



Community Service Foundation
925 Lakeview Road
Clearwater, FL 33756

November 7, 2017

MEMO

TO: Perry

FROM: Diana

RE: Month End Reports—September 2017

Monthly Cash Collected—Rent	\$ 64,939.56
Monthly Cash Collected—August Receipts	\$ 53.81
Monthly Cash Collected—September Receipts	<u>(\$ 958.00)</u>

Rent and Fees Deposited	<u>\$ 64,035.37</u>
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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

September

We had eleven (11) vacancies at the end of September. Four (4) of the vacancies were at Tieman Village, one (1) was at Foundation Village, one (1) was at Scranton, one (1) was at Fulton, one (1) was at Leo, one (1) was at 94th Ave and two (2) were at Harn Village. No applications were taken during the month. No applications were taken. Rehab work began on the duplex at Harn Village. Our maintenance team continued to do work at Tieman Village to get the units into leasable condition.

August

We had fourteen (14) vacancies at the end of August. Four (4) of the vacancies were at Tieman Village, one (1) was at Foundation Oaks, two (2) were at Foundation Village, one (1) was at Scranton, two (2) were at Fulton, one (1) was at Leo, one (1) was at 94th Ave and two (2) were at Harn Village. We filed one eviction. Kerrie Fine was hired as our Intake/Outreach Specialist. She started on August 21. Diana took three (3) applications, one (1) for Foundation Oaks, one (1) Foundation Village and one (1) for Leo Lane, during the month. Both were approved. We had one transfer request from Leo to Fulton.



Community Service Foundation
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Clearwater, FL 33756

Client Type	Date	August	September	Add YTD
First Time Homebuyer		6	0	73
Financial Fitness	-	0	Cancelled (Irma)	11
Budget Counseling	-	0	0	0
Mentoring	-	0	0	1
Resident Education	-	0	0	7
Resident Assistance (Financial)	-	2 (correction)	1	4
Residential Assistance	-	0	87	87
Referrals Made	-	105	173	2,949
Fair Housing	-	4	0	37

	Number of Units	Pending Apps	Occupancy Rate	July Vacancies	August Vacancies	September 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	75%	0	1	1
Foundation Village	28	0	96%	1	2	1
Foundation Oaks	6	0	100%	1	1	0
Tieman Village	7	0	57%	3	4	4
828 Wyatt & 1689 Tilley	4	0	100%	0	0	0
147 Ramona	1	0	100%	0	0	0
Fulton	19	0	95%	2	2	1
Harn Village	3	0	33%	1	2	2
Leo Lane	22	0	95%	0	1	1
County	4	0	75%	1	1	1
Total	109	0		5	14	11
Occupancy Rate			91%	95%	87%	90%

Calendar Recap

September Calendar

September 21

Diana and Kerrie attended the Clearwater Housing Authority (CHA) Family Self Sufficiency (FSS) Program Coordinating Committee (PCC) Meeting

August Calendar

August 15

Credit workshop held at Barbee Towers

August 15 & 16

First Time Homebuyer Workshop

Monthly Cash Collected
September 2017



Building Abbreviation	Payee/Payer	Unit Name	Payment Date	Late Fees	NSF	Maintenance	Utilities	Rent	Total
1537SMYRTLEA	Wilkins, S.	1537-B	9/5/2017					\$675.00	\$675.00
1537SMYRTLEA	Roundtree, A.	1537-C	9/5/2017					\$675.00	\$675.00
1537SMYRTLEA TOTAL				\$0.00		\$0.00	\$0.00	\$1,350.00	\$1,350.00
44-48SMYRTLE	Corbiere - Dixon	1544-A	9/5/2017				\$113.68	\$611.32	\$725.00
44-48SMYRTLE	Grant, D.	1544-B	9/5/2017					\$675.00	\$675.00
44-48SMYRTLE	Farley, P.	1544-C	9/18/2017	\$25.00				\$675.00	\$700.00
44-48SMYRTLE	Pettus, T.	1544-D	9/18/2017					\$1,750.00	\$1,750.00
44-48SMYRTLE	Simmons, M.	1548-A	9/5/2017					\$1,350.00	\$1,350.00
44-48SMYRTLE	Hollis, G.	1548-B	9/5/2017					\$675.00	\$675.00
44-48SMYRTLE	Cotton, S.	1548-C	9/18/2017					\$675.00	\$675.00
44-48SMYRTLE	Williams - Williams	1548-D	9/18/2017	\$25.00				\$675.00	\$700.00
44-48SMYRTLE TOTAL				\$50.00	\$0.00	\$0.00	\$113.68	\$7,086.32	\$7,250.00
COUNTY-SUNPT	McLaughlin - McLaughlin	County-Sunspt	9/14/2017	\$25.00				\$675.00	\$700.00
COUNTY-WASH	Onofrio - Onofrio	County-Washington	9/27/2017					\$700.00	\$700.00
COUNTY TOTAL				\$25.00	\$0.00	\$0.00	\$0.00	\$1,375.00	\$1,400.00
FO	McHenry, S.	FO1	9/5/2017					\$775.00	\$775.00
FO	Tillman, R.	FO2	9/27/2017					\$700.00	\$700.00
FO	Long, A.	FO3	9/22/2017					\$700.00	\$700.00
FO	Sanders - Sanders	FO6	9/5/2017					\$775.00	\$775.00
FO TOTAL				\$0.00	\$0.00	\$0.00	\$0.00	\$2,950.00	\$2,950.00
FULTON-1602	Fort, H.	1602-2	9/1/2017					\$625.00	\$625.00
FULTON-1602	Jordan, D.	1602-3	9/29/2017					\$488.00	\$488.00
FULTON-1602	Clagette - Clagette	1602-4	9/1/2017	\$25.00				\$1,250.00	\$1,275.00
FULTON-1604	Jones - Golins	1604-1	9/5/2017					\$785.00	\$785.00
FULTON-1604	Curry, R.	1604-2	9/20/2017					\$1,470.00	\$1,470.00
FULTON-1604	Tisdale, C.	1604-3	9/5/2017			\$25.00		\$735.00	\$760.00
FULTON-1604	Hackworth - Hackworth	1604-4	9/18/2017					\$785.00	\$785.00
FULTON-1606	Bradley, A.	1606-1	9/18/2017					\$955.00	\$955.00

