

4/22/2025

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Rhudson

## H.M.S. for Windows

### Tenant Accounts Receivable (WINTAR V3)

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### Rent-Roll 04/2025

Report Notes:

<u>MO/YR</u>	<u>Reference #</u>	<u>Tenant #</u>	<u>Name</u>	<u>Address</u>	<u>Who</u>	<u>Date</u>	<u>Code</u>	<u>Description</u>	<u>Amount</u>
<b>Rents For AMP 1 Arrington Manor</b>									
04/2025	MRG-409310	#01190101-6	Jackson,Hermand	2225 College St. Apt 101, , Columbia,	lfiggure	04/01/25	00-DR	DR - Monthly Rent	\$286.00
04/2025	MRG-409332	#01190102-1	Hill,Christine	2225 College St. Apt 102, , Columbia,	lfiggure	04/01/25	00-DR	DR - Monthly Rent	\$325.00
04/2025	MRG-409337	#01190103-1	Shealy,Kelvin	2225 College St. Apt 103, , Columbia,	lfiggure	04/01/25	00-DR	DR - Monthly Rent	\$50.00
04/2025	MRG-409297	#01190201-9	Bynum,Leroy	2225 College St. Apt 201, , Columbia,	lfiggure	04/01/25	00-DR	DR - Monthly Rent	\$348.00
04/2025	MRG-409345	#01190202-1	Gonzalez De Martinez,Angel	2225 College St. Apt 202, , Columbia,	lfiggure	04/01/25	00-DR	DR - Monthly Rent	\$89.00
04/2025	MRG-409315	#01190203-1	Baxter,Booker	2225 College St. Apt 203, , Columbia,	lfiggure	04/01/25	00-DR	DR - Monthly Rent	\$50.00
04/2025	MRG-409318	#01190204-5	Gantt,Eva	2225 College St. Apt 204, , Columbia,	lfiggure	04/01/25	00-DR	DR - Monthly Rent	\$286.00
04/2025	MRG-409330	#01190205-7	Reddic,Earline	2225 College St. Apt 205, , Columbia,	lfiggure	04/01/25	00-DR	DR - Monthly Rent	\$200.00
04/2025	MRG-409338	#01190206-6	Carson,Alicia	2225 College St. Apt 206, , Columbia,	lfiggure	04/01/25	00-DR	DR - Monthly Rent	\$50.00
04/2025	MRG-409329	#01190207-5	Campbell,Rommie	2225 College St. Apt 207, , Columbia,	lfiggure	04/01/25	00-DR	DR - Monthly Rent	\$286.00
04/2025	MRG-409348	#01190208-8	Singleton,Kevin	2225 College St. Apt 208, , Columbia,	lfiggure	04/01/25	00-DR	DR - Monthly Rent	\$370.00
04/2025	MRG-409317	#01190209-5	Murrell,Tecia	2225 College St. Apt 209, , Columbia,	lfiggure	04/01/25	00-DR	DR - Monthly Rent	\$50.00
04/2025	MRG-409305	#01190210-4	Herndon,Woodrow	2225 College St. Apt 210, , Columbia,	lfiggure	04/01/25	00-DR	DR - Monthly Rent	\$476.00
04/2025	MRG-409306	#01190211-5	Johnson,Elay	2225 College St. Apt 211, , Columbia,	lfiggure	04/01/25	00-DR	DR - Monthly Rent	\$431.00
04/2025	MRG-409303	#01190301-9	Anderson,Leroy	2225 College St. Apt 301, , Columbia,	lfiggure	04/01/25	00-DR	DR - Monthly Rent	\$348.00
04/2025	MRG-409296	#01190302-7	Rivers,David	2225 College St. Apt 302, , Columbia,	lfiggure	04/01/25	00-DR	DR - Monthly Rent	\$286.00
04/2025	PRO-21645	#01190303-1	Wilson,Patricia	2225 College St. Apt 303, , Columbia,	bwatkins	04/01/25	01-DR	Dwelling Rental Adjustment	\$257.00
04/2025	MRG-409298	#01190304-1	Grissett,Joe	2225 College St. Apt 304, , Columbia,	lfiggure	04/01/25	00-DR	DR - Monthly Rent	\$286.00
04/2025	MRG-409339	#01190305-8	Dickerson,Etta	2225 College St. Apt 305, , Columbia,	lfiggure	04/01/25	00-DR	DR - Monthly Rent	\$183.00
04/2025	MRG-409341	#01190306-1	Myers,Leroy	2225 College St. Apt 306, , Columbia,	lfiggure	04/01/25	00-DR	DR - Monthly Rent	\$598.00
04/2025	MRG-409299	#01190307-5	Mitchell,Bruce	2225 College St. Apt 307, , Columbia,	lfiggure	04/01/25	00-DR	DR - Monthly Rent	\$336.00
