

Melina Wagner, RPN, FG  
6.6.2025

# Rent Roll with Lease Charges

Pelins on Ashley River (6027)

As Of = 06/02/2025

Month Year = 06/2025

Unit	Unit Type	Unit Resident	Name	Market Charges	Amount	Resident Deposit	Other Move In	Lease Expiration	Move Out	Balance
Unit	Unit Type	Sq Ft		Rent Code			Deposit			
Current/Notice/Vacant Residents										
A101	PAL3AC60	1,322.00	10019654	Debra Bowman HCV	1,628.00	rent	1,628.00	3/23/2026		122.13
				Total	1,628.00					
A102	PAL3AC60	1,322.00	10003427	Nekia Brown	1,628.00	rent	1,628.00	7/31/2025		0.00
				Total	1,628.00					
A103	PAL2AC60	1,082.00	10003428	Abigail Sumlar HCV	1,412.00	rent	213.00	6/30/2025		-1,195.00
				hcvrent	1,437.00					
				Total	1,650.00					
A104	PAL2AC60	1,082.00	10003429	Monica Wright	1,412.00	rent	1,412.00	2/28/2024		0.00
				Total	1,412.00					
A105	PAL2AC60	1,082.00	10013378	Pamela Richardson HCV	1,412.00	rent	545.00	4/10/2025		2,762.00
				hcvrent	1,105.00					
				Total	1,650.00					
A106	PAL2AC60	1,082.00	10018808	Sharhonda Abernathy	1,412.00	rent	1,412.00	10/31/2025		0.00
				Total	1,412.00					
A107	PAL3AC60	1,322.00	10003432	Ivory Powell HCV	1,628.00	rent	470.00	6/30/2025		470.00
				hcvrent	1,430.00					
				Total	1,900.00					
A108	PAL3AC60	1,322.00	10020099	Alyssa Brower	1,628.00	rent	500.00	1/6/2026		0.00
				Total	1,628.00					
A201	PAL3AC60	1,322.00	10003434	Wendy Hall HCV	1,628.00	rent	502.00	12/31/2025		-71.00
				hcvrent	1,398.00					
				Total	1,900.00					
A202	PAL3AC60	1,322.00	10003435	Ondrea Jackson	1,628.00	rent	300.00	12/31/2025		0.00
				Total	1,628.00					
A203	PAL2AC60	1,082.00	10003436	Sharon Hilliard HCV	1,412.00	rent	1,074.00	12/31/2025		386.00
				rent	576.00					
				Total	1,650.00					

# Rent Roll with Lease Charges

Palms on Ashley River (6027)

As Of = 06/02/2025

Month Year = 06/2025

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Unit	Unit Type	Unit Sq Ft	Resident Name	Maked Charge Rent Code	Amount	Resident Deposit	Other Move In Deposit	Lease Expiration	Move Out	Balance
A204	PAL2AC60	1,082.00	Scantura Washington	1,412.00 pellee	25.00	300.00	0.00 5/3/2019	4/30/2024		1,437.00
				rent	1,412.00					
				Total	1,437.00					
A205	PAL2AC60	1,082.00	Dorothy Walston	1,412.00 rent	1,412.00	500.00	0.00 3/6/2025	2/28/2028		0.00
				Total	1,412.00					
A206	PAL2AC60	1,082.00	Tamia Baylock	1,412.00 rent	1,412.00	1,000.00	0.00 4/24/2025	3/31/2026		0.00
				Total	1,412.00					
A207	PAL3AC60	1,322.00	Kristina Hummel HCV	1,628.00 rent	248.00	400.00	0.00 7/30/2015	6/30/2025		0.00
				hcvrent	1,952.00					
				Total	2,200.00					
A208	PAL3AC60	1,322.00	Shaneaqua Jenkins HCV	1,628.00 rent	762.00	938.00	0.00 11/1/2017	11/30/2023		-764.00
				hcvrent	1,138.00					
				Total	1,900.00					
A301	PAL3AC60	1,322.00	Thea Choice HCV	1,628.00 rent	260.00	836.00	0.00 12/4/2015	11/30/2023		1,640.00
				hcvrent	1,640.00					
				Total	1,900.00					
A302	PAL3AC60	1,322.00	Shantaye Grant	1,628.00 rent	1,628.00	1,000.00	0.00 4/23/2025	3/31/2026		1,629.13
				Total	1,628.00					
A303	PAL2AC60	1,082.00	Latavia Simmons HCV	1,412.00 rent	343.00	300.00	0.00 10/20/2016	8/31/2023		669.00
				hcvrent	1,165.00					
				Total	1,508.00					
A304	PAL2AC60	1,082.00	Shakeria Stevens	1,412.00 rent	1,412.00	600.00	0.00 1/20/2024	12/31/2025		0.00
				Total	1,412.00					
A305	PAL2AC60	1,082.00	Symone Smalls HCV	1,412.00 rent	310.00	500.00	0.00 12/13/2024	11/30/2025	8/31/2025	1,110.00
				hcvrent	1,340.00					
				Total	1,650.00					
A306	PAL2AC60	1,082.00	Brittany Ramsey	1,412.00 rent	1,412.00	500.00	0.00 1/2/2025	1/1/2026		0.00
				Total	1,412.00					

Friday, June 06, 2025

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# Rent Roll with Lease Charges

Palms on Ashley River (6027)