Building Abbreviation	Payee/Payer	Unit Name	Payment Date	Late Fees	NSF	Maintenance	Utilities	Rent	Total
FULTON-1606	Jelks, C.	1606-2	9/5/2017					\$625.00	\$625.00
FULTON-1606	Byas, J.	1606-3	9/5/2017					\$1,224.00	\$1,224.00
FULTON-1608	Brundage, B.	1608-1	9/18/2017			\$12.00		\$488.00	\$500.00
FULTON-1608	Ortiz, C.	1608-2	9/1/2017					\$379.00	\$379.00
FULTON-1608	Figuera - Figueroa - Torres	1608-3	9/5/2017					\$625.00	\$625.00
FULTON-1608	Brown, K.	1608-4	9/18/2017	\$16.00				\$673.00	\$689.00
FULTON-1620	Miller, J.	1620-1	9/1/2017					\$587.00	\$587.00
FULTON-1620	Jones Jr., J.	1620-2	9/1/2017					\$587.00	\$587.00
FULTON-1620	Rutledge, R.	1620-3	9/1/2017					\$417.00	\$417.00
FULTON TOTAL				\$41.00		\$37.00	\$0.00	\$12,698.00	\$12,776.00
FV	Blake, A.	FV101	9/1/2017				\$49.19	\$675.00	\$724.19
FV	Maddox - Pano	FV102	9/1/2017					\$675.00	\$675.00
FV	Partnership, F.	FV103	9/18/2017					\$675.00	\$675.00
FV	Richardson, D.	FV104	9/1/2017					\$675.00	\$675.00
FV	Hargrett, F.	FV201	9/22/2017				\$675.00	\$675.00	\$675.00
FV	Butler, A.	FV202	9/1/2017	\$25.00	\$28.00		\$163.39	\$676.00	\$892.39
FV	Home, B.	FV203	9/5/2017					\$695.00	\$695.00
FV	Calhoun-Craig, L.	FV204	9/29/2017	\$25.00				\$605.00	\$630.00
FV	Jalaber - Jalaber	FV301	9/1/2017	\$25.00				\$1,403.82	\$1,428.82
FV	Huewitt, L.	FV302	9/1/2017					\$675.00	\$675.00
FV	Smith, T.	FV303	9/22/2017	\$25.00				\$675.00	\$700.00
FV	Calhoun, I.	FV304	9/5/2017					\$675.00	\$675.00
FV	Rocker, P.	FV401	9/5/2017					\$746.00	\$746.00
FV	McCray, A.	FV404	9/19/2017					\$698.00	\$698.00
FV	Community Partnership, Inc., F.	FV501	9/18/2017					\$675.00	\$675.00
FV	Gordon, S.	FV502	9/1/2017					\$604.00	\$604.00
FV	Shinn, T.	FV503	9/5/2017					\$1,378.00	\$1,378.00
FV	Sanders, B.	FV504	9/18/2017					\$675.00	\$675.00
FV	Niblack, B.	FV505	9/1/2017	\$1.00				\$675.00	\$676.00
FV	Harpel, K.	FV506	9/18/2017					\$1,350.00	\$1,350.00
FV	Brooks, J.	FV601	9/5/2017					\$675.00	\$675.00
FV	Tembo, J.	FV602	9/1/2017					\$675.00	\$675.00
FV	Hall, C.	FV603	9/1/2017					\$675.00	\$675.00
FV	Pearson, T.	FV604	9/1/2017					\$654.00	\$654.00
FV	Williams, T.	FV605	9/1/2017				\$40.00	\$675.00	\$715.00
FV TOTAL				\$101.00	\$28.00	\$0.00	\$927.58	\$18,259.82	\$19,316.40

