

Housing Authority Of Florence Ph
Rental Register

Jennifer Manning, Deputy Director *JM*

Acct. No	Name of Tenant	Effective Date of Lease	Bedroom	Monthly Rental Rate	Balance of Account Brought Forward	Dwelling Rent	Excess Utilities	Other Charges	Total Income	Refunds to Tenants		Returned Checks	Other Costs	Total Charges	Cash Collections		Transfer from Sec. Deposit	Transfer to Collection Loss	Total Credits	Balance of Account Carried Forward
			Size							Ref No.	Amount				Receipt No.	Amount				
003	CHURCH HILL																			
F3-002.14	BURGESS, JALA LENE	03/12/2020	2 BR	424.00	2,272.00	424.00	0.00	0.00	424.00			0.00	0.00	424.00			0.00	0.00	0.00	2,696.00
F3-007.11	CANNON, KIM ASHLEY	03/22/2021	1 BR	553.00	0.00	553.00	0.00	0.00	553.00			0.00	0.00	553.00			0.00	0.00	0.00	553.00
F3-008.20	GREGG, MICHELLE ELINE	04/22/2024	1 BR	553.00	398.00	553.00	0.00	0.00	553.00			0.00	0.00	553.00			0.00	0.00	0.00	951.00
F3-009.11	WASHINGTON, DELORES	04/23/2012	1 BR	253.00	278.00	253.00	0.00	0.00	253.00			0.00	0.00	253.00			0.00	0.00	0.00	531.00
F3-010.18	JOHNSON, GLEN ALLEN	08/19/2024	1 BR	199.00	684.00	199.00	0.00	0.00	199.00			0.00	0.00	199.00			0.00	0.00	0.00	883.00
F3-011.16	WASHINGTON, BUNNIE	11/21/2024	1 BR	198.00	-1.00	198.00	0.00	0.00	198.00			0.00	0.00	198.00			0.00	0.00	0.00	197.00
F3-013.16	SEABROOKS, DAWN YVETTI	11/21/2024	1 BR	163.00	-3.00	163.00	0.00	0.00	163.00			0.00	0.00	163.00			0.00	0.00	0.00	160.00
F3-015.18	HUMPHREY, ANTIONETTE D	06/06/2024	3 BR	-67.00	141.00	-67.00	0.00	50.00	-17.00	REFD	67.00	0.00	0.00	50.00			0.00	0.00	0.00	191.00
F3-017.12	WHITE, TYESHIA LANIECE	06/10/2024	5 BR	-112.00	183.80	-112.00	0.00	0.00	-112.00	REFD	112.00	0.00	0.00	0.00			0.00	0.00	0.00	183.80
F3-018.12	DUNBAR, YESENIA TISHARA	06/24/2024	5 BR	578.00	-92.20	578.00	0.00	0.00	578.00			0.00	0.00	578.00			0.00	0.00	0.00	485.80
F3-019.13	BRADLEY, GABRIA DEONTE	10/20/2021	4 BR	302.00	1,491.00	302.00	0.00	0.00	302.00			0.00	0.00	302.00			0.00	0.00	0.00	1,793.00
F3-020.10	HARRISON, MAXINE LAHANI	11/08/2012	4 BR	-79.00	0.00	-79.00	0.00	0.00	-79.00	REFD	79.00	0.00	0.00	0.00			0.00	0.00	0.00	0.00
F3-022.18	CHAVIS, ADRIENNE KELSEY	11/26/2019	3 BR	195.00	2,061.23	195.00	0.00	0.00	195.00			0.00	0.00	195.00			0.00	0.00	0.00	2,256.23
F3-023.19	SALTERS, KEYANTA DAZINE	07/29/2021	2 BR	-47.00	-34.00	-47.00	0.00	0.00	-47.00	REFD	47.00	0.00	0.00	0.00			0.00	0.00	0.00	-34.00
