

06-23-2020 1:54 PM

261 LENOX RD., BROOKLYN, 11226-2183

BUILDING # 261

RENT ROLL

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BLOCK 5066 LOT 71;MDR#-327612;ID#113572568;UI#45-643409;SIF#Z1291520-3

ACC#	APT#	STAT	TENANT	RENT(#SH)	CONT	CHRG	PRKG/FUEL	SUBSIDY	LEASE START	LEASE END	SECURITY	BALANCE	COMMENT/NOTE
									MOV-IN DATE				

1	1A	D//	RAMSAY.PRINCE	940.07	0.00/	0.00	0.00	0.00	10/01/19	09/30/20	710.14	1884.03	
			RAMSAY.MARK (0)		0.00/	0.00F			10/01/90				2.1
2	1B	D//	HARRISON.DWIGHT	1285.22	0.00/	0.00	0.00	0.00	05/01/20	04/30/21	1269.82	1296.06	347-307-5172
			HARRISON.DEBORAH(0)		0.00/	0.00F			00/00/00				3.1
3	1C	D//	BATTEN.RICHARD	1768.68	0.00/	0.00	0.00	0.00	08/01/18	07/31/20	1768.68	1760.48	646-953-0159
			(0)		0.00/	0.00F			08/16/14				4.1
4	1D	D//	FRANCIS.HOWARD	1675.85	0.00/	0.00	0.00	0.00	01/01/20	12/31/20	1675.08	909.55	(929)354-571
			JENKINS.CAROL (0)		0.00/	0.00F			01/01/06				5
5	1E	VAC	RIVERA.MIGUEL	624.00	0.00/	0.00	0.00	0.00	00/00/00	00/00/00	0.00	0.00	
			HANDYMAN (0)		0.00/	0.00F			00/00/00				2
6	1F	D//	BYFIELD.JACENTA	1359.06	0.00/	0.00	0.00	0.00	08/01/19	07/31/21	1359.06	3370.36	347-575-312CEL
			ADUBOR.JONETTA (0)		0.00/	0.00F			07/15/06				3.1
7	1G	D//	ALIX.JEAN A	1090.35	0.00/	0.00	0.00	0.00	09/01/19	08/31/21	1063.76	971.84	203-645-7144
			(0)		0.00/	0.00F			09/01/04				2.1
8	1H	D//	ALS.TIOMBE	1419.47	0.00/	0.00	0.00	0.00	08/01/20	07/31/21	1255.68	1474.69	347-303-9136
			GREEN.WALTER (0)		0.00/	0.00F			08/01/03				4
9	1I	D//	MILLER.JUDY	1429.73	0.00/	0.00	0.00	0.00	04/01/20	03/31/21	1429.73	-9.59	718-503-1180
			SYLVAIN.JACKIE (0)		0.00/	0.00F			04/01/06				4
10	1J	D//	WILLIAMS.ERROL	1068.02	0.00/	0.00	0.00	0.00	09/01/19	08/31/21	1068.02	-0.18	718-576-5103
			BENJAMIN.OLIVE (0)		0.00/	0.00F			09/01/03				2
11	1K	D//	CHRISTIAN.OWEN	1082.08	0.00/	0.00	0.00	0.00	11/01/19	10/31/21	1082.08	1102.08	917-655-0120
			(0)		0.00/	0.00F			11/01/00				2
12	1L	D//	BATHERSFIELD.CO	1360.96	0.00/	0.00	0.00	0.00	08/01/18	07/31/20	1360.96	0.00	HE:3475121530
			BATHERSFIELD.CAR(0)		0.00/	0.00F			08/01/04				4
13	1M	D//	DESOUZA.JARVIS	1384.53	0.00/	0.00	0.00	0.00	02/01/20	01/31/22	1384.53	21173.59	347-685-7177
			DESOUZA.ALLISON (0)		0.00/	0.00F			02/01/04				4
14	1N	D//	MURPHY.SIMONA	1073.42	0.00/	0.00	0.00	0.00	12/01/19	11/30/20	1073.42	0.00	347-248-7175
			(0)		0.00/	0.00F			12/01/09				2.1
15	1-O	D//	WHITE.WALTER	1632.32	0.00/	0.00	0.00	0.00	04/01/19	03/31/21	1632.32	0.00	347-741-1106
			JEFFREY.OPHELIA (0)		0.00/	0.00F			04/10/19				4
16	1P	D//	THELISMA.MARIE	1008.36	0.00/	0.00	0.00	0.00	12/01/18	11/30/20	925.00	1627.04	347-525-1159
			(0)		0.00/	0.00F			12/01/11				2
17	1Q	DP/	SAINTINA.KENEL	1698.21	0.00/	0.00	0.00	0.00	04/01/20	03/31/22	1656.79	1698.21	
			(0)		0.00/	0.00F			03/15/08				5
18	1R	J//	PHILLIP.TYRONE	0.00	0.00/	0.00	0.00	0.00	00/00/00	00/00/00	0.00	0.00	
			(SUPT:TYRONE). (0)		0.00/	0.00F			00/00/00				4.1
19	1S	D/S	PEREZ. ESTHER	1064.55	-239.12/SR	0.00	0.00	0.00	07/01/20	06/30/22	1091.16	1929.33	973-776-4139
			TRONCHIN.NOEL (0)		0.00/	0.00F			07/01/92				3.1
20	1T	VAC		1239.49	0.00/	0.00	0.00	0.00	00/00/00	00/00/00	0.00	0.00	
			(0)		0.00/	0.00F			00/00/00				2.1

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*** RENT ROLL ***

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BLOCK 5066 LOT 71; MDR#327612; ID#113572568; JT#45-643409; SIF#Z1291520-3

ACC#	APT#	STAT	TENANT	RENT(#SH)	CONT	CHRG	PRKG/FUEL	SUBSIDY	LEASE START	LEASE END	SECURITY	BALANCE	COMMENT/NOTE
									MOV-IN DATE				

