

SSI410  
01ENC  
Select: 05/30/23  
492 Apts, 461,798 Sq. Ft.

**Historical Rent Roll Report for 12/1/2016**  
**JRK Residential**  
**The Grove Lux Apts, Petaluma CA**  
**May 30, 2023**

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		Apt			R		Market		Lease	Gross	Actual	M/I Date	Lease
Apt	ID	Type	Status	Names	S	Sq.Ft.	Rent	Code	Charges	Possible	Potential	M/O Date	Expires
01 - 0100	32A	OC	Hunter Cornell		C	1,301	2,898.00	PARK	25.00	2,582.00	2,582.00	03/26/16	10/02/22
	1	N	VINCENT J HERNANDEZ					RENT	2,582.00			11/30/22	12
			Miriam cruz cuevas					BKL	25.00				
								DWS	20.00				
								Total:	2,652.00				
01 - 0101	21TH	OC	Faraz Ebrahimi		C	1,028	2,346.00	RENT	2,065.00	2,065.00	2,065.00	09/04/15	01/31/20
	1	N	Ryan Rupprecht					PTH	90.00			01/31/20	14
								GLOBL	12.00				
								Total:	2,167.00				
01 - 0102	21TH	OC	Natalie R Puccinelli		C	1,028	2,566.00	RENT	2,295.00	2,295.00	2,295.00	10/04/16	01/03/20
	2	N	Jose R Alejo					GLOBL	12.00			10/03/19	12
								END	20.00				
								FRPLC	25.00				
								Total:	2,352.00				
01 - 0110	21TH	OC	Barbara Cooke		C	1,028	2,250.00	PETRT	35.00	1,872.00	1,872.00	10/08/11	01/21/24
	1	N	Michael C Cooke					RENT	1,872.00				12
								END	20.00				
								Total:	1,927.00				
01 - 0111	21TH	OC	Martin Bugarin		C	1,028	2,400.00	RENT	1,887.00	1,887.00	1,887.00	02/01/16	01/04/21
	1	N	Dinahly Sanchez					PTH	90.00			11/03/21	12
			Brianna Bugarin					Total:	1,977.00				
			David Bugarin										
01 - 0112	21TH	OC	Michael Gasparyan		C	1,028	2,441.00	RENT	1,895.00	1,895.00	1,895.00	10/18/16	10/19/20
	2	N						GLOBL	12.00			10/20/20	12
								WCB	10.00				
								PTH	90.00				
								SCB	50.00				
								Total:	2,057.00				
01 - 0113	21TH	VL	VACANCY LOSS			1,028	2,639.00			2,639.00			
		N											
01 - 0120	32A	OC	Luis Soto		C	1,301	2,998.00	PARK	25.00	2,542.00	2,542.00	05/20/15	07/19/17
	1	N						PETRT	35.00			02/06/17	0
								RENT	2,542.00				
								DWS	20.00				
								Total:	2,622.00				
01 - 0121	21TH	OC	Manuel Robles Rodriguez		C	1,028	2,240.00	RENT	1,978.00	1,978.00	1,978.00	07/20/10	10/31/19
	1	N	Cecilia A Rivas					GLOBL	12.00			10/31/19	12
			Joshua Robles					Total:	1,990.00				

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Apt	ID	Type	Apt Status	Names	R S	Sq.Ft.	Market Rent	Code	Lease Charges	Gross Possible	Actual Potential M/I Date ChargesM/O Date	Lease Expires Term
01 - 0122	1	21TH	OC	Kaylee Robles Christian Vega-Robles Manuel Izaguirre Mariana Contreras	C	1,028	2,441.00	PTH WCB RENT GLOBL <b>Total:</b>	90.00 10.00 1,971.00 12.00 2,083.00	1,971.00	09/23/15 10/22/17	10/22/17 12
