

Printed 9/5/2018 3:36:56 PM Page 1 of 19

Curre	nt													
	_	Sq.	<b>D</b>	<b>.</b> .	Market	<b>5</b>						Surety	<b>.</b>	
Unit 1	Type 2X1 E	<b>Feet</b> 757	Residents Maria	Status C	Rent 899.00	Description Rent Concession - One Total	899.00 -75.00 824.00	Move In 11/21/17	11/21/17	11/30/18	Move Out	0.00	Deposits 250.00	<u>Balance</u> 814.67
2	1X1 E	630	Darwin	С	760.00	Rent Total	799.00 <b>799.00</b>	08/31/18	08/31/18	08/31/19		0.00	250.00	200.00
3	3X2 E	912	Henry	С	1,100.00	Rent Total	989.00 <b>989.00</b>	11/02/17	11/02/17	10/31/18		0.00	350.00	988.00
4	2X1 E	757	Elizabeth	С	899.00	Rent <b>Total</b>	899.00 <b>899.00</b>	11/24/17	11/24/17	11/30/18		0.00	250.00	890.00
5	2X1 E	757	AURA	С	899.00	Rent Total	820.00 <b>820.00</b>	02/01/16	05/01/18	04/30/19		0.00	0.00	820.00
6	3X2 E	912	Neftali	С	1,100.00	Rent Total	999.00 <b>999.00</b>	10/01/17	10/01/17	09/30/18		0.00	150.00	994.00
7	1X1 E	630	Christopher	С	760.00	Rent Total	799.00 <b>799.00</b>	07/31/18	07/31/18	07/31/19		0.00	150.00	797.75
8	2X1 E	757	Juan	С	899.00	Rent Total	899.00 <b>899.00</b>	11/01/17	11/01/17	10/31/18		0.00	250.00	796.00
9	2X1 E	757	Ricardo	С	899.00	Rent Water Reibursem Total	854.00 25.00 <b>879.00</b>	09/12/17	09/12/17	09/30/18		0.00	250.00	879.00
10	1X1 E	630	JOSE	С	760.00	Rent Total	740.00 <b>740.00</b>	02/01/16	03/01/18	02/28/19		0.00	0.00	740.00
11	3X2 E	912	Luis	С	1,100.00	Rent Total	1,100.00 1,100.00	07/06/18	07/06/18	06/30/19		0.00	350.00	1,100.00
12	2X1 E	757	Luis	С	899.00	Rent Total	899.00 <b>899.00</b>	06/21/18	06/21/18	06/30/19		0.00	350.00	898.67
13	2X1 E	757	Christian	С	899.00	Rent	899.00	03/30/18	03/30/18	03/31/19		0.00	350.00 ©	899.00 LLC



Printed 9/5/2018 3:36:56 PM Page 2 of 19

Curre	ent													
Unit	Туре	Sq. Feet	Residents	Status	Market Rent	Description	Amount	Move In	Lease Start	Lease End	Move Out	Surety Bonds	Deposits	Balance
						Total	899.00						-	
14	3X2 E	912	Dalia	С	1,100.00	Rent Total	1,100.00 1,100.00	01/06/17	02/01/18	01/31/19		0.00	300.00	100.00
15	1X1 E	630	JOSE	С	760.00	Rent <b>Total</b>	735.00 <b>735.00</b>	02/01/16	03/01/18	02/28/19		0.00	0.00	765.00
16	2X1 E	757	Kelly	С	899.00	Rent	959.00	04/06/17	05/01/18	04/30/19		0.00	200.00	959.00
17	2X1 E	757	FELIS	С	899.00	<b>Total</b> Rent	<b>959.00</b> 815.00	02/01/16	02/01/18	01/31/19		0.00	0.00	0.00
18	1X1 E	630	CONNIE	С	760.00	<b>Total</b> Rent	815.00 680.00	02/01/16	04/01/18	03/31/19		0.00	0.00	680.00
19	3X2 E	912	Sergio	С	1,100.00	<b>Total</b> Rent	<b>680.00</b> 1,100.00	06/07/18	06/07/18	06/30/19		0.00	350.00	1,100.00
						Total	1,100.00			10/04/40				
20	2X1 E	757	Ramiro	С	899.00	Rent Total	899.00 <b>899.00</b>	11/07/17	11/07/17	10/31/18		0.00	0.00	1,715.00
21	2X1 E	757	Filemon	С	899.00	Rent Total	890.00 <b>890.00</b>	06/10/17	07/01/18	06/30/19		0.00	250.00	890.00
22	3X2 E	912	James	С	1,100.00	Rent Total	1,100.00 <b>1,100.00</b>	02/06/18	02/06/18	02/28/19		0.00	350.00	-0.43
23	1X1 E	630	Jose	С	760.00	Rent Concession - One	760.00 -63.00	11/29/17	12/29/17	12/31/18		0.00	150.00	697.00
						Total	697.00							
24	2X1 E	757	Brenda	С	899.00	Rent Total	899.00 <b>899.00</b>	04/20/18	04/20/18	04/30/19		0.00	350.00	894.00
25	2X1 E	757	Josmin	C	899.00	Rent Total	899.00 <b>899.00</b>	05/08/18	05/08/18	05/31/19		0.00	350.00	899.00