As Of = 06/02/2025

Month Year = 05/2025

Unit	Unit Type	Unit Resident	Name	Market Charge	Amount	Resident Deposit	Other Move In Deposit	Lease Expiration	Move Out	Balance
				Rent Code						
A307	PAL3AC60	1,322.00	10003446	Ladonna Jones HCV	1,628.00	rent	629.00	300.00	2/28/2026	-547.58
				hovrent	1,120.00		0.00	3/31/2016		
				Total	1,749.00					
A308	PAL3AC60	1,322.00	10003447	Tishana Jenkins	1,628.00	rent	1,628.00	450.00	2/28/2026	1,622.00
				Total	1,628.00		0.00	3/1/2021		
B101	PAL3AC60	1,322.00	10003653	Tamika Swinton	1,628.00	rent	1,628.00	300.00	1/1/2025	0.00
				Total	1,628.00		0.00	1/2/2024		
B102	PAL3AC60	1,322.00	10003456	Nakia Lewis	1,628.00	rent	1,628.00	300.00	11/12/2025	0.00
				Total	1,628.00		0.00	11/13/2024		
B103	PAL2AC60	1,082.00	10003449	Frances Simmons	1,412.00	rent	1,412.00	190.00	12/31/2022	0.00
				Total	1,412.00		0.00	1/11/2013		
B104	PAL2AC60	1,082.00	10003450	Gwendolyn Dixon	1,412.00	rent	1,412.00	300.00	5/31/2025	0.00
				Total	1,412.00		0.00	6/8/2018		
B105	PAL2AC60	1,082.00	10003451	Randall Treon	1,412.00	rent	1,412.00	400.00	6/30/2025	0.00
				Total	1,412.00		0.00	7/17/2020		
B106	PAL2AC60	1,082.00	10023928	Tinlandia Gadsden	1,412.00	rent	1,412.00	500.00	3/31/2026	0.00
				Total	1,412.00		0.00	4/29/2025		
B107	PAL3AC60	1,322.00	10003453	Marla Fields HCV	1,628.00	rent	133.00	390.00	1/31/2024	863.00
				hovrent	1,767.00		0.00	1/24/2020		
				Total	1,900.00					
B108	PAL3AC60	1,322.00	10003454	Brooke Jenkins HCV	1,628.00	rent	318.00	1,100.00	1/31/2024	-182.00
				hovrent	1,192.00					
				Total	1,500.00					
B201	PAL3AC60	1,322.00	10003455	Brittany Brown HCV	1,628.00	hovrent	1,900.00	600.00	4/30/2024	1,538.65
				Total	1,900.00		0.00	5/11/2023		
B202	PAL3AC60	1,322.00	VACANT	VACANT	1,628.00	Total	0.00	0.00		0.00
					0.00		0.00			

# Rent Roll with Lease Charges

Palmis on Ashley River (6027)

As Of = 06/02/2025

Month Year = 06/2025

Unit	Unit Type	Unit Sq Ft	Resident Name	Market Charge Rent Code	Amount	Resident Deposit	Other Move In Deposit	Lease Expiration	Move Out	Balance
B203	PAL2AC60	1,082.00	00015508	Sharonda Wortham	1,412.00 rent Total	500.00	0.00	8/30/2024		1,412.00
B204	PAL2AC60	1,082.00	00003458	Lucretia Sanders HCV	151.00 rent 1,499.00 hvrent Total	300.00	0.00	11/23/2016	10/31/2025	0.00
B205	PAL2AC60	1,082.00	00003459	Nautica Ford	1,412.00 rent Total	800.00	0.00	6/11/2021	5/31/2026	0.00
B206	PAL2AC60	1,082.00	00021777	Shardae Gamble	1,412.00 rent Total	500.00	0.00	5/16/2025	5/15/2026	0.00
B207	PAL3AC60	1,322.00	VACANT	VACANT	0.00 Total	0.00	0.00			0.00
B208	PAL3AC60	1,322.00	00015137	Aquila Wade HCV	1,900.00 hvrent Total	500.00	0.00	8/22/2024	8/21/2025	1,915.61
B301	PAL3AC60	1,322.00	00020592	Dora Thomason	1,628.00 rent Total	500.00	0.00	2/12/2025	1/31/2026	3,451.07
B302	PAL3AC60	1,322.00	VACANT	VACANT	0.00 Total	0.00	0.00			0.00
B303	PAL2AC60	1,082.00	00003465	Mechell Williams HCV	206.00 rent 1,444.00 hvrent Total	300.00	0.00	12/7/2018	11/30/2025	-186.00
B304	PAL2AC60	1,082.00	00024707	Chloe Fry	1,412.00 rent Total	0.00	0.00	6/2/2025	5/31/2026	105.00
B305	PAL2AC60	1,082.00	00011840	Tiffany Brown HCV	112.00 rent 1,538.00 hvrent Total	600.00	0.00	4/11/2024	4/10/2025	1,538.00
B306	PAL2AC60	1,082.00	00020156	Shacorra Mcneil HCV	412.00 rent 1,268.00 hvrent Total	500.00	0.00	3/20/2025	3/19/2026	0.00