F3-024.19	CARTER, EARTHA WILLIAMS	06/25/2013	2 BR	181.00	3,928.00	181.00	0.00	0.00	181.00			0.00	0.00	181.00			0.00	0.00	0.00	4,109.00
F3-026.13	BYRD, TYKIERA MONAIE	05/13/2019	2 BR	447.00	-140.54	447.00	0.00	0.00	447.00			0.00	0.00	447.00			0.00	0.00	0.00	306.46
F3-028.10	COVINGTON, ELISHA	11/25/2024	1 BR	199.00	225.00	199.00	0.00	0.00	199.00			0.00	0.00	199.00			0.00	0.00	0.00	424.00
F3-029.18	WALLACE, WILL LORENZO	07/07/2022	1 BR	553.00	0.00	553.00	0.00	0.00	553.00			0.00	0.00	553.00			0.00	0.00	0.00	553.00
F3-030.25	QUILLIN, ALRAYZELL	02/03/2025	1 BR	270.00	31.00	270.00	0.00	0.00	270.00			0.00	0.00	270.00			0.00	0.00	0.00	301.00
F3-031.09	FORTUNE, SHAQUANA LORI	08/05/2020	5 BR	812.00	792.00	812.00	0.00	0.00	812.00			0.00	0.00	812.00			0.00	0.00	0.00	1,604.00
F3-032.14	WILKERSON, ALTHEA SHAN	03/12/2024	5 B R	543.00	165.00	543.00	0.00	0.00	543.00			0.00	0.00	543.00			0.00	0.00	0.00	708.00
F3-033.18	GREGG, TAMMY B	04/07/2025	2 BR	713.00	1,531.00	713.00	0.00	0.00	713.00			0.00	0.00	713.00			0.00	0.00	0.00	2,244.00
F3-035.20	GREGG, CHANTELLE LATRE	03/27/2019	2 BR	670.00	6,069.00	670.00	0.00	0.00	670.00			0.00	0.00	670.00			0.00	0.00	0.00	6,739.00
F3-036.16	LACY, WHITNEY NICOLE	12/18/2024	2 BR	206.00	-38.00	206.00	0.00	0.00	206.00			0.00	0.00	206.00			0.00	0.00	0.00	168.00
F3-044.13	GIBSON, TYESHA VAKIA	06/14/2017	2BR	88.00	703.00	88.00	0.00	0.00	88.00			0.00	0.00	88.00			0.00	0.00	0.00	791.00

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										Ref No.	Amount				Receipt No.	Amount				
F3-046.14	WILLIAMS, VANIA L.	05/14/2024	5 BR	4.00	-27.00	4.00	0.00	0.00	4.00			0.00	0.00	4.00			0.00	0.00	0.00	-23.00
F3-047.15	ANDERSON, BERNARD CAL	08/31/2016	1 BR	365.00	0.00	365.00	0.00	0.00	365.00			0.00	0.00	365.00			0.00	0.00	0.00	365.00
F3-048.18	Washington, Thomasena	10/26/2015	1 BR	198.00	-20.00	198.00	0.00	0.00	198.00			0.00	0.00	198.00			0.00	0.00	0.00	178.00
F3-049.16	EADDY, BRENDA	12/22/2015	1 BR	192.00	379.00	192.00	0.00	0.00	192.00			0.00	0.00	192.00			0.00	0.00	0.00	571.00
F3-051.19	MARTIN, ROSLYN	05/22/2024	1 BR	205.00	100.00	205.00	0.00	0.00	205.00			0.00	0.00	205.00			0.00	0.00	0.00	305.00
F3-052.17	THOMAS, VERNEEDA	11/27/2023	1BR	198.00	554.00	198.00	0.00	0.00	198.00			0.00	0.00	198.00			0.00	0.00	0.00	752.00
F3-053.18	FLOYD, LUCRETIA DANA	11/27/2023	1 BR	199.00	710.00	199.00	0.00	0.00	199.00			0.00	0.00	199.00			0.00	0.00	0.00	909.00
