

Rent Roll (Itemized)

Properties: Torrance Courtyard Apartments - 21501 S. Vermont Ave Torrance, CA 90502

Units: Active

GL Accounts: 4100: Rent Income and 4106: Parking

As of: 12/19/2025

Unit	BD/BA	Tenant	Parking	Total	Rent Income	Past Due
------	-------	--------	---------	-------	-------------	----------

Torrance Courtyard Apartments - 21501 S. Vermont Ave Torrance, CA 90502

101-A	1/1.00	Noe Gabriel Jovel Romero	25.00	1,615.00	1,590.00	50.00
101-B	1/1.00	Deu Esmilla	25.00	1,627.00	1,602.00	69.02
102	3/2.00	Tracy Hernandez	0.00	2,067.00	2,067.00	0.00
103	2/2.00	Chrysoula Micholou	50.00	2,024.00	1,974.00	0.00
104	3/2.00	Shaniece L. Williams	50.00	2,454.00	2,404.00	0.00
105	2/2.00					
106	2/2.00	Evangeline Lacampuingan	50.00	2,166.00	2,116.00	-100.00
107	2/2.00	Stanley Jackson	50.00	2,053.00	2,003.00	0.00
108	2/2.00	Maureen Kirkland	50.00	2,450.00	2,400.00	0.00
109	3/2.00	Aaswim Razzark	50.00	2,339.00	2,289.00	0.00
110	2/2.00	Regina Garcia	50.00	2,550.00	2,500.00	0.00
111	3/2.00	Susan Sabatin	50.00	2,110.00	2,060.00	0.00
112	2/2.00	Jose Luis Witrigo	100.00	2,217.00	2,117.00	0.00
113	3/2.00	Michael Palomera	50.00	1,931.00	1,881.00	0.00
114	1/1.00	Rayhan Htun	25.00	1,668.00	1,643.00	0.00
201	3/2.00	Jorge Santiago Pugo Mora	50.00	2,339.00	2,289.00	-5.00
202	3/2.00					
203	2/2.00	Shigeru Mitani	50.00	2,053.00	2,003.00	0.00
204	3/2.00	Hee Sook Park	50.00	2,253.00	2,203.00	0.00
205	2/2.00	Jue Jue	50.00	2,011.00	1,961.00	0.00
206	2/2.00	Domingo Domingo	50.00	2,053.00	2,003.00	800.00
207	2/2.00	Gerardo Rabulan	50.00	2,080.00	2,030.00	0.00
208	2/2.00	Charmaine Sablan	100.00	2,103.00	2,003.00	0.00
209	3/2.00	Charles Bulda	100.00	2,504.00	2,404.00	0.00
210	2/2.00	Amita Patel	25.00	2,028.00	2,003.00	0.00
211	3/2.00	Cynthia Perez	50.00	2,750.00	2,700.00	0.00
212	2/2.00	Rayhan Htun	50.00	2,339.00	2,289.00	0.00
213	3/2.00	Vincent Bongalonta Pequena	50.00	2,339.00	2,289.00	0.00
214	1/1.00	Julieta Cara Yee	25.00	1,627.00	1,602.00	0.00
301	3/2.00	Moss Seros	50.00	2,167.00	2,117.00	5,144.00
302	3/2.00	Maria Bravo	100.00	2,332.00	2,232.00	650.00
303	2/2.00	Erin Scott	50.00	2,166.00	2,116.00	0.00
304	3/2.00	William Sutjondro	100.00	2,335.00	2,235.00	0.00
305	2/2.00	Christian David	50.00	2,053.00	2,003.00	0.00
306	2/2.00	Liliana Nieto	50.00	1,996.00	1,946.00	726.00
307	2/2.00	Maria Redfern	50.00	2,166.00	2,116.00	2,161.00
308	2/2.00	Pamela Campoverde	50.00	1,955.00	1,905.00	16,340.00
309	3/2.00	Tammy Villena	0.00	2,326.00	2,176.00	0.00
310	2/2.00	Pil Nam Woo	25.00	1,971.00	1,946.00	0.00
311	3/2.00	Shanaz Razack	50.00	2,167.00	2,117.00	0.00
312	2/2.00	Aaron Almero	50.00	1,996.00	1,946.00	0.00

Rent Roll (Itemized)

Unit	BD/BA	Tenant	Parking	Total	Rent Income	Past Due
313	3/2.00	Dean Yamasaki	50.00	2,166.00	2,116.00	0.00
314	1/1.00	Greta Lacandalo	0.00	1,540.00	1,540.00	0.00
43 Units			2,000.00	87,086.00	84,936.00	25,835.02
Total 43 Units			2,000.00	87,086.00	84,936.00	25,835.02