

For :
 JLB Properties
 JLB JLB Properties
 Macon, GA 31204

Rent Roll Detail
 04/28/2016

Prepared By :
 Heritage Realty
 2488 Mailey Ave.
 Macon, GA 31204

Unit Address	Unit Type	Name	Market Rent	Actual Rent	Account	Charges & (Credits)	Deposits	Lease Start Date	Lease End Date	Current Balance
311 Lilly Avenue	2 Bd, 2 B	Grate, Kimmie	\$500.00	\$500.00	MHA RENT	\$500.00	\$0.00	03/27/15	03/31/16	\$0.00
525 Ormond Terrace	3 Bd, 2 B	Hawkins, Demetr	\$625.00	\$625.00	BASE RENT	\$625.00	\$0.00	06/25/14	05/31/15	\$0.00
529 Villa Crest Avenue	2 Bd, 1 B	Waller, LacheII	\$575.00	\$525.00	BASE RENT	\$525.00	\$300.00	03/03/16	03/31/17	\$0.00
592 Ormond Terrace	4 Bd, 1 B	Available	\$725.00	\$725.00	BASE RENT	\$0.00	\$0.00			\$0.00
629 Cliffview Drive	3 Bd, 1 B	Pazol, Joshua	\$625.00	\$625.00	BASE RENT	\$625.00	\$0.00	05/01/15	04/30/16	\$0.00
684 Central Avenue	2 Bd, 1 B	Grier, Allison	\$295.00	\$295.00	BASE RENT	\$295.00	\$0.00	11/01/14	09/30/15	\$0.00
688 Cental Avenue	2 Bd, 1 B	Shepard, James	\$550.00	\$550.00	BASE RENT	\$550.00	\$0.00	08/01/14	07/31/15	\$0.00
825 Beddingfield Aven	2 Bd, 1 B	Gordon, Clifford	\$525.00	\$525.00	BASE RENT	\$525.00	\$400.00	10/16/15	10/31/16	\$0.00

1081 McCall Road	2 Bd, 1 B	Baskin, Tiffany	\$677.00	\$677.00	MHA RENT	\$618.00	\$0.00	12/01/13	12/01/14	(\$59.00)
	2 Bd, 1 B				BASE RENT	\$59.00				
1151 N. Beddingfield	3 Bd, 1 B	Available	\$625.00	\$625.00	BASE RENT	\$0.00	\$0.00			\$0.00
1239 W. Grenada Ter	3 Bd, 1 B	Hartage, Hazel	\$600.00	\$646.00	MHA RENT	\$401.00	\$0.00	08/01/15	08/01/15	\$0.00
	3 Bd, 1 B				BASE RENT	\$245.00				
1247 Mimosa Drive	3 Bd, 1.5	Johnson, Bessie	\$525.00	\$525.00	BASE RENT	\$525.00	\$0.00	12/01/14	11/30/15	\$450.00
1281 Schley Street	3 Bd, 1 B	Alstone, Antoin	\$550.00	\$550.00	BASE RENT	\$550.00	\$0.00	07/01/15	04/30/16	\$0.00

1509 Oakland Avenue	3 Bd, 1 B	Cole, Eugene	\$500.00	\$500.00	BASE RENT	\$500.00	\$0.00	08/01/15	08/01/15	\$0.00
1905 Karen Drive	2 Bd, 1 B	Hill, Latoya	\$650.00	\$650.00	BASE RENT	\$650.00	\$300.00	02/11/16	02/28/17	\$0.00
1921 Karen Drive	3 Bd, 1 B	Clowers, Anitra	\$600.00	\$600.00	BASE RENT	\$600.00	\$300.00	02/01/16	01/31/17	\$0.00
2323 Charlene Terra	2 Bd, 1 B	Coleman, Jonteu	\$600.00	\$600.00	BASE RENT	\$600.00	\$0.00	08/01/15	08/01/15	\$145.00
2421 Brevard Drive	3 Bd, 1 B	Scott, Royashic	\$600.00	\$600.00	BASE RENT	\$600.00	\$0.00	05/01/15	04/30/16	\$0.00
2479 Dapleton Drive	3 Bd, 1 B	Mills, Bernard	\$535.00	\$535.00	BASE RENT	\$535.00	\$0.00	11/01/14	10/31/15	\$0.00
2970 Malibu Drive	4 Bd, 2 B	Smith, Revolee	\$800.00	\$800.00	BASE RENT	\$800.00	\$400.00	09/01/15	08/31/16	\$0.00
2971 Emerson Circle	3 Bd, 1 B	Green, Audrey	\$625.00	\$600.00	BASE RENT	\$600.00	\$0.00	08/01/15	08/01/15	\$0.00
3087 Somerset Drive	2 Bd, 1 B	McElroy, Brenda	\$504.00	\$504.00	MHA RENT	\$504.00	\$0.00	08/13/14	08/31/15	\$0.00
3161 Brownell Avenue	3 Bd, 1.5	Available	\$675.00	\$675.00	MHA RENT	\$0.00	\$0.00			\$0.00
	3 Bd, 1.5				BASE RENT	\$0.00				
3184 West Mary Drive	2 Bd, 1 B	Troutman, Berna	\$0.00	\$450.00	BASE RENT	\$450.00	\$300.00	02/05/16	02/28/17	\$0.00
3346 Shaw Drive	3 Bd, 1 B	Edwards, Michae	\$550.00	\$525.00	BASE RENT	\$525.00	\$300.00	03/09/16	03/31/17	(\$1.00)
3416 Habersham Aven	3 Bd, 1.5	Jackson, Calvin	\$700.00	\$700.00	BASE RENT	\$700.00	\$400.00	11/09/15	11/30/16	\$0.00

3462 McKenzie Drive	3 Bd, 1 B	Guyton, Dominiq	\$666.00	\$600.00	BASE RENT	\$600.00	\$400.00	03/01/16	03/01/17	\$0.00
3536 Woodcrest Road	3 Bd, 1 B	Moore, Karen	\$650.00	\$650.00	BASE RENT	\$650.00	\$0.00	06/01/14	05/31/16	\$0.00
3565 Log Cabin Drive	3 Bd, 2 B	Dawson, Tangela	\$666.00	\$666.00	MHA RENT	\$666.00	\$0.00	12/01/14	09/01/15	\$0.00

3735 Travis Blvd.	3 Bd, 2 B	Mays, Remona	\$605.00	\$633.00	MHA RENT	\$475.00	\$0.00	07/01/15	06/30/16	\$0.00
	3 Bd, 2 B				BASE RENT	\$158.00				