Printed 9/5/2018 3:36:56 PM Page 3 of 19

Curre	ent													
		Sq.			Market							Surety		
Unit	Type	Feet	Residents	Status	Rent	Description	Amount	Move In	Lease Start		Move Out	Bonds	Deposits	Balance
26	1X1 E	630	Stephanie	С	780.00	Rent	780.00	02/28/17	03/01/18	02/28/19		0.00	150.00	0.00
						Total	780.00							
27	3X2 E	912	Sylvia	С	1,100.00	Rent	1,019.00	09/01/17	09/01/18	08/31/19		0.00	350.00	1,019.00
						Total	1,019.00							
28	2X1 E	757	PEDRO PEDRO	С	899.00	Rent	845.00	02/01/16	03/01/18	02/28/19		0.00	0.00	845.00
				· ·	077.00	Total	845.00	02/01/10	007 017 10	02/20/1/		0.00	0.00	0.0.00
29	2X1 E	757	Lizbeth	С	899.00	Rent	899.00	05/03/18	05/03/18	04/30/19		0.00	500.00	927.00
						Parking fee	30.00							
						Total	929.00							
30	3X2 E	912	ROBERTO	С	1,100.00	Rent	1,045.00	02/01/16	01/01/18	12/31/18		0.00	0.00	985.00
						Total	1,045.00							
24	474 5	630	la inca		760.00	Dant	799.00	03/01/18	03/01/18	02/28/19		0.00	250.00	710.00
31	1X1 E	630	Jaime	С	760.00	Rent Concession - Rec	-39.00	03/01/16	03/01/16	02/26/19		0.00	250.00	710.00
						Total	760.00							
						iotai	700.00							
32	2X1 E	757	Romario	C	899.00	Rent	899.00	09/13/17	08/01/18	07/31/19		0.00	250.00	714.00
						Employee Unit Re	-180.00							
						Total	719.00							
33	2X1 E	757	Evette	С	899.00	Rent	899.00	01/19/18	01/19/18	01/31/19		0.00	350.00	899.00
						Total	899.00							
2.4					<b>7</b> 40.00			00 /04 / / /	00 /04 / 40	00 (00 ( ) 0				
34	1X1 E	630	ALBERT	С	760.00	Rent	585.00	02/01/16	02/01/18	02/28/19		0.00	0.00	0.00
						Total	585.00							
35	3X2 E	912	Luis	С	1,100.00	Rent	989.00	11/06/17	11/06/17	10/31/18		0.00	350.00	988.17
						Total	989.00							
36	2X1 E	757	Luis	С	899.00	Rent	899.00	02/28/17	03/01/18	02/28/19		0.00	200.00	840.00
30	ZATE	737	Luis		077.00	Concessions-MON	-59.00	02/20/1/	03/01/10	02/20/17		0.00	200.00	040.00
						Total	840.00							
37	2X1 E	757	Vacant Unit		899.00		0.00					0.00	0.00	0.00



Printed 9/5/2018 3:36:56 PM Page 4 of 19

Curre	ent													
Unit	Туре	Sq. Feet	Residents	Status	Market Rent	Description	Amount	Move In	Lease Start	Lease End	Move Out	Surety Bonds	Deposits	Balance
						Total	0.00							
38	3X2 E	912	Jacinto	С	1,100.00	Rent	1,200.00	04/05/17	05/01/18	04/30/19		0.00	200.00	1,200.00
					,	Total	1,200.00							,
39	1X1 E	630	John	С	760.00	Rent	760.00	12/08/17	12/08/17	12/31/18		0.00	150.00	0.00
				_		Total	760.00							
40	2X1 E	757	Miguel	С	899.00	Rent	880.00	04/28/17	05/01/18	04/30/19		0.00	200.00	860.00
						Concessions-mont	-20.00							
						Total	860.00							
41	2X1 E	757	Hirlaria	С	899.00	Rent	899.00	08/01/17	08/01/18	07/31/19		0.00	250.00	929.00
						Total	899.00							
42	1X1 E	630	ANGELICA	С	760.00	Rent	750.00	09/25/17	09/25/17	09/30/18		0.00	150.00	-118.67
						Total	750.00							
43	3X2 E	912	Lenin	С	1,100.00	Rent	1,100.00	03/01/18	03/01/18	02/28/19		0.00	350.00	1,125.00
						Total	1,100.00							
44	2X1 E	757	Roger	С	899.00	Rent	899.00	08/01/17	08/01/18	07/31/19		0.00	250.00	899.00
						Total	899.00							
45	2X1 E	757	Eberardo	С	899.00	Rent	860.00	02/01/16	07/01/18	06/30/19		0.00	0.00	860.00
						Total	860.00							
46	3X2 E	912	Miguel	С	1,100.00	Rent		11/13/17	11/13/17	11/30/18		0.00	350.00	0.00
						Total	989.00							
47	1X1 E	630	Francisco	С	760.00	Rent	799.00	01/15/18	01/15/18	01/31/19		0.00	150.00	799.00
						Total	799.00							
48	2X1 E	757	Mirna	С	899.00	Rent	899.00	05/24/18	05/24/18	05/31/19		0.00	350.00	899.00
						Total	899.00							
49	2X1 E	757	PEDRO	С	899.00	Rent	845.00	10/30/17	10/30/17	10/29/18		0.00	250.00	844.52
						Total	845.00							



9/1/2018

Printed 9/5/2018 3:36:56 PM Page 5 of 19

Curre	ent													
Unit	Туре	Sq. Feet	Residents	Status	Market Rent	Description	Amount	Move In	Lease Start	Lease End	Move Out	Surety Bonds	Deposits	Balance
50	1X1 E	630	Crystal	С	760.00	Rent	770.00	07/22/17	08/01/18	07/31/19		0.00	150.00	820.00
						Pet Fees	50.00							
						Total	820.00							
51	3X2 E	912	Carla	С	1,100.00	Rent	1,100.00	10/25/16	12/01/17	11/30/18		0.00	300.00	1,100.00
						Concession - Ren	0.00							
						Total	1,100.00							
52	2X1 E	757	Ericka	С	899.00	Rent	800.00	12/01/17	12/01/17	09/30/18		0.00	0.00	800.00
						Total	800.00							
53	2X1 E	757	ROSA	С	899.00	Rent	899.00	01/10/17	02/01/18	01/31/19		0.00	200.00	840.00
						Concession - One	-44.00							
						Total	855.00							
54	3X2 E	912	David	С	1,100.00	Rent	1,100.00	06/22/18	06/22/18	06/30/19		0.00	350.00	1,100.00
						Total	1,100.00							
55	1X1 E	630	Gabriel	С	760.00	Rent	760.00	12/30/16	01/01/18	12/31/18		0.00	150.00	760.00
						Total	760.00							
56	2X1 E	757	Lluvia	С	899.00	Rent	899.00	05/31/17	06/01/18	05/31/19		0.00	250.00	899.00
						Total	899.00							
57	2X1 E	757	Jose	С	899.00	Rent	899.00	01/31/17	02/01/18	01/31/19		0.00	202.90	865.00
						Concession - Ren	-34.00							
						Total	865.00							
58	1X1 E	630	Elmer	С	760.00	Rent	799.00	03/02/18	03/02/18	02/28/19		0.00	300.00	-24.51
	=			•	7 00.00	Concession - Rec	-39.00	00, 02, 10	007.027.10	02/20/1/		0.00	300.00	
						Total	760.00							
59	3X2 E	912	Rony	С	1,100.00	Rent	1,014.00	07/29/17	08/01/18	07/31/19		0.00	350.00	1,044.00
37	JAZ L	712	Rony	C	1,100.00	Parking fee	30.00	07727717	00/01/10	07731717		0.00	330.00	1,044.00
						Total	1,044.00							
60	2X1 E	757	Rafael	l C	899.00	Rent	899.00	08/24/18	08/24/18	09/30/19		0.00	250.00	0.00
30	Z/\ \ L	131	naract		077.00	Total	899.00	55/ Z-7/ TO	30/ <del>2</del> 7/ 10	07/30/17		0.00	230.00	0.00
						Iotai	577.00							



