

Affordable Rent Roll with Lease Charges
Property: Timberlake (timber)
As of Date: 02/28/2025
Balance Month: 02/2025

Property Timberlake (timber)	Resident Status Current/Notice Residents	Unit	Unit Type	Sq Ft	Unit/ Lease Status	Resident Name	Market Charge Rent Code	Amount	U.R. Amount	Resident Lease Deposit From	Lease Expiration Date	Move In Date	Move Out Date	Balance	
		1002	b3216	1150	Occupied No Notice	0075595 Gregg, Haley	1,032.00 rent	1,032.00	0.00	995.00	07/01/2025	06/30/2026	07/17/2024	0.00	
		1004	b3216	1150	Occupied No Notice	0078175 Shulov, Volodymyr	Total 1,032.00 rent	1,032.00	0.00	1,493.00	10/01/2025	09/30/2026	10/11/2024	0.00	
		1006	b3216	1150	Occupied No Notice	0093778 Chapman, Brooklyn	Total 1,032.00 rent	1,032.00	0.00	700.00	09/26/2025	09/25/2026	09/26/2025	0.00	
		1008	b3216	1150	Occupied No Notice	0061333 Jeter, Brittany	Total 1,032.00 subsidy rent	1,032.00	0.00	250.00	07/01/2025	06/30/2026	07/29/2022	0.00	
		1010	b3216	1150	Vacant Rented Ready	VACANT VACANT	Total 1,032.00	1,274.00	0.00	0.00				0.00	
		1012	b3216	1150	Occupied No Notice	0076179 Lawson, Irene	Total 1,032.00 subsidy	1,274.00	0.00	1,022.00	08/01/2025	07/31/2026	08/02/2024	0.00	
		1014	b3216	1150	Occupied No Notice	0061336 Reed, Tanesha	Total 1,032.00 subsidy rent	1,274.00	0.00	500.00	06/01/2025	05/31/2026	06/23/2016	0.00	
		1016	b3216	1150	Occupied No Notice	0061337 Kearns, Kelvin	Total 1,032.00 rent	1,274.00	0.00	250.00	08/01/2025	07/31/2026	08/09/2017	0.00	
		1101	b2116	950	Occupied No Notice	0066146 Dykes, Clarence	Total 925.00 rent	1,032.00	0.00	0.00	10/01/2025	09/30/2026	10/13/2023	03/09/2026	0.00
		1103	b2116	950	Occupied No Notice	0061339 Foster, Brenda	Total 925.00 subsidy rent	925.00	0.00	500.00	09/01/2025	08/31/2026	09/25/2015	0.00	
		1105	b2116	950	Occupied No Notice	0074886 McDowell, Leslie	Total 925.00 subsidy rent	966.00	0.00	912.00	06/01/2025	05/31/2026	06/07/2024	0.00	
		1107	b2116	950	Occupied No Notice	0076379 Pulbere, Nikolay	Total 925.00 subsidy rent	966.00	0.00	912.00	08/01/2024	07/31/2026	06/26/2025	0.00	
		1109	b2116	950	Occupied No Notice	0086634 Mamonova, Natalia	Total 925.00 rent	966.00	0.00	700.00	07/11/2025	06/30/2026	07/11/2025	0.00	
		1111	b2116	950	Occupied No Notice	0061341 Nesbitt, Debra	Total 925.00 rent	925.00	0.00	250.00	05/01/2025	04/30/2026	05/17/2017	0.00	
		1113	b2116	950	Occupied No Notice	0061342 Hayes, Nicole	Total 925.00 rent	925.00	0.00	250.00	09/01/2025	08/31/2026	09/01/2010	0.00	
		1115	b2116	950	Occupied No Notice	0061343 Purcia, Brenda	Total 925.00 subsidy rent	925.00	0.00	150.00	03/01/2025	02/28/2026	03/02/2001	0.00	
		1301	b2116	950	Occupied No Notice	0093821 Boychenko, Valentina	Total 925.00 subsidy rent	966.00	0.00	700.00	10/24/2025	09/30/2026	10/24/2025	0.00	
		1303	b2116	950	Occupied No Notice	0061346 Nesbitt, Annette	Total 925.00 subsidy rent	966.00	0.00	250.00	01/01/2026	12/31/2026	01/23/2019	-35.00	
		1305	b2116	950	Occupied No Notice	0061347 Wallace, Patricia	Total 925.00 subsidy rent	966.00	0.00	99.00	07/01/2025	06/30/2026	07/31/2019	0.00	
		1307	b2116	950	Occupied No Notice	0087242 Denisewitch, Nadejda	Total 925.00 subsidy rent	966.00	0.00	966.00	06/06/2025	05/31/2026	06/06/2025	0.00	
		1309	b2116	950	Occupied No Notice	0094273 Lee, Bailey	Total 925.00 rent	966.00	0.00	700.00	10/27/2025	09/30/2026	10/27/2025	0.00	
		1311	b2116	950	Occupied No Notice	0061350 Porter, April	Total 925.00 subsidy rent	925.00	0.00	221.00	07/01/2025	06/30/2026	07/08/2008	0.00	
		1313	b2116	950	Occupied No Notice	0088512 Daslika Machado, Asia	Total 925.00 rent	966.00	0.00	925.00	06/27/2025	05/31/2026	06/27/2025	0.00	
		1315	b2116	950	Occupied No Notice	0061352 McIntyre, Timothy	Total 925.00 subsidy rent	925.00	0.00	250.00	04/01/2025	03/31/2026	04/06/2023	-181.00	
		1402	b3216	1150	Occupied No Notice	0096441 Mackgray, Leasia	Total 1,032.00 rent	1,032.00	0.00	700.00	12/23/2025	12/22/2026	12/23/2025	-3.00	
		1404	b3216	1150	Occupied No Notice	0061354 Nesbitt, Rebecca	Total 1,032.00 subsidy rent	1,032.00	0.00	976.00	04/01/2025	03/31/2026	04/12/2023	0.00	
		1406	b3216	1150	Occupied No Notice	0098195 Chant, Anastasia	Total 1,032.00 rent	1,274.00	0.00	700.00	02/19/2026	01/31/2027	02/19/2026	0.00	