21	2A	EH	HIRE/COMUNILIFE	1585.00	0.00/	0.00	0.00	0.00	03/01/18	02/28/19	1750.00	-65.00	917-328-4199
			WAITE, ANTOINETTE(O)		0.00/	0.00F			03/01/04				3...
22	2B	ECA	CAMBA.	1575.00	0.00/	0.00	0.00	0.00	03/01/17	02/28/18	1575.00	2490.06	917-353-1101
			WILLIAMS, VANESSA(O)		0.00/	0.00F			05/01/02				3...
23	2C	DP	WATSON, MICHAEL	1555.92	0.00/	0.00	0.00	0.00	07/01/19	06/30/21	1555.92	0.00	347-538-8151
			ABDOOL, JENNIFER(O)		0.00/	0.00F			05/15/01				4...
24	2D	DP	McDOWELL, CHRIST	1676.38	0.00/	0.00	0.00	0.00	04/01/20	03/31/21	1676.38	27622.14	718-930-0119
			McDOWELL, SHARLEN(O)		0.00/	0.00F			04/01/11				5
25	2E	D//	MADDEN, ROXANNE	1234.02	0.00/	0.00	0.00	0.00	08/01/19	07/31/20	1234.02	4343.00	917-622-2109
			(O)		0.00/	0.00F			07/12/16				2
26	2F	D//	BROWN, NORMA	1268.20	0.00/	0.00	0.00	0.00	08/01/20	07/31/21	1287.22	0.00	347-260-0162
			(O)		0.00/	0.00F			08/01/19				3...
27	2G	D//	BURKE, RODNEY	1285.18	0.00/	0.00	0.00	0.00	02/01/20	01/31/22	962.89	1120.97	
			URBAN STRATEGIES(O)		0.00/	0.00F			02/01/07				2...
28	2H	D//	SALTIBUS-LUCIEN	1357.38	0.00/	0.00	0.00	0.00	12/01/18	11/30/20	950.00	13969.01	
			(O)		0.00/	0.00F			11/15/03				4
29	2I	D//	JOSEPH, DIANE	1853.00	0.00/	0.00	0.00	0.00	06/01/20	05/31/22	1853.00	0.00	917-324-0116
			(O)		0.00/	0.00F			00/00/00				4
30	2J	D//	COMPERE, MARC	1546.18	0.00/	0.00	0.00	0.00	03/01/20	02/28/21	1500.62	0.00	347-985-3184
			(O)		0.00/	0.00F			03/01/18				3...
31	2K	D//	CADET, BARNAVE	1333.01	0.00/	0.00	0.00	0.00	10/01/19	09/30/21	1333.01	0.00	347-302-8166HIM
			CADET, WISENA(O)		0.00/	0.00F			09/25/13				3...
32	2L	D//	DESOUZA, CECIL	648.17	0.00/	0.00	0.00	0.00	08/01/96	07/31/98	772.73		TO UPDATE leamed
			DESOUZA, IDALIA(O)		0.00/+D	0.00F			08/01/86				4
33	2M	D//	ST. CLAIR, STAFFO	1427.65	0.00/	0.00	0.00	0.00	07/01/19	06/30/21	1427.65	4349.21	347-256-4105
			BARRY, ELIZABETH(O)		0.00/	0.00F			07/01/11				4
34	2N	D//	ADAMS, DESA	943.99	0.00/	0.00	0.00	0.00	01/01/15	12/31/16	795.00	-216.28	631-383-2166
			(O)		0.00/	0.00F			01/01/07				2...
35	2-O	D//	FERGUSON, VICTOR	1450.24	0.00/	0.00	0.00	0.00	06/01/19	05/31/21	1414.87	1450.24	718-285-5183
			PHILLIP, RHONA(O)		0.00/	0.00F			06/13/13				4
36	2P	EH	HIRE/COMUNILIFE	1125.00	0.00/	0.00	0.00	0.00	07/01/15	06/30/26	1550.00	1125.00	646-275-5130
			ALEXANDER, LYNDA(O)		0.00/	0.00F			01/01/12				2
37	2Q	D/S	WALLACE, MERLE	1175.13	-312.34/SR	0.00	0.00	0.00	09/01/18	08/31/20	1175.13	145.98	
			VERNON, CARMEN(O)		0.00/+D	0.00F			09/01/78				5
38	2R	D//	BISCETTE, VINCEN	1692.39	0.00/	0.00	0.00	0.00	06/01/20	05/31/21	1692.39	2502.24	347-892-0176
			EBANKS, ADVIRA(O)		0.00/	0.00F			06/01/10				4...
39	2S	D//	THELIS, ACHILLE	1214.95	0.00/	0.00	0.00	0.00	06/01/19	05/31/21	1170.69	0.00	347-984-1158
			ETIENNE, KETTLY(O)		0.00/	0.00F			05/14/08				3...
40	2T	D//	MAHONE, LAUREN A	1199.06	0.00/	0.00	0.00	0.00	11/01/19	10/31/20	1199.06	0.00	631-524-6146
			(O)		0.00/	0.00F			11/15/19				3...

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*** RENT ROLL ***

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BLOCK 5066 LOT 71;MDR#-327612;ID#113572568;UI#45-643409;SIF#Z1291520-3

ACC#	APT#	STAT	TENANT	RENT(#SH)	CONT	CHRG	PRKG/FUEL	SUBSIDY	LEASE START	LEASE END	SECURITY	BALANCE	COMMENT/STREET
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MOVE-IN DATE