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Unit	Unit Type	Unit Sq Ft	Resident Name	Market Charge Rent Code	Amount	Resident Deposit	Other Move In Deposit	Lease Expiration	Move Out	Balance
B307	PAL3AC60	1,322.00	Edwina Grant	rent	1,628.00	1,025.00	0.00	4/9/2024		1,628.00
				Total	1,628.00					
B308	PAL3AC60	1,322.00	Roger Hunter	rent	1,628.00	600.00	0.00	11/1/2023		0.00
				Total	1,628.00					
C101	PAL3AC60	1,322.00	Kayla Wiley	rent	1,628.00	1,000.00	0.00	11/8/2024	6/30/2025	6,553.97
				Total	1,628.00					
C102	PAL3AC60	1,322.00	Terry Maxwell	rent	1,628.00	300.00	0.00	11/20/2015	11/30/2023	0.00
				Total	1,628.00					
C103	PAL2AC60	1,082.00	Sandra Brooks	rent	1,412.00	300.00	0.00	2/14/2020	1/31/2024	0.00
				Total	1,412.00					
C104	PAL2AC60	1,082.00	Machela Jenkins HCV	rent	1,412.00	0.00	0.00	12/5/2023	11/30/2025	0.00
				hcvrent	568.00					
				Total	1,081.00					
				Total	1,650.00					
C105	PAL2AC60	1,082.00	S Annie Decker HCV	rent	1,412.00	600.00	0.00	4/6/2023	3/31/2024	-6.00
				hcvrent	744.00					
				Total	1,800.00					
C106	PAL2AC60	1,082.00	Jasmine Small	rent	1,412.00	1,000.00	0.00	8/29/2024	7/31/2025	1,624.46
				Total	1,412.00					
C107	PAL3AC60	1,322.00	Rain Bennett HCV	rent	1,628.00	600.00	0.00	4/11/2024	8/31/2025	2,644.00
				hcvrent	1,256.00					
				Total	1,900.00					
C108	PAL3AC60	1,322.00	Shamicka Brown HCV	rent	1,628.00	600.00	0.00	11/30/2022	11/30/2024	-10.00
				hcvrent	93.00					
				Total	1,809.00					
				Total	1,902.00					
C201	PAL3AC60	1,322.00	Nakeisha Spears-Matthews HCV	rent	1,628.00	500.00	0.00	8/23/2024	8/22/2025	1,889.06
				hcvrent	1,900.00					
				Total	1,900.00					
C202	PAL3AC60	1,322.00	Rhulanda Donald	rent	1,628.00	281.00	0.00	5/7/2014	4/30/2024	0.00

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Unit	Unit Type	Unit Resident Sq Ft	Name	Market Charge Rent Code	Amount	Resident Deposit	Other Move In Deposit	Lease Expiration	Move Out	Balance
				Total	1,628.00					
C203	PAL2AC60	1,082.00	10003477	Sapora Evans HCV						
				rent	32.00	600.00	0.00	4/6/2023	3/31/2026	93.60
				hcurent	1,768.00					
				Total	1,800.00					
C204	PAL2AC60	1,082.00	10003478	Latisha Harrison HCV						
				hcurent	1,650.00	500.00	0.00	9/27/2019	8/31/2023	1,650.00
				Total	1,650.00					
C205	PAL2AC60	1,082.00	10020219	Shantasia Fulton HCV						
				rent	800.00	1,000.00	0.00	2/19/2025	2/18/2026	6,716.28
				hcurent	850.00					
				Total	1,650.00					
C206	PAL2AC60	1,082.00	10003480	Karen Brown HCV						
				rent	1,412.00	400.00	0.00	9/29/2008	8/31/2025	3,280.00
				Total	1,412.00					
C207	PAL3AC60	1,322.00	10003481	Patricia Johnson HCV						
				rent	605.00	600.00	0.00	3/6/2023	2/29/2024	1,521.00
				hcurent	1,595.00					
				Total	2,200.00					
C208	PAL3AC60	1,322.00	10003482	Samantha Beck HCV						
				petfee	50.00	600.00	0.00	11/29/2022	10/31/2025	198.00
				rent	848.00					
				hcurent	1,052.00					
				Total	1,950.00					
C301	PAL3AC60	1,322.00	10015102	Paige Brown HCV						
				rent	728.00	500.00	0.00	7/1/2024	6/30/2025	1,900.00
				hcurent	1,172.00					
				Total	1,900.00					
C302	PAL3AC60	1,322.00	10003484	Shantiqua Simmons HCV						
				rent	454.00	800.00	0.00	3/30/2021	2/29/2024	549.00
				hcurent	1,446.00					
				Total	1,900.00					
C303	PAL2AC60	1,082.00	10015360	Amber Smith						
				rent	1,412.00	500.00	0.00	8/22/2024	8/21/2025	2,962.00
				Total	1,412.00					
C304	PAL2AC60	1,082.00	10003486	Kenyada Rivers HCV						
				hcurent	1,650.00	500.00	0.00	5/5/2021	4/30/2024	-982.00
				Total	1,650.00					

