

Woodland Village Townhouses, Inc. - Woodland Village Townhouses
RENT ROLL DETAIL

As of 12/31/2024

Parameters: Properties - ALL>Show All Unit Designations or Filter by - ALL;Subjournals - ALL;Exclude Formers? - Yes;Sort by - Unit;Report Type - Details + Summary;Show Unit Rent as - Market + Addl.;Hide all PII Data ? - No;
details

Unit	Floorplan	Unit Designation	SQFT	Unit/Lease Status	Name	Move-In Move-Out	Lease Start	Lease End	Market + Addl.	Trans Code	Lease Rent	Other Charges/Credits	Total Billing	Dep On Hand	balance
08	2/1.0	N/A	829	Occupied	Roman, Isakas	06/02/2023 06/02/2024	06/01/2025		1,250.00	RENT	1,023.75	0.00	1,023.75	1,950.00	(6.55)
010	2/1.0	N/A	829	Occupied	Roman, Ismael	04/01/2013 04/01/2024	03/31/2025		1,250.00	RENT	1,012.88	0.00	1,012.88	1,125.00	(5.23)
012	2/1.0	N/A	829	Occupied	Descouza, Patrick	06/18/2016 07/01/2024	06/30/2025		1,250.00	RENT	1,070.79	0.00	1,070.79	1,275.00	(18.80)
014	2/1.0	N/A	829	Occupied	Reid, Tadhie	09/02/2022 10/02/2024	09/30/2025		1,250.00	RENT	1,047.38	0.00	1,047.38	1,900.00	0.00
015	2/1.0	N/A	829	Occupied	Cerique, Marie	07/01/2000 10/01/2024	09/30/2025		1,250.00	RENT	956.34	0.00	956.34	142.00	(25.36)
016	2/1.0	N/A	829	Occupied	Dixon, Andrew	07/03/2023 07/03/2024	07/31/2025		1,250.00	RENT	1,023.75	0.00	1,023.75	1,950.00	(1,023.75)
017	2/1.0	N/A	829	Occupied	Jean-Claude, Francois	05/05/2017 06/01/2024	05/31/2025		1,250.00	RENT	1,072.06	0.00	1,072.06	1,547.52	0.00
018	2/1.0	N/A	829	Occupied	Francis, Jason	11/15/2023 12/01/2024	11/30/2025		1,250.00	RENT	1,077.00	0.00	1,077.00	2,025.00	562.00
019	2/1.0	N/A	829	Occupied	Henries, Beatrix	07/01/2015 07/01/2024	06/30/2025		1,250.00	RENT	1,012.91	0.00	1,012.91	1,375.00	2,772.91
020	2/1.0	N/A	829	Occupied	Braceley, Jose A	11/23/2016 01/01/2024	12/31/2024		1,250.00	RENT	1,019.75	0.00	1,019.75	1,346.68	(1,245.93)
021	2/1.0	N/A	829	Occupied	Jones, Glenn	11/01/2023 11/07/2024	10/31/2025		1,250.00	RENT	1,077.00	0.00	1,077.00	2,050.00	0.00
022	2/1.0	N/A	829	Occupied	Davis, Joy	03/01/2013 03/01/2024	02/28/2025		1,250.00	RENT	969.92	0.00	969.92	1,073.00	(972.05)
023	2/1.0	N/A	829	Occupied	Figuerola, Evelyn	09/14/2010 10/01/2024	09/30/2025		1,250.00	RENT	1,013.25	0.00	1,013.25	1,500.00	(918.75)
025	2/1.0	N/A	829	Occupied	Jarrett, Terryann	01/05/2024 01/05/2024	01/04/2025		1,250.00	RENT	1,025.00	0.00	1,025.00	2,050.00	0.00
027	2/1.0	N/A	829	Occupied	Thrower, Oscar	11/11/2011 01/01/2024	12/31/2024		1,250.00	RENT	964.68	0.00	964.68	875.00	(968.34)
029	2/1.0	N/A	829	Occupied	Meleod, Oscar	07/01/2023 07/01/2024	06/30/2025		1,250.00	RENT	1,023.75	0.00	1,023.75	1,950.00	(0.25)
031	2/1.0	N/A	829	Occupied	Bernard, Angela	05/01/2006 10/01/2024	09/30/2025		1,250.00	RENT	998.78	0.00	998.78	494.28	(19.32)
033	2/1.0	N/A	829	Occupied	Little, Warren	10/01/1994 10/01/2024	09/30/2025		1,250.00	RENT	1,013.25	0.00	1,013.25	153.88	(49.50)
035	2/1.0	N/A	829	Occupied	Office, Office	01/01/2001 01/01/2001	12/31/2099		1,250.00	RENT	507.00	0.00	0.00	0.00	0.00
036	2/1.0	N/A	829	Occupied	Creery, Marie	11/01/2023 11/06/2024	10/31/2025		1,250.00	W/OADMIN	1,077.00	0.00	1,077.00	2,050.00	(1,077.00)
037	2/1.0	N/A	829	Occupied	HENDERSON, MAKVALYN	01/15/2022 02/01/2024	01/31/2025		1,250.00	RENT	1,047.38	0.00	1,047.38	1,900.00	(93.70)
038	2X1.0 Reno	N/A	829	Occupied	Nieves, Yanely	08/12/2024 08/12/2024	08/11/2025		1,250.00	RENT	1,250.00	0.00	1,250.00	2,500.00	2,050.00
040	2/1.0	N/A	829	Occupied	Joseph, Sonia	12/17/2022 01/01/2024	12/31/2024		1,250.00	RENT	997.50	0.00	997.50	1,935.00	(0.50)
042	2/1.0	N/A	829	Occupied	Grant, Annette	10/12/2016 11/01/2024	10/31/2025		1,250.00	RENT	985.00	0.00	985.00	1,700.00	(0.70)
044	2/1.0	N/A	829	Occupied	Smith, Patrice	06/24/2022 07/01/2024	06/30/2025		1,250.00	RENT	1,047.38	0.00	1,047.38	2,000.00	0.00
046	2/1.0	N/A	829	Occupied	Lyons, Jelicia	03/28/2024 03/28/2024	03/31/2025		1,250.00	RENT	1,025.00	0.00	1,025.00	0.00	(2,562.50)
047	2/1.0	N/A	829	Occupied	Boudlin, Charmaine	11/20/2020 12/01/2024	11/30/2025		1,250.00	RENT	1,071.00	0.00	1,071.00	780.09	0.00