Printed 9/5/2018 3:36:56 PM Page 6 of 19

Curre	ent													
Unit	Туре	Sq. Feet	Residents	Status	Market Rent	Description	Amount	Move In	Lease Start	Lease End	Move Out	Surety Bonds	Deposits	Balance
61	2X1 E	757	Octavio	С	899.00	Rent	899.00	09/02/17	09/01/18	08/31/19		0.00	150.00	899.00
						Total	899.00							
62	3X2 E	912	ORLANDO	С	1,100.00	Rent	1,040.00	02/01/16	05/01/18	04/30/19		0.00	0.00	1,040.00
						Total	1,040.00							
63	1X1 E	630	Oscar	С	760.00	Rent	780.00	07/21/17	08/01/18	07/31/19		0.00	150.00	780.00
						Total	780.00							
64	2X1 E	757	Katherine	С	899.00	Rent	899.00	07/31/18	07/31/18	07/31/19		0.00	350.00	898.00
				•		Total	899.00							
101	1X1 W	706	Lizandy	С	699.00	Rent	699.00	07/28/18	07/28/18	07/31/19		0.00	300.00	699.00
						Total	699.00							
102	1X1 W	706	Jimmy	С	699.00	Rent	699.00	12/30/17	12/30/17	12/31/18		0.00	150.00	671.00
						Parking fee	30.00							
						Concession - One	-58.00							
						Total	671.00							
103	2x1 W	911	Rolando	С	799.00	Rent	799.00	04/02/18	04/02/18	03/31/19		0.00	500.00	799.00
				-		Total	799.00							
104	2x1 W	911	Janina	С	799.00	Rent	799.00	03/02/18	03/02/18	02/28/19		0.00	350.00	830.07
				•		Parking fee	30.00							
						Total	829.00							
121	1X1 W	706	Gilberto	С	699.00	Rent	699.00	03/10/18	03/10/18	02/28/19		0.00	250.00	699.00
						Total	699.00							
122	1X1 W	706	Alfredo	C	699.00	Rent	699.00	06/15/18	06/15/18	06/30/19		0.00	250.00	816.96
						Total	699.00							
123	2x1 W	911	JESUS <b>TOTAL</b>	С	799.00	Rent	755.00	02/01/16	06/01/18	05/31/19		0.00	0.00	785.00
						Parking fee	30.00							
						Total	785.00							
124	2x1 W	911	Jose	С	799.00	Rent	710.00	02/01/16	05/01/18	04/30/19		0.00	0.00	568.00



Printed 9/5/2018 3:36:56 PM Page 7 of 19

Curre	ent													
Unit	Туре	Sq. Feet	Residents	Status	Market Rent	Description	Amount	Move In	Lease Start	Lease End	Move Out	Surety Bonds	Deposits	Balance
						Employee Unit Re	-142.00						•	
						Total	568.00							
200	Loft	670	Eva	С	725.00	Rent	750.00	08/25/18	08/25/18	08/31/19		0.00	150.00	69.35
						Total	750.00							
201	1X1 W	706	OSVALDO	С	699.00	Rent	625.00	02/01/16	05/01/18	04/30/19		0.00	0.00	654.96
						Parking fee	30.00							
						Total	655.00							
202	1X1 W	706	Ajith	С	699.00	Rent	699.00	01/03/18	01/03/18	01/02/19		0.00	300.00	641.00
			<u></u>			Concession - Rec	-58.00							
						Total	641.00							
203	2x1 W	911	Oliverio	С	799.00	Rent	799.00	02/05/18	02/05/18	01/31/19		0.00	350.00	726.05
						Concession - Rec	-66.00							
						Total	733.00							
204	2x1 W	911	Diana	С	799.00	Rent	799.00	01/29/18	01/29/18	01/31/19		0.00	250.00	759.98
						Parking fee	30.00							
						Concession - Rec	-66.00							
						Total	763.00							
205	2x1 W	911	Alfonso	С	799.00	Rent	799.00	11/29/17	06/01/18	05/31/19		0.00	250.00	826.05
						Parking fee	30.00							
						Total	829.00							
206	2x1 W	911	Bianca	С	799.00	Rent	799.00	12/08/17	12/08/17	12/31/18		0.00	250.00	831.00
						Concession - One	-66.00							
						Total	733.00							
221	1X1 W	706	Andrea	С	699.00	Rent	699.00	06/14/18	06/14/18	06/30/19		0.00	250.00	-272.94
						Total	699.00							
222	1X1 W	706	Marco	С	699.00	Rent	674.00	11/04/17	11/04/17	10/31/18		0.00	150.00	698.10
						Water Reibursem	25.00							
						Total	699.00							