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Unit Address	Unit Type	Name	Market Rent	Actual Rent	Account	Charges & (Credits)	Deposits	Lease Start Date	Lense End Date	Current Balance
3742 Travis Blvd.	2 Bd, 1 B	Akine, Latonya	\$0.00	\$500.00	MHA RENT	\$287.00	\$300.00	04/15/1603/31/17		(\$67.03)
	2 Bd, 1 B				BASE RENT	\$213.00				
3790 Travis Blvd.	3 Bd, 1 B	Vaughn, William	\$525.00	\$525.00	BASE RENT	\$525.00	\$300.00	02/19/1602/28/17		\$92.50
3791 Travis Blvd.	2 Bd, 1 B	Fryc, David	\$635.00	\$635.00	BASE RENT	\$635.00	\$400.00	02/16/1602/28/17		(\$4.00)
3816 Frances Drive	2 Bd, 1 B	Holt, Hayley	\$550.00	\$550.00	BASE RENT	\$550.00	\$300.00	03/01/1602/28/17		\$745.00
3846 Flamingo Drive	2 Bd, 1 B	Girtman, Linda	\$600.00	\$600.00	BASE RENT	\$600.00	\$0.00	08/01/1508/01/15		\$0.00
3922 Tyler Drive	3 Bd, 1 B	Kelley, Nicole	\$550.00	\$550.00	BASE RENT	\$550.00	\$300.00	02/10/1602/28/17		\$0.00
3949 Guyton Street	3 Bd, 1 B	Available	\$617.00	\$617.00	MHA RENT	\$0.00	\$0.00			\$0.00
	3 Bd, 1 B				BASE RENT	\$0.00				\$0.00
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4053 Lafayette Drive	3 Bd, 1 B	Thomas, Shante	\$625.00	\$625.00	BASE RENT	\$625.00	\$0.00	11/17/1410/31/15		\$0.00
4115 West Oak Drive	3 Bd, 2 B	Ivy, Quenecia	\$743.00	\$750.00	BASE RENT	\$750.00	\$400.00	04/15/1604/30/17		\$0.00
4141 Southview Drive	3 Bd, 1 B	Simmons, Latoya	\$0.00	\$550.00	BASE RENT	\$550.00	\$300.00	04/15/1604/30/17		\$0.00
4302 Ashland Drive	2 Bd, 1 B	Golden, JoAnn	\$575.00	\$530.00	MHA RENT	\$474.00	\$0.00	04/15/1503/31/16		\$0.00
	2 Bd, 1 B				BASE RENT	\$56.00				
4350 Pinedale Drive	3 Bd, 1 B	Williams, Tamar	\$600.00	\$600.00	BASE RENT	\$600.00	\$0.00	08/01/1508/01/15		\$0.00
4385 Mikado Avenue	2 Bd, 1 B	Taylor, Kiara	\$475.00	\$583.00	MHA RENT	\$323.00	\$300.00	02/08/1601/31/17		\$24.56
	2 Bd, 1 B				BASE RENT	\$260.00				
4410 Vinson Avenue	2 Bd, 1 B	Fowler, Willie	\$550.00	\$550.00	BASE RENT	\$550.00	\$300.00	02/19/1602/28/17		\$0.00
4425 Bon Ayer Circle	2 Bd, 1 B	Available	\$475.00	\$475.00	BASE RENT	\$0.00	\$0.00			\$0.00
4471 Tech Drive	2 Bd, 1 B	Available	\$495.00	\$495.00	BASE RENT	\$0.00	\$0.00			\$0.00
5005 Nisbet Drive	3 Bd, 1 B	McCants, Lakesh	\$600.00	\$600.00	BASE RENT	\$600.00	\$400.00	11/09/1511/30/16		\$0.00
980-A Hillcrest Blvd.	2 Bd, 1 B	Pleas, Tevin	\$375.00	\$350.00	BASE RENT	\$350.00	\$200.00	12/16/1512/31/16		\$0.00
980-B Hillcrest Blvd.	3 Bd, 2 B	Rawls, Barbara	\$375.00	\$375.00	BASE RENT	\$375.00	\$0.00	01/01/1403/31/17		\$0.00
2971 Malibu Drive	4 Bd, 2 B	Seabrooks, Gwen	\$854.00	\$775.00	MHA RENT	\$598.00	\$0.00	07/15/1506/30/16		\$0.00
	4 Bd, 2 B				BASE RENT	\$177.00				
Total			\$28,692.00	\$30,066.00		\$25,854.00	\$6,900.00			\$1,326.03

for:
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Macon, GA 31204

Rent Roll Detail
05/26/2016

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Heritage Realty
2488 Mailey Ave.
Macon, GA 31204

Unit Address	Unit Type	Name	Market Rent	Actual Rent	Account	Charges & (Credits)	Deposits	Lease Start Date	Lease End Date	Current Balance
311 Lilly Avenue	2 Bd, 2 B	Grate, Kimmie	\$500.00	\$500.00	MHA RENT	\$318.00	\$0.00	03/27/15	03/31/16	(\$2.00)
	2 Bd, 2 B				BASE RENT	\$182.00				
525 Ormond Terrace	3 Bd, 2 B	Hawkins, Demetr	\$625.00	\$625.00	BASE RENT	\$625.00	\$0.00	06/25/14	05/31/15	\$0.00
529 Villa Crest Avenue	2 Bd, 1 B	Waller, Lachell	\$575.00	\$525.00	BASE RENT	\$525.00	\$300.00	03/03/16	03/31/17	\$0.00
592 Ormond Terrace	4 Bd, 1 B	Available	\$725.00	\$725.00	BASE RENT	\$0.00	\$0.00			\$0.00
629 Cliffview Drive	3 Bd, 1 B	Pazol, Joshua	\$625.00	\$625.00	BASE RENT	\$625.00	\$0.00	05/01/15	04/30/16	\$0.00
684 Central Avenue	2 Bd, 1 B	Grier, Allison	\$295.00	\$295.00	BASE RENT	\$295.00	\$0.00	11/01/14	09/30/15	\$0.00
688 Cental Avenue	2 Bd, 1 B	Shepard, James	\$550.00	\$550.00	BASE RENT	\$550.00	\$0.00	08/01/14	07/31/15	\$0.00
825 Beddingfield Avenue	2 Bd, 1 B	Gordon, Cliffor	\$525.00	\$525.00	BASE RENT	\$525.00	\$400.00	10/16/15	10/31/16	\$0.00
1081 McCall Road	3 Bd, 1 B	Available	\$600.00	\$0.00	MHA RENT	\$0.00	\$0.00			\$0.00
1081 McCall Road	2 Bd, 1 B	Baskin, Tiffany	\$677.00	\$677.00	MHA RENT	\$618.00	\$0.00	12/01/13	12/01/14	\$0.00
	2 Bd, 1 B				BASE RENT	\$59.00				
1151 N. Beddingfield	13 Bd, 1 B	Jones, Christop	\$625.00	\$550.00	BASE RENT	\$550.00	\$300.00	05/01/16	04/30/17	\$0.00
1239 W. Grenada Ter	3 Bd, 1 B	Hartage, Hazel	\$600.00	\$646.00	MHA RENT	\$401.00	\$0.00	08/01/15	08/01/15	\$0.00
	3 Bd, 1 B				BASE RENT	\$245.00				
1247 Mimosa Drive	3 Bd, 1.5	Johnson, Bessie	\$525.00	\$525.00	BASE RENT	\$525.00	\$0.00	12/01/14	11/30/15	\$475.00
1281 Schley Street	3 Bd, 1 B	Alstone, Antoin	\$550.00	\$550.00	BASE RENT	\$550.00	\$0.00	07/01/15	04/30/16	\$0.00
1509 Oakland Avenue	4 Bd, 2 B	Available	\$0.00	\$0.00	BASE RENT	\$0.00	\$0.00			\$0.00
1509 Oakland Avenue	3 Bd, 1 B	Cole, Eugene	\$500.00	\$500.00	BASE RENT	\$500.00	\$0.00	08/01/15	08/01/15	\$0.00
1905 Karen Drive	2 Bd, 1 B	Hill, Latoya	\$650.00	\$650.00	BASE RENT	\$650.00	\$300.00	02/11/16	02/28/17	\$0.00
1921 Karen Drive	3 Bd, 1 B	Clowers, Anitra	\$600.00	\$600.00	BASE RENT	\$600.00	\$300.00	02/01/16	01/31/17	\$0.00
2323 Charlene Terra	2 Bd, 1 B	Coleman, Jonteu	\$600.00	\$600.00	BASE RENT	\$600.00	\$0.00	08/01/15	08/01/15	\$980.00
2421 Brevard Drive	3 Bd, 1 B	Scott, Royashic	\$600.00	\$600.00	BASE RENT	\$600.00	\$0.00	05/01/15	04/30/16	\$0.00
2479 Dapleton Drive	3 Bd, 1 B	Mills, Bernard	\$535.00	\$535.00	BASE RENT	\$535.00	\$0.00	11/01/14	10/31/15	\$0.00
2970 Malibu Drive	4 Bd, 2 B	Smith, Revolee	\$800.00	\$800.00	BASE RENT	\$800.00	\$400.00	09/01/15	08/31/16	\$0.00
2971 Emerson Circle	3 Bd, 1 B	Green, Audrey	\$625.00	\$600.00	BASE RENT	\$600.00	\$0.00	08/01/15	08/01/15	\$0.00
3087 Somerset Drive	2 Bd, 1 B	McElroy, Brenda	\$504.00	\$504.00	MHA RENT	\$504.00	\$0.00	08/13/14	08/31/15	\$0.00
3161 Brownell Avenue	3 Bd, 1.5	Available	\$675.00	\$675.00	MHA RENT	\$0.00	\$0.00			\$0.00
	3 Bd, 1.5				BASE RENT	\$0.00				
3184 West Mary Drive	2 Bd, 1 B	Troutman, Berna	\$0.00	\$450.00	BASE RENT	\$450.00	\$300.00	02/05/16	02/28/17	\$635.00
3346 Shaw Drive	3 Bd, 1 B	Edwards, Michae	\$550.00	\$525.00	BASE RENT	\$525.00	\$300.00	03/09/16	03/31/17	(\$1.00)
3416 Habersham Avenue	3 Bd, 1.5	Jackson, Calvin	\$700.00	\$700.00	BASE RENT	\$700.00	\$400.00	11/09/15	11/30/16	\$0.00
3462 McKenzie Drive	2 Bd, 1 B	Available	\$0.00	\$0.00	BASE RENT	\$0.00	\$0.00			\$0.00
3462 McKenzie Drive	3 Bd, 1 B	Guyton, Dominiq	\$666.00	\$600.00	BASE RENT	\$600.00	\$400.00	03/01/16	03/01/17	\$0.00
3536 Woodcrest Road	3 Bd, 1 B	Moore, Karen	\$650.00	\$650.00	BASE RENT	\$650.00	\$0.00	06/01/14	05/31/16	\$0.00
3565 Log Cabin Drive	3 Bd, 2 B	Dawson, Tangela	\$666.00	\$666.00	MHA RENT	\$666.00	\$0.00	12/01/14	09/01/15	\$0.00
3665 Log Cabin Drive	3 Bd, 2 B	Available	\$0.00	\$0.00	BASE RENT	\$0.00	\$0.00			\$0.00
3735 Travis Blvd.	3 Bd, 2 B	Mays, Remona	\$605.00	\$633.00	MHA RENT	\$475.00	\$0.00	07/01/15	06/30/16	\$0.00
	3 Bd, 2 B				BASE RENT	\$158.00				