41	3A D//		GORDON.CHERYL N	1318.86	0.00/	0.00	0.00	0.00	08/01/18	07/31/20	1800.00	0.00	917-478-1155
			(0)		0.00/	0.00F				07/22/13			3.5
42	3B D//		BOWEN.BRITTANY	1223.41	0.00/	0.00	0.00	0.00	08/01/19	07/31/20	1223.41	0.00	410-782-5838
			(0)		0.00/	0.00F				08/01/19			3.5
43	3C D/B		ALVARADO.SONIA	423.00	0.00/	0.00	0.00	0.00	11/01/12	10/31/14	1450.33		#313
			(0)		0.00/	0.00F				11/01/01			4.5
44	3D D//		BOWEN.CALVERT I	1675.83	0.00/	0.00	0.00	0.00	03/01/20	02/28/22	1634.96	-327.69	347-320-8530
			BOWEN.DELIS PATR(0)		0.00/	0.00F				02/24/12			5
45	3E D//		HENRY.DWAYNE A	1035.42	0.00/	0.00	0.00	0.00	03/01/20	02/28/21	1035.42	5286.05	347-941 9173
			HENRY.SHLEECE M (0)		0.00/	0.00F				00/00/00			2
46	3F D/S		HARVIN.GLADYS	949.19	-373.68/SR	0.00	0.00	0.00	10/01/18	09/30/20	949.19	-1843.58	347-750-9630
			(0)		0.00/	0.00F				10/01/77			3.5
47	3G D//		AUSTIN.ANTHONY	1239.99	0.00/	0.00	0.00	0.00	06/01/20	05/31/22	1239.99	1239.99	347-668-9437
			(0)		0.00/	0.00F				06/01/10			2.5
48	3H D//		MCKAY.JILLIAN	1342.62	8.50/NR	0.00	0.00	0.00	03/01/20	02/28/22	1342.62	0.00	347 319-4610
			(0)		-8.50/NR	0.00F				03/01/09			4
49	3I D//		PIERRE.DAVID B	1718.74	0.00/	0.00	0.00	0.00	07/01/20	06/30/22	1761.71	0.00	347-369-0647HER
			LEWIS.LYSTRAL WAR(0)		0.00/	0.00F				06/27/17			4
50	3J ECA		CAMBA.	1575.00	0.00/	0.00	0.00	0.00	03/01/17	02/28/18	1575.00	1937.00	
			CRAWFORD.PAMELA (0)		0.00/	0.00F				03/01/01			3.5
51	3K D//		DeFOUR.JAMIE	1619.88	0.00/	0.00	0.00	0.00	08/01/19	07/31/20	1619.88	0.00	917-556-6410
			(0)		0.00/	0.00F				08/01/19			3.5
52	3L D//		PILE.LYNETTE	996.19	0.00/	0.00	0.00	0.00	12/01/19	11/30/21	1004.61	2019.91	1 P.M. JOE
			(0)		0.00/	0.00F				12/01/78			4
53	3M D//		SOLOMON.CRAIG L	1427.23	0.00/	0.00	0.00	0.00	06/01/20	05/31/22	1392.42	-0.04	718-809-5756
			(0)		0.00/	0.00F				06/05/13			4
54	3N D//		CALIXTE.STEPHEL	1153.22	0.00/	0.00	0.00	0.00	06/01/20	05/31/22	1153.22	0.00	347-622-9072
			(0)		0.00/	0.00F				05/31/13			2.5
55	3-O D//		WONG.MILDRED	1156.15	0.00/	0.00	0.00	0.00	04/01/20	03/31/22	653.18	3449.71	347-337-7439
			WONG.GEORGE (0)		0.00/	0.00F				04/01/92			4
56	3P D/B		BULLOCK.BEVERLY	303.00	10.00/NR	0.00	0.00	0.00	06/01/12	05/31/14	686.00	4078.18	E275
			(0)		0.00/	0.00F				05/01/98			2
57	3Q D//		MARTINEZ.MARLON	1528.54	0.00/	0.00	0.00	0.00	02/01/19	01/31/21	1528.54	0.00	347-579-5271
			MARTINEZ.ANN MAR(0)		0.00/	0.00F				02/01/10			5
58	3R D//		BARROW.JUNNITA	1619.23	0.00/	0.00	0.00	0.00	08/01/19	07/31/20	1619.23	0.00	917-330-8761
			GRIFFITH.TYPHENY(0)		0.00/	0.00F				08/01/11			4.5
59	3S D//		OMO-ABU.EUNICE	1580.06	-255.06/PE	0.00	0.00	0.00	09/01/18	08/31/20	1325.00	0.00	516-547-3173
			(0)		0.00/	0.00F				08/21/18			3.5
60	3T D/S		WILLIAMS.DESIRE	1348.69	-129.78/SR	0.00	0.00	0.00	12/01/19	11/30/21	1280.34	-68.43	917 651-1039
			(0)		0.00/	0.00F				12/01/10			3.5

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261 LENOX RD., BROOKLYN, 11226-2183

BUILDING # 261

*** RENT ROLL ***

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BLOCK 5066 LOT 71;MDR#327612;ID#113572568;UI#45-643409;SIF#Z1291520-3

ACC#	APT#	STAT	TENANT	RENT(#SH)	CONT	CHRG	PRKG/FUEL	SUBSIDY	LEASE START	LEASE END	SECURITY	BALANCE	COMMENT/NOTE
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MOVI-IN DATE