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Unit	Unit Type	Unit Sq Ft	Name	Resident	Market Charge Rent Code	Amount	Resident Deposit	Other Move In Deposit	Lease Expiration	Move Out	Balance
C305	PAL2AC60	1,082.00	Amanda Hildebran	10020531	rent Total	1,412.00 1,412.00	0.00	2,000.00	1/31/2026		0.00
C306	PAL2AC60	1,082.00	Shamaria Coaxum	10016751	rent hcvrent Total	1,412.00 1,636.00 1,650.00	500.00	0.00	10/31/2025		-235.11
C307	PAL3AC60	1,322.00	Simon Freeman Brown	10015021	rent hcvrent Total	1,628.00 1,371.00 1,900.00	500.00	0.00	8/22/2025		0.00
C308	PAL3AC60	1,322.00	VACANT	VACANT	Total	0.00 0.00	0.00	0.00			0.00
D101	PAL3AC60	1,322.00	Amanda Sahlmann	10003490	rent Total	1,628.00 1,628.00	200.00	0.00	10/31/2025		0.00
D102	PAL3AC60	1,322.00	Keloni Ferguson	10003491	rent hcvrent Total	1,628.00 1,479.00 1,900.00	978.00	0.00	7/31/2025		9.00
D103	PAL2AC60	1,082.00	Joyce Askew	10003492	hcvrent rent Total	1,412.00 474.00 1,650.00	300.00	0.00	1/31/2026		1,162.00
D104	PAL2AC60	1,082.00	Javis Singleton	10003493	rent hcvrent Total	1,412.00 810.00 1,650.00	200.00	0.00	1/31/2026		550.00
D105	PAL2AC60	1,082.00	Anthony Espinosa	10018782	rent hcvrent Total	1,412.00 942.00 1,650.00	500.00	0.00	10/31/2025		942.00
D106	PAL2AC60	1,082.00	Jaquetta White	10023100	rent Total	1,412.00 1,412.00	1,000.00	0.00	3/27/2026		1,470.12
D107	PAL3AC60	1,322.00	Shaquasha Smalls	10003496	rent hcvrent Total	1,628.00 720.00 1,900.00	800.00	0.00	8/31/2025		0.00

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D108	PAL3AC60	1,322.00	VACANT	Total	0.00	0.00	0.00			0.00
D201	PAL3AC60	1,322.00	Karen Green	rent	1,628.00	200.00	0.00	6/30/2025		0.00
				Total	1,628.00					
D202	PAL3AC60	1,322.00	Levon Richardson HCV	rent	29.00	800.00	0.00	8/31/2024		1,863.00
				hcvrent	1,871.00					
				Total	1,900.00					
D203	PAL2AC60	1,082.00	El Malikel Brown HCV	hcvrent	1,533.00	600.00	0.00	1/31/2025		-16.00
				Total	1,533.00					
D204	PAL2AC60	1,082.00	Joe Young	rent	1,412.00	300.00	0.00	6/13/2014		0.00
				Total	1,412.00					
D205	PAL2AC60	1,082.00	Nalasha Thomas HCV	rent	897.00	500.00	0.00	4/5/2023		0.00
				hcvrent	753.00					
				Total	1,650.00					
D206	PAL2AC60	1,082.00	Sonia Gonzalez HCV	rent	170.00	300.00	0.00	6/5/2017		0.00
				hcvrent	1,430.00					
				Total	1,600.00					
D207	PAL3AC60	1,322.00	Rosselyn Giffin	rent	1,628.00	1,000.00	0.00	11/18/2024	8/31/2025	2,628.00
				Total	1,628.00					
D208	PAL3AC60	1,322.00	VACANT	Total	0.00	0.00	0.00			0.00
					0.00					
D301	PAL3AC60	1,322.00	Janet Webb HCV	rent	1,582.00	986.00	0.00	11/29/2018	10/31/2025	1,524.00
				hcvrent	58.00					
				Total	1,640.00					
D302	PAL3AC60	1,322.00	Tynasha Long HCV	rent	44.00	0.00	0.00	6/7/2023	5/31/2025	-50.00
				hcvrent	1,856.00					
				Total	1,900.00					



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Unit	Unit Type	Unit Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Move In Deposit	Lease Expiration	Move Out	Balance
D303	PAL2AC60	1,082.00	Zya Harden HCV	1,412.00	hcvrent	1,680.00	500.00	0.00	3/19/2025		3,054.00
					Total	1,680.00					
D304	PAL2AC60	1,082.00	Mary Neals	1,412.00	rent	1,412.00	1,500.00	-500.00	4/29/2025		1,411.01
					Total	1,412.00					
D305	PAL2AC60	1,082.00	Nyasia Benjamin	1,412.00	rent	1,412.00	500.00	0.00	9/3/2024		1,222.00
					Total	1,412.00					
D306	PAL2AC60	1,082.00	Lakiesha Brown HCV	1,412.00	rent	1,005.00	0.00	0.00	5/2/2018		-147.00
					hcvrent	895.00					
					Total	1,900.00					
D307	PAL3AC60	1,322.00	Tina Phillips HCV	1,628.00	rent	180.00	1,000.00	0.00	8/23/2024		0.00
					hcvrent	1,720.00					
					Total	1,900.00					
D308	PAL3AC60	1,322.00	Annetiye Monroe HCV	1,628.00	rent	691.00	798.00	0.00	3/29/2021		0.00
					hcvrent	1,058.00					
					Total	1,749.00					
E101	PAL3AC60	1,322.00	Tonia Owens HCV	1,628.00	rent	581.00	300.00	0.00	2/9/2017		1,319.00
					hcvrent	1,319.00					
					Total	1,900.00					
E102	PAL3AC60	1,322.00	Avery Elish Douglas	1,628.00	rent	1,628.00	1,200.00	0.00	10/6/2023		672.00
					Total	1,628.00					
E103	PAL2AC60	1,082.00	Jazmayne Ladson	1,412.00	rent	1,412.00	1,000.00	0.00	4/17/2025		1,412.00
					Total	1,412.00					
E104	PAL2AC60	1,082.00	VACANT	1,412.00	Total	0.00	0.00	0.00			0.00
					hcvrent	0.00					
E105	PAL2AC60	1,082.00	Patricia Tolle HCV	1,412.00	rent	1,153.00	300.00	0.00	1/27/2015		-1,408.00
					hcvrent	497.00					
					Total	1,650.00					
E106	PAL2AC60	1,082.00	Geneva Flowers	1,412.00	rent	1,412.00	450.00	0.00	3/13/2015		-6.00

