

Woodland Village Townhouses, Inc. - Woodland Village Townhouses
DELINQUENT AND PREPAID
Fiscal Period 12/2024 As of 10/31/2025

Parameters: Report Type: Details
Subproperties: ALL
Subjournals: ALL

Statuses to include: Current resident; Include delinquencies that equal NTV Credit? Yes; Exclude transactions payable in arrears: No; Delinquency range 0 through 99999999; Aging Columns: Fiscal; Filter Type: Net Delinquent; Summaries: ALL; Show Prepaid As Allocated: Yes; Include outstanding deposits: No; Hide all PII data: No;

Detail - 13 Account(s)

Unit	Name	Phone Number	Email	Status	Move-In/ Out	Code	Description	Total Prepaid	Total Delinquent	Net Balance	Current	30 Days	60 Days	90+ Days	Prorate Credits	Deposits Held	Outstanding Deposit	# Late/ NSF
018	Francis, Jason Lathan	(860) 478-7797	jasonfrancis15@gmail.com	Current resident	11/15/2023	RENT		0.00	562.00	562.00	562.00	0.00	0.00	0.00	0.00	2,028.00	25.00	20/0
019	Herricks, Beatriz	(860) 999-9970	corneilabrom@gmail.com	Current resident	07/01/2015	RENT		0.00	2,672.91	1,012.91	1,012.91	647.09	0.00	0.00	0.00	1,375.00	225.00	78/1
						LATEFEE		0.00	100.00	50.00	50.00	0.00	0.00	0.00	0.00			
						Subtotals:		0.00	2,772.91	1,062.91	1,062.91	647.09	0.00	0.00	0.00			
049	Greene, Wyonna	(860) 868-8882	greenewyonna@yahoo.com	Current resident	12/23/2019	RENT		0.00	963.39	48.17	48.17	0.00	0.00	0.00	0.00	1,237.50	0.00	56/0
						LATEFEE		0.00	48.17	0.00	0.00	0.00	0.00	0.00	0.00			
						ATTRNY		0.00	1,040.00	1,040.00	0.00	0.00	0.00	0.00	0.00			
						Subtotals:		0.00	2,051.56	2,051.56	0.00	0.00	0.00	0.00	0.00			
052	Rodriguez, Eileen M		rodriguezelleen0273@gmail.com	Current resident	06/21/2023	RENT		0.00	997.27	49.86	49.86	0.00	0.00	0.00	0.00	1,925.00	0.00	16/4
						LATEFEE		0.00	49.86	0.00	0.00	0.00	0.00	0.00	0.00			
						Subtotals:		0.00	1,047.13	1,047.13	0.00	0.00	0.00	0.00	0.00			
104	Daley, Monique	(803) 715-7102	allikay@hotmail.co.uk	Current resident	11/01/2022	RENT		0.00	383.86	383.86	383.86	0.00	0.00	0.00	0.00	1,425.00	0.00	21/3
						Subtotals:		0.00	383.86	383.86	0.00	0.00	0.00	0.00	0.00			
112	Thompson, Andreae Anthony	(860) 913-1857	mandybock43@gmail.com	Current resident	08/26/2022	RENT		0.00	358.09	358.09	358.09	0.00	0.00	0.00	0.00	1,300.00	0.00	21/4
						Subtotals:		0.00	358.09	358.09	0.00	0.00	0.00	0.00	0.00			

DEL Comment: In Court(12/18/2024 12:00:00 AM:SK)

DEL Comment: In Court(12/18/2024 12:00:00 AM:SK)

* - Resident is under eviction
† - Balance due includes NSF transaction(s). Please refer to the appropriate ledger for more information
‡ - Includes amounts that are 120+ days past due
\$ - Cash basis charge codes: Income account will match the AR account
**- The resident count total delinquent number is the number of unique residents that are delinquent. It may not be equal to the sum of the current, 30, 60, and 90+ delinquencies.

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138	Biggs, Denice D	(860) 796-9163	denice_bggs@yahoo.com	Current resident	09/06/2013	RENT		0.00	1,046.00	1,046.00	1,046.00	0.00	0.00	0.00	0.00	821.78	303.22	48/4
DEL Comment: Tenant will pay both Month's rent on 01/03/2025 with Late charges(12/24/2024 12:00:00 AM:SK)																		
143	Balste, Alexis Burgos	(860) 869-9843	saavedra3082@gmail.com	Current resident	03/11/2023	RENT		0.00	1,263.50	1,128.75	134.75	0.00	0.00	0.00	0.00	2,150.00	0.00	23/0
DEL Comment: Tenant will pay both Month's rent on 01/03/2025 with Late charges(12/24/2024 12:00:00 AM:SK)																		
Subtotals:								0.00	1,313.50	1,313.50	1,178.75	134.75	0.00	0.00	0.00			
156	Ricketts, Owen	(347) 433-4990	oricketts35@gmail.com	Current resident	05/22/2021	RENT		0.00	2,003.39	1,041.86	961.53	0.00	0.00	0.00	0.00	1,900.00	(100.00)	40/0
DEL Comment: Tenant informed they will clear the amount by January 2025(12/5/2024 12:00:00 AM:SK)																		
Subtotals:								0.00	3,093.39	3,093.39	2,131.86	961.53	0.00	0.00	0.00			
216	Gill, Monica Denise	monicasmt1986@yahoo.com.sg		Current resident	06/05/2023	RENT		0.00	162.94	162.94	162.94	0.00	0.00	0.00	0.00	1,950.00	0.00	26/2
DEL Comment: In Court // Under Stipulation(12/18/2024 12:00:00 AM:SK)																		
232	Williams, Marie L	(860) 853-4916	mariewilliams474@gmail.com	Current resident	03/10/2021	RENT		0.00	1,210.25	1,160.26	49.99	0.00	0.00	0.00	0.00	1,573.69	(73.69)	19/0
DEL Comment: Tenant will pay on 01/03/2025(12/31/2024 12:00:00 AM:SK)																		
Subtotals:								0.00	1,260.25	1,260.25	1,210.26	49.99	0.00	0.00	0.00			
240	Greevas, Matile L	(959) 895-7316	matilegreevas@gmail.com	Current resident	06/15/2024	RENT		0.00	1,050.00	1,050.00	0.00	0.00	0.00	0.00	0.00	2,100.00	0.00	7/1
DEL Comment: Tenant already mailed Money Order on 12/20/2024. Waiting to receive that(12/23/2024 12:00:00 AM:SK)																		
Subtotals:								0.00	25.00	25.00	25.00	0.00	0.00	0.00	0.00			

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10/31/2025 12:19:56PM

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157S	King, Kay	(860) 931-9611	hardfordsbes@gmail.com	Current resident	07/01/2020	RENT	RENT	0.00	986.39	0.00	986.39	0.00	0.00	0.00	0.00	1,750.00	0.00 14/0
						LATEFEE	LATEFEE	0.00	49.32	0.00	49.32	0.00	0.00	0.00	0.00		
						Subtotals:		0.00	1,035.71	1,035.71	1,035.71	0.00	0.00	0.00	0.00		
						Grand Totals:		0.00	16,310.34	16,310.34	13,454.07	2,209.18	647.09	0.00	0.00	21,532.97	
						Resident Count:		0	13 **		13	4	1	0			
						Net Prepaid:			0.00								
						Net Delinquent:			16,310.34								

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