Building Abbreviation	Payee/Payer	Unit Name	Payment Date	Late Fees	NSF	Maintenance	Utilities	Rent	Total
HV TOTAL				\$0.00		\$0.00	\$0.00	\$0.00	\$0.00
LEO-1405	Soto - Zayas	1405-01	9/1/2017					\$795.00	\$795.00
LEO-1405	Davis, A.	1405-02	9/18/2017					\$412.00	\$412.00
LEO-1405	Arroyo, N.	1405-03	9/18/2017					\$666.00	\$666.00
LEO-1405	Capel, L.	1405-05	9/5/2017					\$543.00	\$543.00
LEO-1405	Velazquez, C.	1405-06	9/1/2017					\$747.00	\$747.00
LEO-1405	Jones, S.	1405-07	9/29/2017	\$25.00				\$665.00	\$690.00
LEO-1405	Gervelus, K.	1405-08	9/1/2017					\$625.00	\$625.00
LEO-1405	Kentz, J.	1405-09	9/5/2017					\$625.00	\$625.00
LEO-1405	Lane, R.	1405-10	9/5/2017					\$747.00	\$747.00
LEO-1419	Beth, B.	1419-01	9/18/2017					\$900.00	\$900.00
LEO-1419	Littlejohn, J.	1419-02	9/7/2017					\$294.00	\$294.00
LEO-1419	Ford, M.	1419-03	9/18/2017	\$25.00				\$457.00	\$482.00
LEO-1419	Lee, A.	1419-04	9/5/2017					\$665.00	\$665.00
LEO-1419	Preissler - Sandillia Jr.	1419-05	9/5/2017					\$665.00	\$665.00
LEO-1419	Goforth, T.	1419-06	9/1/2017					\$649.00	\$649.00
LEO-1419	Fox, D.	1419-07	9/1/2017					\$638.00	\$638.00
LEO-1419	Gainer, T.	1419-08	9/5/2017					\$625.00	\$625.00
LEO-1419	Box, D.	1419-09	9/18/2017					\$372.00	\$372.00
LEO-1419	Del Rosario, Y.	1419-10	9/5/2017					\$625.00	\$625.00
LEO-1419	Reckley, D.	1419-11	9/1/2017	\$25.00				\$416.00	\$441.00
LEO-1419	Daniels, F.	1419-12	9/22/2017					\$400.00	\$400.00
LEO TOTAL				\$75.00	\$0.00	\$0.00	\$0.00	\$12,531.00	\$12,606.00
RAMONA	Brown, T.	Ramona	9/18/2017					\$1,202.00	\$1,202.00
RAMONA TOTAL				\$0.00	\$0.00	\$0.00	\$0.00	\$1,202.00	\$1,202.00
SCRANTON	Broome, F.	1564-A	9/1/2017				\$63.65	\$675.00	\$738.65
SCRANTON	Lopez, O.	1564-B	9/19/2017	\$25.00				\$675.00	\$700.00
SCRANTON	Rayner, K.	1568-A	9/22/2017				\$67.51	\$67.51	\$67.51
SCRANTON	Robinson, P.	1568-B	9/1/2017					\$624.00	\$624.00
SCRANTON TOTAL				\$25.00	\$0.00	\$0.00	\$131.16	\$1,974.00	\$2,130.16
TV	Aviles - Coe	TV1103	9/26/2017					\$863.00	\$863.00
TV	Hipps, J.	TV1119A	9/1/2017					\$329.00	\$329.00
TV TOTAL				\$0.00	\$0.00	\$0.00	\$0.00	\$1,192.00	\$1,192.00

Building Abbreviation	Payee/Payer	Unit Name	Payment Date	Late Fees	NSF	Maintenance	Utilities	Rent	Total
WYATT-TILLEY	Baldwin, A.	TILLEY-A	9/18/2017					\$250.00	\$250.00
WYATT-TILLEY	Davis, S.	TILLEY-B	9/29/2017	\$25.00				\$802.00	\$827.00
WYATT-TILLEY	Cobb, S.	WYATT-A	9/5/2017					\$850.00	\$850.00
WYATT-TILLEY	Cornish - Merritt	WYATT-B	9/5/2017				\$5.00	\$835.00	\$840.00
WYATT-TILLEY TOTAL									
				\$25.00	\$0.00	\$0.00	\$5.00	\$2,737.00	\$2,767.00
				\$342.00	\$28.00	\$37.00	\$1,177.42	\$63,355.14	\$64,939.56

August Receipts \$53.81
September Receipts **(\$958.00)**

\$64,035.37

Gross Potential Rent Report
September 2017



Unit	Unit Type	BD/BA	Tenant	Vacancy	Gross Potential Rent	Loss to Market	Monthly Rent	- Concessions	- Vacancy Loss	= Net Rent Income
1537 S Myrtle Ave										
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
44-48 S Myrtle Ave										
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 Petus	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 Cotton	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
County										
County-58th	SFH	3/2.0	Brett Wiederhold	No	\$918.00	\$18.00	\$900.00	\$0.00	\$0.00	\$900.00
County-94th	80% Unit	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
FO										
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	80% SHIP	2/1.5	Nykia Bell	No	\$714.00	\$0.00	\$714.00	\$0.00	\$0.00	\$714.00
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	\$0.00	\$4,364.00
FULTON										
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	(\$18.00)	\$488.00	\$0.00	\$0.00	\$488.00

