

5334-62 West Madison - Receiver #36

Rent Roll
November 2008

Unit #	Unit Status									
Tenant Name	Lease Status	Lease Start Date	Lease Expires	Last Move Out	Tenant Rec Chgs	Tenant Dep Held	Charges MTD	Payments MTD	Last Payment	Balance Due
White, Patricia W. Madison 5350 W. Madison #1	Normal Occupied	08/01/2008			\$650.00		\$650.00	\$0.00		\$1,950.00
Wallace, Delores W. Madison 5350 W. Madison #2	Normal Occupied	08/01/2008			\$600.00		\$600.00	\$0.00		\$2,400.00
Thomas, Jennifer W. Madison 5350 W. Madison #3	Normal Occupied	08/01/2008			\$625.00		\$0.00	\$0.00	10/29/2008	\$650.00
Evans, LaToya W. Madison 5354 W. Madison #1	Normal Occupied	08/01/2008			\$650.00		\$650.00	\$0.00		\$2,600.00
Booker, Louise & Frank W. Madison 5354 W. Madison #2	Normal Occupied	08/01/2008			\$600.00		\$600.00	\$600.00	11/12/2008	\$0.00
Harris, Lilly W. Madison 5354 W. Madison #3	Normal Occupied	08/01/2008			\$625.00		\$625.00	\$650.00	11/07/2008	-\$75.00
Pearson, Chandra W. Madison 5356 W. Madison #1	Normal Occupied	08/01/2008			\$600.00		\$600.00	\$0.00	10/02/2008	\$1,900.00
Morris, Jermain W. Madison 5356 W. Madison #2	Normal Occupied	08/01/2008			\$600.00		\$600.00	\$0.00		\$2,400.00
Thomas & Gardner, Frankie & Willie W. Madison 5356 W. Madison #3	Normal Occupied	08/01/2008			\$600.00		\$600.00	\$0.00	10/06/2008	\$600.00
Drapper, Tamara W. Madison 5360 W. Madison #1	Normal Occupied	08/01/2008			\$650.00		\$650.00	\$0.00		\$3,800.00
Virden, Dennis & Clarence W. Madison 5360 W. Madison #2	Normal Occupied	08/01/2008			\$550.00		\$550.00	\$550.00	11/07/2008	\$550.00
Goss & Stennis, Travis & Takiesha W. Madison 5360 W. Madison #3	Normal Occupied	08/01/2008			\$595.00		\$595.00	\$595.00	11/12/2008	\$0.00
McDowell, Patricia & Tyjuan W. Madison 5362 W. Madison #1	Normal Occupied	08/01/2008			\$575.00		\$575.00	\$575.00	11/03/2008	\$0.00
Norwood, Roslyn & Delores W. Madison 5362 W. Madison #2	Normal Occupied	08/01/2008			\$750.00		\$750.00	\$750.00	11/07/2008	\$0.00
Shepard, Saudia W. Madison 5362 W. Madison #3	Normal Occupied	08/01/2008			\$700.00		\$700.00	\$0.00		\$5,700.00

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Chambliss, Renee W. Madison 9 N. Long #1S	Normal Occupied	08/01/2008			\$725.00		\$725.00	\$0.00	09/23/2008	\$5,075.00
Samuels, Ellen W. Madison 9 N. Long #2S	Normal Occupied	08/01/2008			\$550.00		\$0.00	\$550.00	11/03/2008	\$0.00
McKinley, Ebony & Yvonne W. Madison 9 N. Long #3S	Normal Occupied	08/01/2008			\$550.00		\$550.00	\$550.00	11/07/2008	\$550.00
Spivery, Annette	Normal	08/01/2008			\$650.00		\$650.00	\$0.00	09/29/2008	\$1,950.00
TOTAL FOR PROPERTY # 5334-62 W. Madison Total For The 48 Unit(s)					\$26,895.00	\$0.00	\$23,770.00	\$10,215.00		\$61,635.00
TOTAL FOR ALL PROPERTIES Total For The Tenant(s)					\$26,895.00	\$0.00	\$23,770.00	\$10,215.00		\$61,635.00