# Rent Roll with Lease Charges

Palms on Ashley River (6027)

As Of = 06/02/2025

Month Year = 06/2025

Unit	Unit Type	Unit Sq Ft	Resident Name	Market Charge Rent Code	Amount	Resident Deposit	Other Move In Deposit	Lease Expiration	Move Out	Balance
E107	PAL3AC60	1,322.00	10003518 Sandra Brown HCV	1,628.00 rent hcvrent Total	96.00 1,653.00 1,749.00	600.00	0.00 12/1/2022	11/30/2023		0.00
E108	PAL3AC60	1,322.00	10009383 Keva Judge	1,628.00 rent Total	1,628.00	300.00	0.00 12/22/2023	12/21/2024		1,628.00
E201	PAL3AC60	1,322.00	10003519 Lee Kinzel	1,628.00 rent Total	1,628.00	400.00	0.00 9/16/2011	12/31/2023		1,623.00
E202	PAL3AC60	1,322.00	10003520 Amber Clinton	1,628.00 rent Total	1,628.00	450.00	0.00 11/6/2020	11/30/2023		0.00
E203	PAL2AC60	1,082.00	VACANT VACANT	1,412.00 Total	0.00 0.00	0.00	0.00			0.00
E204	PAL2AC60	1,082.00	10003522 Sharese Thomas HCV	1,412.00 rent hcvrent Total	652.00 998.00 1,650.00	952.00	0.00 4/2/2020	3/31/2024		0.00
E205	PAL2AC60	1,082.00	10003523 Karen Joy HCV	1,412.00 rent hcvrent Total	196.00 1,479.00 1,675.00	300.00	0.00 10/12/2016	9/30/2025		-35.00
E206	PAL2AC60	1,082.00	10011995 Cornelius Howard HCV	1,412.00 rent hcvrent Total	91.00 1,559.00 1,650.00	600.00	0.00 4/12/2024	4/11/2025		1,559.00
E207	PAL3AC60	1,322.00	10005414 Wadia Wright HCV	1,628.00 hcvrent Total	1,548.00 1,548.00	600.00	0.00 12/20/2023	11/30/2025		-1,389.00
E208	PAL3AC60	1,322.00	10003525 Janet Hugler HCV	1,628.00 rent hcvrent Total	722.00 1,476.00 2,200.00	300.00	0.00 3/3/2023	2/28/2026		2,494.00
E301	PAL3AC60	1,322.00	10003526 Monitrese Champagne HCV	1,628.00 rent hcvrent	796.00 1,104.00	828.00	0.00 7/28/2017	6/30/2025		0.00



# Rent Roll with Lease Charges

Palm on Ashley River (6027)

As Of = 06/02/2025

Month Year = 06/2025

Unit	Unit Type	Unit Resident	Name	Market Charge Rent Code	Amount	Resident Deposit	Other Move In Deposit	Lease Expiration	Move Out	Balance
F105	PAL2AC60	1,082.00	0003536	Karleen Barnes HCV	1,412.00 rent hcvrent Total	249.00 1,401.00 1,650.00	600.00 0.00 5/31/2007	5/31/2025		-1,231.00
F106	PAL2AC60	1,082.00	00016086	Jordan Woodfork	1,412.00 rent Total	1,412.00 1,412.00	500.00 0.00 9/3/2024	9/2/2025		0.00
F107	PAL3AC60	1,322.00	00017783	Johnita Buggs HCV	1,628.00 rent hcvrent Total	93.00 1,807.00 1,900.00	500.00 0.00 11/14/2024	10/31/2025		0.00
F108	PAL3AC60	1,322.00	0003538	Renaldore Edmonson HCV	1,628.00 rent hcvrent Total	248.00 1,199.00 1,447.00	832.00 0.00 6/6/2016	5/31/2025		-648.00
F201	PAL3AC60	1,322.00	00017801	Dallas Bradley HCV	1,628.00 rent hcvrent Total	20.00 1,880.00 1,900.00	500.00 0.00 11/6/2024	10/31/2025		1,420.00
F202	PAL3AC60	1,322.00	0003539	Cheekara Wilson HCV	1,628.00 rent hcvrent Total	1,661.00 239.00 1,900.00	600.00 0.00 3/1/2023	2/29/2024		-1,420.00
F203	PAL2AC60	1,082.00	0003540	Timika Elliott	1,412.00 rent Total	1,412.00 1,412.00	819.00 0.00 3/10/2018	2/28/2024		1,802.23
F204	PAL2AC60	1,082.00	VACANT	VACANT	1,412.00 Total	0.00 0.00	0.00 0.00			0.00
F205	PAL2AC60	1,082.00	0003542	Carolyn Brown HCV	1,412.00 rent hcvrent Total	169.00 1,481.00 1,650.00	300.00 0.00 10/1/2019	9/30/2025		1,481.00
F206	PAL2AC60	1,082.00	00024529	Latencia Gregory	1,412.00 rent Total	1,412.00 1,412.00	500.00 0.00 5/27/2025	4/30/2026		1,139.74
F207	PAL3AC60	1,322.00	0003543	Tesscia Svenningssen	1,628.00 rent Total	1,628.00 1,628.00	400.00 0.00 12/15/2011	11/30/2025		0.00