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Unit	Floorplan	Unit Designation	SQFT	Unit/Lease Status	Name	Move-In Move-Out	Lease Start	Lease End	Market + Addl.	Trans Code	Other		Total Billing	Dep On Hand	balance
											Lease Rent	Charges/ Credits			
048	2/1.0	N/A	829	Occupied	Brown, Mark	03/12/2018 04/01/2024	03/31/2025		1,250.00	RENT	1,070.80	0.00	1,070.80	1,700.00	(0.73)
049	2/1.0	N/A	829	Occupied	Greene, Wyonna	12/23/2019 01/01/2024	12/31/2024		1,250.00	RENT	964.69	0.00	964.69	1,237.50	2,051.56
050	2/1.0	N/A	829	Occupied	Stratford, Barbara	02/06/2018 03/01/2024	02/28/2025		1,250.00	RENT	969.92	0.00	969.92	1,600.00	(60.95)
051	2/1.0	N/A	829	Occupied	Mcneil, Delores	07/01/2005 10/01/2024	09/30/2025		1,250.00	RENT	1,013.25	0.00	1,013.25	431.90	(6.34)
052	2/1.0	N/A	829	Occupied	Rodriguez, Eileen	06/21/2023 06/21/2024	06/20/2025		1,250.00	RENT	1,023.75	0.00	1,023.75	1,925.00	1,047.13
053	2/1.0	N/A	829	Occupied	McFarlane, Sandra	01/20/2023 02/01/2024	01/31/2025		1,250.00	RENT	1,023.75	0.00	1,023.75	1,925.94	(358.15)
054	2X1.0 Reno	N/A	829	Occupied	Bolkvard, Kerna	09/03/2024 09/03/2024	09/02/2025		1,250.00	RENT	1,250.00	0.00	1,250.00	2,500.00	(1,250.00)
055	2/1.0	N/A	829	Occupied	Young, Sashalee	10/15/2018 11/01/2024	10/31/2025		1,250.00	RENT	1,042.00	0.00	1,042.00	1,700.00	(172.44)
056	2/1.0	N/A	829	Occupied	Mason, Yvonne Mason, Yvonne	01/31/2022 02/01/2024	01/31/2025		1,250.00	REFRIGERATORRENT	0.00	25.00	1,097.38	1,360.24	(118.73)
										RENT	1,047.38	0.00			
										STOVERENT	0.00	25.00			
057	2/1.0	N/A	829	Occupied	DABARRETT, KRISTIE	04/01/2023 08/01/2024	07/31/2025		1,250.00	RENT	1,024.00	0.00	1,024.00	1,950.00	0.00
058	2/1.0	N/A	829	Occupied	Potts-Campbell, Nickette	12/01/2023 12/01/2024	11/30/2025		1,250.00	RENT	1,077.00	0.00	1,077.00	2,050.00	(52.00)
060	2/1.0	N/A	829	Occupied	Clark, Regina	05/01/2010 05/01/2024	04/30/2025		1,250.00	RENT	875.00	0.00	875.00	0.00	(264.76)
062	2/1.0	N/A	829	Occupied	Mendez, Andrea	08/09/2017 10/01/2024	09/30/2025		1,250.00	RENT	1,013.25	0.00	1,013.25	1,490.71	(0.65)
063	3/1.0	N/A	1050	Occupied	walker, Ann	10/31/2011 12/01/2024	11/30/2025		1,300.00	RENT	1,075.00	0.00	1,075.00	143.87	(6.16)
064	2/1.0	N/A	829	Occupied	Wynndham, Dionne	07/25/2007 09/01/2024	08/31/2025		1,250.00	RENT	1,012.91	0.00	1,012.91	975.00	0.00
065	1X1.0	N/A	829	Occupied	Davy, Tameka	11/08/2024 11/08/2024	11/07/2025		950.00	RENT	1,150.00	0.00	1,150.00	2,300.00	0.00
066	2/1.0	N/A	829	Occupied	Howard, Marcia	07/28/2012 08/01/2024	07/31/2025		1,250.00	RENT	1,012.91	0.00	1,012.91	970.32	0.00
067	2X1.0	N/A	829	Occupied	Cain, Henry Cain, Henry	05/26/2023 05/26/2024	05/25/2025		1,250.00	REFRIGERATORRENT	0.00	50.00	1,123.75	1,950.00	(1,022.25)
										RENT	1,023.75	0.00			
										STOVERENT	0.00	50.00			
068	2/1.0	N/A	829	Occupied	Logan, Edith	01/01/2000 11/01/2024	10/31/2025		1,250.00	RENT	999.00	0.00	999.00	25.00	(43.75)
070	2/1.0	N/A	829	Occupied	Crawford, Clifton	04/05/1999 10/01/2024	09/30/2025		1,250.00	RENT	984.29	0.00	984.29	457.50	(0.34)
072	2/1.0	N/A	829	Occupied	GAYLE, CHRISTOPHER	03/20/2023 04/01/2024	03/31/2025		1,250.00	RENT	1,023.75	0.00	1,023.75	1,482.50	(2.05)
074	2/1.0	N/A	829	Occupied	Sheape, Martin	10/02/2018 11/01/2024	10/31/2025		1,250.00	RENT	1,071.00	0.00	1,071.00	1,700.00	(1,070.00)
075	2X1.0	N/A	829	Vacant	VACANT				1,250.00		0.00 *	0.00 *			