61	4A D//		OVID.ARLENE	1255.99	0.00/	0.00	0.00	0.00	05/01/19	04/30/21	965.21	5768.23	646-206-1004
			JAMES.AQUEILA	(0)	0.00/	0.00F			05/01/05				3.1
62	4B D//		WHYTE.PATRICK	1540.33	0.00/	0.00	0.00	0.00	11/01/18	10/31/20	1502.76	982.94	646-824-3151
				(0)	0.00/	0.00F			10/22/15				3.1
63	4C D//		BUCKMIRE.ROSSY	1855.76	0.00/	0.00	0.00	0.00	12/01/18	11/30/20	3550.00	0.00	646-808-7129
			BUCKMIRE.JEANNET	(0)	0.00/	0.00F			11/24/14				4.1
64	4D DP/		WREN.ILEEN	1384.37	0.00/	0.00	0.00	0.00	11/01/19	10/31/20	1384.37	0.00	718-704-4003
			WREN.MARCIA	(0)	0.00/+D	0.00F			11/01/93				5
65	4E VAC			1209.14	0.00/	0.00	0.00	0.00	00/00/00	00/00/00	0.00	0.00	
				(0)	0.00/	0.00F			00/00/00				2
66	4F D//		ALEXIS.CHARLES	1342.82	0.00/	0.00	0.00	0.00	09/01/19	08/31/21	1342.82	0.00	347-942-0130
			ALEXIS.CAROLE	(0)	0.00/	0.00F			10/01/13				3.1
67	4G D//		MCLEAN.CHARLETT	1359.72	0.00/	0.00	0.00	0.00	06/01/20	05/31/22	1326.56	-0.00	646-944-2119
				(0)	0.00/	0.00F			05/16/19				2.1
68	4H VAC			1591.29	0.00/	0.00	0.00	0.00	00/00/00	00/00/00	0.00	0.00	
				(0)	0.00/	0.00F			00/00/00				4
69	4I D//		FRANCO.CAMILLE	1401.31	0.00/	0.00	0.00	0.00	07/01/20	06/01/22	2500.00	2790.62	347-545-7154
				(0)	0.00/	0.00F			07/15/12				4
70	4J D//		BERNABE.ELISABE	1473.40	0.00/	0.00	0.00	0.00	10/01/19	09/30/20	1473.40	430.20	917-214-0144
				(0)	0.00/	0.00F			09/26/19				3.1
71	4K D//		DORVIL.JEAN E	1228.89	0.00/	0.00	0.00	0.00	12/01/14	11/30/16	2300.00		646-377-8159
				(0)	0.00/	0.00F			12/05/12				3.1
72	4L D//		REED.GROVER JR.	1452.38	0.00/	0.00	0.00	0.00	04/01/20	03/31/22	1452.38	2914.76	646-262-9179
				(0)	0.00/	0.00F			04/08/12				4
73	4M D//		GUTHRIE.SHAWN	1401.25	0.00/	0.00	0.00	0.00	02/01/19	01/31/20	1350.00	4213.85	347-432-5171
				(0)	0.00/	0.00F			02/11/14				4
74	4N ECA		CAMBA.	1350.00	0.00/	0.00	0.00	0.00	07/01/16	06/30/17	1350.00	0.00	347-661-6156
			BING.ANNIE	(0)	0.00/	0.00F			07/01/02				2.1
75	4-O D//		NEBLETT.GODFREY	1301.21	-55.63/SR	0.00	0.00	0.00	12/01/19	11/30/21	1067.84	0.00	347-232-9179
				(0)	0.00/	0.00F			11/15/06				4
76	4P VAC			1150.00	0.00/	0.00	0.00	0.00	00/00/00	00/00/00	0.00	0.00	
				(0)	0.00/	0.00F			00/00/00				2
77	4Q D//		LEWIS.DOREEN	1205.73	0.00/	0.00	0.00	0.00	07/01/20	06/30/22	1235.87	1205.73	
				(0)	0.00/+D	0.00F			07/01/94				5
78	4R D//		MAHABIR.KRISHNA	1928.63	0.00/	0.00	0.00	0.00	12/16/19	11/30/21	1928.63	0.00	347-686-4168
			MAHABIR.MARCIA	(0)	0.00/	0.00F			12/12/19				4.1
79	4S D//		MAHON.DEIDRE J	1862.45	0.00/	0.00	0.00	0.00	09/01/19	08/31/21	45.43	0.00	310-460-8168
				(0)	0.00/	0.00F			08/21/18				3.1
80	4T D//		GRIMMOND.CONSTA	955.97	0.00/	0.00	0.00	0.00	03/01/20	02/28/22	932.65	955.97	
			SHORTT.LENNOX	(0)	0.00/	0.00F			03/01/82				3.1

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BUILDING # 261

RENT ROLL

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BLOCK 5066 LOT 71;MPR#-327612;ID#113572568;UI#45-643409;SIF#Z1291520-3

ACC#	APT#	STAT	TENANT	RENT(#SH)	CONT CHRG	PRKG/FUEL	SUBSIDY	LEASE START	LEASE END	SECURITY	BALANCE	COMMENT/NOTE
								MOVI-IN DATE				

81	5A D//		MCEACHNIE,REDAN	1423.39	0.00/	0.00	0.00	10/01/19	09/30/21	1388.67	-1.98	347-429-1159(S)
			MCEACHNIE.SHARON(O)		0.00/	0.00F		09/26/13				3.1
82	5B D/S		ALEXIS.CATHERIN	1140.07	0.00/	0.00	0.00	11/01/18	10/31/20	1140.07	0.00	347-793-7122
			(O)	-240.07/SR		0.00F		10/15/06				3.1
83	5C ECA		CAMBA.	1850.00	0.00/	0.00	0.00	01/01/17	12/31/17	1850.00	5560.00	R/D BHRAG
			JONES.THELMA (O)		0.00/	0.00F		07/01/02				4.1
84	5D D/S		BOURNE.ELIZABET	1356.30	-93.75/SR	0.00	0.00	07/01/19	06/30/21	1253.99	23109.55	929-444-8154
			NURSE.GEORGE (O)		0.00/+D	0.00F		07/01/95				5
85	5E VAC			1232.69	0.00/	0.00	0.00	00/00/00	00/00/00	0.00	0.00	
			(O)	0.00/		0.00F		00/00/00				2
86	5F D//		HOUSTON.GAIL	1291.69	0.00/	0.00	0.00	02/01/20	01/31/21	1224.05	4166.66	
			(O)	0.00/		0.00F		02/01/04				3.1
87	5G D//		HOWELL.JOSCELYN	1416.00	-216.00/PE	0.00	0.00	06/15/16	06/30/17	1200.00	2430.00	347-634-8137
			(O)	0.00/		0.00F		06/15/16				2.1
88	5H DP/		FORRESTER.ANDRA	1505.05	0.00/	0.00	0.00	06/01/19	05/31/20	2790.00	-0.02	347-623-8122
			CAMPBELL.NICOLA (O)		0.00/	0.00F		06/01/11				4
89	5I D/S		MARKOW.BRUCE	1500.51	-21.85/SR	0.00	0.00	05/01/20	04/30/21	1500.51	3673.80	347-564-1191
			(O)	0.00/		0.00F		05/06/14				4
90	5J DP/		MITCHELL.ANTION	1264.24	0.00/	0.00	0.00	03/01/20	02/28/21	1264.24	-99.00	917-971-5134
			(O)	0.00/		0.00F		03/01/13				3.1
91	5K D//		HENERY.LORENA	1246.19	0.00/	0.00	0.00	05/01/20	04/30/21	1227.77	2673.15	917-674-1136
			HENERY.HERMAN (O)		0.00/	0.00F		05/01/05				3.1
92	5L D//		BOUGMA.SIDIKI	1356.03	0.00/	0.00	0.00	02/01/20	01/31/21	1356.03	0.00	646-321-4130
			BOUGMA.MARIAM (O)		0.00/	0.00F		02/07/14				4
93	5M ECA		CAMBA.	1700.00	0.00/	0.00	0.00	03/01/17	02/28/18	1700.00	6620.00	347-661-1177
			WILLIAMS.DEBORAH(O)		0.00/+D	0.00F		12/01/94				4
94	5N D//		SHELEST.ANASTAS	1178.92	0.00/	0.00	0.00	11/01/19	10/31/20	1181.08	0.00	917-279-1155
			(O)	0.00/		0.00F		00/00/00				2.1
95	5-O DP/		SEEBARAN.CYNTHI	1488.03	0.00/	0.00	0.00	01/01/20	12/31/21	1488.03	2891.09	718-781-0199
			SEEBARAN.KESTON (O)		0.00/	0.00F		01/01/12				4
96	5P VAC			1300.00	0.00/	0.00	0.00	00/00/00	00/00/00	0.00	0.00	
			(O)	0.00/		0.00F		00/00/00				2
97	5Q D//		ETIENNE.MARIE	1208.03	0.00/	0.00	0.00	06/01/12	05/31/14	1208.03	-10.05	347-204-1183
			CLAUDETTE.MARIE (O)		0.00/	0.00F		06/01/00				5
98	5R D//		REIS.ALEXIS	1494.70	0.00/	0.00	0.00	04/01/19	03/31/21	1495.70	0.00	718-683-4179CEL
			(O)	0.00/		0.00F		04/01/05				4.1
99	5S D//		SNAGG.KEITH	1368.37	0.00/	0.00	0.00	02/01/20	01/31/22	1368.37	4115.11	347-325-1108
			SNAGG.RHONDA (O)		0.00/	0.00F		01/30/20				3.1
100	5T D//		CORLETTE.COLIN	1340.67	0.00/	0.00	0.00	06/01/19	05/31/21	2400.00	0.00	347-930-8106
			(O)	0.00/		0.00F		06/01/12				3.1