04/2025	MRG-409323	#01190308-7	Boykin,Gregory	2225 College St. Apt 308, , Columbia,	lfiggure	04/01/25	00-DR	DR - Monthly Rent	\$305.00
04/2025	MRG-409346	#01190309-1	Davis,Leandra	2225 College St. Apt 309, , Columbia,	lfiggure	04/01/25	00-DR	DR - Monthly Rent	\$280.00
04/2025	MRG-409300	#01190310-8	Young,Grady	2225 College St. Apt 310, , Columbia,	lfiggure	04/01/25	00-DR	DR - Monthly Rent	\$448.00
04/2025	MRG-409326	#01190311-8	Clark,Jwanna	2225 College St. Apt 311, , Columbia,	lfiggure	04/01/25	00-DR	DR - Monthly Rent	\$164.00
04/2025	MRG-409335	#01190401-1	Cook,Sharon	2225 College St. Apt 401, , Columbia,	lfiggure	04/01/25	00-DR	DR - Monthly Rent	\$351.00
04/2025	MRG-409293	#01190402-1	Amaker,Jeffery	2225 College St. Apt 402, , Columbia,	lfiggure	04/01/25	00-DR	DR - Monthly Rent	\$251.00
04/2025	MRG-409331	#01190403-9	Smith,Daisy	2225 College St. Apt 403, , Columbia,	lfiggure	04/01/25	00-DR	DR - Monthly Rent	\$221.00
04/2025	MRG-409307	#01190404-1	Stearns,Kenneth	2225 College St. Apt 404, , Columbia,	lfiggure	04/01/25	00-DR	DR - Monthly Rent	\$431.00
04/2025	MRG-409340	#01190405-1	Harrison,Eugene	2225 College St. Apt 405, , Columbia,	lfiggure	04/01/25	00-DR	DR - Monthly Rent	\$273.00
04/2025	MRG-409321	#01190406-7	Allen,Shirley	2225 College St. Apt 406, , Columbia,	lfiggure	04/01/25	00-DR	DR - Monthly Rent	\$251.00
04/2025	MRG-409294	#01190407-6	Williams,John	2225 College St. Apt 407, , Columbia,	lfiggure	04/01/25	00-DR	DR - Monthly Rent	\$286.00
04/2025	MRG-409328	#01190408-1	Black,Helen	2225 College St. Apt 408, , Columbia,	lfiggure	04/01/25	00-DR	DR - Monthly Rent	\$284.00
04/2025	PRO-21646	#01190409-4	Mclamore Jr,Roosevelt	2225 College St. Apt 409, , Columbia,	bwatkins	04/03/25	01-DR	Dwelling Rental Adjustment	(\$37.00)
04/2025	MRG-409308	#01190409-4	Mclamore Jr,Roosevelt	2225 College St. Apt 409, , Columbia,	lfiggure	04/01/25	00-DR	DR - Monthly Rent	\$368.00
04/2025	MRG-409309	#01190410-5	Benjamin,Johnnie	2225 College St. Apt 410, , Columbia,	lfiggure	04/01/25	00-DR	DR - Monthly Rent	\$286.00
04/2025	MRG-409325	#01190411-5	Pearson,Fannie	2225 College St. Apt 411, , Columbia,	lfiggure	04/01/25	00-DR	DR - Monthly Rent	\$259.00
04/2025	MRG-409311	#01190501-8	Kerrison,Elnora	2225 College St. Apt 501, , Columbia,	lfiggure	04/01/25	00-DR	DR - Monthly Rent	\$209.00
04/2025	MRG-409347	#01190502-1	General,Clifton	2225 College St. Apt 502, , Columbia,	lfiggure	04/01/25	00-DR	DR - Monthly Rent	\$360.00
04/2025	MRG-409319	#01190503-8	Baker,Sheila	2225 College St. Apt 503, , Columbia,	lfiggure	04/01/25	00-DR	DR - Monthly Rent	\$50.00
04/2025	MRG-409316	#01190504-6	Trapp,Thomas	2225 College St. Apt 504, , Columbia,	lfiggure	04/01/25	00-DR	DR - Monthly Rent	\$156.00
04/2025	PRO-21660	#01190505-4	Gitonga,Jackson	2225 College St. Apt 505, , Columbia,	bwatkins	04/11/25	01-DR	Dwelling Rental Adjustment	(\$205.00)
04/2025	MRG-409312	#01190505-4	Gitonga,Jackson	2225 College St. Apt 505, , Columbia,	lfiggure	04/01/25	00-DR	DR - Monthly Rent	\$324.00
04/2025	MRG-409324	#01190506-1	Johnson,Pamela	2225 College St. Apt 506, , Columbia,	lfiggure	04/01/25	00-DR	DR - Monthly Rent	\$281.00
04/2025	MRG-409295	#01190507-9	Stokes,Marvin	2225 College St. Apt 507, , Columbia,	lfiggure	04/01/25	00-DR	DR - Monthly Rent	\$220.00