F3-054.24	BARR, BOBBY JEREMIAH	01/11/2024	1 BR	205.00	-205.00	205.00	0.00	0.00	205.00			0.00	0.00	205.00			0.00	0.00	0.00	0.00
F3-057.07	EVANS, SHARON	04/25/2002	2 BR	470.00	4,092.00	470.00	0.00	0.00	470.00			0.00	0.00	470.00			0.00	0.00	0.00	4,562.00
F3-062.17	MCFADDEN, WHITNEY DENI	06/11/2024	3 BR	524.00	5,104.00	524.00	0.00	0.00	524.00			0.00	0.00	524.00			0.00	0.00	0.00	5,628.00
F3-066.23	MACK, DAJUAN Y	10/31/2007	1 BR	553.00	-576.00	553.00	0.00	0.00	553.00			0.00	0.00	553.00			0.00	0.00	0.00	-23.00
F3-067.19	JAMES, WHITNEY NICOLE	08/27/2024	2 BR	-34.00	0.00	-34.00	0.00	0.00	-34.00	REFD	34.00	0.00	0.00	0.00			0.00	0.00	0.00	0.00
F3-068.20	GRAHAM, CASANDRA MICH	03/29/2022	2 BR	514.00	0.00	514.00	0.00	0.00	514.00			0.00	0.00	514.00			0.00	0.00	0.00	514.00
F3-069.18	COLEMAN, PAMELA KATRIC	10/24/2019	2 BR	244.00	59.50	244.00	0.00	0.00	244.00			0.00	0.00	244.00			0.00	0.00	0.00	303.50
F3-070.14	ALLEN, LATASHIA R.	05/29/2014	2 BR	713.00	0.00	713.00	0.00	0.00	713.00			0.00	0.00	713.00			0.00	0.00	0.00	713.00
F3-071.10	LEONARD, SALENA RACHEL	02/27/2025	2 BR	713.00	-549.00	713.00	0.00	0.00	713.00			0.00	0.00	713.00			0.00	0.00	0.00	164.00
F3-072.10	SVATON, BRENDAN JOHN A	12/21/2020	2 BR	361.00	0.00	361.00	0.00	0.00	361.00			0.00	0.00	361.00			0.00	0.00	0.00	361.00
F3-073.12	HARRISON, MYA ALEESE	06/07/2021	2 BR	56.00	6,697.45	56.00	0.00	0.00	56.00			0.00	0.00	56.00			0.00	0.00	0.00	6,753.45
F3-074.07	BRAYBOY, SHIRLEY	08/21/1992	2 BR	235.00	0.00	235.00	0.00	0.00	235.00			0.00	0.00	235.00			0.00	0.00	0.00	235.00
F3-075.17	GRAY, CAVOHN MAURICE	08/30/2016	1 BR	-31.00	-72.00	-31.00	0.00	0.00	-31.00	REFD	31.00	0.00	0.00	0.00			0.00	0.00	0.00	-72.00
F3-076.14	SPENCER, EVELYN GARRET	08/29/2016	1 BR	553.00	-5.00	553.00	0.00	0.00	553.00			0.00	0.00	553.00			0.00	0.00	0.00	548.00
F3-078.13	LUCKEY, CHELSEA UNICUA	09/28/2015	1 BR	553.00	751.00	553.00	0.00	0.00	553.00			0.00	0.00	553.00			0.00	0.00	0.00	1,304.00
F3-079.26	SIMS, JULIA M	11/30/2010	1 BR	187.00	-64.00	187.00	0.00	0.00	187.00			0.00	0.00	187.00			0.00	0.00	0.00	123.00
F3-081.06	PAUL, JHIQUITA CHRISTINA	09/17/2009	1 BR	553.00	504.00	553.00	0.00	0.00	553.00			0.00	0.00	553.00			0.00	0.00	0.00	1,057.00
F3-084.18	JEFFERY SR., GENE ARCHIE	11/28/2012	2 BR	244.00	-367.00	244.00	0.00	0.00	244.00			0.00	0.00	244.00			0.00	0.00	0.00	-123.00
F3-087.12	EVANS, ABBRIAL L.	05/16/2024	4 BR	960.00	5,090.00	960.00	0.00	0.00	960.00			0.00	0.00	960.00			0.00	0.00	0.00	6,050.00