Printed 9/5/2018 3:36:56 PM Page 8 of 19

Unit	Туре	Sq. Feet	Residents	Status	Market Rent	Description	Amount	Move In	Lease Start	Lease End	Move Out	Surety Bonds	Deposits	Balance
223	2x1 W	911	Mario	С	799.00	Rent	799.00	05/04/18	05/04/18	04/30/19		0.00	350.00	828.07
						Parking fee	30.00							
						Total	829.00							
224	2x1 W	911	ANA	С	799.00	Rent	725.00	09/25/17	09/25/17	09/30/18		0.00	0.00	256.00
						Parking fee	30.00							
						Total	755.00							
225	2x1 W	911	Daniel	С	799.00	Rent	799.00	08/03/17	08/01/18	07/31/19		0.00	250.00	-1.93
						Parking fee	30.00							
						Parking fee- 2nd	30.00							
						Total	859.00							
226	2x1 W	911	Hector	С	799.00	Rent	799.00	05/31/18	05/31/18	05/31/19		0.00	250.00	827.84
						Parking fee	30.00							
						Total	829.00							
301	1X1 W	706	Ana	С	699.00	Rent	674.00	11/01/17	11/01/17	10/31/18		0.00	150.00	695.00
			<u> </u>			Water Reibursem	25.00							
						Total	699.00							
302	1X1 W	706	Julian	С	699.00	Rent	674.00	11/07/17	11/07/17	11/30/18		0.00	400.00	724.20
						Parking fee	30.00							
						Water Reibursem	25.00							
						Total	729.00							
303	2x1 W	911	Hector	С	799.00	Rent	799.00	01/30/18	01/30/18	01/31/19		0.00	350.00	732.07
						Concession - Rec	-66.00							
						Total	733.00							
304	2x1 W	911	Ismael	С	799.00	Rent	799.00	03/02/18	03/02/18	02/28/19		0.00	350.00	754.07
						Pet Fees	25.00							
						Concession - Rec	-66.00							
						Total	758.00							
321	1X1 W	706	JOSEFINA	С	699.00	Rent	690.00	02/24/17	03/01/18	02/28/19		0.00	0.00	692.40
						Total	690.00							



Printed 9/5/2018 3:36:56 PM Page 9 of 19

Unit   Type   Feet   Residents   Status   Rent   Description   Amount   Move In   Lease Start   Lease End   Move Out   Bonds   Move In   Description   Move In   Lease Start   Lease End   Move Out   Bonds   Move In   Description   Move In   Lease Start   Lease End   Move Out   Bonds   Move In   Description   Move In   Lease Start   Lease End   Move Out   Bonds   Move In   Description   Move In   Lease Start   Lease End   Move Out   Bonds   Move Out   Move In   Description   Move In   Description   Description   Move In   Description   Description   Move In   Description   Descriptio	Deposits         Balance           150.00         668.96
Parking fee   30.00   Total   670.00   Total   670.00	150.00 668.96
Total   670.00   Total   670.00   Total   670.00   Total   670.00   Total   670.00   Total   774.00   1/22/16   12/01/17   11/30/18   0.00   Total   839.00   Total   839.00   Total   839.00   Total   839.00   Total   779.00	
2x1 W   911   KATHERINE   C   799.00   Rent   774.00   11/22/16   12/01/17   11/30/18	
Water Reibursem   35.00   Parking fee   30.00	
Parking fee   30.00   Total   839.00	500.00 0.00
Total   Rent   725.00   02/01/16   03/01/18   02/28/19   0.00   Pest Control- Bed   24.00   Parking fee   30.00   Total   779.00   Parking fee   30.00   Parking fee   Parking fee   30.00   Parking fee   Automatical Par	
No.   No.	
Pest Control- Bed   24.00   Parking fee   30.00   Total   779.00	
A01	100.00 779.00
Total 779.00  401 1X1 W 706 Auriel C 699.00 Rent 674.00 11/11/17 11/11/17 11/30/18 0.00  402 1X1 W 706 Jada C 699.00 Rent 699.00 7/10/18 07/10/18 07/31/19 0.00  403 2x1 W 911 Brian C 799.00 Rent 799.00 O9/22/17 09/22/17 08/31/18 09/22/18 0.00  Parking fee 30.00 Fent 699.00 09/22/17 09/22/17 08/31/18 09/22/18 0.00  Parking fee 30.00 Water Reibursem 25.00 Month to Month F 50.00	
401 1X1 W 706 Auriel C 699.00 Rent 674.00 11/11/17 11/11/17 11/30/18 0.00 Parking fee 30.00 Water Reibursem 25.00 Total 729.00  402 1X1 W 706 Jada C 699.00 Rent 699.00 07/10/18 07/10/18 07/31/19 0.00  403 2x1 W 911 Brian C 799.00 Rent 799.00 O9/22/17 09/22/17 08/31/18 09/22/18 0.00  Parking fee 30.00 Parking fee 30.00 Parking fee 30.00 Water Reibursem 25.00 Month to Month F 50.00	
Parking fee   30.00   Water Reibursem   25.00     Total   729.00	
Water Reibursem   25.00   Total   729.00	150.00 723.35
Total 729.00  402 1X1 W 706 Jada C C 699.00 Rent 699.00 77/10/18 07/31/19 0.00  403 2x1 W 911 Brian C C 799.00 Rent 799.00 09/22/17 09/22/17 08/31/18 09/22/18 0.00  Parking fee 30.00 Water Reibursem 25.00 Month to Month F 50.00	
402 1X1 W 706 Jada C 699.00 Rent 699.00 07/10/18 07/31/19 0.00  403 2x1 W 911 Brian C 799.00 Parking fee 30.00  Water Reibursem 25.00 Month to Month F 50.00	
Total 699.00  403 2x1 W 911 Brian C 799.00 Rent 799.00 09/22/17 09/22/17 08/31/18 09/22/18 0.00  Parking fee 30.00  Water Reibursem 25.00  Month to Month F 50.00	
403 2x1 W 911 Brian C 799.00 Rent 799.00 09/22/17 09/22/17 08/31/18 09/22/18 0.00 Parking fee 30.00 Water Reibursem 25.00 Month to Month F 50.00	150.00 716.23
Parking fee 30.00 Water Reibursem 25.00 Month to Month F 50.00	
Water Reibursem 25.00 Month to Month F 50.00	250.00 904.00
Month to Month F 50.00	
Total 904.00	
404 2x1 W 911 Enrique C 799.00 Rent 799.00 11/24/17 12/31/18 0.00	250.00 811.00
Parking fee 30.00	
Concession - One -66.00	
Total 763.00	
405 2x1 W 911 Guadalupe C 799.00 Rent 799.00 12/01/17 12/02/17 12/31/18 0.00	250.00 763.00
Parking fee 30.00	
Concession - One -66.00	
Total 763.00	