01 - 0123	1	21TH	OC	Jeff Wuest	C	1,028	2,240.00	RENT <b>Total:</b>	1,741.00 1,741.00	1,741.00	01/31/16 03/07/20	03/01/20 12
01 - 0124	1	21TH	OC	JORGE HERNANDEZ Alma R Espinoza Jose Moreno	C	1,028	2,406.00	RENT <b>Total:</b>	2,110.00 2,110.00	2,110.00	05/12/12 02/03/20	08/31/20 12
01 - 0125	1	32A	OC	Jose Marengo Garcia Briseida Marengo Kayla Marengo Jose Mendoza	C	1,301	2,998.00	RENT <b>Total:</b>	2,700.00 2,700.00	2,700.00	07/16/16 03/06/19	09/01/19 12
01 - 0130	1	21TH	OC	Heather Hanan Brad Hanan Iris Franklin	C	1,028	2,240.00	RENT END <b>Total:</b>	2,013.00 20.00 2,033.00	2,013.00	06/23/11 07/31/17	07/31/17 0
01 - 0131	1	21TH	OC	Jose Jaimez Junior Jaimez Oscar Jaimez Jasmine Jaimez	C	1,028	2,240.00	RENT <b>Total:</b>	2,178.00 2,178.00	2,178.00	07/12/16 05/06/22	09/17/20 13
01 - 0132	1	21TH	OC	Lizbeth Santiago Ana M Licea Ariana Pance-Santiago Victoria Pance-Santiago David Ramirez-Licea	C	1,028	2,240.00	PETRT PARK RENT WCB <b>Total:</b>	35.00 25.00 2,000.00 10.00 2,070.00	2,097.00	10/07/14 12/01/18	12/01/18 12
01 - 0133	1	21TH	OC	Juan Solorio Emma Perez Cortes Daniela Solorio	C	1,028	2,240.00	RENT <b>Total:</b>	1,832.00 1,832.00	1,832.00	09/10/08	12/03/23 12
01 - 0134	1	21TH	OC	Montaser Banzaidan Hiyam A Atallah	C	1,028	2,240.00	PETRT RENT END <b>Total:</b>	35.00 2,000.00 20.00 2,055.00	2,000.00	10/10/14 05/08/17	05/09/17 12
01 - 0140	1	21TH	OC	Alberto Carreno-Lopez	C	1,028	2,240.00	PARK RENT END GLOBL	25.00 1,978.00 20.00 12.00	1,978.00	10/30/09 11/30/17	11/30/17 12

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			Apt		R	S	Sq.Ft.	Market	Code	Lease	Gross	Actual		Lease	
Apt	ID	Type	Status	Names								Potential	M/I Date	Charges	M/O Date
								Rent		Charges	Possible				Term
										Total:	2,035.00				
01 - 0141	1	21TH	OC	Ondrej Vevoda	C	1,028	2,441.00	PETRT	35.00	1,943.00	1,943.00	09/26/15	09/30/18		
		N	Pavla Vevodova	PTH				90.00			03/31/18	12			
								RENT	1,943.00						
								GLOBL	12.00						
										Total:	2,080.00				
01 - 0142	2	21TH	OC	Corinne T Boyle	C	1,028	2,240.00	RENT	1,948.00	1,948.00	1,948.00	11/18/16	11/17/18		
		N	Robert F Jacobucci	GLOBL				12.00			11/17/18	12			
			Michaela M Jacobucci	PETRT				35.00							
			Brenna Boyle-Jacobucci	Total:				1,995.00							
01 - 0143	1	21TH	OC	Kimberly Brians	C	1,028	2,240.00	PETRT	35.00	1,858.00	1,858.00	04/11/09	07/31/17		
		N	Matthew J Brians	RENT				1,858.00			07/31/17	12			
			Matt D Sweetman	Total:				1,893.00							
01 - 0144	1	21TH	OC	Leanne Tedrow	C	1,028	2,240.00	PETRT	35.00	1,727.00	1,727.00	02/26/16	03/25/17		
		N	Keefe Maxwell	RENT				1,727.00			03/25/17	0			
			Alaina J Giordani	END				20.00							