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				Status	Name							Charges/ Credits	Billing			
077	1X1.0	N/A	829	Occupied	Bhalai, Shadika	10/25/2024	10/25/2024	10/24/2025	950.00	REFRIGERATORRENT	0.00	50.00	0.00	1,300.00	2,500.00	(1,301.00)
					Bhalai, Shadika					RENT	1,200.00	0.00				
					Bhalai, Shadika					STOVERRENT	0.00	50.00				
079	3X1.0	N/A	829	Occupied	Rivera, Haydee	06/04/2004	12/01/2023	11/30/2024	1,300.00	RENT	1,087.00	0.00	0.00	1,087.00	936.00	(22.00)
082	2X1.0	N/A	829	Occupied	Burrell, Odette	11/08/2016	12/01/2024	11/30/2025	1,250.00	RENT	1,014.00	0.00	0.00	1,014.00	1,442.50	(1,020.61)
084	2X1.0	N/A	829	Vacant	VACANT				1,250.00		0.00 *	0.00 *				
086	3X1.0	N/A	829	Occupied	Grady, Andrea	09/03/2017	10/01/2024	09/30/2025	1,300.00	RENT	1,128.75	0.00	0.00	1,128.75	1,800.00	(11.75)
088	1X1.0	N/A	829	Occupied	Singh, Sheila	04/16/2019	05/01/2024	04/30/2025	950.00	RENT	897.15	0.00	0.00	897.15	1,098.00	0.00
090	2X1.0	N/A	829	Occupied	Stallings, Sharon	09/08/2023	09/08/2024	09/07/2025	1,250.00	RENT	1,076.25	0.00	0.00	1,076.25	2,050.00	0.00
092	2X1.0	N/A	829	Occupied	Beckford, Sophia	07/17/2017	08/01/2024	07/31/2025	1,250.00	RENT	1,012.91	0.00	0.00	1,012.91	1,200.00	0.00
094	1X1.0	N/A	829	Occupied	Lawrence, Claudia	09/21/2022	10/01/2024	09/30/2025	950.00	RENT	937.13	0.00	0.00	937.13	1,254.32	155.14
095	3X1.0	N/A	829	Occupied	Walker Daley, Veronica	10/01/2020	10/01/2024	09/30/2025	1,300.00	RENT	1,128.75	0.00	0.00	1,128.75	1,450.00	0.00
096	3X1.0	N/A	829	Occupied	Bacchus Edwards, Karen	11/15/2023	11/15/2024	11/30/2025	1,300.00	RENT	1,182.00	0.00	0.00	1,182.00	2,250.00	(1,182.00)
097	1X1.0	N/A	829	Occupied	Sanchez, Edwin	05/26/2023	05/26/2024	05/25/2025	950.00	RENT	918.75	0.00	0.00	918.75	1,750.00	(918.75)
098	2X1.0	N/A	829	Occupied	Durant, Andrea	04/03/2018	05/01/2024	04/30/2025	1,250.00	RENT	1,070.80	0.00	0.00	1,070.80	1,209.53	(16.90)
099	2X1.0	N/A	829	Occupied	Simpson, Betty	05/16/2024	05/16/2024	05/14/2025	1,250.00	REFRIGERATORRENT	0.00	50.00		1,150.00	2,100.00	7,336.85
					Simpson, Betty					RENT	1,050.00	0.00				
					Simpson, Betty					STOVERRENT	0.00	50.00				
100	2X1.0	N/A	829	Occupied	Nestor, Madeleine	02/01/2018	02/01/2024	01/31/2025	1,250.00	RENT	978.08	0.00	0.00	978.08	1,200.00	0.00
102	2X1.0	N/A	829	Occupied	Thomas, Shevann	11/15/2023	11/15/2024	11/30/2025	1,250.00	RENT	1,077.00	0.00	0.00	1,077.00	2,300.00	0.00
103	2X1.0	N/A	829	Occupied	Garcia Garcia, Jasbel	06/16/2020	06/16/2024	06/15/2025	1,250.00	RENT	893.00	0.00	0.00	893.00	0.00	(44.54)
104	2X1.0	N/A	829	Occupied	Daley, Monique	11/01/2022	11/01/2024	10/31/2025	1,250.00	RENT	1,048.00	0.00	0.00	1,048.00	1,425.00	383.86
105	1X1.0	N/A	829	Occupied	Byfield, Taja	10/16/2020	11/08/2024	10/31/2025	950.00	REFRIGERATORRENT	0.00	25.00		950.00	1,600.00	0.00
					Roshane					RENT	900.00	0.00				
					Byfield, Taja					STOVERRENT	0.00	25.00				
106	2X1.0	N/A	829	Occupied	Neston, Shilove	05/10/2024	05/10/2024	05/09/2025	1,250.00	RENT	1,050.00	0.00	0.00	1,050.00	2,100.00	0.00

