

Rent Roll

Water Gut Homes
 1117 Water Gut Homes
 1 Ab Market St., Christiansted
 St. Croix, VI 00820-5065
 (340) 773-4681

Accounting Month : October, 2022

PRELIMINARY

Bldg/Unit	Name	Floor Plan	Square Footage	Actual Billing Amount	Deposit(s) Required	Deposit(s) on Hand	Move In Date	Lease End Date	Unit Status
Bldg #									
1A	Tenant	3 BEDROOMS	0	\$1,069.00	\$235.00	\$0.00	08/11/2010	07/31/2023	O
1B	Tenant	3 BEDROOMS	0	\$1,069.00	\$25.00	\$0.00	10/06/2010	09/30/2023	O
1C	Tenant	3 BEDROOMS	0	\$1,069.00	\$35.00	\$35.00	01/22/2019	12/31/2022	O
1D	*VACANT*	3 BEDROOMS	0	\$896.00	\$808.00	\$0.00			VA
1E	Tenant	3 BEDROOMS	0	\$1,069.00	\$25.00	\$25.00	07/28/2022	07/27/2023	O
1F	Tenant	3 BEDROOMS	0	\$1,069.00	\$25.00	\$25.00	06/16/2016	05/31/2023	O
1G	Tenant	2 BEDROOMS	0	\$920.00	\$416.00	\$416.00	11/09/2016	10/31/2022	O
1H	Tenant	2 BEDROOMS	0	\$920.00	\$50.00	\$50.00	02/14/2011	01/31/2023	O
2A	Tenant	2 BEDROOMS	0	\$920.00	\$206.00	\$206.00	06/17/1997	05/31/2023	O
2B	Tenant	2 BEDROOMS	0	\$920.00	\$96.00	\$96.00	11/29/2004	10/31/2022	O
2C	Tenant	3 BEDROOMS	0	\$1,069.00	\$33.00	\$33.00	08/19/2013	07/31/2023	O
2D	Tenant	3 BEDROOMS	0	\$1,069.00	\$63.00	\$63.00	05/31/2013	04/30/2023	O
2E	Tenant	3 BEDROOMS	0	\$1,069.00	\$224.00	\$224.00	11/14/2014	10/31/2022	O
2F	Tenant	3 BEDROOMS	0	\$1,069.00	\$112.00	\$0.00	08/03/2009	07/31/2023	O
2G	Tenant	3 BEDROOMS	0	\$1,069.00	\$33.00	\$33.00	05/20/2016	04/30/2023	O
2H	Tenant	3 BEDROOMS	0	\$1,069.00	\$500.00	\$500.00	01/17/2020	12/31/2022	O
3A	Tenant	3 BEDROOMS	0	\$1,069.00	\$117.00	\$117.00	08/10/2015	07/31/2023	O
3B	Tenant	3 BEDROOMS	0	\$1,069.00	\$349.00	\$349.00	07/22/2016	06/30/2023	O
3C	Tenant	3 BEDROOMS	0	\$1,069.00	\$430.00	\$430.00	08/31/2021	07/31/2023	O
3D	Tenant	3 BEDROOMS	0	\$1,069.00	\$25.00	\$25.00	12/06/2021	12/05/2022	O
3E	Tenant	3 BEDROOMS	0	\$1,069.00	\$181.00	\$181.00	09/01/1982	08/31/2023	O
3F	Tenant	3 BEDROOMS	0	\$1,069.00	\$293.00	\$293.00	04/15/1988	03/31/2023	O
3G	Tenant	2 BEDROOMS	0	\$920.00	\$300.00	\$300.00	12/02/2002	11/30/2022	O
3H	Tenant	2 BEDROOMS	0	\$920.00	\$141.00	\$150.00	03/18/2008	02/28/2023	O
3J	Tenant	2 BEDROOMS	0	\$920.00	\$482.00	\$482.00	03/19/2019	02/28/2023	O
3K	Tenant	2 BEDROOMS	0	\$920.00	\$25.00	\$25.00	03/23/2018	02/28/2023	O
3L	Tenant	2 BEDROOMS	0	\$920.00	\$55.00	\$55.00	03/01/1980	02/28/2023	O
3M	Tenant	2 BEDROOMS	0	\$920.00	\$129.00	\$129.00	02/01/1982	03/31/2023	O
3N	Tenant	2 BEDROOMS	0	\$920.00	\$224.00	\$224.00	04/01/2002	03/31/2023	O