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			Size							Ref No.	Amount				Receipt No.	Amount				
F3-088.15	TAYLOR, HOPE D.	06/20/2024	4 BR	420.00	176.00	420.00	0.00	0.00	420.00			0.00	0.00	420.00			0.00	0.00	0.00	596.00
F3-089.10	GHEE, CHAQUETTA RENEE	04/30/2014	3 BR	53.00	0.00	53.00	0.00	0.00	53.00			0.00	0.00	53.00			0.00	0.00	0.00	53.00
F3-092.13	ROBINSON, KENASIA A	11/21/2024	2 BR	-19.00	100.75	-19.00	0.00	0.00	-19.00	REFD	19.00	0.00	0.00	0.00			0.00	0.00	0.00	100.75
F3-095.16	ELLERBE, WHITNEY Y	02/24/2014	1 BR	502.00	-37.00	502.00	0.00	0.00	502.00			0.00	0.00	502.00			0.00	0.00	0.00	465.00
F3-096.17	GOODMAN, MONIKE	03/04/2024	1 BR	199.00	411.00	199.00	0.00	0.00	199.00			0.00	0.00	199.00			0.00	0.00	0.00	610.00
F3-099.15	HAM, PATRICIA	01/27/2011	2 BR	181.00	432.00	181.00	0.00	0.00	181.00			0.00	0.00	181.00			0.00	0.00	0.00	613.00
F3-100.15	BARTELL, REBECCA	04/07/2010	2 BR	191.00	511.00	191.00	0.00	0.00	191.00			0.00	0.00	191.00			0.00	0.00	0.00	702.00
F3-102.18	WILSON, DAVINA MAKAILA	09/19/2024	2 BR	-47.00	-686.00	-47.00	0.00	0.00	-47.00	REFD	47.00	0.00	0.00	0.00			0.00	0.00	0.00	-686.00
F3-103.16	CAMPBELL, TIANA MONIQUE	07/14/2025	4 BR	620.00	2,280.00	620.00	0.00	117.00	737.00			0.00	0.00	737.00			0.00	0.00	0.00	3,017.00
F3-104.11	PRINGLE, RACHELL GRAHAM	11/04/2024	4 BR	135.00	295.50	135.00	0.00	0.00	135.00			0.00	0.00	135.00			0.00	0.00	0.00	430.50
F3-105.13	WILKERSON, SHANIQUA R.	09/19/2024	3 BR	903.00	4,349.00	903.00	0.00	0.00	903.00			0.00	0.00	903.00			0.00	0.00	0.00	5,252.00
F3-106.14	TAYLOR, DARRISHA S	11/29/2012	3 BR	122.00	-647.00	122.00	0.00	0.00	122.00			0.00	0.00	122.00			0.00	0.00	0.00	-525.00
F3-107.05	Perry, Dorothy J	09/05/2003	4 BR	-89.00	0.00	-89.00	0.00	0.00	-89.00	REFD	89.00	0.00	0.00	0.00			0.00	0.00	0.00	0.00
F3-108.21	SMITH, CINDY N	09/25/2024	4 BR	-89.00	0.00	-89.00	0.00	0.00	-89.00	REFD	89.00	0.00	0.00	0.00			0.00	0.00	0.00	0.00
F3-112.14	MILLER, OLIMPIA C	03/24/2025	2 BR	713.00	-83.00	713.00	0.00	0.00	713.00			0.00	0.00	713.00			0.00	0.00	0.00	630.00
F3-113.12	Jones, Mary Harrell	03/21/2002	2 BR	176.00	1,642.00	176.00	0.00	0.00	176.00			0.00	0.00	176.00			0.00	0.00	0.00	1,818.00
F3-116.12	AUSTIN, DIANE	01/31/2017	5 BR	238.00	2,630.00	238.00	0.00	0.00	238.00			0.00	0.00	238.00			0.00	0.00	0.00	2,868.00
F3-117.09	Frost, Ge'aneshiah	05/06/2024	2 BR	287.00	1,653.00	287.00	0.00	0.00	287.00			0.00	0.00	287.00			0.00	0.00	0.00	1,940.00