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107	3X1.0	N/A	1050	Occupied	Rodriguez Garcia, Edith	09/03/2024	09/03/2024	09/02/2025	2,650.00	REFRIGERATORRENT	0.00	50.00	1,450.00	2,650.00	0.00
					Rodriguez Garcia, Edith					RENT	1,350.00	0.00			
					Rodriguez Garcia, Edith					STOVERRENT	0.00	50.00			
108	2X1.0	N/A	829	Occupied	Edouard, Nehemie	12/01/2024	12/01/2024	12/31/2025	1,250.00	RENT	1,250.00	0.00	1,250.00	2,500.00	0.00
110	3X1.0	N/A	829	Occupied	Garcia, Arlenny	04/01/2018	12/01/2024	11/30/2025	1,300.00	RENT	1,128.75	0.00	1,128.75	450.00	0.00
112	1X1.0	N/A	829	Occupied	Thompson, Andrae	08/26/2022	08/01/2024	05/31/2025	950.00	REFRIGERATORRENT	0.00	25.00	942.50	1,300.00	358.09
					Thompson, Andrae					RENT	892.50	0.00			
					Thompson, Andrae					STOVERRENT	0.00	25.00			
114	2X1.0	N/A	829	Occupied	Douglas, Dianne	02/05/2024	02/05/2024	02/04/2025	1,250.00	RENT	1,025.00	0.00	1,025.00	2,050.00	(216.00)
116	2X1.0	N/A	829	Vacant	VACANT				1,250.00		0.00 *	0.00 *			
118	1X1.0	N/A	829	Occupied	Rose, Joan	05/01/2021	05/01/2024	04/30/2025	950.00	RENT	926.10	0.00	926.10	1,200.00	(21.00)
120	3X1.0	N/A	829	Occupied	Elliency, Marie Kalia	05/06/2024	05/06/2024	05/05/2025	1,300.00	RENT	1,150.00	0.00	1,150.00	2,050.00	(185.00)
122	2X1.0	N/A	829	Admin/Down	VACANT				1,250.00		0.00 *	0.00 *			
123	2X1.0	N/A	829	Occupied	Treleven Mornullin, Angela	02/01/2020	02/01/2024	01/31/2025	1,250.00	RENT	965.00	0.00	965.00	1,373.00	0.00
124	2X1.0	N/A	829	Occupied	Red'vil, Ephesien	04/01/2024	04/01/2024	03/31/2025	1,250.00	RENT	1,025.00	0.00	1,025.00	2,050.00	0.00
125	2X1.0	N/A	829	Occupied	Maldonado, Orlando	05/01/2023	05/01/2023	04/30/2024	1,250.00	MTOM	0.00	150.00	1,125.00	1,950.00	(100.00)
					Maldonado, Orlando					RENT	975.00	0.00			
129	3X1.0	N/A	829	Occupied	Rodriguez, Carmen	06/16/2012	10/01/2024	09/30/2025	1,300.00	RENT	1,128.75	0.00	1,128.75	159.39	(36.00)
131	1X1.0	N/A	829	Occupied	Lee, Andrew	12/23/2022	01/01/2024	12/31/2024	950.00	RENT	892.50	0.00	892.50	1,700.00	(52.40)
132	2X1.0	N/A	829	Admin/Down	VACANT				1,250.00		0.00 *	0.00 *			
134	2X1.0	N/A	829	Vacant	VACANT				1,250.00		0.00 *	0.00 *			
136	2X1.0	N/A	829	Occupied	Davis, Shatausha	04/01/2009	08/01/2024	07/31/2025	1,250.00	RENT	987.00	0.00	987.00	483.65	0.00
137	1X1.0	N/A	829	Occupied	Elizabeth, Truell	02/08/2024	02/08/2024	02/07/2025	950.00	RENT	925.00	0.00	925.00	1,850.00	(11.29)
138	2X1.0	N/A	829	Occupied	Biggs, Denice	09/08/2013	10/01/2024	09/30/2025	1,250.00	RENT	1,094.10	0.00	1,094.10	821.78	1,046.00

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RENT ROLL DETAIL

As of 12/31/2024

Parameters: Properties - ALL; Show All Unit Designations or Filter by - ALL; Subjournals - ALL; Exclude Former? - Yes; Sort by - Unit; Report Type - Details + Summary; Show Unit Rent as - Market + Addl.; Hide all PII Data ? - No; details