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Unit Address	Unit Type	Name	Market Rent	Actual Rent	Account	Charges & (Credits)	Deposits	Lease Start Date	Lease End Date	Current Balance
3742 Travis Blvd.	2 Bd, 1 B	Akine, Latonya	\$0.00	\$500.00	MHA RENT	\$287.00	\$300.00	04/15/16	03/31/17	\$432.97
	2 Bd, 1 B				BASE RENT	\$213.00				
3790 Travis Blvd.	3 Bd, 1 B	Vaughn, William	\$525.00	\$525.00	BASE RENT	\$525.00	\$300.00	02/19/16	02/28/17	\$85.00
3791 Travis Blvd.	2 Bd, 1 B	Frye, David	\$635.00	\$635.00	BASE RENT	\$635.00	\$400.00	02/16/16	02/28/17	(\$4.00)
3816 Frances Drive	2 Bd, 1 B	Holt, Hayley	\$550.00	\$550.00	BASE RENT	\$550.00	\$300.00	03/01/16	02/28/17	\$745.00
3846 Flamingo Drive	2 Bd, 1 B	Girtman, Linda	\$600.00	\$600.00	BASE RENT	\$600.00	\$0.00	08/01/15	08/01/15	\$0.00
3922 Tyler Drive	3 Bd, 1 B	Kelley, Nicole	\$550.00	\$550.00	BASE RENT	\$550.00	\$300.00	02/10/16	02/28/17	\$0.00
3949 Guyton Street	3 Bd, 1 B	Available	\$617.00	\$617.00	MHA RENT	\$0.00	\$0.00			\$0.00
	3 Bd, 1 B				BASE RENT	\$0.00				
3949 Guyton Street	3 Bd, 1 B	Available	\$617.00	\$617.00	MHA RENT	\$0.00	\$0.00	02/10/16	02/28/17	\$0.00
4053 Lafayette Drive	3 Bd, 1 B	Thomas, Shante	\$625.00	\$625.00	BASE RENT	\$625.00	\$0.00	11/17/14	10/31/15	\$827.50
4115 West Oak Drive	3 Bd, 2 B	Ivy, Quenecia	\$743.00	\$750.00	BASE RENT	\$750.00	\$400.00	04/15/16	04/30/17	\$0.00
4141 Southview Drive	3 Bd, 1 B	Simmons, Latoya	\$0.00	\$550.00	BASE RENT	\$550.00	\$300.00	04/15/16	04/30/17	\$0.00
4302 Ashland Drive	2 Bd, 1 B	Golden, JoAnn	\$575.00	\$530.00	MHA RENT	\$474.00	\$0.00	04/15/15	03/31/16	\$0.00
	2 Bd, 1 B				BASE RENT	\$56.00				
4350 Pinedale Drive	3 Bd, 1 B	Williams, Tamar	\$600.00	\$600.00	BASE RENT	\$600.00	\$0.00	08/01/15	08/01/15	\$800.00
4385 Mikado Avenue	2 Bd, 1 B	Taylor, Kiara	\$475.00	\$583.00	MHA RENT	\$323.00	\$300.00	02/08/16	01/31/17	\$14.56
	2 Bd, 1 B				BASE RENT	\$260.00				
4410 Vinson Avenue	2 Bd, 1 B	Fowler, Willie	\$550.00	\$550.00	BASE RENT	\$550.00	\$300.00	02/19/16	02/28/17	\$0.00
4425 Bon Ayer Circle	2 Bd, 1 B	Available	\$475.00	\$475.00	BASE RENT	\$0.00	\$0.00			\$0.00
4471 Tech Drive	2 Bd, 1 B	Jackson, Joyce	\$495.00	\$495.00	BASE RENT	\$495.00	\$300.00	04/27/16	03/31/17	\$561.00
5005 Nisbet Drive	3 Bd, 1 B	McCants, Lakesh	\$600.00	\$600.00	BASE RENT	\$600.00	\$400.00	11/09/15	11/30/16	\$60.00
980-A Hillcrest Blvd.	2 Bd, 1 B	Pleas, Tevin	\$375.00	\$350.00	BASE RENT	\$350.00	\$200.00	12/16/15	12/31/16	\$0.00
980-B Hillcrest Blvd.	3 Bd, 2 B	Rawls, Barbara	\$375.00	\$375.00	BASE RENT	\$375.00	\$0.00	01/01/14	03/31/17	\$0.00
2971 Malibu Drive	4 Bd, 2 B	Seabrooks, Gwen	\$854.00	\$775.00	MHA RENT	\$598.00	\$0.00	07/15/15	06/30/16	\$0.00
	4 Bd, 2 B				BASE RENT	\$177.00				
Total			\$28,692.00	\$29,991.00		\$26,899.00	\$7,500.00			\$5,609.03