F3-120.12	MCKENNEY, FAITHE	08/28/2024	3 BR	-70.00	0.00	-70.00	0.00	0.00	-70.00	REFD	70.00	0.00	0.00	0.00			0.00	0.00	0.00	0.00
F3-121.17	GORE, WANDA COPELAND	06/05/2024	2 BR	209.00	-35.23	209.00	0.00	0.00	209.00			0.00	0.00	209.00			0.00	0.00	0.00	173.77
F3-122.15	Lowery, Angela Niko	03/24/2025	2 BR	8.00	-58.00	8.00	0.00	0.00	8.00			0.00	0.00	8.00			0.00	0.00	0.00	-50.00
F3-123.08	GORE, BRITTNEY JAMAICA	04/30/2020	4 BR	-89.00	469.42	-89.00	0.00	0.00	-89.00	REFD	89.00	0.00	0.00	0.00			0.00	0.00	0.00	469.42
F3-124.19	PERKINS, LAKEISHA SHANT	05/31/2016	4 BR	960.00	0.00	960.00	0.00	0.00	960.00			0.00	0.00	960.00			0.00	0.00	0.00	960.00
F3-131.09	BOSTIC, DANYELL PATRICE	06/17/2021	3 BR	406.00	1,029.00	406.00	0.00	0.00	406.00			0.00	0.00	406.00			0.00	0.00	0.00	1,435.00
F3-135.13	MARTIN, ROBERTA LYNN	05/22/2024	4 BR	683.00	1,533.00	683.00	0.00	0.00	683.00			0.00	0.00	683.00			0.00	0.00	0.00	2,216.00
F3-136.18	GANDY, KATRISE S.	02/01/2022	4 BR	865.00	0.00	865.00	0.00	0.00	865.00			0.00	0.00	865.00			0.00	0.00	0.00	865.00

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			Sizes							Ref No.	Amount				Receipt No.	Amount				
F3-137.12	HALL, ASHLEY VICTORIA	12/28/2020	3 BR	-3.00	-184.00	-3.00	0.00	0.00	-3.00	REFD	3.00	0.00	0.00	0.00			0.00	0.00	0.00	-184.00
F3-139.13	WASHINGTON, BRIDGET	08/30/2018	2 BR	266.00	0.00	266.00	0.00	0.00	266.00			0.00	0.00	266.00			0.00	0.00	0.00	266.00
F3-140.03	AUSTIN, LATASHA	02/22/2022	2 BR	-47.00	246.00	-47.00	0.00	0.00	-47.00	REFD	47.00	0.00	0.00	0.00			0.00	0.00	0.00	246.00
F3-141.25	KINNEY, NY' AZAH DAVETTE	02/22/2021	2 BR	133.00	2,895.00	133.00	0.00	0.00	133.00			0.00	0.00	133.00			0.00	0.00	0.00	3,028.00
F3-142.14	Ellison, Teresa	10/07/2024	2 BR	713.00	0.00	713.00	0.00	0.00	713.00			0.00	0.00	713.00			0.00	0.00	0.00	713.00
F3-144.10	JOHNSON, FANTASIA TYQUI	01/11/2018	2 BR	211.00	231.00	211.00	0.00	0.00	211.00			0.00	0.00	211.00			0.00	0.00	0.00	442.00
F3-145.14	GRAHAM, SHERONEKA ANA	11/30/2020	2 BR	38.00	509.00	38.00	0.00	0.00	38.00			0.00	0.00	38.00			0.00	0.00	0.00	547.00
F3-147.14	MCCALL, ANGELA REENE M	03/28/2013	3 BR	455.00	1,929.00	455.00	0.00	0.00	455.00			0.00	0.00	455.00			0.00	0.00	0.00	2,384.00
F3-148.03	JORDAN, ROSELLA	05/05/2010	3 BR	599.00	225.02	599.00	0.00	0.00	599.00			0.00	0.00	599.00			0.00	0.00	0.00	824.02
F3-149.11	WILLIAMS, LATOYA REVAL	12/13/2023	3 BR	140.00	-11.00	140.00	0.00	0.00	140.00			0.00	0.00	140.00			0.00	0.00	0.00	129.00