			Mr Kirshsten E Bergado	Total:				1,782.00							
01 - 0150	1	32A	NL	Fanni Gongora	N	1,301	2,998.00	RENT	2,639.00	2,639.00	176.00	02/01/16	02/28/17		
		N	Antonio Lopez	DWS				20.00			12/02/16	0			
			Stephany Juarez	Total:				2,659.00							
			Mario A Lopez												
		Lupita Lopez													
01 - 0151	1	21TH	OC	Leslie Mendoza	C	1,028	2,240.00	PETRT	70.00	2,105.00	2,105.00	05/11/16	06/18/18		
		N	Rudy E Diaz	RENT				2,105.00			11/06/17	12			
			Angelina Mendoza	Total:				2,175.00							
			Arianna Mendoza												
		Issac Diaz													
01 - 0152	1	21TH	OC	Veronica Espinoza	C	1,028	2,240.00	PARK	25.00	2,176.00	2,176.00	08/27/05	05/31/17		
		N	Alzar E Mejia	RENT				2,176.00			06/30/17	6			
			xiomara Espinoza	GLOBL				12.00							
			Nathen Espinoza	Total:				2,213.00							
01 - 0153	1	21TH	OC	Eugene Torres	C	1,028	2,441.00	RENT	995.00	1,995.00	1,995.00	08/29/16	08/28/20		
		N		EMP				1,000.00			12/31/16	48			
				Total:				1,995.00							
01 - 0154	1	21TH	OC	Romulo Lucena	C	1,028	2,240.00	RENT	1,846.00	1,846.00	1,846.00	02/26/16	04/25/19		
		N	Mrs. Iara Castro	Total:				1,846.00			04/08/19	12			
				Felipe Castro											

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		Apt		R		Market		Lease		Actual		Lease	
Apt	ID	Type	Status	Names	S	Sq.Ft.	Rent	Code	Charges	Possible	Potential	M/I Date	Expires
											Charges	M/O Date	Term
01 - 0155	32A	OC	Jose Cauich		C	1,301	2,998.00	PARK	25.00	2,633.00	2,633.00	10/18/10	12/31/19
	1	N	Maria I Cauich					PETRT	45.00			12/31/19	12
			Millie cauich					RENT	2,633.00				
			Joseph Cauich					GLOBL	12.00				
			Guadalupe Cauich					Total:	2,715.00				
01 - 0200	11A	OC	Collin Birkholz		C	661	1,916.00	RENT	1,682.00	1,682.00	1,682.00	06/01/16	06/30/17
	1	N						END	20.00			03/04/17	0
								FRPLC	25.00				
								DWS	20.00				
								Total:	1,747.00				
01 - 0201	11A	OC	Sharon Poncia		C	661	1,780.00	PETRT	70.00	1,563.00	1,563.00	03/21/14	05/31/18
	1	N						RENT	1,563.00			05/31/18	12
								END	20.00				
								FRPLC	25.00				
								WCB	10.00				
								Total:	1,688.00				
01 - 0202	11A	OC	Hector Gutierrez		C	661	1,780.00	PARK	25.00	1,762.00	1,762.00	07/25/16	08/24/17
	1	N	Mr Pablo Gutierrez					PETRT	35.00			08/23/17	0
			Azucena Arenas					RENT	1,762.00				
								DWS	20.00				
								Total:	1,842.00				
01 - 0203	11A	OC	Jennifer Argo		C	661	1,780.00	RENT	1,507.00	1,507.00	1,507.00	02/28/13	05/31/18
	1	N						Total:	1,507.00			05/31/18	12
01 - 0204	21 A	OC	Luis Amaya Bonilla		C	885	2,070.00	PARK	25.00	1,452.00	1,452.00	09/13/09	03/31/19
	1	N	Maria E Reales					RENT	1,452.00			07/23/18	12