Printed 9/5/2018 3:36:56 PM Page 10 of 19

Curre	ent													
Unit	Туре	Sq. Feet	Residents	Status	Market Rent	Description	Amount	Move In	Lease Start	Lease End	Move Out	Surety Bonds	Deposits	Balance
406	2x1 W	911	Jacinto	С	799.00	Rent	799.00	02/01/18	02/01/18	01/31/19		0.00	250.00	733.00
						Concession - Rec	-66.00							
						Total	733.00							
407	2x1 W	911	Alma	С	799.00	Rent	799.00	08/30/18	08/30/18	08/31/19		0.00	250.00	-0.22
						Parking fee	30.00							
						Concession - One	-399.50							
						Total	429.50							
408	2x1 W	911	Natasha	С	799.00	Rent	799.00	12/04/17	12/04/17	11/30/18		0.00	250.00	746.68
						Total	799.00							
409	2x1 W	911	Mario	С	799.00	Rent	799.00	06/29/18	06/29/18	06/30/19		0.00	350.00	798.75
						Total	799.00							
410	2x1 W	911	Linda	С	799.00	Rent	799.00	01/26/18	01/26/18	01/31/19		0.00	500.00	781.93
						Concession - Rec	-66.00							
						Total	733.00							
411	1X1 W	706	Chyna	С	699.00	Rent	699.00	03/01/18	03/01/18	02/28/19		0.00	250.00	640.96
						Concession - Rec	-58.00							
						Total	641.00							
412	1X1 W	706	Leonardo	С	699.00	Rent	699.00	03/10/18	03/10/18	02/28/19		0.00	250.00	821.96
						Total	699.00							
421	1X1 W	706	Daniel	С	699.00	Rent	750.00	03/08/17	04/01/18	03/31/19		0.00	0.00	1,450.65
						Total	750.00							
422	1X1 W	706	Stefanie	С	699.00	Rent	740.00	07/03/17	07/01/18	06/30/19		0.00	890.00	870.47
						Parking fee	30.00							
						Total	770.00							
423	2x1 W	911	JULIAN	С	799.00	Rent	720.00	02/01/16	01/01/18	12/31/18		0.00	0.00	750.00
						Parking fee	30.00							
						Total	750.00							
424	2x1 W	911	Abel	С	799.00	Rent	764.00	11/10/17	11/10/17	11/30/18		0.00	250.00	93.30



Printed 9/5/2018 3:36:56 PM

Current Market Surety Sq. Residents Description Unit Type Feet Status Rent Amount Move In Lease Start Lease End Move Out **Bonds Deposits Balance** Water Reibursem 35.00 Total 799.00 425 2x1 W 911 Marc C 799.00 Rent 715.00 02/01/16 06/01/18 05/31/19 0.00 0.00 745.00 Parking fee 30.00 745.00 Total 2x1 W С 426 911 **ROSA** 799.00 Rent 864.00 05/01/17 05/01/18 04/30/19 0.00 150.00 864.07 Total 864.00 2x1 W 911 C 799.00 799.00 09/01/17 09/01/17 08/31/18 0.00 250.00 879.00 427 Diana Rent Month to Month F 50.00 Parking fee 30.00 Total 879.00 428 C 799.00 799.00 02/19/18 02/19/18 08/31/18 09/30/18 0.00 250.00 50.00 2x1 W 911 Maq Rent Month to Month F 100.00 Total 899.00 429 2x1 W 911 C 799.00 720.00 02/01/16 04/01/18 03/31/19 0.00 0.00 749.07 ZIRLENY Rent Parking fee 30.00 Total 750.00 C 799.00 864.00 04/06/17 0.00 200.00 430 2x1 W 911 Felicia Rent 04/06/17 04/30/18 914.00 Month to Month F 50.00 Total 914.00 1X1 W 706 С 699.00 760.00 03/21/17 04/01/18 03/31/19 0.00 150.00 790.52 431 **RAMON** Rent 30.00 Parking fee Total 790.00 C 699.00 725.00 08/29/17 08/29/17 0.00 150.00 800.00 432 1X1 W 706 Miguel Rent 08/31/18 09/01/18 Water Reibursem 25.00 Month to Month F 50.00 Total 800.00 C 699.00 02/01/16 03/01/18 02/28/19 0.00 0.00 501 1X1 W 706 **MAURA** Rent 655.00 663.96 Parking fee 30.00