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525 Ormond Terrace	3 Bd, 2 B	Hawkins, Demetr	\$625.00	\$625.00	BASE RENT	\$625.00	06/25/14	05/31/15	\$0.00	
529 Villa Crest Avenue	2 Bd, 1 B	Waller, Lachell	\$575.00	\$525.00	BASE RENT	\$525.00	03/03/16	03/31/17	\$0.00	
592 Ormond Terrace	4 Bd, 1 B	Available	\$725.00	\$725.00	BASE RENT	\$0.00			\$0.00	
629 Cliffview Drive	3 Bd, 1 B	Pazol, Joshua	\$625.00	\$625.00	BASE RENT	\$625.00	05/01/15	04/30/16	\$0.00	
684 Central Avenue	2 Bd, 1 B	Grier, Allison	\$295.00	\$295.00	BASE RENT	\$295.00	11/01/14	09/30/15	\$0.00	
688 Cental Avenue	2 Bd, 1 B	Shepard, James	\$550.00	\$550.00	BASE RENT	\$550.00	08/01/14	07/31/15	(\$550.00)	
825 Beddingfield Avenue	2 Bd, 1 B	Gordon, Clifford	\$525.00	\$525.00	BASE RENT	\$525.00	\$400.00	10/16/15	10/31/16	\$0.00
844 Central Avenue	2 Bd, 1 B	Baskin, Tiffany	\$677.00	\$677.00	MHA RENT	\$618.00	\$0.00	12/01/13	12/01/14	\$0.00
1081 McCall Road	2 Bd, 1 B	Baskin, Tiffany	\$677.00	\$677.00	MHA RENT	\$618.00	12/01/13	12/01/14	\$0.00	
	2 Bd, 1 B				BASE RENT	\$59.00				
1151 N. Beddingfield	3 Bd, 1 B	Jones, Christop	\$625.00	\$550.00	BASE RENT	\$550.00	05/01/16	04/30/17	\$0.00	
1239 W. Grenada Ter	3 Bd, 1 B	Hartage, Hazel	\$600.00	\$646.00	MHA RENT	\$646.00	08/01/15	08/01/15	\$0.00	
1247 Mimosa Drive	3 Bd, 1.5	Johnson, Bessie	\$525.00	\$525.00	BASE RENT	\$525.00	12/01/14	11/30/15	\$452.50	
1281 Schley Street	3 Bd, 1 B	Alstone, Antoin	\$550.00	\$550.00	BASE RENT	\$550.00	07/01/15	04/30/16	\$0.00	
1478 Marion Drive	4 Bd, 2 B	Available	\$0.00	\$0.00	BASE RENT	\$0.00	\$0.00		\$0.00	
1509 Oakland Avenue	3 Bd, 1 B	Cole, Eugene	\$500.00	\$500.00	BASE RENT	\$500.00	08/01/15	08/01/15	\$690.00	
1905 Karen Drive	2 Bd, 1 B	Hill, Latoya	\$650.00	\$650.00	BASE RENT	\$650.00	02/11/16	02/28/17	\$0.00	
1921 Karen Drive	3 Bd, 1 B	Clowers, Anitra	\$600.00	\$600.00	BASE RENT	\$600.00	02/01/16	01/31/17	\$30.00	
2323 Charlene Terra	2 Bd, 1 B	Coleman, Jonteu	\$600.00	\$600.00	BASE RENT	\$600.00	08/01/15	08/01/15	\$895.00	
2421 Brevard Drive	3 Bd, 1 B	Scott, Royashic	\$600.00	\$600.00	BASE RENT	\$600.00	05/01/15	04/30/16	\$0.00	
2479 Dapleton Drive	3 Bd, 1 B	Mills, Bernard	\$535.00	\$535.00	BASE RENT	\$535.00	11/01/14	10/31/15	\$0.00	
2970 Malibu Drive	4 Bd, 2 B	Smith, Revolee	\$800.00	\$800.00	BASE RENT	\$800.00	09/01/15	08/31/16	\$0.00	
2971 Emerson Circle	3 Bd, 1 B	Green, Audrey	\$625.00	\$600.00	BASE RENT	\$600.00	08/01/15	08/01/15	\$800.00	
3087 Somerset Drive	2 Bd, 1 B	McElroy, Brenda	\$504.00	\$504.00	MHA RENT	\$504.00	08/13/14	08/31/15	\$0.00	
3161 Brownell Avenue	3 Bd, 1.5	Wright, Javonta	\$675.00	\$625.00	BASE RENT	\$625.00	04/29/16	04/30/17	\$0.00	
3184 West Mary Drive	2 Bd, 1 B	Troutman, Berna	\$0.00	\$450.00	BASE RENT	\$450.00	02/05/16	02/28/17	\$1,185.00	
3346 Shaw Drive	3 Bd, 1 B	Edwards, Michae	\$550.00	\$525.00	BASE RENT	\$525.00	03/09/16	03/31/17	(\$0.50)	
3416 Habersham Avenue	3 Bd, 1.5	Jackson, Calvin	\$700.00	\$700.00	BASE RENT	\$700.00	11/09/15	11/30/16	\$0.00	
3423 Central Avenue	2 Bd, 1 B	Available	\$0.00	\$0.00	BASE RENT	\$0.00	\$0.00		\$0.00	
3462 McKenzie Drive	3 Bd, 1 B	Guyton, Dominiq	\$666.00	\$600.00	BASE RENT	\$600.00	03/01/16	03/01/17	\$0.00	
3536 Woodcrest Road	3 Bd, 1 B	Moore, Karen	\$650.00	\$650.00	BASE RENT	\$650.00	06/01/14	05/31/16	\$0.00	
3565 Log Cabin Drive	3 Bd, 2 B	Dawson, Tangela	\$666.00	\$666.00	MHA RENT	\$666.00	12/01/14	09/01/15	\$0.00	
3666 Central Avenue	2 Bd, 1 B	Available	\$0.00	\$0.00	BASE RENT	\$0.00	\$0.00		\$0.00	
3735 Travis Blvd.	3 Bd, 2 B	Mays, Remona	\$605.00	\$633.00	MHA RENT	\$475.00	07/01/15	06/30/16	\$0.00	
	3 Bd, 2 B				BASE RENT	\$158.00				
3742 Travis Blvd.	2 Bd, 1 B	Akine, Latonya	\$0.00	\$500.00	MHA RENT	\$287.00	04/15/16	03/31/17	(\$7.10)	
	2 Bd, 1 B				BASE RENT	\$213.00				

For : JLB Properties JLB JLB Properties Macon, GA 31204	Rent Roll Detail 06/16/2016	Prepared By : Heritage Realty 2488 Mailey Ave. Macon, GA 31204
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Unit Address	Unit Type	Name	Market Rent	Actual Rent	Account	Charges & (Credits)	Deposits	Lease Start Date	Lease End Date	Current Balance
3790 Travis Blvd.	3 Bd, 1 B	Vaughn, William	\$525.00	\$525.00	BASE RENT	\$525.00	\$300.00	02/19/1602/28/17		\$137.50
3791 Travis Blvd.	2 Bd, 1 B	Frye, David	\$635.00	\$635.00	BASE RENT	\$635.00	\$400.00	02/16/1602/28/17		\$1.50
3816 Frances Drive	2 Bd, 1 B	Holt, Hayley	\$550.00	\$550.00	BASE RENT	\$550.00	\$300.00	03/01/1602/28/17		\$1,405.00
3846 Flamingo Drive	2 Bd, 1 B	Girtman, Linda	\$600.00	\$600.00	BASE RENT	\$600.00	\$0.00	08/01/1508/01/15		\$0.00
3922 Tyler Drive	3 Bd, 1 B	Kelley, Nicole	\$550.00	\$550.00	BASE RENT	\$550.00	\$300.00	02/10/1602/28/17		\$0.00
3949 Guyton Street	3 Bd, 1 B	Available	\$617.00	\$617.00	MHA RENT	\$0.00	\$0.00			\$0.00
	3 Bd, 1 B				BASE RENT	\$0.00				\$0.00
3951 Spawton Street	2 Bd, 1 B	Client, Wendy	\$550.00	\$550.00	BASE RENT	\$550.00	\$300.00	02/19/1602/28/17		\$745.00
4053 Lafayette Drive	3 Bd, 1 B	Thomas, Shante	\$625.00	\$625.00	BASE RENT	\$625.00	\$0.00	11/17/1410/31/15		\$795.00
4115 West Oak Drive	3 Bd, 2 B	Ivy, Quenecia	\$743.00	\$750.00	BASE RENT	\$750.00	\$400.00	04/15/1604/30/17		\$0.00
4141 Southview Drive	3 Bd, 1 B	Simmons, Latoya	\$0.00	\$550.00	BASE RENT	\$550.00	\$300.00	04/15/1604/30/17		\$0.00
4302 Ashland Drive	2 Bd, 1 B	Golden, JoAnn	\$575.00	\$530.00	MHA RENT	\$333.00	\$0.00	04/15/1503/31/16		\$1.00
	2 Bd, 1 B				BASE RENT	\$197.00				
4350 Pinedale Drive	3 Bd, 1 B	Williams, Tamar	\$600.00	\$600.00	BASE RENT	\$600.00	\$0.00	08/01/1508/01/15		\$1,460.00
4385 Mikado Avenue	2 Bd, 1 B	Taylor, Kiara	\$475.00	\$583.00	MHA RENT	\$323.00	\$300.00	02/08/1601/31/17		\$14.56
	2 Bd, 1 B				BASE RENT	\$260.00				
4410 Vinson Avenue	2 Bd, 1 B	Fowler, Willie	\$550.00	\$550.00	BASE RENT	\$550.00	\$300.00	02/19/1602/28/17		\$0.00
4425 Bon Ayer Circle	2 Bd, 1 B	Berroa, Carla	\$475.00	\$525.00	BASE RENT	\$525.00	\$300.00	06/01/1605/31/17		(\$27.50)
4471 Tech Drive	2 Bd, 1 B	Jackson, Joyce	\$495.00	\$495.00	BASE RENT	\$495.00	\$300.00	04/27/1603/31/17		\$0.00
5005 Nisbet Drive	3 Bd, 1 B	McCants, Lakesh	\$600.00	\$600.00	BASE RENT	\$600.00	\$400.00	11/09/1511/30/16		\$60.00
980-A Hillcrest Blvd.	2 Bd, 1 B	Pleas, Tevin	\$375.00	\$350.00	BASE RENT	\$350.00	\$200.00	12/16/1512/31/16		\$0.00
980-B Hillcrest Blvd.	3 Bd, 2 B	Rawls, Barbara	\$375.00	\$375.00	BASE RENT	\$375.00	\$0.00	01/01/1403/31/17		\$0.00
2971 Malibu Drive	4 Bd, 2 B	Seabrooks, Gwen	\$854.00	\$775.00	MHA RENT	\$598.00	\$0.00	07/15/1506/30/16		\$0.00
	4 Bd, 2 B				BASE RENT	\$177.00				
Total			\$28,692.00	\$29,991.00		\$28,049.00	\$8,100.00			\$8,084.96