# Rent Roll with Lease Charges

Palmis on Ashley River (6027)

As Of = 06/02/2025

Month Year = 06/2025

Unit	Unit Type	Unit Sq Ft	Resident Name	Market Charge Rent Code	Amount	Resident Deposit	Other Move In Deposit	Lease Expiration	Move Out	Balance
F208	PAL3AC60	1,322.00	Carren Smith HCV	1,628.00 rent	280.00	500.00	0.00	8/3/2018	7/31/2025	225.00
				hcvrent	1,670.00					
				Total	1,950.00					
F301	PAL3AC60	1,322.00	Veralyn Southers HCV	1,628.00 hcvrent	1,900.00	148.00	0.00	5/22/2020	4/30/2024	-1,140.00
				Total	1,900.00					
F302	PAL3AC60	1,322.00	Rashawnia Wade	1,628.00 rent	1,628.00	600.00	0.00	2/1/2024	1/31/2025	1,628.00
				Total	1,628.00					
F303	PAL2AC60	1,082.00	Josh Brookshire	1,412.00 rent	1,412.00	300.00	0.00	3/12/2024	2/28/2025	0.00
				Total	1,412.00					
F304	PAL2AC60	1,082.00	Bernard Gardner HCV	1,412.00 petfee	25.00	860.00	0.00	4/15/2021	3/31/2024	-102.96
				rent	356.00					
				hcvrent	1,294.00					
				Total	1,675.00					
F305	PAL2AC60	1,082.00	Ferrissa Scott HCV	1,412.00 rent	1,123.00	300.00	0.00	12/11/2018	11/30/2025	1,123.00
				hcvrent	527.00					
				Total	1,650.00					
F306	PAL2AC60	1,082.00	Kenyetta McNeil King HCV	1,412.00 rent	125.00	500.00	0.00	9/3/2019	12/31/2023	487.00
				hcvrent	1,550.00					
				Total	1,675.00					
F307	PAL3AC60	1,322.00	Shayla Lewis HCV	1,628.00 rent	413.00	600.00	0.00	12/9/2022	11/30/2025	0.00
				hcvrent	1,487.00					
				Total	1,900.00					
F308	PAL3AC60	1,322.00	Deshia Kinkoch HCV	1,628.00 hcvrent	1,900.00	500.00	0.00	12/23/2024	11/30/2025	0.00
				Total	1,900.00					
G101	PAL3AC60	1,322.00	Almeta Rivers	1,628.00 rent	1,628.00	735.00	0.00	4/21/2021	3/31/2026	1,628.00
				Total	1,628.00					
G102	PAL3AC60	1,322.00	Stephanie Dupree HCV	1,628.00 rent	759.00	300.00	0.00	11/2/2016	10/31/2025	-866.00
				hcvrent	1,141.00					
				Total	1,900.00					



# Rent Roll with Lease Charges

Palms on Ashley River (6027)

As Of = 06/02/2025

Month Year = 06/2025

Unit	Unit Type	Unit Resident	Name	Market Charge	Amount	Resident Deposit	Other Move In Deposit	Lease Expiration	Move Out	Balance
				Rent Code						
G103	PAL2AC60	1,082.00	0003553	Cynthia James HCV	1,412.00	rent	134.00	4/30/2026		1,516.00
				hcvrent	1,516.00		0.00	5/15/2019		
				Total	1,650.00					
G104	PAL2AC60	1,082.00	0003554	Tirele Green	1,412.00	rent	393.68	7/31/2025		1,405.00
				Total	1,412.00		0.00	8/15/2023		
G105	PAL2AC60	1,082.00	0003555	Alfrea Smalls-Dubois HCV	1,412.00	rent	176.00	3/31/2024		-1,158.00
				hcvrent	1,474.00		0.00	3/30/2021		
				Total	1,650.00					
G106	PAL2AC60	1,082.00	00019633	Desiree Powell HCV	1,412.00	rent	485.00	1/30/2026		3,978.20
				hcvrent	1,165.00		0.00	1/31/2025		
				Total	1,650.00					
G107	PAL3AC60	1,322.00	0003557	Jameesha Washington HCV	1,628.00	rent	613.00	6/30/2025		0.00
				hcvrent	1,287.00		0.00	7/14/2021		
				Total	1,900.00					
G108	PAL3AC60	1,322.00	00015104	TORI MOSES HCV	1,628.00	hcvrent	1,850.00	8/14/2025		1,850.00
				Total	1,850.00					
G201	PAL3AC60	1,322.00	0009388	Burnell LaQuinta	1,628.00	rent	300.00	11/30/2024		0.00
				Total	1,628.00		0.00	12/21/2023		
G202	PAL3AC60	1,322.00	0003558	Takasia Prizzie HCV	1,628.00	rent	867.00	12/29/2023		-100.00
				hcvrent	1,058.00		0.00	12/30/2022		
				Total	1,925.00					
G203	PAL2AC60	1,082.00	00017127	Kayla White	1,412.00	rent	500.00	9/30/2025		1,412.00
				Total	1,412.00		0.00	10/29/2024		
G204	PAL2AC60	1,082.00	0003561	Sheryl Medaniel HCV	1,412.00	rent	294.00	12/31/2025		698.00
				hcvrent	698.00		0.00	1/11/2008		
				Total	992.00					
G205	PAL2AC60	1,082.00	0003562	Tamara Talley HCV	1,412.00	rent	2.00	2/28/2026		21.00
				hcvrent	1,648.00		0.00	3/17/2021		