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BUILDING # 261

***** RENT ROLL *****

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BLOCK 5066 LOT 71;MDR#327612;ID#113572568;DI#45-643409;SIF#Z1291520-3

ACC#	APT#	STAT	TENANT	RENT(#\$)	CONT CHRG	PRKG/FUEL	SUBSIDY	LEASE START	LEASE END	SECURITY	BALANCE	COMMENT/NOTE

101	6A D//		LEONARD, RICARDO	1400.20	0.00/	0.00	0.00	04/01/20	03/31/22	1400.20	0.00	646-250-0178
			(0)		0.00/	0.00F		04/01/11				3.1
102	6B D//		TURAY, MARIE M	1587.81	15.00/ND	0.00	0.00	01/01/20	12/31/21	1587.81	0.00	646-241-2038
			(0)		-15.00/ND	0.00F		12/15/15				3.1
103	6C D//		HILL, SUSAN P	1698.30	0.00/	0.00	0.00	06/01/20	05/31/21	1699.38	1698.30	347-790-6199
			(0)		0.00/	0.00F		00/00/00				4.1
104	6D DP/		BARR, DOROTHY	602.77	0.00/	0.00	0.00	01/01/98	12/31/99	334.98		PK8(S/8ent 12/98
			(0)		0.00/+D	0.00F		01/01/79				5
105	6E EHI		HIRE/COMUNILIFE	1495.00	0.00/	0.00	0.00	07/01/18	06/30/19	1550.00	-220.00	914-439-8155
			ARNOLD, DWIGHT	(0)	0.00/	0.00F		02/01/12				2
106	6F D//		REYNOLDS, YVONNE	1292.38	0.00/	0.00	0.00	01/01/19	12/31/20	850.00	17603.18	347-781-6148
			(0)		0.00/	0.00F		01/01/01				3.1
107	6G D//		GORDON, SANEERA	1356.03	0.00/	0.00	0.00	04/01/20	03/31/21	1335.99	0.00	718-314-7110
			(0)		0.00/	0.00F		04/09/16				2.1
108	6H D/S		BEAUBRUN, LYRIS	1340.67	0.00/	0.00	0.00	12/01/18	11/30/20	1340.67	-0.03	347-731-1158
			(0)		-92.67/SR	0.00F		12/01/10				4
109	6I DP/		CAMPBELL, AUDIE	1271.92	0.00/	0.00	0.00	02/01/19	01/31/21	1240.90	1351.16	718-753-3144
			CAMPBELL, EVELYN	(0)	0.00/+D	0.00F		02/01/98				4
110	6J EHI		HIRE/COMUNILIFE	1295.00	0.00/	0.00	0.00	08/01/16	07/31/17	1395.00	3895.00	
			SPEARS, JOHN	(0)	0.00/	0.00F		03/01/04				3.1
111	6K D//		PARRA, REBECCA E	1660.02	0.00/	0.00	0.00	07/01/20	06/30/21	1660.02	0.00	917-232-4111
			(0)		0.00/	0.00F		06/15/17				3.1
112	6L D//		DOUGAN, ZITA	1416.17	0.00/	0.00	0.00	06/01/20	05/31/21	1416.17	1406.17	#276 S/8 ERMIN
			COCKBURN, FRANKLY	(0)	0.00/	0.00F		05/16/98				4
113	6M D//		MILLS, RAY	1403.17	0.00/	0.00	0.00	05/01/20	04/30/22	1320.90	0.00	347-303-2174
			MILLS, BERYL BROW	(0)	0.00/	0.00F		05/01/13				4
114	6N D//		RODRIQUES, HECTO	1029.25	0.00/	0.00	0.00	10/01/18	09/30/19	166.16	776.35	DAS/CAMBA
			(0)		0.00/	0.00F		10/01/99				2.1
115	6-O D//		WALKER, TREVOR	1379.14	0.00/	0.00	0.00	08/01/20	07/31/22	1413.62	0.00	347-645-7123
			WALKER, DAPHNE	(0)	0.00/	0.00F		08/01/03				4
116	6P D//		ISOM, CAMPY	1485.52	0.00/	0.00	0.00	07/01/20	06/30/21	1507.80	0.00	202-460-9189
			(0)		0.00/	0.00F		06/27/17				2
117	6Q D//		CELESTINE, HANCI	1692.51	0.00/	0.00	0.00	04/01/20	03/31/22	1300.00	1866.97	718-450-7123
			CELESTINE, GLENDA	(0)	0.00/	0.00F		04/01/06				5
118	6R D//		BACCHUS, GAVIN	1675.83	0.00/	0.00	0.00	04/01/19	03/31/21	3194.96	8419.15	917-284-8192-GB
			BACCHUS, SHARON	(0)	0.00/	0.00F		04/01/11				4.1
119	6S D//		MENULTY, SHANNON	1407.94	0.00/	0.00	0.00	08/01/19	07/31/20	1407.94	1407.94	212-335-0115
			(0)		0.00/	0.00F		08/01/19				3.1
120	6T D/S		THOMAS, DORIS	1027.66	-25.06/SR	0.00	0.00	10/01/18	09/30/20	1393.92	1002.60	3373533771 SON
			THOMAS, ETHAN	(0)	0.00/+D	0.00F		10/01/78				3.1