Unit	Floorplan	Unit Designation	SQFT	Unit/Lease Status	Name	Move-In Move-Out	Lease Start	Lease End	Market + Addl.	Trans Code	Lease Rent	Other Charges/ Credits	Total Billing	Dep On Hand	balance
139	3X1.0	N/A	829	Occupied	Wilson-Coombs, Sharlene	03/15/2024 03/15/2024	03/14/2025		1,300.00	RENT	1,125.00	0.00	1,125.00	2,250.00	(1,125.00)
140	2X1.0	N/A	829	Occupied	Getfield, Hunfrey	10/22/2012 05/29/2024	05/28/2025		1,250.00	RENT	866.25	0.00	866.25	1,107.81	0.00
142	2X1.0	N/A	829	Occupied	Noble, Sonia	05/31/2007 08/01/2024	07/31/2025		1,250.00	RENT	1,013.25	0.00	1,013.25	1,186.00	(1,368.75)
143	3X1.0	N/A	829	Occupied	Batista, Alexis	03/11/2023 04/01/2024	03/31/2025		1,300.00	RENT	1,128.75	0.00	1,128.75	2,150.00	1,313.50
144	2X1.0	N/A	829	Occupied	Scott, Simone	11/27/2020 12/01/2024	11/30/2025		1,250.00	RENT	1,014.00	0.00	1,014.00	1,668.85	(4.19)
145	1X1.0	N/A	829	Occupied	Sindlar, Patricia	02/27/2023 03/01/2024	02/28/2025		950.00	RENT	918.75	0.00	918.75	1,312.50	(92.00)
146	2X1.0	N/A	829	Occupied	Gardner, Karlean	08/01/1997 09/01/2024	08/31/2025		1,250.00	RENT	1,012.91	0.00	1,012.91	331.80	0.00
147	2X1.0	N/A	829	Occupied	Williamson, Santana	11/01/2024 11/01/2024	10/31/2025		1,250.00	RENT	1,250.00	0.00	1,250.00	2,500.00	0.00
148	2X1.0	N/A	829	Occupied	Heady, Phyllis	05/01/2024 05/01/2024	04/30/2025		1,250.00	RENT	1,050.00	0.00	1,050.00	2,050.00	0.00
150	2X1.0	N/A	829	Occupied	Fair, Howard	03/06/2019 04/01/2024	03/31/2025		1,250.00	RENT	1,021.72	0.00	1,021.72	1,150.00	(89.00)
152	2X1.0	N/A	829	Occupied	Witter, Alice	07/22/2022 08/01/2024	07/31/2025		1,250.00	RENT	1,032.41	0.00	1,032.41	1,425.00	(110.46)
153	2X1.0	N/A	829	Occupied	Grant, Maria	11/07/2002 04/01/2024	03/31/2025		1,250.00	RENT	965.00	0.00	965.00	527.00	(215.96)
154	2X1.0	N/A	829	Occupied	Gayle, Raymond	03/20/2024 03/20/2024	03/19/2025		1,250.00	RENT	1,025.00	0.00	1,025.00	2,050.00	(518.73)
155	1X1.0	N/A	829	Occupied	Beecher, Herald	09/13/2023 09/13/2024	09/12/2025		950.00	RENT	950.00	0.00	950.00	1,850.00	(13.50)
156	2X1.0	N/A	829	Occupied	Rickells, Owen	05/22/2021 06/01/2024	05/31/2025		1,250.00	RENT	1,041.86	0.00	1,041.86	1,900.00	3,093.39
157	3X1.0	N/A	829	Occupied	Chambers, Leon	10/29/2018 02/01/2024	01/31/2025		1,300.00	RENT	1,050.00	0.00	1,050.00	1,164.23	(0.87)
158	2X1.0	N/A	829	Occupied	Diaz, Norlett	08/29/2019 09/01/2024	08/31/2025		1,250.00	RENT	1,012.91	0.00	1,012.91	1,155.68	0.00
160	2X1.0	N/A	829	Occupied	Castro perez, Edgar	11/01/2021 01/01/2024	12/31/2024		1,250.00	RENT	945.00	0.00	945.00	1,754.75	(16.81)
162	2X1.0	N/A	829	Occupied	Bonner, Beverly	09/24/2012 10/01/2024	09/30/2025		1,250.00	RENT	1,013.25	0.00	1,013.25	335.62	(0.90)
164	2X1.0	N/A	829	Occupied	Slayton, Brenda	12/30/2022 01/01/2024	12/31/2024		1,250.00	RENT	983.25	0.00	983.25	1,900.00	(114.40)
165	3X1.0	N/A	829	Occupied	Gonzalez, Odalis	02/08/2020 03/01/2021	02/28/2022		1,300.00	RENT	950.00	0.00	950.00	1,450.00	3,285.33
166	2X1.0	N/A	829	Occupied	Daniels Sr, Lewis	09/16/2022 10/01/2024	09/30/2025		1,250.00	RENT	1,032.41	0.00	1,032.41	1,425.00	(34.62)
167	1X1.0	N/A	829	Occupied	Sierra 3RD, Francisco	11/06/2021 12/01/2024	11/30/2025		950.00	RENT	926.10	0.00	926.10	1,700.00	(66.62)
168	2X1.0	N/A	829	Occupied	Castrodelarosa, Francisco	04/20/2020 05/01/2024	04/30/2025		1,250.00	RENT	1,012.91	0.00	1,039.16	1,316.54	(1,109.11)
170	2X1.0	N/A	829	Occupied	Castrodelarosa, Pyra, Ma	10/03/2023 10/03/2024	10/02/2025		1,250.00	STOVERRENT	0.00	26.25	1,177.00	2,050.00	0.00
					Pyra, Ma				REFRIGERATORRENT	0.00	50.00				
									RENT	1,077.00	0.00				