# Rent Roll with Lease Charges

Palms on Ashley River (6027)

As Of = 06/02/2025

Month Year = 06/2025

Unit	Unit Type	Unit Res/rent Sq Ft	Name	Market/Change Rent/Code	Amount	Resident Deposit	Other Move In Deposit	Lease Expiration	Move Out	Balance
G206	PAL2AC60	1,082.00	Kiahwana Carmel HCV	1,412.00 rent	50.00	400.00	0.00	7/31/2025		1,556.16
				hcvrent	1,600.00					
				Total	1,650.00					
G207	PAL3AC60	1,322.00	Katrina Mitchell HCV	1,628.00 rent	618.00	1,000.00	0.00	11/30/2025		0.00
				hcvrent	1,282.00					
				Total	1,900.00					
G208	PAL3AC60	1,322.00	Monalecia Williams HCV	1,628.00 rent	107.00	600.00	0.00	10/31/2025		87.00
				hcvrent	1,384.00					
				Total	1,491.00					
G301	PAL3AC60	1,322.00	Michelle Gourdina HCV	1,628.00 rent	337.00	500.00	0.00	4/25/2025		-1.04
				hcvrent	1,663.00					
				Total	2,000.00					
G302	PAL3AC60	1,322.00	Bria Conyers HCV	1,628.00 hcvrent	1,900.00	500.00	0.00	11/30/2025		0.00
				Total	1,900.00					
G303	PAL2AC60	1,082.00	Keisha Buggs HCV	1,412.00 rent	358.00	300.00	0.00	8/12/2016		37.00
				hcvrent	1,178.00					
				Total	1,536.00					
G304	PAL2AC60	1,082.00	Kimberly Ashley HCV	1,412.00 rent	575.00	500.00	0.00	2/20/2025		1,075.00
				hcvrent	1,075.00					
				Total	1,650.00					
G305	PAL2AC60	1,082.00	Giavanni Small-Brown HCV	1,412.00 rent	128.00	1,000.00	0.00	7/2/2024		128.00
				hcvrent	1,504.00					
				Total	1,632.00					
G306	PAL2AC60	1,082.00	Omar Palmer	1,412.00 rent	1,412.00	1,000.00	0.00	4/10/2025	8/31/2025	2,983.10
				Total	1,412.00					
G307	PAL3AC60	1,322.00	VACANT	1,628.00 Total	0.00	0.00	0.00			0.00
					0.00					

# Rent Roll with Lease Charges

Palmis on Ashley River (5027)

As Of = 06/02/2025

Month Year = 06/2025

Unit	Unit Type	Unit Sq Ft	Unit Resident	Name	Market Code	Amount	Resident Deposit	Other Move In Deposit	Lease Expiration	Move Out	Balance
G308	PAL3AC60	1,322.00	00003571	Laquanda Lessington HCV	rent	1,628.00	300.00	0.00	1/31/2026		50.00
					Total	1,900.00					
H101	PAL3AC60	1,322.00	00017599	Siedah Brown - HCV	rent	1,628.00	500.00	0.00	11/21/2024		0.00
					hcvrent	1,065.00					
					Total	1,900.00					
H102	PAL3AC60	1,322.00	00005407	Andrew Crawford HCV	rent	1,628.00	300.00	0.00	12/14/2023		1,143.00
					hcvrent	1,707.00					
					Total	1,900.00					
H103	PAL2AC60	1,082.00	00003574	Cynthia Gethers HCV	rent	1,412.00	400.00	0.00	7/1/2012		-982.00
					hcvrent	1,481.00					
					Total	1,650.00					
H104	PAL2AC60	1,082.00	00017190	Lacresha Dewese	rent	1,412.00	500.00	0.00	10/17/2024		1,400.00
					Total	1,412.00					
H105	PAL2AC60	1,082.00	00015715	Joice Rayson	rent	1,412.00	500.00	0.00	9/5/2024		1,412.00
					Total	1,412.00					
H106	PAL2AC60	1,082.00	00009366	Tiffany Kirkland HCV	rent	1,412.00	600.00	0.00	12/16/2023		0.00
					hcvrent	923.00					
					Total	1,650.00					
H107	PAL3AC60	1,322.00	00003577	Jamella Gibbs HCV	rent	1,628.00	896.00	0.00	4/30/2020		0.00
					hcvrent	1,697.00					
					Total	2,200.00					
H108	PAL3AC60	1,322.00	00018566	Patrice Brooks	rent	1,628.00	1,000.00	0.00	11/27/2024		1,628.00
					Total	1,628.00					
H201	PAL3AC60	1,322.00	00003579	Tamiko Singleton HCV	rent	1,628.00	200.00	0.00	12/1/2006		0.00
					hcvrent	131.00					
					Total	1,900.00					
H202	PAL3AC60	1,322.00	00023430	Tonda Brown	rent	1,628.00	500.00	0.00	4/5/2025		0.00
					Total	1,628.00					

# Rent Roll with Lease Charges

Palmis on Ashley River (6027)