For : JLB Properties JLB JLB Properties Macon, GA 31204	Rent Roll Detail 07/22/2016	Prepared By : Heritage Realty 2488 Mailey Ave. Macon, GA 31204
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Unit Address	Unit Type	Name	Market Rent	Actual Rent	Account	Charges & (Credits)	Deposits	Lease Start Date	Lease End Date	Current Balance
311 Lilly Avenue	2 Bd, 2 B	Grate, Kimmie	\$500.00	\$500.00	MHA RENT	\$318.00	\$0.00	03/27/15	03/31/16	(\$2.00)
	2 Bd, 2 B				BASE RENT	\$182.00				
525 Ormond Terrace	3 Bd, 2 B	Hawkins, Demetr	\$625.00	\$625.00	BASE RENT	\$625.00	\$0.00	06/25/14	05/31/15	\$0.00
529 Villa Crest Avenue	2 Bd, 1 B	Waller, Lachell	\$575.00	\$525.00	BASE RENT	\$525.00	\$300.00	03/03/16	03/31/17	(\$0.50)
592 Ormond Terrace	4 Bd, 1 B	Lewis, Monica	\$725.00	\$725.00	MHA RENT <i>sect 8</i>	\$725.00	\$300.00	07/15/16	06/30/17	\$410.00
629 Cliffview Drive	3 Bd, 1 B	Pazol, Joshua	\$625.00	\$625.00	BASE RENT	\$625.00	\$0.00	05/01/15	04/30/16	\$0.00
684 Central Avenue	2 Bd, 1 B	Grier, Allison	\$295.00	\$295.00	BASE RENT	\$295.00	\$0.00	11/01/14	09/30/15	\$0.00
688 Cental Avenue	2 Bd, 1 B	Shepard, James	\$550.00	\$550.00	BASE RENT	\$550.00	\$0.00	08/01/14	07/31/15	\$0.00
825 Beddingfield Avenue	2 Bd, 1 B	Gordon, Cliffor	\$525.00	\$525.00	BASE RENT	\$525.00	\$400.00	10/16/15	10/31/16	\$0.00
844 Quinlan Drive	2 Bd, 1 B		\$600.00	\$600.00	MHA RENT	\$0.00	\$0.00			\$0.00
1081 McCall Road	2 Bd, 1 B	Baskin, Tiffany	\$677.00	\$677.00	MHA RENT	\$618.00	\$0.00	12/01/13	12/01/14	\$0.00
	2 Bd, 1 B				BASE RENT	\$59.00				
1151 N. Beddingfield	3 Bd, 1 B	Jones, Christop	\$625.00	\$550.00	BASE RENT	\$550.00	\$300.00	05/01/16	04/30/17	\$0.00
1239 W. Grenada Ter	3 Bd, 1 B	Hartage, Hazel	\$600.00	\$646.00	MHA RENT	\$646.00	\$0.00	08/01/15	08/01/15	\$0.00
1281 Schley Street	3 Bd, 1 B	Alstone, Antoin	\$550.00	\$550.00	BASE RENT	\$550.00	\$0.00	07/01/15	04/30/16	\$0.00
1402 N. ...	3 Bd, 1 B		\$0.00	\$0.00	BASE RENT	\$0.00	\$0.00			\$0.00
1509 Oakland Avenue	3 Bd, 1 B	Cole, Eugene	\$500.00	\$500.00	BASE RENT	\$500.00	\$0.00	08/01/15	08/01/15	\$0.00
1905 Karen Drive	2 Bd, 1 B	Hill, Latoya	\$650.00	\$650.00	BASE RENT	\$650.00	\$300.00	02/11/16	02/28/17	\$855.00
1921 Karen Drive	3 Bd, 1 B	Clowers, Anitra	\$600.00	\$600.00	BASE RENT	\$600.00	\$300.00	02/01/16	01/31/17	\$0.00
2323 Charlene Terra	2 Bd, 1 B	Available	\$600.00	\$600.00	BASE RENT	\$0.00	\$0.00			\$0.00
2421 Brevard Drive	3 Bd, 1 B	Scott, Royashic	\$600.00	\$600.00	BASE RENT	\$600.00	\$0.00	05/01/15	04/30/16	\$0.00
2479 Dapleton Drive	3 Bd, 1 B	Mills, Bernard	\$535.00	\$535.00	BASE RENT	\$535.00	\$0.00	11/01/14	10/31/15	\$0.00
2970 Malibu Drive	4 Bd, 2 B	Smith, Revolee	\$800.00	\$800.00	BASE RENT	\$800.00	\$400.00	09/01/15	08/31/16	\$0.00
2971 Emerson Circle	3 Bd, 1 B	Green, Audrey	\$625.00	\$600.00	BASE RENT	\$600.00	\$0.00	08/01/15	08/01/15	\$800.00
3087 Somerset Drive	2 Bd, 1 B	McElroy, Brenda	\$504.00	\$504.00	MHA RENT	\$504.00	\$0.00	08/13/14	08/31/15	\$0.00
3161 Brownell Avenue	3 Bd, 1.5	Wright, Javonta	\$675.00	\$625.00	BASE RENT	\$625.00	\$300.00	04/29/16	04/30/17	\$0.00
3184 West Mary Drive	2 Bd, 1 B	Available	\$0.00	\$0.00	BASE RENT	\$0.00	\$0.00			\$0.00
3346 Shaw Drive	3 Bd, 1 B	Edwards, Michae	\$550.00	\$525.00	BASE RENT	\$525.00	\$300.00	03/09/16	03/31/17	(\$0.50)
3416 Habersham Avenue	3 Bd, 1.5	Jackson, Calvin	\$700.00	\$700.00	BASE RENT	\$700.00	\$400.00	11/09/15	11/30/16	\$0.00
3455 ...	2 Bd, 1 B	Available	\$0.00	\$0.00	BASE RENT	\$0.00	\$0.00			\$0.00
3462 McKenzie Drive	3 Bd, 1 B	Guyton, Dominiq	\$666.00	\$600.00	BASE RENT	\$600.00	\$400.00	03/01/16	03/01/17	\$0.00
3536 Woodcrest Road	3 Bd, 1 B	Moore, Karen	\$650.00	\$650.00	BASE RENT	\$650.00	\$0.00	06/01/14	05/31/16	\$0.00
3565 Log Cabin Drive	3 Bd, 2 B	Dawson, Tangela	\$666.00	\$666.00	MHA RENT	\$666.00	\$0.00	12/01/14	09/01/15	\$0.00
3665 McKenzie Drive	3 Bd, 2 B		\$0.00	\$0.00	BASE RENT	\$0.00	\$0.00			\$0.00
3735 Travis Blvd.	3 Bd, 2 B	Mays, Remona	\$605.00	\$633.00	MHA RENT	\$308.00	\$0.00	07/01/15	06/30/16	\$0.00
	3 Bd, 2 B				BASE RENT	\$325.00				
3742 Travis Blvd.	2 Bd, 1 B	Akinc, Latonya	\$0.00	\$500.00	MHA RENT	\$287.00	\$300.00	04/15/16	03/31/17	(\$7.10)
	2 Bd, 1 B				BASE RENT	\$213.00				
3790 Travis Blvd.	3 Bd, 1 B	Vaughn, William	\$525.00	\$525.00	BASE RENT	\$525.00	\$300.00	02/19/16	02/28/17	\$130.00