* Indicates amounts not included in detail totals

Woodland Village Townhouses, Inc. - Woodland Village Townhouses
RENT ROLL DETAIL

As of 12/31/2024

Parameters: Properties - ALL; Show All Unit Designations or Filter by - ALL; Subjournals - ALL; Exclude Formers? - Yes; Sort by - Unit; Report Type - Details + Summary; Show Unit Rent as - Market + Addl.; Hide all PII Data ? - No; details

Unit	Floorplan	Unit Designation	SQFT	Unit/Lease Status	Name	Move-In	Move-Out	Lease Start	Lease End	Market + Addl.	Trans Code	Lease Rent	Other Charges/ Credits	Total Billing	Dep balance On Hand
172	2X1.0	N/A	829	Occupied	Pye, Ma						STOVERENT	0.00	50.00		
					Emond, Julia	05/16/2023	05/16/2024	05/15/2025		1,250.00	REFRIGERATORRENT	0.00	0.00	1,128.75	1,950.00 (4.58)
					Emond, Julia						RENT	1,128.75	0.00		
					Emond, Julia						STOVERENT	0.00	0.00		
173	1X1.0	N/A	829	Occupied	Banfia, Cheyannes	04/01/2010	05/01/2024	04/30/2025		950.00	RENT	897.15	0.00	897.15	975.00 (7.76)
174	2X1.0	N/A	829	Occupied	Paw, Sae	08/01/2017	08/01/2024	07/31/2025		1,250.00	RENT	1,070.81	0.00	1,070.81	1,275.00 0.00
175	3X1.0	N/A	829	Occupied	Kwiete, Clarence	04/02/2010	04/01/2024	03/31/2025		1,300.00	RENT	1,112.55	0.00	1,112.55	1,875.00 (205.71)
190	2X1.0	N/A	829	Occupied	Marrlott, Collette	06/10/2017	07/01/2024	06/30/2025		1,250.00	RENT	1,012.91	0.00	1,012.91	1,500.00 0.00
191	2X1.0	N/A	829	Occupied	Nunez, Efrain	10/30/2021	11/01/2024	10/31/2025		1,250.00	REFRIGERATORRENT	0.00	26.25	1,094.50	1,349.95 (9.00)
					Nunez, Efrain						RENT	1,042.00	0.00		
					Nunez, Efrain						STOVERENT	0.00	26.25		
192	2X1.0	N/A	829	Vacant-Leased	VACANT					1,250.00		0.00 *	0.00 *		
				Applicant	Galindo Aguilar, Miller	01/06/2025	01/06/2025	01/05/2026		1,250.00	RENT	1,250.00 *	0.00 *	1,250.00 *	2,700.00 0.00
193	2X1.0	N/A	829	Occupied	Williams, Barbara	05/05/2023	05/05/2024	05/04/2025		1,250.00	RENT	1,009.13	0.00	1,009.13	1,950.00 (350.21)
194	2X1.0	N/A	829	Occupied	BAKER, SASKIA	05/12/2023	05/12/2024	05/11/2025		1,250.00	RENT	1,023.75	0.00	1,023.75	1,950.00 0.00
196	2X1.0	N/A	829	Occupied	Gonzalez, Winda	05/01/2023	05/01/2024	04/30/2025		1,250.00	RENT	1,023.75	0.00	1,073.75	1,950.00 (1.80)
					Gonzalez, Winda						STOVERENT	0.00	50.00		
198	3X1.0	N/A	829	Occupied	Morris, Newton	03/11/2016	04/01/2024	03/31/2025		1,300.00	RENT	1,128.69	0.00	1,128.69	1,592.50 (473.40)
199	2X1.0	N/A	829	Occupied	Mitchell, Monique	07/29/2024	07/29/2024	07/28/2025		1,250.00	RENT	1,050.00	0.00	1,050.00	2,100.00 0.00
200	1X1.0	N/A	829	Occupied	Valdivia, Yuri	07/10/2023	07/10/2024	07/31/2025		950.00	RENT	918.75	0.00	918.75	1,450.00 (96.73)
201	2X1.0	N/A	829	Occupied	Robinson, Marcia Alecia	05/01/2024	05/01/2024	04/30/2025		2,275.00	RENT	1,025.00	0.00	1,025.00	2,125.00 (1,025.00)
202	2X1.0	N/A	829	Occupied	Peterkin, Tina	04/05/2024	04/05/2024	04/30/2025		1,250.00	RENT	1,025.00	0.00	1,025.00	2,050.00 (35.14)
204	2X1.0-	N/A	829	Occupied	Noble, Shantel	06/28/2024	06/28/2024	06/30/2025		1,250.00	RENT	1,250.00	0.00	1,250.00	2,500.00 0.00
206	1X1.0	N/A	829	Occupied	Gordon, Winston	06/01/1997	09/01/2024	08/31/2025		950.00	RENT	897.15	0.00	897.15	373.00 (0.30)
207	2X1.0	N/A	829	Occupied	Rivera, Angel	11/26/2022	12/01/2024	11/30/2025		1,250.00	RENT	1,048.00	0.00	1,048.00	1,425.00 0.00
208	3X1.0	N/A	829	Occupied	Colon, Zaida	03/15/2000	10/01/2024	09/30/2025		1,300.00	RENT	1,097.10	0.00	1,097.10	555.00 (49.74)
209	2X1.0	N/A	829	Occupied	Sales, MariLucias	04/19/2018	04/19/2018	04/30/2019		1,250.00	REFRIGERATORRENT	0.00	50.00	1,000.00	1,700.00 (37.50)
					Sales, MariLucias						RENT	950.00	0.00		