F3-150.12	PAUL, CHIQUITA CHRISTY	10/08/2024	3 BR	412.00	-504.00	412.00	0.00	0.00	412.00			0.00	0.00	412.00			0.00	0.00	0.00	-92.00
F3-151.92	BOSTON, SHANIKA TANAE	06/22/2022	2 BR	713.00	-45.00	713.00	0.00	0.00	713.00			0.00	0.00	713.00			0.00	0.00	0.00	668.00
F3-152.10	Brown, Mary Louise	12/22/1998	2 BR	-34.00	260.00	-34.00	0.00	0.00	-34.00	REFD	34.00	0.00	0.00	0.00			0.00	0.00	0.00	260.00
F3-153.11	Wright, Denise	11/29/1999	2 BR	183.00	-74.00	183.00	0.00	0.00	183.00			0.00	0.00	183.00			0.00	0.00	0.00	109.00
F3-155.07	COWARD, KIMBERLY	03/13/2003	4 BR	134.00	0.00	134.00	0.00	0.00	134.00			0.00	0.00	134.00			0.00	0.00	0.00	134.00
F3-156.07	JACOBS, CYNTHIA ELIZABE	06/07/2010	4 BR	-49.00	-32.00	-49.00	0.00	0.00	-49.00	REFD	49.00	0.00	0.00	0.00			0.00	0.00	0.00	-32.00
F3-158.20	MALACHI, PAMELA YVETTE	08/20/2019	3 BR	502.00	1,522.00	502.00	0.00	0.00	502.00			0.00	0.00	502.00			0.00	0.00	0.00	2,024.00
F3-159.13	MCWHITE, SAGINA M	12/14/2021	2 BR	-47.00	461.00	-47.00	0.00	0.00	-47.00	REFD	47.00	0.00	0.00	0.00			0.00	0.00	0.00	461.00
F3-162.14	KING, JANEDRIA T	06/18/2024	2 BR	713.00	0.00	713.00	0.00	0.00	713.00			0.00	0.00	713.00			0.00	0.00	0.00	713.00
F3-166.10	SMITH, JASAMINE STARRNI	05/14/2019	3 BR	-9.00	155.00	-9.00	0.00	0.00	-9.00	REFD	9.00	0.00	0.00	0.00			0.00	0.00	0.00	155.00
	Sub Total Current				66,348.70	29,220.00	0.00	167.00	29,387.00		962.00	0.00	0.00	30,349.00		0.00	0.00	0.00	0.00	96,697.70
F3-001.14	DEBOSE, JANINE S.	04/16/2015	01/21/2025	645.00	246.00	0.00	0.00	0.00	0.00			0.00	0.00	0.00			0.00	0.00	0.00	246.00
F3-003.20	LAWHORN, CARRIE LEE	10/29/2009	02/10/2021	442.00	0.00	0.00	0.00	0.00	0.00			0.00	0.00	0.00			0.00	0.00	0.00	0.00
F3-006.13	BURNS, ORGIA MARIE	02/27/2012	12/01/2021	411.00	-342.00	0.00	0.00	0.00	0.00			0.00	0.00	0.00			0.00	0.00	0.00	-342.00
F3-006.14	MITCHELL, FELISHA SHIQUI	04/25/2024	07/21/2025	1,462.00	8,968.80	0.00	0.00	0.00	0.00			0.00	0.00	0.00			0.00	0.00	0.00	8,968.80

Housing Authority Of Florence Ph
Rental Register

Acct. No	Name of Tenant	Effective Date of Lease	Terminate Date of Lease	Monthly Rental Rate	Balance of Account Brought Forward	Dwelling Rent	Excess Utilities	Other Charges	Total Income	Refunds to Tenants		Returned Checks	Other Costs	Total Charges	Cash Collections		Transfer from Sec. Deposit	Transfer to Collection Loss	Total Credits	Balance of Account Carried Forward
										Ref No.	Amount				Receipt No.	Amount				
