

Property = Polk Gardens

**Rent Roll**

Month = 04/2024

Unit	Unit	Tenant Name	Actual	Actual Rent	Tenant	Other	Misc	Misc Move In	Lease	Move Out	Balance	Cash or Sec8 %	
SqFt	BED/BATH		Rent	per Sqft	Deposit	Deposit	claimed	per Sqft	Expiration				
<b>Current/Notice/Vacant Tenants</b>													
Unit 1	700.00	2/1	Derick Dickerson	1,540.00	0.00	1,540.00	0.00	0.00	0.00	9/7/2023	8/31/2024	0.00	100% HOM INC
Unit 2	700.00	1/1	Vacant / Damaged		0.00	1,467.00	0.00	0.00	0.00	3/14/2023	2/29/2024	0.00	100% HOM INC
Unit 3	700.00	1/1	Stoney Sutton	Evict	0.00	1,467.00	0.00	0.00	0.00	1/23/2023	1/25/2024	0.00	100% sec 8
Unit 4	700.00	2/1	Vacant		0.00	1,750.00	0.00	0.00	0.00	6/23/2023	7/24/2023	0.00	Cash
Unit 5	700.00	2/1	Natalie Adams	1,760.00	0.00	1,750.00	0.00	0.00	0.00	4/1/2023	3/31/2025	0.00	100% sec 8
Unit 1	700.00	1/1	Vacant / Damaged		0.00	1,620.00	0.00	0.00	0.00	6/20/2023	5/31/2024	0.00	CASH
Unit 2	650.00	1/1	Jasmine Williams	1,467.00	0.00	1,540.00	0.00	0.00	0.00	9/7/2023	8/31/2024	0.00	100% HOM INC
Unit 3	650.00	2/1	Albert Victoria	1,620.00	0.00	1,540.00	0.00	0.00	0.00	6/20/2023	5/31/2024	0.00	100% sec 8
Unit 4	650.00	1/1	Vacant		0.00	1,760.00	0.00	0.00	0.00	3/1/2024	2/28/2025	0.00	100% HOM INC
Unit 5	650.00	2/1	Ray Wilson	1,467.00	0.00	1,467.00	0.00	0.00	0.00	2/2/2024	1/31/2025	0.00	100% sec 8
<b>Total</b>			<b>5607 S 7th Street</b>	<b>7,854.00</b>	<b>0.00</b>	<b>15,901.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>			<b>0.00</b>	<b>0.00</b>