For : JLB Properties JLB JLB Properties Macon, GA 31204	Rent Roll Detail 07/22/2016	Prepared By : Heritage Realty 2488 Mailey Ave. Macon, GA 31204
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Unit Address	Unit Type	Name	Market Rent	Actual Rent	Account	Charges & (Credits)	Deposits	Lease Start Date	Lease End Date	Current Balance
3791 Travis Blvd.	2 Bd, 1 B	Frye, David	\$635.00	\$635.00	BASE RENT	\$635.00	\$400.00	02/16/1602/28/17		\$875.00
3816 Frances Drive	2 Bd, 1 B	Available	\$550.00	\$550.00	BASE RENT	\$0.00	\$0.00			\$0.00
3846 Flamingo Drive	2 Bd, 1 B	Girtman, Linda	\$600.00	\$600.00	BASE RENT	\$600.00	\$0.00	08/01/1508/01/15		\$0.00
3922 Tyler Drive	3 Bd, 1 B	Kelley, Nicole	\$550.00	\$550.00	BASE RENT	\$550.00	\$300.00	02/10/1602/28/17		\$0.00
3949 Guyton Street	3 Bd, 1 B	Stephens, Tavar	\$617.00	\$600.00	BASE RENT	\$600.00	\$300.00	06/17/1606/30/17		\$0.00
3854 S. ...	2 Bd, 1 B	...	\$550.00	\$550.00	BASE RENT	\$550.00	\$300.00	02/19/1602/28/17		\$0.00
4053 Lafayette Drive	3 Bd, 1 B	Thomas, Shante	\$625.00	\$625.00	BASE RENT	\$625.00	\$0.00	11/17/1410/31/15		\$826.50
4115 West Oak Drive	3 Bd, 2 B	Ivy, Quenecia	\$743.00	\$750.00	BASE RENT	\$750.00	\$400.00	04/15/1604/30/17		\$0.00
4141 Southview Drive	3 Bd, 1 B	Simmons, Latoya	\$0.00	\$550.00	BASE RENT	\$550.00	\$300.00	04/15/1604/30/17		\$745.00
4302 Ashland Drive	2 Bd, 1 B	Golden, JoAnn	\$575.00	\$530.00	MHA RENT	\$333.00	\$0.00	04/15/1509/31/16		\$0.00
	2 Bd, 1 B				BASE RENT	\$197.00				
4350 Pinedale Drive	3 Bd, 1 B	Williams, Tamar	\$600.00	\$600.00	BASE RENT	\$600.00	\$0.00	08/01/1508/01/15		\$800.00
4385 Mikado Avenue	2 Bd, 1 B	Taylor, Kiara	\$475.00	\$583.00	MHA RENT	\$323.00	\$300.00	02/08/1601/31/17		\$14.56
	2 Bd, 1 B				BASE RENT	\$260.00				
4410 Vinson Avenue	2 Bd, 1 B	Fowler, Willie	\$550.00	\$550.00	BASE RENT	\$550.00	\$300.00	02/19/1602/28/17		\$0.00
4425 Bon Ayer Circle	2 Bd, 1 B	Berroa, Carla	\$475.00	\$525.00	BASE RENT	\$525.00	\$300.00	06/01/1605/31/17		\$83.58
4471 Tech Drive	2 Bd, 1 B	Jackson, Joyce	\$495.00	\$495.00	BASE RENT	\$495.00	\$300.00	04/27/1603/31/17		\$0.00
5005 Nisbet Drive	3 Bd, 1 B	McCants, Lakesh	\$600.00	\$600.00	BASE RENT	\$600.00	\$400.00	11/09/1511/30/16		\$60.00
980-A Hillcrest Blvd.	2 Bd, 1 B	Pleas, Tevin	\$375.00	\$350.00	BASE RENT	\$350.00	\$200.00	12/16/1512/31/16		\$0.00
980-B Hillcrest Blvd.	3 Bd, 2 B	Rawls, Barbara	\$375.00	\$375.00	BASE RENT	\$375.00	\$0.00	01/01/1403/31/17		\$0.00
2971 Malibu Drive	4 Bd, 2 B	Senbrooks, Gwen	\$854.00	\$775.00	MHA RENT	\$454.00	\$0.00	07/15/1506/30/16		\$0.00
	4 Bd, 2 B				BASE RENT	\$321.00				
Total			\$28,167.00	\$28,999.00		\$27,249.00	\$8,100.00			\$6,334.54

For :
 JLB Properties
 JLB JLB Properties
 Macon, GA 31204

Rent Roll Detail
 08/12/2016

Prepared By :
 Heritage Realty
 2488 Mailey Ave.
 Macon, GA 31204

Unit #	Unit Type	Sq Ft	Name	Market Rent	Actual Rent	Account	Charges & (Credits)	Deposits	Lease Start Date	Lease End Date	Term	Current Balance
311	2 Bd, 2 B		Grate, Kimmie	\$500.00	\$500.00	MHA RENT	\$318.00	\$0.00	03/27/15	03/31/16	13	(\$2.00)
	2 Bd, 2 B		Grate, Kimmie			BASE RENT	\$182.00					
525	3 Bd, 2 B		Hawkins, Demetr	\$625.00	\$625.00	BASE RENT	\$625.00	\$0.00	06/25/14	05/31/15	12	\$687.50
529	2 Bd, 1 B		Waller, Lachell	\$575.00	\$525.00	BASE RENT	\$525.00	\$300.00	03/03/16	03/31/17	13	\$577.00
592	4 Bd, 1 B	1,240	Lewis, Monica	\$725.00	\$725.00	MHA RENT	\$725.00	\$300.00	07/15/16	06/30/17	12	\$1,135.00
629	3 Bd, 1 B		Pazol, Joshua	\$625.00	\$625.00	BASE RENT	\$625.00	\$0.00	05/01/15	04/30/16	12	\$0.00
684	2 Bd, 1 B		Grier, Allison	\$295.00	\$295.00	BASE RENT	\$295.00	\$0.00	11/01/14	09/30/15	11	\$0.00
688	2 Bd, 1 B		Shepard, James	\$550.00	\$550.00	BASE RENT	\$550.00	\$0.00	08/01/14	07/31/15	12	\$0.00
825	2 Bd, 1 B		Gordon, Clifford	\$525.00	\$525.00	BASE RENT	\$525.00	\$400.00	10/16/15	10/31/16	13	\$0.00
941	2 Bd, 1 B		Grate, Kimmie	\$500.00	\$500.00	MHA RENT	\$318.00	\$0.00	03/27/15	03/31/16	13	(\$2.00)
1081	2 Bd, 1 B		Baskin, Tiffany	\$677.00	\$677.00	MHA RENT	\$618.00	\$0.00	12/01/13	12/01/14	12	\$0.00
	2 Bd, 1 B		Baskin, Tiffany			BASE RENT	\$59.00					
1151	3 Bd, 1 B		Jones, Christop	\$625.00	\$550.00	BASE RENT	\$550.00	\$300.00	05/01/16	04/30/17	12	\$0.00
1239	3 Bd, 1 B		Hartage, Hazel	\$600.00	\$646.00	MHA RENT	\$560.00	\$0.00	08/01/15	08/01/15	0	(\$1.00)
	3 Bd, 1 B		Hartage, Hazel			BASE RENT	\$86.00					
1247	3 Bd, 1.5		Johnson, Bessie	\$525.00	\$525.00	BASE RENT	\$525.00	\$0.00	12/01/14	11/30/15	12	\$278.00
1281	3 Bd, 1 B		Alstone, Antoin	\$550.00	\$550.00	BASE RENT	\$550.00	\$0.00	07/01/15	04/30/16	10	\$0.00
1438	3 Bd, 1 B		Available	\$600.00	\$600.00	BASE RENT	\$0.00	\$0.00				\$0.00
1509	3 Bd, 1 B		Cole, Eugene	\$500.00	\$500.00	BASE RENT	\$500.00	\$0.00	08/01/15	08/01/15	0	\$0.00
1905	2 Bd, 1 B		Hill, Latoya	\$650.00	\$650.00	BASE RENT	\$650.00	\$300.00	02/11/16	02/28/17	13	\$1,670.00
1921	3 Bd, 1 B		Clowers, Anitra	\$600.00	\$600.00	BASE RENT	\$600.00	\$300.00	02/01/16	01/31/17	12	\$0.00
2323	2 Bd, 1 B		Available	\$600.00	\$600.00	BASE RENT	\$0.00	\$0.00				\$0.00
2421	3 Bd, 1 B	792	Scott, Royashic	\$600.00	\$600.00	BASE RENT	\$600.00	\$0.00	05/01/15	04/30/16	12	\$0.00
2479	3 Bd, 1 B		Mills, Bernard	\$535.00	\$535.00	BASE RENT	\$535.00	\$0.00	11/01/14	10/31/15	12	\$0.00
2970	4 Bd, 2 B		Smith, Revolee	\$800.00	\$800.00	BASE RENT	\$800.00	\$400.00	09/01/15	08/31/16	12	\$0.00
2971	3 Bd, 1 B		Green, Audrey	\$625.00	\$600.00	BASE RENT	\$600.00	\$0.00	08/01/15	08/01/15	0	\$660.00
3087	2 Bd, 1 B		McElroy, Brenda	\$504.00	\$504.00	MHA RENT	\$425.00	\$0.00	08/13/14	08/31/15	13	\$94.00
	2 Bd, 1 B		McElroy, Brenda			BASE RENT	\$79.00					
3161	3 Bd, 1.5		Wright, Javonta	\$675.00	\$625.00	BASE RENT	\$625.00	\$300.00	04/29/16	04/30/17	13	\$0.00
3184	2 Bd, 1 B		Available	\$0.00	\$0.00	BASE RENT	\$0.00	\$0.00				\$0.00
3346	3 Bd, 1 B		Edwards, Michae	\$550.00	\$525.00	BASE RENT	\$525.00	\$300.00	03/09/16	03/31/17	13	\$577.00
3416	3 Bd, 1.5		Jackson, Calvin	\$700.00	\$700.00	BASE RENT	\$700.00	\$400.00	11/09/15	11/30/16	13	\$0.00
3450	3 Bd, 1 B		Available	\$600.00	\$600.00	BASE RENT	\$0.00	\$0.00				\$0.00
3462	3 Bd, 1 B	960	Guyton, Dominiq	\$666.00	\$600.00	BASE RENT	\$600.00	\$400.00	03/01/16	03/01/17	12	\$0.00
3536	3 Bd, 1 B		Moore, Karen	\$650.00	\$650.00	BASE RENT	\$650.00	\$0.00	06/01/14	05/31/16	24	\$0.00
3565	3 Bd, 2 B		Dawson, Tangela	\$666.00	\$666.00	MHA RENT	\$666.00	\$0.00	12/01/14	09/01/15	9	\$0.00
3662	2 Bd, 1 B		Available	\$600.00	\$600.00	BASE RENT	\$0.00	\$0.00				\$0.00
3735	3 Bd, 2 B	1,224	Mays, Remona	\$605.00	\$633.00	MHA RENT	\$308.00	\$0.00	07/01/15	06/30/16	12	\$0.00
	3 Bd, 2 B	1,224	Mays, Remona			BASE RENT	\$325.00					