F3-027.19	HILTON, VIRGINIA	01/29/2002	11/01/2024	192.00	-149.00	0.00	0.00	0.00	0.00			0.00	0.00	0.00			0.00	0.00	0.00	-149.00
F3-042.12	GRAY, CORINTHIA CARRIE	07/15/2015	05/22/2017	184.00	-294.00	0.00	0.00	0.00	0.00			0.00	0.00	0.00			0.00	0.00	0.00	-294.00
F3-050.21	ALLEN, JAMES RICHARD	02/23/2010	05/02/2011	136.00	-5.00	0.00	0.00	0.00	0.00			0.00	0.00	0.00			0.00	0.00	0.00	-5.00
F3-060.08	GREEN, DELORIS LATRELL	09/26/2019	10/17/2024	859.00	5,592.00	0.00	0.00	0.00	0.00			0.00	0.00	0.00			0.00	0.00	0.00	5,592.00
F3-061.08	JOHNSON, TONIA DENISE	09/28/2005	09/06/2022	340.00	-182.00	0.00	0.00	0.00	0.00			0.00	0.00	0.00			0.00	0.00	0.00	-182.00
F3-067.18	GORDON, AUDRIANA NICOL	08/21/2017	07/06/2022	623.00	-80.00	0.00	0.00	0.00	0.00			0.00	0.00	0.00			0.00	0.00	0.00	-80.00
F3-090.11	KING, CHYNA JASHQUANA	11/30/2015	09/02/2024	-38.00	0.00	0.00	0.00	0.00	0.00			0.00	0.00	0.00			0.00	0.00	0.00	0.00
F3-097.11	HICKSON, GENATHA	07/28/2021	11/01/2024	484.00	10.00	0.00	0.00	0.00	0.00			0.00	0.00	0.00			0.00	0.00	0.00	10.00
F3-101.16	LEONARD, DAVICIA MARYL	02/28/2019	02/06/2024	259.00	0.00	0.00	0.00	0.00	0.00			0.00	0.00	0.00			0.00	0.00	0.00	0.00
F3-103.15	SCOTT, CASEY MARIE	08/26/2024	06/02/2025	438.00	5,561.00	0.00	0.00	0.00	0.00			0.00	0.00	0.00			0.00	0.00	0.00	5,561.00
F3-116.11	BAKER, KASHENAH MARTIK	10/31/2013	01/03/2017	215.00	-0.79	0.00	0.00	0.00	0.00			0.00	0.00	0.00			0.00	0.00	0.00	-0.79
F3-132.11	GRAHAM, DONELLA LOUISE	08/31/2017	06/12/2025	818.00	9,169.00	0.00	0.00	0.00	0.00			0.00	0.00	0.00			0.00	0.00	0.00	9,169.00
F3-133.16	EADDY, DAIONA L	06/29/2021	07/07/2025	713.00	902.83	0.00	0.00	0.00	0.00			0.00	0.00	0.00			0.00	0.00	0.00	902.83
F3-143.17	SCOTT, MALIKA LASHAY	09/30/2015	09/23/2024	645.00	-376.00	0.00	0.00	0.00	0.00			0.00	0.00	0.00			0.00	0.00	0.00	-376.00
F3-146.17	Abrams, Roy L	10/12/2006	05/02/2011	24.00	-2.95	0.00	0.00	0.00	0.00			0.00	0.00	0.00			0.00	0.00	0.00	-2.95
F3-165.12	Lowery, Angela Niko	05/24/2005	03/24/2025	402.00	-422.00	0.00	0.00	0.00	0.00			0.00	0.00	0.00			0.00	0.00	0.00	-422.00
	Sub Total Vacated				28,595.89	0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00	28,595.89
003	CHURCH HILL				94,944.59	29,220.00	0.00	167.00	29,387.00		962.00	0.00	0.00	30,349.00		0.00	0.00	0.00	0.00	125,293.59
	Grand Total:				94,944.59	29,220.00	0.00	167.00	29,387.00		962.00	0.00	0.00	30,349.00		0.00	0.00	0.00	0.00	125,293.59