Page 11 of 19



Printed 9/5/2018 3:36:56 PM

Curre	ent													
Unit	Туре	Sq. Feet	Residents	Status	Market Rent	Description	Amount	Move In	Lease Start	Lease End	Move Out	Surety Bonds	Deposits	Balance
						Total	685.00							
502	1X1 W	706	Jeronimo	С	699.00	Rent	670.00	05/31/16	06/01/18	05/31/19		0.00	150.00	699.96
332					077100	Parking fee	30.00	00,01,10	00/01/10	00701717		0.00	.50100	0,,,,,
						Total	700.00							
503	2x1 W	911	Gilberto	С	799.00	Rent	764.00	11/01/17	11/03/17	10/31/18		0.00	250.00	829.00
303	201 11	711	Gitberto	·	777.00	Parking fee	30.00	11701717	11703717	10/31/10		0.00	230.00	027.00
						Water Reibursem	35.00							
						Total	829.00							
504	2x1 W	911	Enrique	С	799.00	Rent	764.00	11/03/17	11/03/17	10/31/18		0.00	250.00	829.00
						Parking fee	30.00							
						Water Reibursem	35.00							
						Total	829.00							
505	1X1 W	706	James	С	699.00	Rent	699.00	04/02/18	04/02/18	03/31/19		0.00	150.00	729.00
						Parking fee	30.00							
						Total	729.00							
506	1X1 W	706	Vacant Unit		699.00		0.00					0.00	0.00	0.00
						Total	0.00							
507	1X1 W	706	Armando	С	699.00	Rent	680.00	02/16/16	03/01/18	02/28/19		0.00	300.00	709.52
				l		Parking fee	30.00							
						Total	710.00							
508	1X1 W	706	Mirian	С	699.00	Rent	635.00	02/01/16	10/01/17	09/30/18		0.00	0.00	0.00
						Water Reibursem	25.00							
						Parking fee	30.00							
						Total	690.00							
509	1X1 W	706	Velva	С	699.00	Rent	699.00	12/08/17	12/08/17	01/31/19		0.00	150.00	-80.52
			·			Concession - One	-59.00							
						Total	640.00							
510	1X1 W	706	Edvi	С	699.00	Rent	699.00	01/31/18	01/31/18	01/31/19		0.00	250.00	671.00
				•		Parking fee	30.00							

Page 12 of 19



Printed 9/5/2018 3:36:56 PM Page 13 of 19

Curre	ent													
Unit	Туре	Sq. Feet	Residents	Status	Market Rent	Description	Amount	Move In	Lease Start	Lease End	Move Out	Surety Bonds	Deposits	Balance
						Concession - One	-58.00						<u>.</u>	
						Total	671.00							
511	1X1 W	706	Gabriela	С	699.00	Rent	699.00	02/21/18	02/21/18	02/28/19		0.00	250.00	641.00
						Concession - Rec	-58.00							
						Total	641.00							
512	1X1 W	706	Vacant Unit		699.00		0.00					0.00	0.00	0.00
						Total	0.00							
513	2x1 W	911	Miguel	С	799.00	Rent	799.00	02/09/18	02/09/18	02/28/19		0.00	500.00	753.07
						Parking fee	30.00							
						Concession - Rec	-66.00							
						Total	763.00							
514	2x1 W	911	Higinio	С	799.00	Rent	799.00	02/03/18	02/03/18	01/31/19		0.00	250.00	763.00
						Parking fee	30.00							
						Concession - Rec	-66.00							
						Total	763.00							
515	1X1 W	706	Karen	С	699.00	Rent	699.00	08/17/18	08/17/18	08/31/19		0.00	250.00	368.23
						Parking fee	30.00							
						Total	729.00							
516	1X1 W	706	JESUS	С	699.00	Rent	660.00	02/01/16	05/01/18	04/30/19		0.00	0.00	660.00
						Total	660.00							
521	1X1 W	706	RAMIRO	С	699.00	Rent	740.00	09/01/17	09/01/18	08/31/19		0.00	0.00	770.00
			<u></u>			Parking fee	30.00							
						Total	770.00							
522	1X1 W	706	Joshua	С	699.00	Rent	699.00	05/25/18	05/25/18	05/31/19		0.00	250.00	158.80
						Total	699.00							
523	2x1 W	911	Maria	С	799.00	Rent	725.00	05/22/18	06/01/18	05/31/19		0.00	0.00	-0.63
						Parking fee	30.00							
						Total	755.00							



Printed 9/5/2018 3:36:56 PM Page 14 of 19

Curre	ent													
Unit	Туре	Sq. Feet	Residents	Status	Market Rent	Description	Amount	Move In	Lease Start	Lease End	Move Out	Surety Bonds	Deposits	Balance
524	2x1 W	911	RACHEL	С	799.00	Rent	720.00	02/01/16	07/01/18	06/30/19		0.00	0.00	749.07
						Parking fee	30.00							
						Total	750.00							
525	1X1 W	706	JESUS	С	699.00	Rent	670.00	02/01/16	06/01/18	05/31/19		0.00	0.00	700.00
						Parking fee	30.00							
						Total	700.00							
526	1X1 W	706	Lourdes	С	699.00	Rent	660.00	02/01/16	05/01/18	04/30/19		0.00	0.00	690.96
						Parking fee	30.00							
						Total	690.00							
527	1X1 W	706	FRANCISCO	С	699.00	Rent	650.00	02/01/16	06/01/18	05/31/19		0.00	0.00	679.52
						Parking fee	30.00							
						Total	680.00							
528	1X1 W	706	Juan	С	699.00	Rent	699.00	05/31/18	05/31/18	05/31/19		0.00	250.00	726.51
						Total	699.00							
529	1X1 W	706	Hugo	С	699.00	Rent	699.00	01/31/18	01/31/18	01/31/19		0.00	300.00	671.00
						Parking fee	30.00							
						Concession - Rec	-58.00							
						Total	671.00							
530	1X1 W	706	RAY	С	699.00	Rent	699.00	02/01/16	03/01/18	08/31/18	09/04/18	0.00	0.00	1,702.76
						Month to Month F	50.00							
						Total	749.00							
531	1X1 W	706	Isabel	С	699.00	Rent	699.00	04/17/18	04/17/18	04/30/19		0.00	150.00	728.72
						Parking fee	30.00							
						Total	729.00							
532	1X1 W	706	ANA	С	699.00	Rent	680.00	02/01/16	03/01/18	09/30/18		0.00	0.00	1,293.87
						Parking fee	30.00							
						Total	710.00							
533	2x1 W	911	ERICA	С	799.00	Rent	755.00	02/01/16	04/01/18	03/31/19		0.00	0.00	822.07
						Parking fee	30.00							
													_	



