

OneSite® Leasing & Rents

KMG Prestige

ren-943-001

**Rent roll report
Uptown Art Center**

Report created on calendar date: 10/22/2018 (property date: 10/20/2018)

All Properties

Bldg/Unit	Name	Floor Plan	Square Footage	Actual Billing Amount	Deposit(s) Required	Deposit(s) on Hand	Move In Date	Lease End Date	Unit Status
1-201	Vacant	3B5044	1065	552.00	599.00	0.00			VR
1-202	Coleman, Tabitha	3BM80	1040	600.00	50.00	50.00	04/17/2018	03/31/2019	O
1-203	Freeman, Carla	3B50LH44	1065	552.00	50.00	50.00	05/31/2018	05/30/2019	O
1-204	Banks, Jennifer	3BM80	1040	675.00	125.00	125.00	02/27/2018	02/28/2019	O
1-205	Johnson, Tamara	3BM80	1040	551.00	405.00	405.00	05/02/2008	04/30/2013	O
1-206	Arrington Jr, Reginald	3BM80	1040	600.00	100.00	100.00	03/20/2018	02/28/2019	O
1-207	Vacant	3B50LH44	1065	552.00	599.00	0.00			VR
1-208	Vacant	3B5044	1065	552.00	599.00	0.00			VR
1-301	Greenwade, Tamatha	3B5044	1065	573.00	573.00	100.00	04/18/2014	04/30/2015	O
1-302	Gary, Antoinette	3B50LH44	1065	675.00	250.00	250.00	10/12/2018	09/30/2019	O
1-303	Carter, Loren	3BM80	1040	675.00	675.00	675.00	05/02/2018	04/30/2019	O
1-304	Mcfarland, Nicole	3BM80	1040	675.00	1350.00	1350.00	05/11/2018	04/30/2019	O
1-305	Lucas-Bryd, Shanaya	3B50LH44	1065	669.00	100.00	100.00	06/24/2016	05/31/2017	O
1-306	Dysart, Tanisha	3B5044	1065	552.00	50.00	50.00	05/31/2018	05/31/2019	O
1-307	Taylor, Tarlisa	3BM80	1040	602.00	500.00	500.00	10/04/2017	10/31/2018	O
1-308	Jones, Dominique	3B50LH44	1065	633.00	573.00	373.00	10/06/2014	09/30/2015	O
2-201	Richardson, Stephanie	3B5044	1065	573.00	573.00	90.00	05/15/2014	04/30/2015	O
2-202	Amison, Antornette	3BM80	1040	675.00	200.00	200.00	02/07/2014	02/28/2015	O
2-203	Byrd, China	3B5044	1065	675.00	200.00	200.00	04/08/2016	04/30/2017	O
2-204	Smith, Delois	3B5044	1065	585.00	0.00	0.00	09/23/2011	08/31/2013	O
2-205	Toyer, Nikesha	3B5044	1065	580.00	1160.00	1160.00	07/26/2017	07/31/2018	O
2-206	Johnson, Khristian	3B5044	1065	552.00	50.00	50.00	03/30/2018	02/28/2019	O
2-301	Vacant	3B5044	1065	552.00	599.00	0.00			VR
2-302	Tate, Talisha	3BM80	1040	620.00	100.00	100.00	02/26/2016	02/28/2017	O
2-303	Caulton, Monique	3BM80	1040	675.00	599.00	504.00	11/17/2017	11/30/2018	O
2-304	Brown, Myra	3B5044	1065	552.00	1104.00	1104.00	09/20/2018	08/31/2019	O
2-305	Ballard, Charlean	3BM80	1040	615.00	50.00	50.00	04/12/2018	04/30/2019	O
2-306	Vacant	3BM80	1040	675.00	599.00	0.00			VU
3-101	Garvin, Melody	2B6080	850	575.00	50.00	50.00	05/31/2018	05/30/2019	O
3-102	Vacant	2B50LH44	850	498.00	519.00	0.00			VR
3-103	Fench, Sharon	1B5044	650	500.00	420.00	420.00	09/26/2014	09/30/2015	O
3-201	Klein, Katie	2B5044	850	498.00	996.00	996.00	01/12/2018	12/31/2018	O
3-202	Kemp, Jada	2B5044	850	498.00	498.00	498.00	11/15/2017	10/31/2018	O
3-203	Vacant	1B5044	650	402.00	434.00	0.00			VR
3-301	Vacant	2B6080	850	575.00	519.00	0.00			VR
3-302	Vacant	2B6080	850	575.00	519.00	0.00			VR
3-303	Collins, Harold	1B5044	650	417.00	419.00	419.00	06/15/2015	06/30/2016	O
4-101	Williams, Valerie	3B5044	1030	549.00	0.00	0.00	05/24/2013	04/30/2014	O
4-102	Pettaway, Steve	2B6080	850	450.00	519.00	519.00	03/18/2013	02/28/2014	O
4-103	Long, Lamarquitta	2B6044	850	504.00	1008.00	1008.00	08/14/2017	07/31/2018	O
4-104	Toyer, Latisha	2B5044	850	575.00	100.00	100.00	07/09/2015	06/30/2016	O
4-105	Cooper, Moses	1B50LH44	650	417.00	414.00	414.00	04/26/2012	03/31/2014	O
4-201	Burroughs, Brenda	3B5044	1065	580.00	1160.00	1160.00	07/26/2017	07/31/2018	O

Bldg/Unit	Name	Floor Plan	Square Footage	Actual Billing Amount	Deposit(s) Required	Deposit(s) on Hand	Move In Date	Lease End Date	Unit Status
4-202	Hedrick, Valerie	2B5044	850	504.00	1008.00	1008.00	08/01/2017	07/31/2018	O
4-203	Green, Varelle	2B6044	850	508.00	100.00	282.00	08/11/2016	08/31/2016	O
4-204	Hughes, Keionna	2B6080	850	504.00	1008.00	1008.00	12/07/2017	11/30/2018	O
4-205	Pressley, Antonae	1B5044	650	500.00	200.00	200.00	12/03/2013	11/30/2014	O
4-301	WINSTON, DARLENE	2B5044	850	630.00	200.00	104.00	11/08/2013	10/31/2014	O
4-302	White, James	2B5044	850	575.00	494.00	494.00	01/20/2012	12/31/2013	O
4-303	Brown, Darshawna	2B50LH44	850	504.00	550.00	550.00	12/18/2014	12/31/2015	O
4-304	Norris, Patricia	2B6080	850	540.00	450.00	450.00	02/01/2006	01/31/2014	O
4-305	Vacant	1B6080	650	475.00	434.00	0.00			VR

Status	Description	Number of Units	Rent Schedule	Amount
O	Occupied, not on notice	42	Units occupied -- actual billing amount	23,962.00
NU	Occupied, on notice, not rented	0	Units vacant -- billing potential	5,408.00
NR	Occupied, on notice, rented	0		
VU	Vacant, not rented	1	100% (gross) potential billing value	29,370.00
VR	Vacant, rented	9		
VA	Vacant, admin	0	Total scheduled deposits	23,851.00
VD	Vacant, down	0	Total deposits on hand	17,266.00
			Total rentable square footage	49115
	Total Units	52		