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**H.M.S. for Windows**  
**Tenant Accounts Receivable (WINTAR V3)**

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**Rent-Roll**  
**04/2025**

**Report Notes:**

<b><u>MO/YR</u></b>	<b><u>Reference #</u></b>	<b><u>Tenant #</u></b>	<b><u>Name</u></b>	<b><u>Address</u></b>	<b><u>Who</u></b>	<b><u>Date</u></b>	<b><u>Code</u></b>	<b><u>Description</u></b>	<b><u>Amount</u></b>
04/2025	MRG-409322	#01190508-7	Byers,Marty	2225 College St. Apt 508, , Columbia,	lfiggure	04/01/25	00-DR	DR - Monthly Rent	\$412.00
04/2025	MRG-409343	#01190509-1	Freeman,Ronda	2225 College St. Apt 509, , Columbia,	lfiggure	04/01/25	00-DR	DR - Monthly Rent	\$353.00
04/2025	MRG-409336	#01190510-8	Scott,Velvet	2225 College St. Apt 510, , Columbia,	lfiggure	04/01/25	00-DR	DR - Monthly Rent	\$124.00
04/2025	MRG-409327	#01190511-1	West,Stephen	2225 College St. Apt 511, , Columbia,	lfiggure	04/01/25	00-DR	DR - Monthly Rent	\$425.00
04/2025	MRG-409301	#01190602-1	Blanding,David	2225 College St. Apt 602, , Columbia,	lfiggure	04/01/25	00-DR	DR - Monthly Rent	\$228.00
04/2025	MRG-409313	#01190603-9	Green,Clara	2225 College St. Apt 603, , Columbia,	lfiggure	04/01/25	00-DR	DR - Monthly Rent	\$286.00
04/2025	MRG-409314	#01190604-1	Holmes,Mary	2225 College St. Apt 604, , Columbia,	lfiggure	04/01/25	00-DR	DR - Monthly Rent	\$286.00
04/2025	MRG-409342	#01190605-1	Green,Michael	2225 College St. Apt 605, , Columbia,	lfiggure	04/01/25	00-DR	DR - Monthly Rent	\$280.00
04/2025	MRG-409304	#01190606-8	Klichta,Grzegorz	2225 College St. Apt 606, , Columbia,	lfiggure	04/01/25	00-DR	DR - Monthly Rent	\$297.00
04/2025	MRG-409333	#01190607-1	Larsen,Wanda	2225 College St. Apt 607, , Columbia,	lfiggure	04/01/25	00-DR	DR - Monthly Rent	\$662.00
04/2025	MRG-409344	#01190608-9	Lomax,Andria	2225 College St. Apt 608, , Columbia,	lfiggure	04/01/25	00-DR	DR - Monthly Rent	\$135.00
04/2025	MRG-409302	#01190609-1	Kitchens,Ava	2225 College St. Apt 609, , Columbia,	lfiggure	04/01/25	00-DR	DR - Monthly Rent	\$850.00
04/2025	MRG-409334	#01190610-1	Lyles,Paula	2225 College St. Apt 610, , Columbia,	lfiggure	04/01/25	00-DR	DR - Monthly Rent	\$331.00
04/2025	PRO-21651	#01190611-1	Goodwin,Joseph	2225 College St. Apt 611, , Columbia,	bwatkins	04/03/25	01-DR	Dwelling Rental Adjustment	(\$257.00)
04/2025	MRG-409320	#01190611-1	Goodwin,Joseph	2225 College St. Apt 611, , Columbia,	lfiggure	04/01/25	00-DR	DR - Monthly Rent	\$286.00
<b>Totals For Project For Month:</b>					<b>Rents For AMP 1 Arrington Manor</b>		<b>60</b>		<b>\$16,105.00</b>
<b>Totals For Project - All Months</b>					<b>Rents For AMP 1 Arrington Manor</b>		<b>60</b>		<b>\$16,105.00</b>
<b>Total For Report - All Projects</b>							<b>60</b>		<b>\$16,105.00</b>