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BUILDING # 261

*** RENT ROLL ***

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BLOCK 5066 LOT 71; MDR#-327612; ID#113572568; JI#45-643409; SIF#Z1291520-3

ACC#	APT#	STAT	TENANT	RENT(#SH)	CONT	CHRG	PRKG/FUEL	SUBSIDY	LEASE START	LEASE END	SECURITY	BALANCE	COMMENT/	IZE
														MOVE-IN DATE

121	AA	VAC		0.00	0.00/	0.00	0.00		12/01/08	00/00/00	0.00	0.00		
			(0)		0.00/	0.00F			00/00/00				3	
122	BB	888 SEC8-NYC SHARE.		0.00	0.00/	0.00	0.00		00/00/00	00/00/00	0.00			
			(0)		0.00/	0.00F			00/00/00				0	
123	LD	RY L// SERVICE DIRECTI		650.00	0.00/	0.00	0.00		00/00/00	00/00/00	0.00	5026.00		
		AKA "SDI"	(0)		0.00/	0.00F			12/01/11				0	
124	PK1	NP/ KING.RHONDA		0.00	0.00/	181.20	0.00		07/01/16	06/30/17	200.00	200.00	646-339-8115	
			(0)		0.00/	0.00F			07/01/16				0	
125	PK2	NP/ JOHNSON.MAJORIE		0.00	0.00/	100.00	0.00		09/01/11	08/31/12	110.38	0.00	917-288-9165	
			(0)		0.00/	0.00F			09/01/11				0	
126	PK3	RP/ MILLS.RAY.		0.00	0.00/	117.78	0.00		12/01/11	11/30/12	130.00	0.00		
		APT. 6M	(0)		0.00/	0.00F			12/01/11				0	
127	PK4	NP/ CLOUTIER.MARTIN		0.00	0.00/	158.55	0.00		05/01/15	04/30/16	175.00	0.00	347-982-7164	
			(0)		0.00/	0.00F			05/01/15				0	
128	PK5	VAC		0.00	0.00/	0.00	0.00		00/00/00	00/00/00	0.00	0.00		
			(0)		0.00/	0.00F			00/00/00				0	
129	PK6	RP/ WREN.ILEEN		0.00	0.00/	95.13	0.00		10/01/08	09/30/09	105.00	0.00	BVW9052/HONDA	
		APT 4D.	(0)		0.00/4D	0.00F			00/00/00				0	
130	PK7	NP/ MANUEL.MARIE RD		0.00	0.00/	158.55	0.00		12/01/14	11/30/15	175.00	175.00	917-607-5166	
			(0)		0.00/	0.00F			12/01/14				0	
131	PK8	RP/ BARR.DOROTHY		0.00	0.00/	60.98	0.00		00/00/00	00/00/00	0.00	0.00		
		APT 6D.	(0)		0.00/6D	0.00F			00/00/00				0	
132	PK9	VAC		0.00	0.00/	0.00	0.00		00/00/00	00/00/00	0.00	0.00		
			(0)		0.00/	0.00F			00/00/00				0	
133	PK10	NP/ FLORES.FERNANDO		0.00	0.00/	95.13	0.00		10/01/08	09/30/09	105.00	0.00	2008 WHITE HONDA	
			(0)		0.00/	0.00F			04/01/03				0	
134	PK11	NP/ BROWN.CHESTER		0.00	0.00/	113.25	0.00		07/01/10	06/30/11	125.00	0.00		
			(0)		0.00/	0.00F			07/01/10				0	
135	PK12	NP/ DOLIN. YVES		0.00	0.00/	95.13	0.00		10/01/08	09/30/09	105.00	0.00	R2Z507	
			(0)		0.00/	0.00F			06/01/99				0	
136	PK13	NP/ NEWTON.ANSON W.		0.00	0.00/	226.50	0.00		08/01/19	07/31/20	250.00	250.00	347-977-4148	
			(0)		0.00/	0.00F			00/00/00				0	
137	PK14	NP/ MORRIS.ROSEMARY		0.00	0.00/	203.85	0.00		07/01/18	06/30/19	225.00	-225.00	347-771-4106	
			(0)		0.00/	0.00F			07/01/18				0	
138	PK15	NP/ COURTNEY.CANDIC		0.00	0.00/	95.13	0.00		05/01/09	04/30/10	105.00	105.00	GZA9622	
			(0)		0.00/	0.00F			05/01/09				0	
139	PK16	NP/ WILLIAMS-NEWTON		0.00	0.00/	226.50	0.00		07/01/19	06/30/20	250.00	0.00	718-844-1499	
			(0)		0.00/	0.00F			00/00/00				0	
140	PK17	NP/ JOHNSON.KAREN		0.00	0.00/	158.55	0.00		08/01/14	07/31/15	175.00	0.00	609-892-1912	
			(0)		0.00/	0.00F			08/01/14				0	