			Xenia Isabel Gallegos					DWS	20.00				
			Valentina Amaya					Total:	1,497.00				
01 - 0205	21 A	OC	Cristina Calderon		C	885	2,027.00	PETRT	35.00	1,671.00	1,671.00	02/01/16	02/28/18
	1	N						RENT	1,671.00			10/18/17	12
								Total:	1,706.00				
01 - 0206	21 A	VL	VACANCY LOSS			885	2,027.00			2,027.00			
		N											
01 - 0207	21 A	OC	Ignacio Mendez		C	885	2,027.00	PARK	25.00	1,878.00	1,878.00	08/18/12	02/01/21
	1	N	Ervin P Reyes					RENT	1,878.00			05/31/22	12
			Sayra M Arango					END	20.00				
			Ignacio M Arango					GLOBL	12.00				
			Adelma Arango					Total:	1,935.00				

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Apt	ID	Type	Apt Status	Names	R S	Sq.Ft.	Market Rent	Code	Lease Charges	Gross Possible	Actual Potential Charges	M/I Date M/O Date	Lease Expires Term
01 - 0210	1	21 A	OC N	Theresa Twells	C	885	2,027.00	EMP RENT END DWS <b>Total:</b>	1,300.00 1,890.00 20.00 35.00 3,245.00	3,190.00	1,960.00	01/18/09 03/12/18	12/31/99 99
01 - 0211	1	21 A	OC N	Stephen Smith	C	885	2,027.00	PETRT RENT END WCB <b>Total:</b>	35.00 1,751.00 20.00 10.00 1,816.00	1,751.00	1,751.00	07/17/15	09/24/23 12
01 - 0212	2	21 A	OC N	Bridie M Acton	C	885	2,027.00	RENT DWS WCB GLOBL PETRT <b>Total:</b>	1,892.00 20.00 10.00 12.00 35.00 1,969.00	1,892.00	1,892.00	11/03/16 03/20/17	06/02/17 7
01 - 0213	1	21 A	OC N	Alejandro Ortiz Noe Ortiz Steven Ortiz	C	885	2,027.00	RENT GLOBL <b>Total:</b>	1,808.00 12.00 1,820.00	1,808.00	1,808.00	03/01/14 10/31/19	01/31/20 13
01 - 0214	1	21 A	OC N	Gary Parodi	C	885	2,027.00	RENT DWS GLOBL <b>Total:</b>	1,878.00 20.00 12.00 1,910.00	1,878.00	1,878.00	11/01/10	11/26/23 12
01 - 0215	1	21 A	OC N	Doris Laul	C	885	2,027.00	RENT <b>Total:</b>	1,701.00 1,701.00	1,701.00	1,701.00	04/03/04 05/31/18	05/31/18 12
01 - 0216	1	21 A	OC N	Mrs Cecilia Aguilar Teodoro Perez Ashley Perez America Perez	C	885	2,027.00	RENT END FRPLC DWS <b>Total:</b>	1,718.00 20.00 25.00 20.00 1,783.00	1,718.00	1,806.00	11/17/15 12/16/18	12/16/18 12
01 - 0217	1	21 A	OC N	Sharolyn Poli Eamonn T Burns	C	885	2,027.00	END FRPLC RENT GLOBL <b>Total:</b>	20.00 25.00 1,667.00 12.00 1,724.00	1,667.00	1,667.00	08/15/09 09/30/18	09/30/18 12
01 - 0220	1	11A	OC N	Maricruz Marroquin Esteban Barahona	C	661	1,780.00	RENT END	1,695.00 20.00	1,695.00	1,695.00	05/07/16 05/05/17	05/06/17 0

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Apt	ID	Type	Apt Status	Names	R S	Sq.Ft.	Market Rent	Lease Code	Charges	Gross Possible	Actual Potential M/I Date	Lease Expires Term
				CLAUDIO BARAHONA ALVARADO				DWS	20.00			
01 - 0221	1	11A	OC	Huldah S Chuenyane	C	661	1,780.00	<b>Total:</b>	1,735.00			