1602-4	60 % High HOME	2/1.0	No	Lisa Ciagette	\$638.00	\$13.00	\$625.00	\$0.00	\$0.00	\$625.00
1604-1	80% SHIP	3/1.0	No	Janova Jones	\$800.00	\$15.00	\$785.00	\$0.00	\$0.00	\$785.00
1604-2	60 % High HOME	3/1.0	No	Rebecca Curry	\$750.00	\$15.00	\$735.00	\$0.00	\$0.00	\$735.00
1604-3	60 % High HOME	3/1.0	No	Catherine Tisdale	\$750.00	\$15.00	\$735.00	\$0.00	\$0.00	\$735.00
1604-4	80% SHIP	3/1.0	No	William Hackworth	\$800.00	\$15.00	\$785.00	\$0.00	\$0.00	\$785.00
1606-1	60 % High HOME	2/1.0	No	Adelle A. Bradley	\$638.00	\$13.00	\$625.00	\$0.00	\$0.00	\$625.00
1606-2	60 % High HOME	2/1.0	No	Chantel Alondra Jelks	\$638.00	\$13.00	\$625.00	\$0.00	\$0.00	\$625.00
1606-3	80% SHIP	2/1.0	No	Josephine Byas	\$962.00	\$0.00	\$962.00	\$0.00	\$0.00	\$962.00
1606-4	60 % High HOME	2/1.0	No	Taketa Harris	\$638.00	\$0.00	\$638.00	\$0.00	\$0.00	\$638.00
1608-1	50% Low HOME	2/1.0	No	Brittany Brundage	\$470.00	(\$18.00)	\$488.00	\$0.00	\$0.00	\$488.00
1608-2	60 % High HOME	2/1.0	No	Carla Ortiz	\$638.00	\$13.00	\$625.00	\$0.00	\$0.00	\$625.00
1608-3	60 % High HOME	2/1.0	No	Gabriel Figueroa	\$638.00	\$13.00	\$625.00	\$0.00	\$0.00	\$625.00
1608-4	60 % High HOME	2/1.0	No	Kemi Brown	\$638.00	\$13.00	\$625.00	\$0.00	\$0.00	\$625.00
1620-1	60 % High HOME	1/1.0	No	Jasmine Miller	\$599.00	\$12.00	\$587.00	\$0.00	\$0.00	\$587.00
1620-2	60 % High HOME	1/1.0	No	Johnnie Jones Jr.	\$599.00	\$12.00	\$587.00	\$0.00	\$0.00	\$587.00
1620-3	50% Low HOME	1/1.0	No	Rose M. Rutledge	\$474.00	\$17.00	\$457.00	(\$40.00)	\$0.00	\$417.00
					\$12,467.00	\$156.00	\$12,311.00	(\$40.00)	(\$689.00)	\$11,582.00
FV										
FV101	Apartment	2/1.0	No	Annicke Blake	\$689.00	\$14.00	\$675.00	\$0.00	\$0.00	\$675.00
FV102	Apartment	2/1.0	No	Mindie Maddox	\$689.00	\$14.00	\$675.00	\$0.00	\$0.00	\$675.00
FV103	Apartment	2/1.0	No	FYI Community Partnership	\$689.00	\$14.00	\$675.00	\$0.00	\$0.00	\$675.00
FV104	Apartment	2/1.0	No	Donna Richardson	\$689.00	\$14.00	\$675.00	\$0.00	\$0.00	\$675.00
FV201	Apartment	2/1.0	Yes	VACANT	\$689.00	\$0.00	\$689.00	\$0.00	(\$689.00)	\$0.00
FV202	Apartment	2/1.0	No	Annette Butler	\$689.00	\$14.00	\$675.00	\$0.00	\$0.00	\$675.00
FV203	Apartment	2/1.0	No	Barbara Jane Home	\$689.00	\$14.00	\$675.00	\$0.00	\$0.00	\$675.00
FV204	Apartment	2/1.0	No	Lisa Calhoun-Craig	\$689.00	\$14.00	\$675.00	\$0.00	\$0.00	\$675.00
FV205	Apartment	2/1.0	No	Tawanna Paige	\$689.00	\$14.00	\$675.00	\$0.00	\$0.00	\$675.00
FV301	Apartment	2/1.0	No	Vandester Jalaber	\$689.00	\$0.00	\$689.00	\$0.00	\$0.00	\$689.00
FV302	Apartment	2/1.0	No	Lisa Huewitt	\$689.00	\$14.00	\$675.00	\$0.00	\$0.00	\$675.00
FV303	Apartment	2/1.0	No	Tiffany Smith	\$689.00	\$14.00	\$675.00	\$0.00	\$0.00	\$675.00
FV304	Apartment	2/1.0	No	Isabell Calhoun	\$689.00	\$14.00	\$675.00	\$0.00	\$0.00	\$675.00
FV401	Apartment	2/1.0	No	Patricia Rocker	\$689.00	\$14.00	\$675.00	\$0.00	\$0.00	\$675.00
FV402	Apartment	2/1.0	No	Everline Eaton	\$689.00	\$14.00	\$675.00	\$0.00	\$0.00	\$675.00
FV403	Apartment	2/1.0	No	Melissa Gayle	\$689.00	\$14.00	\$675.00	\$0.00	\$0.00	\$675.00
FV404	Apartment	2/1.0	No	Akeia McCray	\$689.00	\$14.00	\$675.00	\$0.00	\$0.00	\$675.00
FV501	Apartment	2/1.0	No	FYI Community Partnership,	\$689.00	\$14.00	\$675.00	\$0.00	\$0.00	\$675.00
FV502	Apartment	2/1.0	No	Segismund Gordon	\$689.00	\$14.00	\$675.00	\$0.00	\$0.00	\$675.00
FV503	80% SHIP	2/1.0	No	Tara Shinn	\$689.00	\$0.00	\$689.00	\$0.00	\$0.00	\$689.00
FV504	Apartment	2/1.0	No	Brittany Sanders	\$689.00	\$14.00	\$675.00	\$0.00	\$0.00	\$675.00
FV505	Apartment	2/1.0	No	Brania Niblack	\$689.00	\$14.00	\$675.00	\$0.00	\$0.00	\$675.00
FV506	Apartment	2/1.0	No	Kelly Harpel	\$689.00	\$14.00	\$675.00	\$0.00	\$0.00	\$675.00
FV601	Apartment	2/1.0	No	Jeff Brooks	\$689.00	\$14.00	\$675.00	\$0.00	\$0.00	\$675.00
FV602	Apartment	2/1.0	No	Jeanet Tembo	\$689.00	\$14.00	\$675.00	\$0.00	\$0.00	\$675.00