3P	Tenant	2 BEDROOMS	0	\$920.00	\$285.00	\$285.00	07/07/2017	06/30/2023	O
3Q	Tenant	2 BEDROOMS	0	\$920.00	\$156.00	\$156.00	02/02/2017	01/31/2023	O
3R	Tenant	2 BEDROOMS	0	\$920.00	\$50.00	\$0.00	02/26/1999	01/31/2023	O
4A	Tenant	2 BEDROOMS	0	\$920.00	\$287.00	\$299.00	08/11/2004	07/31/2023	O
4B	Tenant	2 BEDROOMS	0	\$920.00	\$42.00	\$42.00	01/30/2015	12/31/2022	O
4C	Tenant	3 BEDROOMS	0	\$1,069.00	\$179.00	\$179.00	06/24/2016	05/31/2023	O
4D	Tenant	3 BEDROOMS	0	\$1,069.00	\$42.00	\$42.00	03/09/2012	02/28/2023	O
4E	Tenant	3 BEDROOMS	0	\$1,069.00	\$366.00	\$366.00	10/25/2019	09/30/2023	O
4F	Tenant	3 BEDROOMS	0	\$1,069.00	\$158.00	\$158.00	02/03/2016	01/31/2023	O
5A	Tenant	3 BEDROOMS	0	\$1,069.00	\$135.00	\$147.00	02/03/2020	06/09/2023	O
5B	*VACANT*	3 BEDROOMS	0	\$1,069.00	\$808.00	\$0.00			VA
5C	Tenant	3 BEDROOMS	0	\$1,069.00	\$25.00	\$25.00	03/15/2017	02/28/2023	O
5D	Tenant	3 BEDROOMS	0	\$1,069.00	\$25.00	\$25.00	08/24/2022	08/23/2023	O
5E	Tenant	3 BEDROOMS	0	\$1,069.00	\$106.00	\$106.00	01/24/2014	12/31/2022	O
5F	*VACANT*	3 BEDROOMS	0	\$1,069.00	\$808.00	\$0.00			VD
5G	Tenant	2 BEDROOMS	0	\$920.00	\$199.00	\$199.00	04/01/2000	09/30/2023	O
5H	Tenant	2 BEDROOMS	0	\$920.00	\$443.00	\$443.00	09/14/2018	08/31/2023	O
6A	Tenant	2 BEDROOMS	0	\$920.00	\$25.00	\$25.00	02/05/2016	02/28/2023	O
6B	Tenant	2 BEDROOMS	0	\$920.00	\$50.00	\$50.00	09/24/1990	05/31/2023	O
6C	Tenant	2 BEDROOMS	0	\$920.00	\$354.00	\$354.00	07/02/2019	06/30/2023	O
6D	Tenant	2 BEDROOMS	0	\$920.00	\$293.00	\$293.00	03/01/1987	02/28/2023	O
6E	Tenant	2 BEDROOMS	0	\$920.00	\$473.00	\$473.00	08/01/2022	07/31/2023	O
6F	Tenant	2 BEDROOMS	0	\$920.00	\$25.00	\$50.00	06/04/2009	05/31/2023	O
6G	Tenant	2 BEDROOMS	0	\$920.00	\$63.00	\$63.00	03/27/2017	02/28/2023	O
6H	Tenant	2 BEDROOMS	0	\$920.00	\$318.00	\$318.00	01/05/2022	01/04/2023	O
7A	Tenant	2 BEDROOMS	0	\$920.00	\$45.00	\$45.00	11/12/2019	09/30/2023	O
7B	Tenant	2 BEDROOMS	0	\$920.00	\$27.00	\$27.00	07/29/2019	01/31/2023	O
7C	Tenant	3 BEDROOMS	0	\$1,069.00	\$246.00	\$246.00	12/22/2021	12/21/2022	O
7D	Tenant	3 BEDROOMS	0	\$1,069.00	\$25.00	\$50.00	10/01/2011	09/30/2023	O
7E	Tenant	3 BEDROOMS	0	\$1,069.00	\$25.00	\$25.00	08/05/2015	07/31/2023	O
7F	Tenant	3 BEDROOMS	0	\$1,069.00	\$808.00	\$0.00			VA
7G	Tenant	3 BEDROOMS	0	\$1,069.00	\$114.00	\$114.00	08/13/2018	07/31/2023	O
7H	Tenant	3 BEDROOMS	0	\$1,069.00	\$267.00	\$267.00	09/01/2011	08/31/2023	O
7J	Tenant	2 BEDROOMS	0	\$920.00	\$25.00	\$50.00	03/01/2012	02/28/2023	O
7K	Tenant	2 BEDROOMS	0	\$920.00	\$474.00	\$475.00	02/01/2009	01/31/2023	O