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Unit	Floorplan	Unit Designation	SQFT	Unit/Lease Status	Name	Move-In Move-Out	Lease Start	Lease End	Market + Addl.	Trans Code	Lease Rent	Other Charges/ Credits	Total Billing	Dep On Hand	balance
210	2X1.0	N/A	829	Occupied	Malcolm, Beyon	11/29/2006 02/01/2024	01/31/2025		1,250.00	RENT	951.00	0.00	951.00	1,104.00	0.00
212	2X1.0	N/A	829	Occupied	Ramos, Christie	05/01/2024 05/01/2024	04/30/2025		1,250.00	REFRIGERATORRENT	0.00	50.00	1,150.00	2,100.00	0.00
					Ramos, Christie					RENT	1,050.00	0.00			
					Ramos, Christie					STOVERRENT	0.00	50.00			
213	2X1.0	N/A	829	Occupied	Lewis, Suzette	08/30/2024 08/30/2024	08/29/2025		1,250.00	RENT	1,250.00	0.00	1,250.00	2,500.00	0.00
214	2X1.0	N/A	829	Occupied	Palmer, Callington	12/16/2022 01/01/2024	12/31/2024		1,250.00	RENT	997.50	0.00	997.50	1,425.00	(1,047.38)
215	2X1.0	N/A	829	Vacant	VACANT				1,250.00		0.00 *	0.00 *			
216	2X1.0	N/A	829	Occupied	Gill, Monica	06/05/2023 06/05/2024	06/04/2025		1,250.00	RENT	1,023.75	0.00	1,023.75	1,950.00	162.94
218	2X1.0	N/A	829	Occupied	HUTTO, STEPHANIE	06/05/2020 07/01/2024	06/30/2025		1,250.00	RENT	1,012.91	0.00	1,012.91	1,350.00	(1,012.91)
219	2X1.0	N/A	829	Occupied	Mitchell, Lorna	04/18/2022 05/01/2023	04/30/2024		1,250.00	MTOM	0.00	150.00	1,147.05	2,000.00	15,312.53
					Mitchell, Lorna					RENT	997.05	0.00			
220	2X1.0	N/A	829	Occupied	Campbell, James	01/16/2021 02/01/2024	01/31/2025		1,250.00	RENT	1,020.00	0.00	1,020.00	1,350.00	(2,828.95)
221	2X1.0	N/A	829	Occupied	Beckett, Karlene	07/01/2024 07/01/2024	06/30/2025		1,250.00	REFRIGERATORRENT	0.00	50.00	1,150.00	2,100.00	0.00
					Beckett, Karlene					RENT	1,050.00	0.00			
					Beckett, Karlene					STOVERRENT	0.00	50.00			
222	3X1.0	N/A	829	Occupied	Edwin, Mary	06/23/1990 06/01/2024	05/31/2025		1,300.00	RENT	1,128.68	0.00	1,128.68	456.00	0.00
224	1X1.0	N/A	829	Occupied	Artis, Tallana	06/24/2024 06/24/2024	06/30/2025		950.00	RENT	950.00	0.00	950.00	2,100.00	0.00
226	2X1.0	N/A	829	Occupied	Diaz, Amada	06/14/2024 06/14/2024	06/30/2025		1,250.00	RENT	1,050.00	0.00	1,050.00	2,100.00	(1,051.00)
227	2X1.0	N/A	829	Occupied	White, Janette	08/06/2024 08/06/2024	08/05/2025		1,250.00	RENT	1,050.00	0.00	1,050.00	2,100.00	0.00
228	2X1.0	N/A	829	Occupied	Rodriguez, Stephany	05/03/2024 05/03/2024	05/02/2025		1,250.00	REFRIGERATORRENT	0.00	50.00	1,150.00	2,100.00	0.00
					Rodriguez, Stephany					RENT	1,050.00	0.00			
					Rodriguez, Stephany					STOVERRENT	0.00	50.00			
229	2X1.0-	N/A	829	Occupied	Santos, Eneldo Marie	07/16/2024 07/16/2024	07/31/2025		1,250.00	RENT	1,250.00	0.00	1,250.00	2,700.00	0.00
230	1X1.0	N/A	829	Occupied	ST Martin, Sylvia	07/08/2024 07/08/2024	07/31/2025		950.00	RENT	950.00	0.00	950.00	2,300.00	2,282.50
232	3X1.0	N/A	829	Occupied	Williams, Marie	03/10/2021 04/01/2024	03/31/2025		1,300.00	RENT	1,180.26	0.00	1,180.26	1,573.69	1,280.25
233	2X1.0	N/A	829	Occupied	Pollinger, Randy	07/08/2022 08/01/2024	07/31/2025		1,250.00	RENT	1,046.85	0.00	1,046.85	1,500.00	(153.14)
234	2X1.0-	N/A	829	Occupied	Williams, Hardley	11/01/2024 11/01/2024	10/31/2025		1,250.00	RENT	1,250.00	0.00	1,250.00	2,500.00	0.00