For :
 JLB Properties
 JLB JLB Properties
 Macon, GA 31204

Rent Roll Detail
 08/12/2016

Prepared By :
 Heritage Realty
 2488 Mailey Ave.
 Macon, GA 31204

Unit #	Unit Type	Sq Ft Name	Market Rent	Actual Rent	Account	Charges & (Credits)	Deposits	Lease Start Date	Lease End Date	Term	Current Balance
3742	2 Bd, 1 B	Akine, Latonya	\$0.00	\$500.00	MHA RENT	\$287.00	\$300.00	04/15/16	03/31/17	12	(\$7.10)
	2 Bd, 1 B	Akine, Latonya			BASE RENT	\$213.00					
3790	3 Bd, 1 B	Vaughn, William	\$525.00	\$525.00	BASE RENT	\$525.00	\$300.00	02/19/16	02/28/17	13	\$707.50
3791	2 Bd, 1 B	Frye, David	\$635.00	\$635.00	BASE RENT	\$635.00	\$400.00	02/16/16	02/28/17	13	\$1,628.50
3816	2 Bd, 1 B	1,065 Available	\$550.00	\$550.00	BASE RENT	\$0.00	\$0.00				\$0.00
3846	2 Bd, 1 B	Girtman, Linda	\$600.00	\$600.00	BASE RENT	\$600.00	\$0.00	08/01/15	08/01/15	0	\$0.00
3922	3 Bd, 1 B	1,152 Kelley, Nicole	\$550.00	\$550.00	BASE RENT	\$550.00	\$300.00	02/10/16	02/28/17	13	\$605.00
3949	3 Bd, 1 B	1,188 Stephens, Tavar	\$617.00	\$600.00	BASE RENT	\$600.00	\$300.00	06/17/16	06/30/17	13	\$60.00
3954	3 Bd, 1 B	1,175 Thomas, Shante	\$625.00	\$625.00	BASE RENT	\$625.00	\$0.00	11/17/14	10/31/15	12	\$1,614.00
4053	3 Bd, 1 B	1,175 Thomas, Shante	\$625.00	\$625.00	BASE RENT	\$625.00	\$0.00	11/17/14	10/31/15	12	\$1,614.00
4115	3 Bd, 2 B	1,377 Ivy, Quenecia	\$743.00	\$750.00	BASE RENT	\$750.00	\$400.00	04/15/16	04/30/17	13	\$0.00
4141	3 Bd, 1 B	Simmons, Latoya	\$0.00	\$550.00	BASE RENT	\$550.00	\$300.00	04/15/16	04/30/17	13	\$605.00
4302	2 Bd, 1 B	Golden, JoAnn	\$575.00	\$530.00	MHA RENT	\$333.00	\$0.00	04/15/15	03/31/16	12	\$0.00
	2 Bd, 1 B	Golden, JoAnn			BASE RENT	\$197.00					
4350	3 Bd, 1 B	Williams, Tamar	\$600.00	\$600.00	BASE RENT	\$600.00	\$0.00	08/01/15	08/01/15	0	\$1,560.00
4385	2 Bd, 1 B	Taylor, Kiara	\$475.00	\$583.00	MHA RENT	\$323.00	\$300.00	02/08/16	01/31/17	12	\$14.56
	2 Bd, 1 B	Taylor, Kiara			BASE RENT	\$260.00					
4410	2 Bd, 1 B	Fowler, Willie	\$550.00	\$550.00	BASE RENT	\$550.00	\$300.00	02/19/16	02/28/17	13	\$0.00
4425	2 Bd, 1 B	Berroa, Carin	\$475.00	\$525.00	BASE RENT	\$525.00	\$300.00	06/01/16	05/31/17	12	\$661.08
4471	2 Bd, 1 B	Jackson, Joyce	\$495.00	\$495.00	BASE RENT	\$495.00	\$300.00	04/27/16	03/31/17	12	\$0.00
5005	3 Bd, 1 B	McCants, Lakesh	\$600.00	\$600.00	BASE RENT	\$600.00	\$400.00	11/09/15	11/30/16	13	\$60.00
980-A	2 Bd, 1 B	Pleas, Tevin	\$375.00	\$350.00	BASE RENT	\$350.00	\$200.00	12/16/15	12/31/16	13	\$0.00
980-B	3 Bd, 2 B	Rawls, Barbara	\$375.00	\$375.00	BASE RENT	\$375.00	\$0.00	01/01/14	03/31/17	39	\$0.00
2971Ma	4 Bd, 2 B	Seabrooks, Gwen	\$854.00	\$775.00	MHA RENT	\$454.00	\$0.00	07/15/15	06/30/16	12	\$0.00
	4 Bd, 2 B	Seabrooks, Gwen			BASE RENT	\$321.00					
Total			\$28,692.00	\$30,274.00		\$28,524.00	\$8,400.00				\$14,609.04