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BUILDING # 261

*** RENT ROLL ***

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BLOCK 5066 LOT 71;MDR#=327612;ID#113572568;JI#45-643409;SIF#Z1291520-3

ACC#	APT#	STAT	TENANT	RENT(#SH)	CONT CHRG	PRKG/FUEL	SUBSIDY	LEASE START	LEASE END	SECURITY	BALANCE	COMMENT/	SIZE
MOV:-IN DATE													

141	PK18	NP/	GRIFFITH,RIGOB	0.00	0.00/	81.63	0.00	10/01/00	09/30/01	90.00	200.80		
			(0)		0.00/	0.00F		10/01/00				0	
142	PK19	RP/	WILLIAMS,DEBRA	0.00	0.00/	95.13	0.00	10/01/08	09/30/09	105.00	0.00	EBA6959/M.ZDA	
			APT 5M.	(0)	0.00/5M	0.00F		05/01/02				0	
143	PK20	NP/	RODRIGUES,PHILI	0.00	0.00/	95.13	0.00	09/01/09	08/31/09	105.00	-315.00		
			(0)		0.00/	0.00F		09/01/08				0	
144	PK21	NP/	HAWKINS,ANTHONY	0.00	0.00/	95.13	0.00	10/01/08	09/30/09	105.00	0.00	NISSIANAYI9452	
			(0)		0.00/	0.00F		09/01/97				0	
145	PK22	RP/	PHILLIP TYRONE.	0.00	0.00/	0.00	0.00	00/00/00	00/00/00	0.00	0.00	SUPT-WX49 IK	
			APT 1R.	(0)	0.00/3Q	0.00F		00/00/00				0	
146	PK23	RP/	PHILIP, TYRONE	0.00	0.00/	0.00	0.00	00/00/00	00/00/00	0.00	0.00		
			TEMP PER ERIC	(0)	0.00/	0.00F		00/00/00				0	
147	PK24	NP/	ROBERTS,BECKY	0.00	0.00/	226.50	0.00	08/01/18	07/31/19	250.00	0.00	917-721-1119	
			(0)		0.00/	0.00F		08/01/18				0	
148	PK25	NP/	WALKER,RASHEIDA	0.00	0.00/	158.55	0.00	12/01/14	11/30/15	175.00	0.00	917-564-9124	
			(0)		0.00/	0.00F		11/10/14				0	
149	PK26	VAC		0.00	0.00/	0.00	0.00	00/00/00	00/00/00	0.00	0.00		
			(0)		0.00/	0.00F		00/00/00				0	
150	PK27	NP/	WHITE,RODNEY	0.00	0.00/	95.13	0.00	10/01/08	09/30/09	100.00	-157.23	DHR6390/C-EVY	
			(0)		0.00/	0.00F		04/01/04				0	
151	PK28	NP/	SMITH,LEROY	0.00	0.00/	95.13	0.00	12/01/07	11/30/08	105.00	0.00	3472105111	
			(0)		0.00/	0.00F		12/01/07				0	
152	PK29	VAC		0.00	0.00/	0.00	0.00	00/00/00	00/00/00	0.00	0.00		
			(0)		0.00/	0.00F		00/00/00				0	
153	PK30	NP/	CARR,DUDLEY	0.00	0.00/	181.20	0.00	08/01/15	07/31/16	200.00	0.00	917-854-6151	
			(0)		0.00/	0.00F		00/00/00				0	
154	PK31	NP/	PHIPPS-JOHNSON.	0.00	0.00/	95.13	0.00	10/01/08	09/30/09	105.00	0.00	CCW3141/C-RYSLE	
			(0)		0.00/	0.00F		01/01/98				0	
155	PK32	NP/	JULIEN,MAX J.	0.00	0.00/	158.55	0.00	09/01/14	08/31/15	175.00	0.00	718-629-7117	
			(0)		0.00/	0.00F		09/01/14				0	
156	PK33	NP/	MCLEOD,SHARON D	0.00	0.00/	95.13	0.00	10/01/08	09/30/09	105.00	420.00	917-518-9102	
			(0)		0.00/	0.00F		04/01/06				0	
157	PK34	RP/	FORRESTER,ANDRA	0.00	0.00/	117.78	0.00	08/01/11	07/31/12	130.00	0.00	347-884-3147	
			APT. 5H	(0)	0.00/	0.00F		08/01/11				0	
158	PK35	NP/	RAMIS, KELLY MA	0.00	0.00/	226.50	0.00	01/01/20	12/31/20	250.00	0.00	5034752541	
			(0)		0.00/	0.00F		00/00/00				0	
159	PK36	RP/	MCDOWELL,CHRIST	0.00	0.00/	117.78	0.00	05/01/11	04/30/12	130.00	630.00	7189300811	
			APT. 2D	(0)	0.00/	0.00F		05/01/11				0	
160	PK37	NP/	GONZALES,ALTINA	0.00	0.00/	95.13	0.00	10/01/08	09/30/09	105.00	0.00	CNE5707/F-JNDA	
			(0)		0.00/	0.00F		02/01/98				0	

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BUILDING # 261

*** RENT ROLL ***

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BLOCK 5066 LOT 71;MDR#-327512;ID#113572568;UI#45-643409;SIF#Z1291520-3

ACC#	APT#	STAT	TENANT	RENT(#SH)	CONT	CHRG	PRKG/FUEL	SUBSIDY	LEASE START	LEASE END	SECURITY	BALANCE	COMMENT/	SIZE
										MOVE-IN DATE				

