/2.0	Thachara Brown	No	\$1,224.00	\$24.00	\$1,200.00	\$0.00	\$0.00	\$1,200.00
					\$1,224.00	\$24.00	\$1,200.00	\$0.00	\$0.00	\$1,200.00
<b>Scranton</b>										
1564-A	Apartment	2/1.0	Fannie Broome	No	\$689.00	\$14.00	\$675.00	\$0.00	\$0.00	\$675.00
1564-B	Apartment	2/1.0	Olga Lopez	No	\$689.00	\$14.00	\$675.00	\$0.00	\$0.00	\$675.00
1568-A	Apartment	2/1.0	Kimberly Rayner	No	\$689.00	\$14.00	\$675.00	\$0.00	\$0.00	\$675.00
1568-B	Apartment	2/1.0	Peter Robinson	No	\$689.00	\$14.00	\$675.00	\$0.00	\$0.00	\$675.00