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Unit	Floorplan	Unit Designation	SQFT	Unit/Lease Status	Name	Move-In Move-Out	Lease Start	Lease End	Market + Addl.	Trans Code	Lease Rent	Other Charges/ Credits	Total Billing	Dep On Hand	balance
235	2X1.0-	N/A	829	Admin/Down	VACANT				1,250.00		0.00 *	0.00 *			
236	2X1.0-	N/A	829	Occupied	Keen, Mark	10/17/2024	10/17/2024	10/16/2025	1,250.00	RENT	1,250.00	0.00	1,250.00	2,700.00	0.00
238	2X1.0	N/A	829	Occupied	Beardsley, Carola	12/01/2019	12/01/2024	11/30/2025	1,250.00	RENT	918.00	0.00	918.00	1,193.66	(26.37)
240	2X1.0	N/A	829	Occupied	Greaves, Mattie	06/15/2024	06/15/2024	06/14/2025	1,250.00	REFRIGERATORRENT	0.00	50.00	1,150.00	2,100.00	1,223.00
					Greaves, Mattie					RENT	1,050.00	0.00			
					Greaves, Mattie					STOVERRENT	0.00	50.00			
147S	2X1.0 Reno	N/A	829	Occupied	Barrett, Orhan	09/20/2024	09/20/2024	09/19/2025	1,250.00	RENT	1,250.00	0.00	1,250.00	2,500.00	0.00
149S	2/1.0	N/A	829	Occupied	Reid, Rosetta	07/09/2016	08/01/2024	07/31/2025	1,250.00	RENT	998.44	0.00	998.44	1,151.77	(1.62)
151S	2/1.0	N/A	829	Occupied	Miller, Bridget	08/01/2019	08/01/2024	07/31/2025	1,250.00	RENT	1,012.91	0.00	1,012.91	1,132.06	(0.78)
153S	2/1.0	N/A	829	Occupied	Miller, Bridget	01/01/2024	01/01/2024	12/31/2024	1,250.00	RENT	1,025.00	0.00	1,025.00	2,562.50	(72.16)
155S	2/1.0	N/A	829	Occupied	Brown, Wilman	05/01/1990	10/01/2024	09/30/2025	1,250.00	RENT	1,013.25	0.00	1,013.25	404.00	(3.14)
157S	2/1.0	N/A	829	Occupied	King, Kay	07/01/2020	09/01/2024	08/31/2025	1,250.00	RENT	1,070.80	0.00	1,070.80	1,750.00	1,036.71
159S	2/1.0	N/A	829	Occupied	Lawson, Nekela	11/18/2021	12/01/2024	11/30/2025	1,250.00	RENT	1,042.00	0.00	1,042.00	2,000.00	(10.12)
161S	2/1.0	N/A	829	Occupied	Essodnam, Palanga	01/22/2007	09/01/2024	08/31/2025	1,250.00	RENT	1,012.91	0.00	1,012.91	750.00	0.00
Totals:									205,375.00		162,530.70	1,021.75	163,552.45	244,455.01	

- Historically generated Rent Roll Detail data may differ due to the following product functions (including but not limited to) --
· Back-dated move-ins/outs or apply dates
· Applicants transferred to another unit will appear in the new unit, not the old
· Cancelling notices to vacate or transfer
· Undoing move-ins/outs or transfers

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As of 12/31/2024

Amt / SQFT: Market = 137,856 SQFT; Leased = 130,395 SQFT;

Floorplan	# Units	Average SQFT	Average Market + Addl.	Market + Addl.	Average Leased	Leased Amt / SQFT	Units Occupied	Occupancy %	Units Available
1X1.0	18	817	960.00	1.16	947.06	1.16	18	100.00	0
2/1.0	51	829	1,250.00	1.51	1,011.44	1.22	51	100.00	0
2X1.0	71	829	1,264.44	1.53	1,030.32	1.24	63	88.73	5
2X1.0 Reno	3	829	1,250.00	1.51	1,250.00	1.51	3	100.00	0
2X1.0-	5	829	1,250.00	1.51	1,250.00	1.51	4	80.00	0
3/1.0	1	1,050	1,300.00	1.24	1,075.00	1.02	1	100.00	0
3X1.0	17	842	1,379.41	1.64	1,127.35	1.34	17	100.00	0
totals / averages:	166	830	1,237.20	1.49	1,035.23	1.25	157	94.58	5

occupancy and rents summary for current date

unit status	Market + Addl.	# units	potential rent
Occupied, no NTV	194,125.00	157	162,530.70
Occupied, NTV		0	-
Occupied NTV Leased		0	-
Vacant Leased	1,250.00	1	1,250.00
Admin/Down	3,750.00	3	3,750.00
Vacant Not Leased	6,250.00	5	6,250.00
totals:	205,375.00	166	173,780.70

summary billing by transaction code for current date

code	amount
MTOM	300.00
REFRIGERATORRENT	601.25
RENT	162,530.70
STOVERRENT	627.50
W/OADMIN	(507.00)
total:	163,552.45