161	PK38 NP/		SHAW.WINSTON	0.00	0.00/	95.13	0.00		10/01/08	09/30/09	105.00	105.00	Z953WN/BM	
	(0)				0.00/	0.00F			04/01/06				0	
162	PK39 RP/		CAMPBELL.AUDIE	0.00	0.00/	95.13	0.00		10/01/08	09/30/09	105.00	0.00	X816NY	
	APT 61.	(0)			0.00/61	0.00F			01/01/04				0	
163	PK40 NP/		MARTIN.REATITIS	0.00	0.00/	158.55	0.00		08/01/14	07/31/15	175.00	160.00	347-785-8101	
	(0)				0.00/	0.00F			08/01/14				0	
164	PK41 VAC			0.00	0.00/	0.00	0.00		00/00/00	00/00/00	0.00	0.00		
	(0)				0.00/	0.00F			00/00/00				0	
165	PK42 NP/		MARTIN.SHARON	0.00	0.00/	226.50	0.00		08/01/19	07/31/20	250.00	250.00	718-781-7153	
	(0)				0.00/	0.00F			00/00/00				0	
166	PK43 NP/		JOHNSON.EVORA	0.00	0.00/	95.13	0.00		10/01/08	09/30/09	105.00	0.00	347-743-6134	
	(0)				0.00/	0.00F			02/01/89				0	
167	PK44 NP/		VILLALOBOS.MARC	0.00	0.00/	158.55	0.00		03/01/14	02/28/15	175.00	175.00	718-909-8173	
	(0)				0.00/	0.00F			00/00/00				0	
168	PK45 NP/		BENYAHMEEN.ARI	0.00	0.00/	226.50	0.00		01/01/18	12/31/18	250.00	250.00	347-841-7180	
	(0)				0.00/	0.00F			01/01/18				0	
169	PK46 RP/		WATSON.MICHAEL	0.00	0.00/	95.13	0.00		10/01/08	09/30/09	105.00	0.00	347-538-8151	
	APT 2C.	(0)			0.00/2C	0.00F			03/01/00				0	
170	PK47 NP/		CHASE.MICHAEL	0.00	0.00/	181.20	0.00		08/01/16	07/31/17	200.00	410.00	347-570-9117	
	(0)				0.00/	0.00F			08/01/16				0	
171	PK48 NP/		CHRISTOPHER. ST	0.00	0.00/	226.50	0.00		11/01/19	10/31/20	250.00	0.00	570-856-2106	
	(0)				0.00/	0.00F			00/00/00				0	
172	PK49 VAC			0.00	0.00/	0.00	0.00		00/00/00	00/00/00	0.00	0.00		
	(0)				0.00/	0.00F			00/00/00				0	
173	PK50 VAC			0.00	0.00/	0.00	0.00		00/00/00	00/00/00	0.00	0.00		
	(0)				0.00/	0.00F			00/00/00				0	
174	PK51		FOR MOTORCYCLES	0.00	0.00/	0.00	0.00		00/00/00	00/00/00	0.00	0.00		
	PER ERIC MOTORCY(0)				0.00/	0.00F			00/00/00				0	
175	PK52 RP/		MITCHELL.ATONE	0.00	0.00/	158.55	0.00		01/01/15	12/31/15	175.00	-175.00	917-971-5134	
	APT. 5J	(0)			0.00/	0.00F			01/01/15				0	
176	PK53 NP/		BRYCE-TRIM.TAMA	0.00	0.00/	226.50	0.00		08/01/19	07/31/20	250.00	0.00	347-613-6185	
	(0)				0.00/	0.00F			00/00/00				0	
177	PK54 NP/		GASTON.CARLO	0.00	0.00/	95.13	0.00		10/01/08	09/30/09	105.00	-3.00	917-405-1930	
	(0)				0.00/	0.00F			12/01/01				0	
178	PK55 NP/		CASTELLO.EVET	0.00	0.00/	95.13	0.00		10/01/08	09/30/09	105.00	0.00	BDH9592-TOYOTA	
	(0)				0.00/	0.00F			06/01/95				0	
179	PK56 NP/		SNELL.RODNEY	0.00	0.00/	126.84	0.00		08/01/11	07/31/13	140.00	180.00	917-586-1332	
	(0)				0.00/	0.00F			08/01/12				0	
180	PK57 RP/		SEEBARAN.CYNTHI	0.00	0.00/	117.78	0.00		01/01/11	12/31/12	130.00	130.00	718 419-552Hsb	
	APT. 5-Q	(0)			0.00/	0.00F			01/01/12				0	

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BUILDING # 261

***** RENT ROLL *****

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BLOCK 5066 LOT 71;MDR#-327612;ID#113572568;UI#45-643409;SIF#Z1291520-3

ACC#	APT#	STAT	TENANT	RENT(#SH)	CONT CHRG	PRKG/FUEL	SUBSIDY	LEASE START	LEASE END	SECURITY	BALANCE	COMMENT/NOTE

MOV-IN DATE

181	PK58 NP/		CHAUDHRY.ZAHID	0.00	0.00/	135.90	0.00	12/01/13	11/30/14	150.00	0.00	347-693-7132
			(0)		0.00/	0.00F		12/01/13				0
182	PK59 RP/		FULLER.TIFFANY	250.00	0.00/	226.50	0.00	05/01/20	04/30/21	250.00	-310.00	(917)755-205
			LOUIS-JEAN.KIMBE(0)		0.00/	0.00F		00/00/00				0
183	PK60 VAC			0.00	0.00/	0.00	0.00	00/00/00	00/00/00	0.00	0.00	
			(0)		0.00/	0.00F		00/00/00				0
184	PK61 NP/		WALDRON.VALERIO	0.00	0.00/	135.90	0.00	09/01/13	08/31/14	150.00	0.00	347-482-3180
			(0)		0.00/	0.00F		09/11/13				0
185	PK62 NP/		TAYLOR-ROUSSEAU	0.00	0.00/	95.13	0.00	05/01/09	04/30/10	105.00	315.00	HONDA ELEMENT
			(0)		0.00/	0.00F		05/01/09				0
186	PK63 VAC			0.00	0.00/	0.00	0.00	00/00/00	00/00/00	0.00	0.00	
			(0)		0.00/	0.00F		00/00/00				0

TOTALS:	160913.28	-2046.01	7087.44	0.00				162969.32		433
	(0.00)		0.00							

units printed = 186 of 186 units in this bldg. Note: Cont charges include TC 1-3 where ending date is not blank