

Unit Address	Unit Size	Tenant	Current Rents	Deposit Held	move in date	Lease St	Lease End	Supporting Agency	Agency Contribution	Tenant Contribution
314-1 Oneida	2 bed	Janet Salinas	\$1,100.00	\$1,050.00	5/1/2017	8/1/2020	7/31/2021	MARKET	N/A	\$1,100.00
314-2 Oneida	Studio	Dwight Franklin	\$625.00	\$600.00	5/21/2018	7/1/2019	6/30/2020	MARKET	N/A	\$625.00
316-1 Oneida	1 bed	Stephen F Tinson IV	\$850.00	\$1,700.00	10/1/2020	10/1/2020	9/30/2021	Trinity Services	\$ 850.00	
316-2 Oneida	2 bed	Angela & Denny Bailey	\$1,050.00	\$2,100.00	8/23/2019	8/1/2020	7/31/2021	MARKET	N/A	\$1,050.00
316-3 Oneida	Studio	Donald Anzelmo	\$675.00	\$1,350.00	3/27/2020	4/1/2020	3/31/2021	MARKET	N/A	\$675.00
316-4 Oneida	1 bed	Mark Sibodnik	\$875.00	\$1,275.00	1/15/2019	2/1/2021	1/31/2022	MARKET	N/A	\$850.00
		VACANT								
114-1 Center	3 bed	Jenelle Hampton	\$1,455.00	\$1,400.00	9/14/2017	9/1/2020	8/31/2021	Cornerstone	\$1,455.00	\$0.00
112-2 center	3 bed	Eduard Jones-Leduc	\$965.00	\$1,900.00	#####	10/1/2020	9/30/2021	CornerStone	\$965.00	\$0.00
114-3 center	1 bed	Dan Calderone	\$965.00	\$1,447.50	4/1/2020	4/1/2020	3/31/2021	MARKET	N/A	\$965.00
112-4 center	1 bed	Chase Garzola	\$1,140.00	\$1,040.00	7/1/2019	6/1/2020	6/30/2021	Williams Consent	\$809.00	\$231.00
114-5 center	1bed	Yarnell Brown	\$925.00	\$900.00	#####	3/1/2019	2/28/2020	MARKET	N/A	\$925.00
112-6 center	1 bed	Marlena Westbrook	\$1,050.00	\$1,400.00	7/1/2016	8/1/2020	7/31/2021	HUD	\$304.00	\$746.00
114-7 Center	2 bed	Toni French & Tonya L Williams	\$1,100.00	\$2,200.00	10/1/2019	12/1/2020	11/30/2021	MARKET	N/A	\$1,100.00
112-8 center	2 bed									
113 A Hickory	1 bed	Ruth Ann Vanheel	\$965.00	\$1,930.00	2/12/2021	2/12/2021	1/31/2022	Trinity Services	\$965.00	
113 B Hickory	1 bed	Randy Johnson	\$975.00	\$1,950.00	5/26/2020	5/26/2020	4/30/2021	Trinity Services	\$731.25	\$243.75
113 C Hickory	1 bed	Stephan D Workman	\$965.00	\$1,930.00	#####	10/19/2020	9/30/2021	Trinity Services		
115 A Hickory	1 bed	Kevin Lawson	\$900.00	\$878.00	4/1/2017	1/1/2021	12/31/2021	HUD/NASH	\$858.00	\$47.00
115 B Hickory	1 bed	Cepeda Jackson	\$965.00	\$965.00	4/18/2019	4/1/2020	3/31/2021	Mainstream Voucher	\$846.00	\$119.00
115 C Hickory	1 bed	Julie Uluchaelite	\$965.00	\$965.00	9/11/2020	9/11/2020	8/31/2021	WCCCC	\$915.00	\$50.00
117 A Hickory	1 bed	Charles Heard	\$936.00	\$1,350.00	1/25/2019	1/25/2019	1/31/2021	MARKET	N/A	\$900.00
117 B Hickory	1 bed	Raechelle Sparks	\$1,000.00	\$900.00	3/2/2018	3/1/2021	2/28/2022	Cornerstone	\$1,000.00	\$0.00
117 C Hickory	1 bed	Donald Comeau	\$925.00	\$900.00	5/1/2017	6/1/2019	5/31/2021	MARKET	N/A	\$925.00
119 A Hickory	1 bed	Mark A Tuel	\$965.00	\$965.00	#####	11/24/2020	10/31/2021	HUD	\$790.00	\$175.00
119 B Hickory	1 Bed	Andrew Dersch	\$1,000.00	\$900.00	8/23/2017	9/1/2020	8/31/2021	Cornerstone	\$1,000.00	\$0.00
119 C Hickory	1 bed	Calvin Friedt	\$950.00	\$1,900.00	1/29/2021	1/29/2021	1/31/2022	Trinity Services	\$950.00	
121 A Hickory	1 bed	Terry Barker	\$985.00	\$950.00	#####	11/1/2020	10/31/2021	Cornerstone	\$985.00	\$0.00
121 B Hickory	3 bed	Marquita Jordan Joseph A Robinson	\$1,400.00	\$2,240.00	#####	7/1/2020	6/30/2021	HUD	\$1,400.00	\$0.00
123 A Hickory	1bed	Wallace Shephard	\$985	\$950	11/5/2018	11/1/2020	10/31/2021	CORNERSTONE	\$985.00	\$0.00
123 B Hickory	1 Bed	Amanda Knotts & Devon Starman	\$900.00	\$1,800.00	6/8/2020	2/12/2021	1/31/2022	MARKET	\$900.00	\$0.00
123 C Hickory	1 bed	Michael Baskin	\$965.00	\$965.00	1/8/2021	1/8/2021	12/31/2021	CORNERSTONE	\$965.00	\$0.00
TOTALS		Re Coop Rent & Fees	\$29,521.00	\$40,800.50						