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Accounting Month : October, 2022

PRELIMINARY

Bldg/Unit	Name	Floor Plan	Square Footage	Actual Billing Amount	Deposit(s) Required	Deposit(s) on Hand	Move In Date	Lease End Date	Unit Status
Bldg #									
8A	Tenant	2 BEDROOMS	0	\$920.00	\$78.00	\$78.00	08/11/2015	07/31/2023	O
8B	Tenant	2 BEDROOMS	0	\$920.00	\$25.00	\$25.00	05/10/2022	05/09/2023	O
8C	Tenant	2 BEDROOMS	0	\$920.00	\$137.00	\$137.00	01/25/2018	12/31/2022	O
8D	Tenant	2 BEDROOMS	0	\$920.00	\$50.00	\$50.00	07/01/1996	06/30/2023	O
8E	Tenant	2 BEDROOMS	0	\$920.00	\$33.00	\$33.00	06/08/2022	06/07/2023	O
8F	Tenant	2 BEDROOMS	0	\$920.00	\$191.00	\$191.00	10/01/2011	09/30/2023	O
8G	Tenant	2 BEDROOMS	0	\$920.00	\$203.00	\$203.00	08/29/1997	07/31/2023	O
8H	Tenant	2 BEDROOMS	0	\$920.00	\$337.00	\$337.00	02/10/2014	01/31/2023	O
8J	Tenant	2 BEDROOMS	0	\$920.00	\$164.00	\$164.00	04/08/2019	03/31/2023	O
8K	Tenant	2 BEDROOMS	0	\$920.00	\$170.00	\$170.00	05/09/2022	05/08/2023	O
8L	Tenant	2 BEDROOMS	0	\$920.00	\$535.00	\$535.00	10/03/2019	09/30/2023	O
8M	Tenant	2 BEDROOMS	0	\$920.00	\$615.00	\$615.00	03/30/2022	03/29/2023	O
9A	Tenant	2 BEDROOMS	0	\$920.00	\$49.00	\$49.00	12/04/2015	04/12/2023	O
9B	Tenant	2 BEDROOMS	0	\$920.00	\$227.00	\$227.00	03/06/2015	02/28/2023	O
9C	*VACANT*	3 BEDROOMS	0	\$1,069.00	\$808.00	\$0.00			VA
9D	Tenant	3 BEDROOMS	0	\$1,069.00	\$156.00	\$156.00	04/05/2017	07/31/2023	O
9E	Tenant	3 BEDROOMS	0	\$1,069.00	\$50.00	\$204.00	01/27/2003	12/31/2022	O
9F	Tenant	3 BEDROOMS	0	\$1,069.00	\$126.00	\$126.00	03/22/2022	03/21/2023	O
9G	Tenant	3 BEDROOMS	0	\$1,069.00	\$48.00	\$48.00	09/23/2014	08/31/2023	O
9H	Tenant	3 BEDROOMS	0	\$1,069.00	\$441.00	\$441.00	08/30/2022	08/29/2023	O
9J	Tenant	2 BEDROOMS	0	\$920.00	\$65.00	\$65.00	11/06/2020	10/31/2022	O
9K	Tenant	2 BEDROOMS	0	\$920.00	\$51.00	\$51.00	08/01/1978	07/31/2023	O
10A	Tenant	3 BEDROOMS	0	\$1,069.00	\$206.00	\$206.00	08/01/1984	07/31/2023	O
10B	Tenant	3 BEDROOMS	0	\$1,069.00	\$439.00	\$439.00	08/31/2021	07/31/2023	O
10C	Tenant	3 BEDROOMS	0	\$1,069.00	\$50.00	\$50.00	03/18/2008	02/28/2023	O
10D	Tenant	3 BEDROOMS	0	\$1,069.00	\$53.00	\$0.00	06/01/2009	05/31/2023	O
10E	Tenant	2 BEDROOMS	0	\$920.00	\$334.00	\$334.00	08/24/2017	06/30/2023	O
10F	Tenant	2 BEDROOMS	0	\$920.00	\$229.00	\$256.00	09/01/1986	08/31/2023	O