TV1101	60 % High HOME	3/2.0	VACANT	Yes	\$1,244.00	\$0.00	\$1,134.00	\$0.00	(\$1,134.00)	\$0.00
TV1103	60 % High HOME	3/2.0	Maritza Aviles	No	\$770.00	\$0.00	\$770.00	\$0.00	\$0.00	\$770.00
TV1115	60 % High HOME	2/1.0	Erika Mays	No	\$689.00	\$39.00	\$650.00	\$0.00	\$0.00	\$650.00
TV1117	61 % High HOME	2/1.0	VACANT	Yes	\$689.00	\$0.00	\$689.00	\$0.00	(\$689.00)	\$0.00
TV117C	60 % High HOME	1/1.0	VACANT	Yes	\$671.00	\$0.00	\$671.00	\$0.00	(\$671.00)	\$0.00
TV119A	50% Low HOME	2/1.0	Jennifer Ann Hipps	No	\$467.00	\$0.00	\$467.00	\$0.00	\$0.00	\$467.00
TV119B	60 % High HOME	2/1.0	VACANT	Yes	\$689.00	\$689.00	\$689.00	\$0.00	(\$689.00)	\$0.00
					\$5,219.00	\$728.00	\$5,070.00	\$0.00	(\$3,183.00)	\$1,887.00
Wyatt-Tilley										
TILLEY-A	Apartment	3/1.0	Alikisha Baldwin	No	\$852.00	\$17.00	\$835.00	\$0.00	\$0.00	\$835.00
TILLEY-B	Apartment	3/1.0	Sarah Davis	No	\$852.00	\$0.00	\$852.00	\$0.00	\$0.00	\$852.00
WYATT-A	Apartment	3/1.0	Shayla Cobb	No	\$852.00	\$17.00	\$835.00	\$0.00	\$0.00	\$835.00
WYATT-B	Apartment	3/1.0	Nateenya Cornish	No	\$852.00	\$17.00	\$835.00	\$0.00	\$0.00	\$835.00
					\$3,408.00	\$51.00	\$3,357.00	\$0.00	\$0.00	\$3,357.00
Total					\$77,143.00	\$1,944.00	\$75,778.00	(\$80.00)	(\$9,751.00)	\$65,947.00

*Change from last month

Increase in 1806-4 13

Decrease in TV1103 -230

-217

Rent Roll
September 2017



Building	Unit	Lease Name	Start Date	Public Assistance Program	Monthly Rent	HAP Rent	Resident Rent	Deposit Held	ReCert Date	Unit Type	Annual Income	Percent 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	\$32,562.00	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	\$26,388.00	56
1537 S Myrtle Ave	1537-C	Roundtree, A.	4/21/2006	None	\$675.00	\$0.00	\$675.00	\$600.00	4/1/2018	Apartment	\$31,200.00	52
44-48 S Myrtle Ave	1544-A	Corbiere - Dixon	4/4/2016	None	\$675.00	\$0.00	\$675.00	\$675.00	4/1/2018	Apartment	\$20,804.01	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	\$24,840.00	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	\$38,090.52	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	\$20,304.70	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	\$24,200.04	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	\$32,232.00	84
44-48 S Myrtle Ave	1548-C	Cotton, S.	3/1/2007	HCV	\$675.00	\$417.00	\$258.00	\$650.00	3/1/2018	Apartment	\$16,248.00	34
44-48 S Myrtle Ave	1548-D	Williams - Williams	3/2/2015	None	\$675.00	\$0.00	\$675.00	\$695.00	3/1/2018	Apartment	\$37,647.96	64
County-58th	COUNTY-58TH	Wiederhold - Gautier	2/15/2011	None	\$900.00	\$0.00	\$900.00	\$900.00	N/A	SFH	\$41,600.04	88
County-94th	COUNTY-94TH	VACANT			\$1,077.00							
County-Sunset Pt	COUNTY-SUNPT	McLaughlin - McLaughlin	9/11/2012	None	\$675.00	\$0.00	\$675.00	\$400.00	N/A	SFH	\$34,428.00	38
County-Washington	COUNTY-WASH	Oncifro - Oncifro	6/16/2009	None	\$700.00	\$0.00	\$700.00	\$250.00	N/A	SFH	\$36,000.00	70
FO	FO1	McHenry, S.	6/27/2016	None	\$775.00	\$0.00	\$775.00	\$1,550.00	6/1/2018	Apartment	\$22,476.00	38
FO	FO2	Tillman, R.	12/28/2011	None	\$700.00	\$0.00	\$700.00	\$400.00	12/1/2017	Apartment	\$49,400.04	86
FO	FO3	Long, A.	8/1/2015	None	\$700.00	\$0.00	\$700.00	\$700.00	8/1/2017	Apartment	\$26,112.00	74
FO	FO4	Green, D.	6/4/2015	None	\$700.00	\$0.00	\$700.00	\$700.00	6/1/2018	Apartment	\$29,436.00	64
FO	FO5	Bell, N.	9/1/2017	None	\$714.00	\$0.00	\$714.00	\$0.00	9/1/2018	80% SHIP	\$21,509.04	45
FO	FO6	Sanders - Sanders	5/28/2008	None	\$775.00	\$0.00	\$775.00	\$500.00	5/1/2018	Apartment	\$50,400.00	79
FULTON 1602	1602-1	VACANT			\$689.00					80% SHIP		
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	\$9,060.00	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	\$19,344.00	33
FULTON 1602	1602-4	Ciagette - Ciagette	12/27/2016	TIC	\$625.00	\$0.00	\$625.00	\$1,250.00	12/01/2017	60 % High HOME	\$27,264.00	58