			N					RENT	1,618.00	1,618.00	09/26/08	11/30/18
								END	20.00		12/01/18	12
								GLOBL	12.00			
01 - 0222	1	11A	OC	James Hobbs	C	661	1,780.00	<b>Total:</b>	1,650.00			
			N	Sharrie L Downing				RENT	1,527.00	1,527.00	12/23/05	02/28/19
								DWS	20.00		02/27/19	12
								<b>Total:</b>	1,547.00			
01 - 0223	1	11A	OC	Emily Estrada	C	661	1,780.00	PETRT	45.00	1,701.00	11/15/14	06/15/17
			N	Brandon A Bojarski				RENT	1,701.00		06/14/17	0
								<b>Total:</b>	1,746.00			
01 - 0224	1	11A	OC	Scott Hammack	C	661	1,780.00	PETRT	70.00	1,685.00	06/27/12	06/26/20
			N	Alexandra H Dudley				RENT	1,685.00		01/31/20	12
								DWS	20.00			
								<b>Total:</b>	1,775.00			
01 - 0225	1	11A	OC	Sergio Vasquez	C	661	1,780.00	RENT	1,736.00	1,736.00	10/01/14	11/30/18
			N	Juan Vasquez				GLOBL	12.00		12/03/18	12
								<b>Total:</b>	1,748.00			
01 - 0226	1	11A	OC	George Utley	C	661	1,780.00	RENT	1,420.00	1,420.00	07/28/12	03/26/18
			N					END	20.00		04/06/17	12
								FRPLC	25.00			
								DWS	20.00			
								<b>Total:</b>	1,485.00			
01 - 0227	1	11A	OC	Jerome Dunn	C	661	1,780.00	RENT	1,789.00	1,789.00	06/18/16	07/17/18
			N					END	20.00		07/17/18	12
								FRPLC	25.00			
								<b>Total:</b>	1,834.00			
01 - 0230	1	21TH	OC	Pieter Giatta	C	1,028	2,240.00	RENT	1,900.00	1,900.00	03/27/15	05/26/17
			N	Grace Ceron				END	20.00		05/26/17	0
								<b>Total:</b>	1,920.00			
01 - 0231	1	21TH	OC	Mr. Omar Ochoa	C	1,028	2,639.00	PETRT	35.00	2,097.00	01/02/16	06/01/19
			N	Carmen Ocho				RENT	2,097.00		06/01/19	3
				Valeria Ochoa				<b>Total:</b>	2,132.00			
				Omar Ochoa, Sr.								
01 - 0232	1	21TH	OC	Teal Johnson	C	1,028	2,240.00	PETRT	35.00	1,832.00	02/23/14	03/31/17
			N	Michael D Axline				RENT	1,832.00		03/30/17	0

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Apt	ID	Type	Apt Status	Names	R S	Sq.Ft.	Market Rent	Code	Lease Charges	Gross Possible	Actual Potential M/I Date ChargesM/O Date	Lease Expires Term
<b>Total:</b>									1,867.00			
01 - 0233	1	21TH	OC	David Jimenez	C	1,028	2,240.00	RENT	1,977.00	1,977.00	1,977.00	07/11/15
			N	Harrison Kellenberger				PETRT	45.00			09/08/17
								END	20.00			12
								WCB	10.00			
								GLOBL	12.00			
<b>Total:</b>									2,064.00			
01 - 0240	3	21TH	OC	HOLLY UNLUATA	C	1,028	2,240.00	RENT	1,895.00	1,895.00	1,895.00	12/01/16
			N	KERIM UNLUATA				END	20.00			11/30/17
				GABRIEL UNLUATA				WCB	10.00			12
				LIAM UNLUATA				GLOBL	12.00			
<b>Total:</b>									1,937.00			
01 - 0241	1	21TH	OC	Ellen M Gavazza	C	1,028	2,240.00	PETRT	45.00	2,002.00	2,002.00	04/11/15
			N	Emmanuel C Guzman				RENT	2,002.00			06/10/17