11A	Tenant	2 BEDROOMS	0	\$920.00	\$293.00	\$293.00	08/01/1988	07/31/2023	O
11B	Tenant	2 BEDROOMS	0	\$920.00	\$164.00	\$164.00	04/19/1974	03/31/2023	O
11C	Tenant	3 BEDROOMS	0	\$1,069.00	\$48.00	\$48.00	09/23/2022	09/22/2023	O
11D	Tenant	3 BEDROOMS	0	\$1,069.00	\$25.00	\$25.00	07/28/2015	07/31/2023	O
11E	Tenant	3 BEDROOMS	0	\$1,069.00	\$128.00	\$128.00	03/30/2020	02/28/2023	O
11F	Tenant	3 BEDROOMS	0	\$1,069.00	\$192.00	\$192.00	01/16/2015	12/31/2022	O
11G	Tenant	3 BEDROOMS	0	\$1,069.00	\$147.00	\$147.00	12/09/2016	11/30/2022	O
11H	*VACANT*	3 BEDROOMS	0	\$1,069.00	\$808.00	\$0.00			VA
11J	*VACANT*	2 BEDROOMS	0	\$920.00	\$728.00	\$0.00			VA
11K	Tenant	2 BEDROOMS	0	\$920.00	\$37.00	\$37.00	10/18/2012	09/30/2023	O
11L	Tenant	2 BEDROOMS	0	\$920.00	\$117.00	\$117.00	02/29/2012	01/31/2023	O
11M	Tenant	2 BEDROOMS	0	\$920.00	\$664.00	\$664.00	07/06/2021	06/30/2023	O
12A	Tenant	2 BEDROOMS	0	\$920.00	\$215.00	\$145.00	03/03/2003	02/28/2023	O
12B	Tenant	2 BEDROOMS	0	\$920.00	\$553.00	\$553.00	09/21/2018	08/31/2023	O
12C	Tenant	3 BEDROOMS	0	\$1,069.00	\$30.00	\$100.00	11/12/1999	10/31/2022	O
12D	Tenant	3 BEDROOMS	0	\$1,069.00	\$66.00	\$66.00	01/18/2022	01/17/2023	O
12E	Tenant	3 BEDROOMS	0	\$1,069.00	\$211.00	\$211.00	01/30/2018	12/31/2022	O
12F	Tenant	3 BEDROOMS	0	\$1,069.00	\$139.00	\$139.00	05/31/2022	05/30/2023	O
12G	Tenant	3 BEDROOMS	0	\$1,069.00	\$225.00	\$225.00	11/22/2019	10/31/2022	O
12H	Tenant	3 BEDROOMS	0	\$1,069.00	\$281.00	\$281.00	11/10/2016	10/31/2022	O
12J	Tenant	2 BEDROOMS	0	\$920.00	\$66.00	\$66.00	02/18/2020	01/31/2023	O
12K	Tenant	2 BEDROOMS	0	\$920.00	\$435.00	\$435.00	01/08/2020	12/31/2022	O
14A	*VACANT*	Commercial	0	\$1.00	\$0.00	\$0.00			VU
15F	*VACANT*	Commercial	0	\$1.00	\$0.00	\$0.00			VU
15A&B	*VACANT*	Commercial	0	\$1.00	\$0.00	\$0.00			VU

Status	Description	Number of Units	Rent Schedule	Amount
O	Occupied, not on notice	107	Units occupied -- actual billing amount	\$105,890.00
NU	Occupied, on notice, not reserved	0	Units vacant -- billing potential	\$7,164.00
NR	Occupied, on notice, reserved	0		-----
VU	Vacant, not reserved	3	100% (gross) potential billing value	\$113,054.00
VR	Vacant, reserved	0		-----
VA	Vacant, admin	6	Total scheduled deposits	\$24,850.00
VD	Vacant, down	1	Total deposits on hand	\$19,089.00
		-----	Total rentable square footage	0
	Total Units	117		