Building	Unit	Lease Name	Start Date	Public Assistance Program	Monthly Rent	HAP Rent	Resident Rent	Deposit Held	ReCert Date	Unit Type	Annual Income	Percent of AMI
FULTON 1604	1604-1	Jones - Goins	4/25/2017	TIC	\$785.00	\$0.00	\$785.00	\$785.00	04/01/2018	80% SHIP	\$0.00	67
FULTON 1604	1604-2	Curry, R.	7/2/2012	TIC	\$735.00	\$0.00	\$735.00	\$400.00	08/01/2018	60 % High HOME	\$27,576.00	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	\$24,960.00	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	\$17,640.00	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	\$29,702.40	56
FULTON 1606	1606-2	Jelks, C.	11/8/2016	TIC	\$625.00	\$0.00	\$625.00	\$1,250.00	11/01/2017	60 % High HOME	\$20,796.00	44
FULTON 1606	1606-3	Byas, J.	5/28/2010	TIC	\$962.00	\$0.00	\$962.00	\$250.00	05/01/2018	80% SHIP	\$38,446.16	92
FULTON 1606	1606-4	Harris, T.	9/1/2017	TIC & HCV	\$638.00	\$165.00	\$460.00	\$650.00	09/01/2017	60 % High HOME	\$26,996.00	57
FULTON 1608	1608-1	Brundage, B.	11/14/2014	TIC	\$488.00	\$0.00	\$488.00	\$400.00	11/01/2017	50% Low HOME	\$14,004.00	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	\$20,958.12	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	\$23,040.00	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	\$8,796.00	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	\$0.00	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	\$8,952.00	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	\$12,132.00	29
FV	FV101	Blake, A.	6/2/2017	HCV	\$675.00	\$584.00	\$91.00	\$675.00	5/1/2018	Apartment	\$9,624.00	23
FV	FV102	Maddox - Pato	3/25/2016	None	\$675.00	\$0.00	\$675.00	\$675.00	3/1/2018	Apartment	\$26,112.00	49
FV	FV103	Partnership, F.	7/15/2016	None	\$675.00	\$0.00	\$675.00	\$735.00	N/A	Apartment	\$0.00	0
FV	FV104	Richardson, D.	8/18/2012	None	\$675.00	\$0.00	\$675.00	\$400.00	8/1/2017	Apartment	\$23,805.60	50
FV	FV201	VACANT			\$669.00					Apartment		
FV	FV202	Butler, A.	2/24/2017	HCV	\$675.00	\$592.00	\$83.00	\$675.00	2/1/2018	Apartment	\$8,820.00	21
FV	FV203	Horne, B.	5/1/2011	HCV	\$675.00	\$501.00	\$174.00	\$400.00	5/1/2018	Apartment	\$12,696.00	31
FV	FV204	Calhoun-Craig, L.	9/4/2015	None	\$675.00	\$0.00	\$675.00	\$675.00	9/1/2017	Apartment	\$31,590.00	53
FV	FV205	Paige, T.	10/10/2016	None	\$675.00	\$0.00	\$675.00	\$675.00	10/1/2017	Apartment	\$25,740.00	54
FV	FV301	Jalaber - Jalaber	7/19/2010	None	\$689.00	\$0.00	\$689.00	\$250.00	7/1/2018	Apartment	\$43,992.48	92
FV	FV302	Huewitt, L.	6/26/2014	None	\$675.00	\$0.00	\$675.00	\$400.00	6/1/2018	Apartment	\$24,144.00	41
FV	FV303	Smith, T.	2/23/2017	None	\$675.00	\$0.00	\$675.00	\$1,350.00	2/1/2018	Apartment	\$24,960.00	90
FV	FV304	Calhoun, I.	3/22/2005	HCV	\$675.00	\$184.00	\$491.00	\$575.00	3/1/2018	Apartment	\$22,860.00	55
FV	FV401	Rocker, P.	2/5/2016	HCV	\$675.00	\$604.00	\$71.00	\$675.00	2/1/2018	Apartment	\$8,796.00	21