Printed 9/5/2018 3:36:56 PM Page 15 of 19

Current														
		Sq.			Market							Surety		
Unit	Туре	Feet	Residents	Status	Rent	Description	Amount	Move In	Lease Start	Lease End	Move Out	Bonds	Deposits	Balance
						Total	785.00							
534	2x1 W	911	Daniel	С	799.00	Rent	700.00	02/01/16	03/01/18	02/28/19		0.00	0.00	737.07
				-		Parking fee	30.00							
						Total	730.00							
535	1X1 W	706	Alain	С	699.00	Rent	699.00	01/11/18	01/11/18	01/31/19		0.00	300.00	670.96
				<u>.</u> !!		Parking fee	30.00							
						Concession - Rec	-58.00							
						Total	671.00							
536	1X1 W	706	Ramiro	С	699.00	Rent	699.00	03/01/18	03/01/18	02/28/19		0.00	250.00	670.96
						Parking fee	30.00							
						Concession - Rec	-58.00							
						Total	671.00							
601	3X2 W	1265	TAMARA	С	1,100.00	Rent	915.00	02/01/16	07/01/18	06/30/19		0.00	0.00	0.00
						Parking fee-RESE	30.00							
						Total	945.00							
602	3X2 W	1265	Orlando	С	1,100.00	Rent	965.00	11/24/17	11/24/17	11/30/18		0.00	200.00	995.00
						Parking fee	30.00							
						Total	995.00							
621	3X2 W	1265	Vacant Unit		1,100.00		0.00					0.00	0.00	0.00
						Total	0.00							
622	3X2 W	1265	Graciela	С	1,100.00	Rent	990.00	07/31/17	08/01/18	07/31/19		0.00	350.00	1,020.00
						Parking fee	30.00							
						Total	1,020.00							
701	2x2 W	1022	Vacant Unit		899.00		0.00					0.00	0.00	0.00
						Total	0.00							
702	2x2 W	1022	Veronica	С	899.00	Rent	899.00	06/30/18	06/30/18	06/30/19		0.00	350.00	899.00
				-	2	Total	899.00							211136
703	2x2 W	1022	Joslin	С	899.00	Rent	840.00	12/05/17	12/05/17	12/31/18		0.00	250.00	721.64
,03	ZAZ 11	1022	003(111	C	377.00	Kerre	0 10.00	12/03/1/	12/03/17	12/31/10		0.00	230.00	721.04



Printed 9/5/2018 3:36:56 PM Page 16 of 19

Curre	ent													
Unit	Туре	Sq. Feet	Residents	Status	Market Rent	Description	Amount	Move In	Lease Start	Lease End	Move Out	Surety Bonds	Deposits	Balance
						Concession - One Total	-70.00 <b>770.00</b>							
704	2x2 W	1022	JOSUE	С	899.00	Rent Total	864.00 864.00	12/30/16	01/01/18	12/31/18		0.00	200.00	864.00
721	2x2 W	1022	Arturo	С	899.00	Rent	899.00	08/13/18	08/13/18	08/31/19		0.00	250.00	550.50
722	2x2 W	1022	Roberto	С	899.00	<b>Total</b> Rent	<b>899.00</b> 860.00	09/01/17	09/01/18	08/31/19		0.00	0.00	861.00
						Parking fee Total	30.00 <b>890.00</b>							
723	2x2 W	1022	Tiffany	С	899.00	Rent Parking fee	899.00 30.00	09/01/17	09/01/18	08/31/19		0.00	231.36	922.00
72.4	2 2 14	4022	ELIZADETI.		200.00	Total	929.00	02 /04 /44	03/04/40	02/20/40		0.00	0.00	7/0.00
724	2x2 W	1022	ELIZABETH	С	899.00	Rent Total	760.00 <b>760.00</b>	02/01/16	03/01/18	02/28/19		0.00	0.00	760.00
801	2x2 W	1022	Raul	С	899.00	Rent Parking fee	899.00 30.00	06/13/18	06/13/18	06/30/19		0.00	500.00	928.00
802	2x2 W	1022	Vacant Unit		899.00	Total	<b>929.00</b> 0.00					0.00	0.00	0.00
						Total	0.00							
803	2x2 W	1022	Rey	С	899.00	Rent Parking fee	840.00 30.00	12/21/17	12/21/17	01/31/19		0.00	250.00	796.47
						Concession - One Total	-70.00 <b>800.00</b>							
804	2x2 W	1022	Vacant Unit		899.00	Total	0.00					0.00	0.00	0.00
805	3X2 W	1265	Misty	С	1,100.00	Rent Parking fee Concession - One	1,100.00 30.00 -91.00	12/09/17	12/09/17	01/31/19		0.00	350.00	1,092.61