Patricia Sherman
4/20/25

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1408	h326	1150	Occupied No Notice	10061356	Vernon, Nellie	1,032.00	rent	1,032.00	0.00	250.00	03/01/2025	02/28/2026	03/08/2018	-8.00
1410	h326	1150	Occupied No Notice	10073836	Masjuk, Oksana	1,032.00	Total	1,032.00	0.00	1,492.00	06/01/2025	05/31/2026	06/07/2024	0.00
1412	h326	1150	Occupied No Notice	10068721	Temna, Oksana	1,032.00	Total	1,032.00	0.00	1,533.00	01/01/2026	12/31/2026	01/08/2024	0.00
1414	h326	1150	Occupied No Notice	10073480	Petrovka, Vasyi	1,032.00	Total	1,032.00	0.00	995.00	05/01/2025	04/30/2026	05/03/2024	0.00
1416	h326	1150	Occupied No Notice	10095318	Smart, Jordan	1,032.00	Total	1,032.00	0.00	700.00	12/01/2025	11/30/2026	12/01/2025	0.00
1802	h216	950	Occupied No Notice	10094407	Dimova, Mariya	925.00	Total	1,032.00	0.00	700.00	11/05/2025	10/31/2026	11/05/2025	-451.00
1804	h216	950	Occupied No Notice	10061362	Kenina, Nataliya	925.00	Total	966.00	0.00	250.00	01/01/2026	12/31/2026	01/23/2009	0.00
1806	h216	950	Occupied No Notice	10068550	Nesterenko, Ivan	925.00	Total	966.00	0.00	912.00	01/01/2026	12/31/2026	01/01/2024	0.00
1808	h216	950	Occupied No Notice	10061364	Savchenko, Yuriy	925.00	Total	966.00	0.00	500.00	12/01/2025	11/30/2026	12/06/2019	0.00
1810	h216	950	Occupied No Notice	10081279	Solntsev, Syble	925.00	Total	966.00	0.00	892.00	01/01/2026	12/31/2026	01/13/2025	0.00
1812	h216	950	Occupied No Notice	10094290	Miller, Charlotte	925.00	Total	925.00	0.00	700.00	11/01/2025	10/31/2026	11/01/2025	0.00
1814	h216	950	Occupied No Notice	10094103	Miller, Felicia	925.00	Total	966.00	0.00	700.00	12/03/2025	11/30/2026	12/03/2025	0.00
1816	h216	950	Occupied No Notice	10061368	Todd, Angeline	925.00	Total	966.00	0.00	250.00	04/01/2025	03/31/2026	04/27/2023	0.00
701	h326	1150	Occupied No Notice	10061303	Williams, Samantha	1,032.00	Total	966.00	0.00	500.00	09/01/2025	08/31/2026	09/08/2020	-3.00
703	h326	1150	Occupied No Notice	10091355	Tsmyh, Vadim	1,032.00	Total	1,032.00	0.00	700.00	08/20/2025	07/31/2026	08/20/2025	0.00
705	h326	1150	Occupied No Notice	10061306	Ferrell, Spartana	1,032.00	Total	1,274.00	0.00	863.00	01/01/2026	12/31/2026	01/04/2022	0.00
707	h326	1150	Occupied No Notice	10061307	Ballard, Dreon	1,032.00	Total	1,274.00	0.00	869.00	07/01/2025	06/30/2026	07/12/2022	0.00
709	h326	1150	Occupied No Notice	10061308	Sturdivant, Whitney	1,032.00	Total	1,032.00	0.00	869.00	11/01/2025	10/31/2026	11/03/2021	0.00
711	h326	1150	Occupied No Notice	10066534	Blackya, Lillia	1,032.00	Total	1,274.00	0.00	1,022.00	11/01/2025	10/31/2026	11/01/2023	0.00
713	h326	1150	Occupied No Notice	10078651	Kobzar, Valerii	1,032.00	Total	1,032.00	0.00	1,493.00	09/01/2025	08/31/2026	09/27/2024	0.00
715	h326	1150	Occupied No Notice	10061884	Kelley, Quinton	1,032.00	Total	1,032.00	0.00	1,026.00	05/01/2025	04/30/2026	05/15/2023	0.00
802	h326	1150	Occupied No Notice	10061311	Meck-Gray, Christoma	1,032.00	Total	1,022.00	0.00	500.00	12/01/2025	11/30/2026	12/09/2019	0.00
804	h326	1150	Occupied No Notice	10066455	Mestve, Anna	1,032.00	Total	1,274.00	0.00	1,022.00	10/01/2025	09/30/2026	10/13/2023	0.00
806	h326	1150	Occupied No Notice	10061313	Lyles, Latoria	1,032.00	Total	1,032.00	0.00	271.00	11/01/2025	10/31/2026	11/12/2018	0.00
808	h326	1150	Occupied No Notice	10061314	Bennett, Tara	1,032.00	Total	1,274.00	0.00	869.00	03/01/2025	02/28/2026	03/29/2022	5.00
810	h326	1150	Occupied No Notice	10061315	Brown, Jessica	1,032.00	Total	1,274.00	0.00	0.00	01/01/2026	12/31/2026	01/04/2010	0.00
812	h326	1150	Occupied No Notice	10070799	Chertasov, Andrii	1,032.00	Total	1,032.00	0.00	1,022.00	02/01/2026	01/31/2027	02/12/2024	0.00