Building	Unit	Lease Name	Public Assistance Program	Start Date	Monthly Rent	HAP Rent	Resident Rent	Deposit Held	ReCert Date	Unit Type	Annual Income	Percent of AMI
FV	FV402	Eaton, E.	None	2/4/2014	\$675.00	\$0.00	\$675.00	\$400.00	2/1/2018	Apartment	\$21,852.00	41
FV	FV403	Gayle, M.	None	8/3/2016	\$675.00	\$0.00	\$675.00	\$675.00	8/1/2017	Apartment	\$37,124.04	89
FV	FV404	McCray, A.	HCV	5/26/2016	\$675.00	\$538.00	\$137.00	\$675.00	5/1/2018	Apartment	\$19,239.96	33
FV	FV501	Community Partnership, Inc., F.	None	11/10/2016	\$675.00	\$0.00	\$675.00	\$675.00	N/A	Apartment	\$0.00	0
FV	FV502	Gordon, S.	HCV	8/9/2002	\$675.00	\$604.00	\$71.00	\$495.00	8/1/2017	Apartment	\$8,700.00	21
FV	FV503	Shinn, T.	None	9/1/2017	\$689.00	\$0.00	\$689.00	\$689.00	9/1/2018	60% SHIP	\$0.00	56
FV	FV504	Sanders, B.	None	3/11/2016	\$675.00	\$0.00	\$675.00	\$675.00	3/1/2018	Apartment	\$31,167.00	53
FV	FV505	Niblack, B.	HCV	4/27/2017	\$675.00	\$546.00	\$129.00	\$675.00	4/1/2018	Apartment	\$6,318.00	13
FV	FV506	Harpel, K.	None	3/29/2013	\$675.00	\$0.00	\$675.00	\$400.00	3/1/2018	Apartment	\$17,364.00	33
FV	FV601	Brooks, J.	None	5/12/2006	\$675.00	\$0.00	\$675.00	\$650.00	5/1/2018	Apartment	\$23,400.00	49
FV	FV602	Tembo, J.	None	5/11/2016	\$675.00	\$0.00	\$675.00	\$675.00	5/1/2018	Apartment	\$18,720.00	29
FV	FV603	Hall, C.	None	8/1/2005	\$675.00	\$0.00	\$675.00	\$575.00	8/1/2017	Apartment	\$23,760.00	49
FV	FV604	Pearson, T.	HCV	10/27/2014	\$675.00	\$654.00	\$21.00	\$400.00	10/1/2017	Apartment	\$8,652.00	21
FV	FV605	Williams, T.	None	9/1/2010	\$675.00	\$0.00	\$675.00	\$250.00	9/1/2017	Apartment	\$26,304.00	57
HV	HV1254	EVICTION			\$1,388.00					80% SHIP		
HV	HV217	VACANT			\$561.00					50% Very Low		
HV	HV219	VACANT			\$663.00					80% SHIP		
LEO Lane	1419-01	Behn, B.	None	9/1/2012	\$900.00	\$0.00	\$900.00	\$400.00	CSF Unit	CSF	\$20,100.00	34
LEO Lane	1419-02	Littlejohn, J.	None	9/12/2017	\$638.00	\$0.00	\$638.00	\$236.00	9/1/2018	60 % High HOME	\$10,186.40	24%
LEO Lane	1419-03	Ford, M.	TIC	2/21/2013	\$457.00	\$0.00	\$457.00	\$400.00	02/01/2018	50% Low HOME	\$11,410.44	30
LEO Lane	1419-04	Lee, A.	TIC & HCV	11/1/2014	\$665.00	\$79.00	\$586.00	\$250.00	11/01/2017	120% HTF	\$42,755.04	104
LEO Lane	1419-05	Preissler - Sandilla Jr.	HCV	5/1/2017	\$665.00	\$173.00	\$492.00	\$500.00	CSF Unit	CSF	\$19,332.00	42
LEO Lane	1419-06	Goforth, T.	TIC & HCV	7/2/2015	\$650.00	\$521.00	\$129.00	\$650.00	07/01/2018	80% HTF	\$9,060.00	22
LEO Lane	1419-07	Fox, D.	TIC & HCV	7/29/2016	\$625.00	\$389.00	\$249.00	\$625.00	07/01/2017	60 % High HOME	\$13,420.80	32
LEO Lane	1419-08	Gainer, T.	TIC & HCV	7/1/2016	\$625.00	\$501.00	\$124.00	\$625.00	07/01/2018	60 % High HOME	\$8,820.00	21
LEO Lane	1419-09	Box, D.	None	6/1/2017	\$650.00	\$356.00	\$294.00	\$650.00	6/1/2018	80% HTF	\$18,361.72	44
LEO Lane	1419-10	Del Rosario, Y.	TIC & HCV	1/11/2017	\$625.00	\$484.00	\$141.00	\$625.00	01/01/2018	60 % High HOME	\$9,528.00	23
LEO Lane	1419-11	Reckley, D.	TIC	4/27/2012	\$457.00	(\$40.00)	\$457.00	\$400.00	04/01/2018	50% Low HOME	\$13,537.68	33
LEO Lane	1419-12	VACANT			\$812.00					80% HTF		