For :
 JLB Properties
 JLB Properties
 Macon, GA 31204

Rent Roll Detail
 09/09/2016

Prepared By :
 Heritage Realty
 2488 Mailey Ave.
 Macon, GA 31204

Unit Address	Unit Type	Name	Market Rent	Actual Rent	Account	Charges & (Credits)	Deposits	Lease Start Date	Lease End Date	Current Balance
311 Lilly Avenue	2 Bd, 2 B	Grate, Kimmie	\$500.00	\$500.00	MHA RENT	\$500.00	\$0.00	03/27/15	03/31/16	(\$2.00)
525 Ormond Terrace	3 Bd, 2 B	Hawkins, Demetr	\$625.00	\$625.00	BASE RENT	\$625.00	\$0.00	06/25/14	05/31/15	\$687.50
529 Villa Crest Avenu	2 Bd, 1 B	Waller, Lachell	\$575.00	\$525.00	BASE RENT	\$525.00	\$300.00	03/03/16	03/31/17	\$577.20
592 Ormond Terrace	4 Bd, 1 B	Lewis, Monica	\$725.00	\$725.00	MHA RENT	\$725.00	\$300.00	07/15/16	06/30/17	\$0.00
629 Cliffview Drive	3 Bd, 1 B	Pazol, Joshua	\$625.00	\$625.00	BASE RENT	\$625.00	\$0.00	05/01/15	04/30/16	\$0.00
684 Central Avenue	2 Bd, 1 B	Grier, Allison	\$295.00	\$295.00	BASE RENT	\$295.00	\$0.00	11/01/14	09/30/15	\$0.00
688 Cental Avenue	2 Bd, 1 B	Shepard, James	\$550.00	\$550.00	BASE RENT	\$550.00	\$0.00	08/01/14	07/31/15	\$605.00
825 Beddingfield Aven	2 Bd, 1 B	Gordon, Clifford	\$525.00	\$525.00	BASE RENT	\$525.00	\$400.00	10/16/15	10/31/16	\$0.00
811 Quindlan Drive	2 Bd, 1 B	Available	\$600.00	\$600.00	MHA RENT	\$600.00	\$0.00			\$0.00
1081 McCall Road	2 Bd, 1 B	Baskin, Tiffany	\$677.00	\$677.00	MHA RENT	\$618.00	\$0.00	12/01/13	12/01/14	\$0.00
	2 Bd, 1 B				BASE RENT	\$59.00				
1151 N. Beddingfield	13 Bd, 1 B	Jones, Christop	\$625.00	\$550.00	BASE RENT	\$550.00	\$300.00	05/01/16	04/30/17	\$0.00
1239 W. Grenada Ter	3 Bd, 1 B	Hartage, Hazel	\$600.00	\$646.00	MHA RENT	\$560.00	\$0.00	08/01/15	08/01/15	\$1.00
	3 Bd, 1 B				BASE RENT	\$86.00				
1247 Mimosa Drive	3 Bd, 1.5	Johnson, Bessie	\$525.00	\$525.00	BASE RENT	\$525.00	\$0.00	12/01/14	11/30/15	\$855.50
1281 Schley Street	3 Bd, 1 B	Alstone, Antoin	\$550.00	\$550.00	BASE RENT	\$550.00	\$0.00	07/01/15	04/30/16	\$0.00
1428 Marjorie Place	4 Bd, 2 B	Available	\$0.00	\$0.00	BASE RENT	\$0.00	\$0.00			\$0.00
1509 Oakland Avenue	3 Bd, 1 B	Cole, Eugene	\$500.00	\$500.00	BASE RENT	\$500.00	\$0.00	08/01/15	08/01/15	\$0.00
1905 Karen Drive	2 Bd, 1 B	Hill, Latoya	\$650.00	\$650.00	BASE RENT	\$650.00	\$300.00	02/11/16	02/28/17	\$1,670.00
1921 Karen Drive	3 Bd, 1 B	Clowers, Anitra	\$600.00	\$600.00	BASE RENT	\$600.00	\$300.00	02/01/16	01/31/17	\$0.00
2323 Charlene Terra	2 Bd, 1 B	Available	\$600.00	\$600.00	BASE RENT	\$0.00	\$0.00			\$0.00
2421 Brevard Drive	3 Bd, 1 B	Scott, Royashie	\$600.00	\$600.00	BASE RENT	\$600.00	\$0.00	05/01/15	04/30/16	\$0.00
2479 Dapleton Drive	3 Bd, 1 B	Mills, Bernard	\$535.00	\$535.00	BASE RENT	\$535.00	\$0.00	11/01/14	10/31/15	\$0.00
2970 Malibu Drive	4 Bd, 2 B	Smith, Revolee	\$800.00	\$800.00	BASE RENT	\$800.00	\$400.00	09/01/15	08/31/16	\$0.00
2971 Emerson Circle	3 Bd, 1 B	Green, Audrey	\$625.00	\$600.00	BASE RENT	\$600.00	\$0.00	08/01/15	08/01/15	\$1,560.00
3087 Somerset Drive	2 Bd, 1 B	McElroy, Brenda	\$504.00	\$504.00	MHA RENT	\$425.00	\$0.00	08/13/14	08/31/15	\$79.00
	2 Bd, 1 B				BASE RENT	\$79.00				
3161 Brownell Avenue	3 Bd, 1.5	Wright, Jayonta	\$675.00	\$625.00	BASE RENT	\$625.00	\$300.00	04/29/16	04/30/17	\$687.50
3184 West Mary Drive	2 Bd, 1 B	Available	\$0.00	\$0.00	BASE RENT	\$0.00	\$0.00			\$0.00
3346 Shaw Drive	3 Bd, 1 B	Edwards, Michae	\$550.00	\$525.00	BASE RENT	\$525.00	\$300.00	03/09/16	03/31/17	\$577.50
3416 Habersham Aven	3 Bd, 1.5	Jackson, Calvin	\$700.00	\$700.00	BASE RENT	\$700.00	\$400.00	11/09/15	11/30/16	\$0.00
3465 McKenzie Drive	3 Bd, 1 B	Available	\$666.00	\$666.00	BASE RENT	\$666.00	\$400.00	03/01/16	03/01/17	\$0.00
3462 McKenzie Drive	3 Bd, 1 B	Guyton, Dominiq	\$666.00	\$600.00	BASE RENT	\$600.00	\$400.00	03/01/16	03/01/17	\$0.00
3536 Woodcrest Road	3 Bd, 1 B	Moore, Karen	\$650.00	\$650.00	BASE RENT	\$650.00	\$0.00	06/01/14	05/31/16	\$0.00
3565 Log Cabin Drive	3 Bd, 2 B	Dawson, Tangela	\$666.00	\$666.00	MHA RENT	\$666.00	\$0.00	12/01/14	09/01/15	\$0.00
3565 McKenzie Drive	3 Bd, 2 B	Available	\$0.00	\$0.00	BASE RENT	\$0.00	\$0.00			\$0.00
3735 Travis Blvd.	3 Bd, 2 B	Mays, Remona	\$605.00	\$633.00	MHA RENT	\$308.00	\$0.00	07/01/15	06/30/16	\$357.50
	3 Bd, 2 B				BASE RENT	\$325.00				
3742 Travis Blvd.	2 Bd, 1 B	Akine, Latonya	\$0.00	\$500.00	MHA RENT	\$287.00	\$300.00	04/15/16	03/31/17	(\$7.10)

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Rent Roll Detail
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Unit Address	Unit Type	Name	Market Rent	Actual Rent	Account	Charges & (Credits)	Deposits	Lease Start Date	Lease End Date	Current Balance
					BASE RENT	\$213.00				
3790 Travis Blvd.	3 Bd, 1 B	Vaughn, William	\$525.00	\$525.00	BASE RENT	\$525.00	\$300.00	02/19/16	02/28/17	\$718.00
3791 Travis Blvd.	2 Bd, 1 B	Available	\$635.00	\$635.00	BASE RENT	\$0.00	\$0.00			\$0.00
3816 Frances Drive	2 Bd, 1 B	Available	\$550.00	\$550.00	BASE RENT	\$0.00	\$0.00			\$0.00
3846 Flamingo Drive	2 Bd, 1 B	Girtman, Linda	\$600.00	\$600.00	BASE RENT	\$600.00	\$0.00	08/01/15	08/01/15	\$0.00
3922 Tyler Drive	3 Bd, 1 B	Kelley, Nicole	\$550.00	\$550.00	BASE RENT	\$550.00	\$300.00	02/10/16	02/28/17	\$1,450.00
3949 Guyton Street	3 Bd, 1 B	Stephens, Tavar	\$617.00	\$600.00	BASE RENT	\$600.00	\$300.00	06/17/16	06/30/17	\$60.00
3054 Fayette Street	2 Bd, 1 B	Ellen, Manda	\$550.00	\$550.00	BASE RENT	\$550.00	\$300.00	02/19/16	02/28/17	\$0.00
4053 Lafayette Drive	3 Bd, 1 B	Thomas, Shante	\$625.00	\$625.00	BASE RENT	\$625.00	\$0.00	11/17/14	10/31/15	\$1,375.00
4115 West Oak Drive	3 Bd, 2 B	Ivy, Queneecia	\$743.00	\$750.00	BASE RENT	\$750.00	\$400.00	04/15/16	04/30/17	\$825.00
4141 Southview Drive	3 Bd, 1 B	Simmons, Latoya	\$0.00	\$550.00	BASE RENT	\$550.00	\$300.00	04/15/16	04/30/17	\$605.00
4302 Ashland Drive	2 Bd, 1 B	Golden, JoAnn	\$575.00	\$530.00	MHA RENT	\$333.00	\$0.00	04/15/15	03/31/16	\$0.00
	2 Bd, 1 B				BASE RENT	\$197.00				
4350 Pinedale Drive	3 Bd, 1 B	Williams, Tamar	\$600.00	\$600.00	BASE RENT	\$600.00	\$0.00	08/01/15	08/01/15	\$1,560.00
4385 Mikado Avenue	2 Bd, 1 B	Taylor, Kiara	\$475.00	\$583.00	MHA RENT	\$323.00	\$300.00	02/08/16	01/31/17	\$14.56
	2 Bd, 1 B				BASE RENT	\$260.00				
4410 Vinson Avenue	2 Bd, 1 B	Fowler, Willie	\$550.00	\$550.00	BASE RENT	\$550.00	\$300.00	02/19/16	02/28/17	\$0.00
4425 Bon Ayer Circle	2 Bd, 1 B	Berron, Carla	\$475.00	\$525.00	BASE RENT	\$525.00	\$300.00	06/01/16	05/31/17	\$1,433.58
4471 Tech Drive	2 Bd, 1 B	Jackson, Joyce	\$495.00	\$495.00	BASE RENT	\$495.00	\$300.00	04/27/16	03/31/17	\$0.00
5005 Nisbet Drive	3 Bd, 1 B	McCants, Lakesh	\$600.00	\$600.00	BASE RENT	\$600.00	\$400.00	11/09/15	11/30/16	\$60.00
980-A Hillcrest Blvd.	2 Bd, 1 B	Pleas, Tevin	\$375.00	\$350.00	BASE RENT	\$350.00	\$200.00	12/16/15	12/31/16	\$0.00
980-B Hillcrest Blvd.	3 Bd, 2 B	Rawls, Barbara	\$375.00	\$375.00	BASE RENT	\$375.00	\$0.00	01/01/14	03/31/17	\$0.00
2971 Malibu Drive	4 Bd, 2 B	Seabrooks, Gwen	\$854.00	\$775.00	MHA RENT	\$454.00	\$0.00	07/15/15	06/30/16	(\$50.00)
	4 Bd, 2 B				BASE RENT	\$321.00				
Total			\$28,692.00	\$30,274.00		\$27,889.00	\$8,000.00			\$17,403.74