<b>Total:</b>									2,047.00			
01 - 0242	1	21TH	OC	Stephen Tallman	C	1,028	2,240.00	PETRT	70.00	2,002.00	2,002.00	04/30/15
			N	Denise V Tallman				RENT	2,002.00			06/29/21
<b>Total:</b>									2,072.00			
01 - 0243	1	21TH	OC	Michael Le	C	1,028	2,240.00	PETRT	35.00	1,798.00	1,912.00	12/12/15
			N	HENRY LE				RENT	1,798.00			12/11/17
								END	20.00			12
								FRPLC	25.00			
<b>Total:</b>									1,878.00			
01 - 0250	1	32A	OC	Maria L Paguaga	C	1,301	2,700.00	EMP	2,700.00	2,700.00	2,700.00	10/01/86
			N					<b>Total:</b>	2,700.00			12/31/99
01 - 0251	2	21TH	OC	Luis Robledo	C	1,028	2,639.00	RENT	2,133.00	2,133.00	2,133.00	08/20/16
			N					GLOBL	12.00			08/19/18
<b>Total:</b>									2,145.00			
01 - 0252	1	21TH	OC	Allison Stehle	C	1,028	2,240.00	PETRT	70.00	1,995.00	1,995.00	05/15/15
			N	Jelani A Williams				RENT	1,995.00			07/15/17
<b>Total:</b>									2,065.00			
01 - 0253	1	21TH	OC	Barbara Long	C	1,028	2,441.00	PETRT	35.00	1,944.00	1,944.00	02/20/15
			N					RENT	1,944.00			05/31/17
								END	20.00			0
								PTH	90.00			
<b>Total:</b>									2,089.00			
01 - 0260		11A	VA	VACANCY LOSS		661	1,780.00			1,780.00		
			N									

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01 - 0261	1	11A	OC	Virginia De Cicco N	C	661	1,780.00	RENT END Total:	1,580.00 20.00 1,600.00	1,580.00	02/10/11 08/31/20	08/31/21 12
01 - 0262	1	21 A	OC	Anne Distad N Sarah A Withey	C	885	2,027.00	PETRT RENT DWS Total:	45.00 1,726.00 20.00 1,791.00	1,726.00	08/24/13 05/03/18	03/31/18 12
01 - 0263	1	21 A	OC	Santiago Arango Pacheco N Lorena A Pacheco Daniel A Pacheco Leslie Perez Ashley Perez	C	885	2,027.00	RENT Total:	1,713.00 1,713.00	1,713.00	09/02/08 01/09/17	12/31/16 0
01 - 0264	1	21 A	OC	Irene Tobias N Leni E Tobias	C	885	2,027.00	PETRT RENT DWS Total:	35.00 1,726.00 20.00 1,781.00	1,726.00	01/17/15 06/02/17	03/16/18 12
01 - 0265	1	21 A	OC	Charlie McVay N Audrey McVay	C	885	2,027.00	RENT Total:	1,668.00 1,668.00	1,668.00	09/24/11 01/28/17	01/31/17 0
01 - 0266	1	11A	OC	Ms Erin Giordano N Mr Carlos Flores	C	661	1,780.00	PETRT RENT DWS Total:	45.00 1,701.00 20.00 1,766.00	1,701.00	08/09/15 06/17/19	06/08/19 12
01 - 0267	1	11A	OC	Gaston Burrelle N	C	661	1,780.00	RENT Total:	1,516.00 1,516.00	1,516.00	08/07/99	02/11/24 12
01 - 0268	1	11A	NL	Helen Ke N	N	661	1,780.00	PETRT RENT END FRPLC DWS Total:	35.00 1,476.00 20.00 25.00 20.00 1,576.00	1,476.00	12/14/15 01/13/17	01/13/17 0
01 - 0269	1	11A	OC	Collin Chan N Phoebe Chan	C	661	1,780.00	PARK RENT END FRPLC WCB Total:	25.00 1,652.00 20.00 25.00 10.00 1,732.00	1,652.00	07/11/16 04/01/17	04/10/17 0