Building	Unit	Lease Name	Start Date	Public Assistance Program	Monthly Rent	HAP Rent	Resident Rent	Deposit Held	ReCert Date	Unit Type	Annual Income	Percent of AMI
Leo-1405	1405-01	Soto - Zayas	10/1/2011	TIC & HCV	\$795.00	\$699.00	\$96.00	\$400.00	10/01/2017	80% HTF	\$9,036.00	19
Leo-1405	1405-02	Davis, A.	11/22/2010	TIC & HCV	\$0.00	\$362.00	\$263.00	\$400.00	11/01/2017	60 % High HOME	\$14,364.00	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	\$8,436.00	20
Leo-1405	1405-04	Bynum, T.	9/25/2015	TIC	\$625.00	\$0.00	\$625.00	\$625.00	09/01/2017	80% HTF	\$31,452.36	66
Leo-1405	1405-05	Capel, L.	2/1/2008	TIC	\$543.00	\$0.00	\$543.00	\$500.00	02/01/2018	50% Low HOME	\$19,660.20	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	\$20,259.96	44
Leo-1405	1405-07	Jones, S.	10/9/2014	TIC	\$665.00	\$0.00	\$665.00	\$400.00	10/01/2017	120% HTF	\$44,316.72	107
Leo-1405	1405-08	Gervelus, K.	3/1/2014	TIC & HCV	\$0.00	\$625.00	\$0.00	\$400.00	03/01/2018	60 % High HOME	\$22,359.96	47
Leo-1405	1405-09	Kenty, J.	10/15/2008	TIC	\$625.00	\$0.00	\$625.00	\$500.00	10/01/2017	60 % High HOME	\$21,801.00	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	\$21,201.12	45
Ramona	RAMONA	Brown, T.	5/10/2016	HCV	\$1,200.00	#####	\$45.00	\$1,200.00	5/1/2018	SFH	\$18,686.00	35
Scranton	1564-A	Broome, F.	6/15/2016	HCV	\$675.00	\$333.00	\$342.00	\$675.00	6/1/2018	Apartment	\$22,956.00	48
Scranton	1564-B	Lopez, O.	3/23/2017	None	\$675.00	\$0.00	\$675.00	\$675.00	3/1/2018	Apartment	\$20,904.00	46
Scranton	1568-A	VACANT			\$689.00					Apartment		
Scranton	1568-B	Robinson, P.	2/24/2017	HCV	\$675.00	\$495.00	\$81.00	\$1,350.00	2/1/2018	Apartment	\$8,400.00	20
TV	TV1101	VACANT			\$1,134.00					80% SHIP		
TV	TV1103	Aviles - Coe	4/11/2017	TIC & HCV	\$770.00	\$863.00	\$137.00	\$1,000.00	4/1/2018	60 % High HOME	\$12,863.76	22%
TV	TV1115	Mays, E.	10/1/2014	None	\$650.00	\$0.00	\$0.00	\$0.00		60 % High HOME	\$0.00	
TV	TV1117	VACANT			\$689.00					60% High HOME		
TV	TV1117C	VACANT			\$671.00					60% High HOME		
TV	TV1119A	Hipps, J.	6/1/2016	TIC & HCV	\$467.00	\$329.00	\$371.00	\$350.00		60 % High HOME	\$0.00	
TV	TV1119B	VACANT			\$689.00					60% High HOME		
Wyatt-Tilley	828-A	Cobb, S.	11/1/2011	HCV	\$835.00	\$776.00	\$59.00	\$400.00	11/01/2017	Apartment	\$14,604.00	0
Wyatt-Tilley	828-B	Cornish - Merritt	9/11/2014	None	\$835.00	\$0.00	\$835.00	\$400.00	9/1/2017	Apartment	\$40,701.00	65
Wyatt-Tilley	TILLEY-A	Baldwin, A.	8/23/2007	HCV	\$835.00	\$586.00	\$247.00	\$775.00	8/1/2017	Apartment	\$10,800.00	19
Wyatt-Tilley	TILLEY-B	Davis, S.	7/27/2007	None	\$852.00	\$0.00	\$835.00	\$775.00	7/1/2017	Apartment	\$26,000.04	50

**Vacant Units
September 2017**



Building Abbreviation	Unit Name	Type	Total Area	Days Vacant	Monthly Rent
COUNTY-94TH	County-94th	80% SHIP	1320.0	0	\$1,077.00
FULTON-1602	1602-1	80% SHIP	770.0	91	\$689.00
FV	FV201	Apartment	866.0	39	\$689.00
HV217	HV217	50% Low HOME	528.0	56	\$561.00
HV217	HV219	80% SHIP	528.0	92	\$663.00
LEO-1419	1419-12	80% HTF	1105.0	39	\$812.00
SCRANTON	1586-A	Apartment	900.0	39	\$689.00
TV	TV1101	60 % High HOME	1134.0	153	\$1,134.00
TV	TV1117	50% Low HOME	660.0	148	\$467.00
TV	TV1117C	60 % High HOME	480.0	116	\$671.00
TV	TV1119B	60 % High HOME	845.0	30	\$689.00