As Of = 06/02/2025

Month Year = 06/2025

Unit	Unit Type	Unit Resident	Name	Market Charge	Amount	Resident Deposit	Other Move In Deposit	Lease Expiration	Move Out	Balance
				Rent Code						
H203	PAL2AC60	1,082.00	00003581	Catherine Simmons HCV	1,412.00	rent	281.00	11/30/2023		0.00
				hcvrent	1,369.00					
				Total	1,650.00					
H204	PAL2AC60	1,082.00	VACANT	VACANT	1,412.00	Total	0.00			0.00
					0.00					
H205	PAL2AC60	1,082.00	00003583	Donna Brown HCV	1,412.00	rent	385.00	10/31/2025		1,265.00
				hcvrent	1,265.00					
				Total	1,650.00					
H206	PAL2AC60	1,082.00	00020237	Thelma Wright	1,412.00	rent	500.00	2/11/2026		0.00
				Total	1,412.00					
H207	PAL3AC60	1,322.00	00017463	Briana Chisolm HCV	1,628.00	rent	540.00	10/31/2025		1,360.00
				hcvrent	1,360.00					
				Total	1,900.00					
H208	PAL3AC60	1,322.00	00009359	Takiah Perry HCV	1,628.00	hcvrent	300.00	11/30/2025		1,900.22
				Total	1,900.00					
I101	PAL2AC60	1,082.00	00020643	Jenifer Bradley HCV	1,412.00	rent	340.00	3/27/2026		1,650.00
				hcvrent	1,310.00					
				Total	1,650.00					
I102	PAL2AC60	1,082.00	00003588	Lindsay Crosby HCV	1,412.00	rent	87.00	4/30/2024		1,513.00
				hcvrent	1,513.00					
				Total	1,600.00					
I103	PAL3AC60	1,322.00	00003589	Cambria Linen HCV	1,628.00	rent	451.00	7/31/2025		1,449.00
				hcvrent	1,449.00					
				Total	1,900.00					
I104	PAL3AC60	1,322.00	00003590	Dantanya Lamar HCV	1,628.00	rent	179.00	3/31/2024		-51.00
				hcvrent	1,721.00					
				Total	1,900.00					
I201	PAL2AC60	1,082.00	00007418	Veronica Correller	1,412.00	rent	300.00	11/30/2025		1,412.00
				Total	1,412.00					

# Rent Roll with Lease Charges

Palms on Ashley River (6027)

As Of = 06/02/2025

Month Year = 06/2025

Unit	Unit Type	Unit Resident	Name	Sq Ft	Market Charge	Rent Code	Amount	Resident Deposit	Other Move In Deposit	Lease Expiration	Move Out	Balance
I202	PAL2AC60	1,082.00	I0009358		Kavona Manigo	1,412.00	rent	1,412.00	0.00	12/16/2023	7/31/2025	4,362.00
						1,412.00	Total					
I203	PAL3AC60	1,322.00	I0016915		Amber Thacker	1,628.00	rent	500.00	0.00	11/8/2024	10/31/2025	0.00
						1,628.00	Total					
I204	PAL3AC60	1,322.00	I0003592		Aletha Anderson HCV	1,628.00	rent	451.00	0.00	8/19/2019	7/31/2025	1,728.00
						1,728.00	hovrent					
						1,900.00	Total					
Future Residents/Applicants												
B207	PAL3AC60	1,322.00	I0025054		Arial Murray	1,628.00	Total	0.00	0.00	5/31/2026		35.00
						0.00	Total					
E104	PAL2AC60	1,082.00	I0023442		Clarissa Townsend	1,412.00	Total	0.00	0.00	5/31/2026		35.00
						0.00	Total					
E203	PAL2AC60	1,082.00	I0024394		Monica Savage	1,412.00	Total	0.00	0.00	6/4/2025	5/31/2026	1,113.50
						0.00	Total					
F204	PAL2AC60	1,082.00	I0024247		Katie Hyleman	1,412.00	Total	0.00	0.00	5/31/2025	5/30/2026	0.00
						0.00	Total					
H204	PAL2AC60	1,082.00	I0024628		Kanoshia Garner	1,412.00	Total	0.00	0.00	6/1/2025	7/6/2026	35.00
						0.00	Total					
			Total		Palms on Ashley River(6027)	291,840.00		94,634.68	1,500.00			133,044.05
Summary Groups												
Current/Notice/Vacant Residents		Square Footage	Market Rent	Lease Charges	Security Deposit	Other Deposits	# Of Units	% Unit Occupancy	% Sqft Occupied	Balance		
Future Residents/Applicants		230,784.00	291,840.00	298,990.00	94,634.68	1,500.00	192	93.22	93.17	131,825.55		
Occupied Units		5,650.00	7,276.00	0.00	0.00	0.00	5			1,218.50		
Total Non Rev Units		215,038.00	271,972.00				179	93.22	93.17			
Total Vacant Units		0.00	0.00				0	0.00	0.00			
Totals:		15,746.00	19,868.00				13	6.77	6.82			
		230,784.00	291,840.00	298,990.00	94,634.68	1,500.00	192	100.00	100.00	133,044.05		



# Rent Roll with Lease Charges

Palmis on Ashley River (6027)

As Of = 06/02/2025

Month Year = 06/2025

Unit	Unit Type	Unit Resident Sq Ft	Name	Market/Charge Rent Code	Amount	Resident Deposit	Other/Move In Deposit	Lease Expiration	Move Out	Balance
Summary of Charges by Charge Code (Current/Notice Residents Only)										
Charge Code			Amount							
hovrent			155421							
rent			143469							
petfee			100							
Total			298,950.00							