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814	t32t6	1150	Occupied No Notice	t0061319	Douglas, Tanisha	1,032.00	subsidy	1,274.00	0.00	99.00	10/01/2025	09/30/2026	10/25/2018	0.00
						rent		0.00						
816	t32t6	1150	Occupied No Notice	t0071107	Karpenko, Boys	1,032.00	rent	1,274.00	0.00	1,533.00	02/01/2026	01/31/2027	02/12/2024	0.00
						Total		1,032.00		1,032.00				
901	t21t6	950	Occupied No Notice	t0082179	Doroshenko, Victor	925.00	rent	925.00	0.00	892.00	03/07/2025	02/28/2026	03/07/2025	0.00
						Total		925.00						
903	t21t6	950	Occupied No Notice	t0070934	Reznichenko, Ivan	925.00	subsidy	788.00	0.00	1,368.00	02/01/2026	01/31/2027	02/01/2024	0.00
						rent		178.00						
905	t21t6	950	Occupied No Notice	t0061323	Vechnev, Dmitry	925.00	Total	966.00	0.00	250.00	04/01/2025	03/31/2026	04/25/2014	0.00
						subsidy		674.00						
907	t21t6	950	Occupied No Notice	t0081871	Grigoryeva, Inna	925.00	Total	966.00	0.00	892.00	02/01/2026	01/31/2027	02/07/2025	0.00
						rent		292.00						
909	t21t6	950	Occupied No Notice	t0061325	Graham, Judy	925.00	Total	925.00	0.00	300.00	02/01/2026	01/31/2027	02/13/2001	-925.00
911	t21t6	950	Occupied No Notice	t0081954	Bondarchuk, Mykola	925.00	Total	925.00	0.00	892.00	03/26/2025	02/28/2026	03/26/2025	0.00
						rent		925.00						
913	t21t6	950	Occupied No Notice	t0061328	Antonyuk, Olga	925.00	Total	925.00	0.00	250.00	10/01/2025	09/30/2026	10/26/2021	0.00
						subsidy		862.00						
915	t21t6	950	Occupied No Notice	t0061329	Heavrin, Deborah	925.00	Total	966.00	0.00	707.00	08/01/2025	07/31/2026	08/31/2021	0.00
						rent		925.00						
Future Residents/ Applicant 1010						1,032.00	Total	925.00	0.00	200.00	02/13/2026	01/31/2027	03/02/2026	0.00
	t32t6	1150	Vacant Rented Ready	t0098023	Jones, Jessica		Total	0.00	0.00					
						Total		62,624.00	0.00	43,654.00				-1,601.00

(timber) Total

I Patricia Sherman certified this rent roll is true and correct

Patricia Sherman 4/20/26