Printed 9/5/2018 3:36:56 PM

Curre	nt													
Unit	Туре	Sq. Feet	Residents	Status	Market Rent	Description	Amount	Move In	Lease Start	Lease End	Move Out	Surety Bonds	Deposits	Balance
	• •					Total	1,039.00						•	
806	3X2 W	1265	Freddy	С	1,100.00	Rent	1,100.00	08/31/18	08/31/18	08/31/19		0.00	450.00	35.48
000	JAZ **	1203	Treddy	C	1,100.00	Total	1,100.00	00/31/10	00/31/10	00/31/17		0.00	430.00	33.40
							.,							
807	Efficien cy	450	Rosalio	С	650.00	Rent	650.00	02/23/18	02/23/18	02/28/19		0.00	250.00	0.00
	Су			_		Parking fee	30.00							
						Total	680.00							
00.4	2 2 111	4000		-	200 00	ъ.,	040.00	00/20/47	00 (20 (47	00/24/40	00/04/40	2.00	400.00	040.00
821	2x2 W	1022	Hector	С	899.00	Rent <b>Total</b>	869.00 869.00	08/30/17	08/30/17	08/31/18	09/01/18	0.00	400.00	869.00
						iotai	669.00							
822	2x2 W	1022	Vacant Unit		899.00		0.00					0.00	0.00	0.00
						Total	0.00							
823	2x2 W	1022	MARIA	С	899.00	Rent	820.00	02/01/16	06/01/18	05/31/19		0.00	0.00	849.97
						Parking fee	30.00							
						Total	850.00							
824	2x2 W	1022	Jose	С	899.00	Rent	805.00	10/31/17	10/31/17	10/31/18		0.00	250.00	870.00
024	ZXZ W	1022	J036	C	699.00	Parking fee	30.00	10/31/1/	10/31/1/	10/31/10		0.00	230.00	670.00
						Water Reibursem	35.00							
						Total	870.00							
025	27/27/1/	4275	la catha a		1 100 00	Dead	4 400 00	07/24/40	07/24/40	07/24/40		0.00	450.00	4 400 00
825	3X2 W	1200	Jonathan	С	1,100.00	Rent Total	1,100.00 1,100.00	07/31/18	07/31/18	07/31/19		0.00	450.00	1,100.00
						iotai	1,100.00							
826	3X2 W	1265	Darrell	С	1,100.00	Rent	930.00	09/15/17	09/15/17	08/31/18	09/01/18	0.00	350.00	930.00
						Total	930.00							
007	Efficien	450		-	450.00	ъ.,	(50.00	02 /00 /40	02 (00 (40	02 /20 /40		2.00	250.00	(2( 00
827	су	450	Maria	С	650.00	Rent	650.00	02/09/18	02/09/18	02/28/19		0.00	250.00	626.00
						Parking fee	30.00							
						Concession - Rec	-54.00							
						Total	626.00							
10 B	1 special	850	Denisse	С	899.00	Rent	899.00	03/07/18	03/07/18	03/31/19		0.00	150.00	529.42

Page 17 of 19

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Rent Roll 9/1/2018

Printed 9/5/2018 3:36:56 PM Page 18 of 19

Curre	nt													
Unit	Туре	Sq. Feet	Residents	Status	Market Rent	Description	Amount	Move In	Lease Start	Lease End	Move Out	Surety Bonds	Deposits	Balance
	-71-					Parking fee	30.00				.,,			
						Employee Unit Re	-399.00							
						Total	530.00							
				1	47,372.00							0.00	35,224.26	118,942.10
Future	е													
l lait	Time	Sq.	Residents	Status	Market Rent	Dagarintian	A		Lance Chamb	Lassa End	Move Out	Surety	Danasita	Dalance
Unit 9	Type 2X1 E	<b>Feet</b> 757	Ricardo	PR	899.00	<b>Description</b> Rent	899.00	Move In 09/12/17	10/01/18	09/30/19	move Out	8onds 0.00	Deposits 250.00	879.00
,	ZATE	757	Ricardo	I IK	077.00	Total	899.00	07/12/17	10/01/10	07/30/17		0.00	230.00	677.00
508	1X1 W	706	JOSE	PR	699.00	Rent	660.00	02/01/16	10/01/18	09/30/19		0.00	0.00	0.00
			<u> </u>	<u></u>		Parking fee	30.00							
						Total	690.00							
					1,598.00							0.00	250.00	879.00
Total	Char	ges					Total C	redits						
Descrip	tion			Tot	al		Description	1			Total			
Mainten	ance Fee	9	_	24.	00		Concession	- One time		2,	193.50			
Month to Month Fee			350.	00		Concession	- Renewal			34.00				
Parking fee			1,950.	00		Concessions	-Prorated			79.00				
Pet Fees			75.	00		Employee U	nit Rent All	owance		721.00				
Rent			136,975.	00					3,0	27.50				
Water R	eibursen	nent		375.	00									
				139,749.0	00									

### **Property Occupancy**

Type	Status	Market Re	ent	Units		Square Foot	age
Total	Occupied	140,379.00	95.3%	168	95.5%	137,770.00	94.8%
Total	Vacant	6,993.00	4.7%	8	4.5%	7,522.00	5.2%
		147,372.00	100.0%	176	100.0%	145,292.00	100.0%



Printed 9/5/2018 3:36:56 PM Page 19 of 19

### **Unit Type Occupancy**

Туре	e Status Market Rent		Unit	s	Square Footage			
1 special	Occupied	899.00	100.0%	1	100.0%	850.00	100.0%	
1 special	Vacant	0.00	0.0%	0	0.0%	0.00	0.0%	
1X1 E	Occupied	12,180.00	100.0%	16	100.0%	10,080.00	100.0%	
1X1 E	Vacant	0.00	0.0%	0	0.0%	0.00	0.0%	
1X1 W	Occupied	29,358.00	95.5%	42	95.5%	29,652.00	95.5%	
1X1 W	Vacant	1,398.00	4.5%	2	4.5%	1,412.00	4.5%	
2X1 E	Occupied	27,869.00	96.9%	31	96.9%	23,467.00	96.9%	
2X1 E	Vacant	899.00	3.1%	1	3.1%	757.00	3.1%	
2x1 W	Occupied	31,960.00	100.0%	40	100.0%	36,440.00	100.0%	
2x1 W	Vacant	0.00	0.0%	0	0.0%	0.00	0.0%	
2x2 W	Occupied	10,788.00	75.0%	12	75.0%	12,264.00	75.0%	
2x2 W	Vacant	3,596.00	25.0%	4	25.0%	4,088.00	25.0%	
3X2 E	Occupied	17,600.00	100.0%	16	100.0%	14,592.00	100.0%	
3X2 E	Vacant	0.00	0.0%	0	0.0%	0.00	0.0%	
3X2 W	Occupied	7,700.00	87.5%	7	87.5%	8,855.00	87.5%	
3X2 W	Vacant	1,100.00	12.5%	1	12.5%	1,265.00	12.5%	
Efficiency	Occupied	1,300.00	100.0%	2	100.0%	900.00	100.0%	
Efficiency	Vacant	0.00	0.0%	0	0.0%	0.00	0.0%	
Loft	Occupied	725.00	100.0%	1	100.0%	670.00	100.0%	
Loft	Vacant	0.00	0.0%	0	0.0%	0.00	0.0%	
		147,372.00	100.0%	176	100.0%	145,292.00	100.0%	

#### **Collections**

Account Collections Total Previously Billed Amount Paid Agreement Amount

Totals