

Sulphur properties: All

Supplements: 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; Filtered by:

Eiscal Barriod 132031 № 10/24/2025

Fiscal Period 122024 As of 10/31/2025

— Resident is under eviction

T - Balance due includes NSF transaction(s). Please refer to the appropriate ledger for more information.

[‡] -- Includes amounts that are

§ – Cash basis charge codes: Income account will

Y - Cash basis charge codes. Income account will match the AR account.

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Type: Net Delinquent; Summaries: All; Show Delinquent And Active Transactions that equal NIV Credit? Yes; Exclude transactions payable in arrears; No; Delinquency range 0 through 99999999; Action Column: Elect; Filter: None

moderate. Yes, include outstanding deposits: No; Hide all PII data: No

Detail - 13 Account(s)

Name _____

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;

* - 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.