01 - 0270	1	21TH	OC	Shayane Hakala N Mr Mark Otten	C	1,028	2,240.00	RENT END	2,094.00 20.00	2,094.00	07/10/15 09/08/17	09/09/17 0



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Apt	ID	Type	Apt Status	Names	R S	Sq.Ft.	Market Rent	Code	Lease Charges	Gross Possible	Actual Potential M/I Date ChargesM/O Date	Lease Expires Term
<b>Total:</b>									2,114.00			
01 - 0271	1	21TH	OC	Abraham Arango	C	1,028	2,240.00	RENT	2,138.00	2,138.00	2,138.00	07/20/16 08/19/18
			N	cristina Arango				WCB	10.00		03/01/18	12
				Paulino A Ortiz				<b>Total:</b>	2,148.00			
01 - 0272	1	21TH	OC	Richard Dominguez	C	1,028	2,240.00	RENT	1,897.00	1,897.00	1,897.00	10/20/13 05/31/20
			N	Emerito E Rivera				<b>Total:</b>	1,897.00		05/31/20	12
01 - 0273	1	32A	OC	Julia Sigworth	C	1,301	2,998.00	PETRT	70.00	2,705.00	2,705.00	09/15/13 02/12/24
			N	Brent G Sigworth				RENT	2,705.00			12
				Ross I Sigworth				GLOBL	12.00			
				Chad A Sigworth				<b>Total:</b>	2,787.00			
				Alexander Sigworth								
01 - 0300	1	21 A	OC	Aung Z Zaw	C	885	2,125.00	RENT	1,908.00	1,908.00	1,908.00	05/01/16 09/30/18
			N	Nwe N Hlaing				END	20.00		09/30/18	4
								FRPLC	25.00			
								DWS	20.00			
								FLT	50.00			
								WCB	10.00			
								<b>Total:</b>	2,033.00			
01 - 0301	1	21 A	OC	Manuel A Vivas	C	885	2,027.00	RENT	1,802.00	1,802.00	1,802.00	04/15/15 09/21/19
			N	Maria L Padilla				END	20.00		05/31/19	12
				Emily Vivas				FRPLC	25.00			
								<b>Total:</b>	1,847.00			
01 - 0302	3	21 A	OC	DINORHA SILVA	C	885	2,027.00	RENT	1,795.00	1,795.00	1,795.00	11/18/16 11/17/17
			N	DANIEL NOVOA				GLOBL	12.00		12/09/17	12
								DWS	20.00			
								WCB	10.00			
								<b>Total:</b>	1,837.00			
01 - 0303	1	21 A	OC	Yvonne Volz	C	885	2,027.00	PETRT	70.00	1,738.00	1,738.00	01/13/07 03/31/17
			N	Karl Thorson				RENT	1,738.00		03/31/17	0
								<b>Total:</b>	1,808.00			
01 - 0304	3	21TH	OC	Corinna C Ferrandino	C	1,028	2,639.00	RENT	2,145.00	2,145.00	2,145.00	09/30/16 09/29/18
			N	Bruno K Denzler				PTH	90.00		09/30/17	12
								PETRT	80.00			
								GLOBL	12.00			
								<b>Total:</b>	2,327.00			
01 - 0305	1	21TH	OC	Ms Sean Mulhall	C	1,028	2,240.00	RENT	1,854.00	1,854.00	1,854.00	02/15/15 04/15/17
			N	Mr Jason Storey				END	20.00		04/15/17	0
								FRPLC	25.00			

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Apt	ID	Type	Apt Status	Names	R S	Sq.Ft.	Market Rent	Code	Lease Charges	Gross Possible	Actual Potential Charges	M/I Date M/O Date	Lease Expires Term
								<b>Total:</b>	1,899.00				
01 - 0310		21TH	VL	VACANCY LOSS		1,028	2,240.00			2,240.00			
			N										
01 - 0311		21TH	OC	Juan Feria	C	1,028	2,240.00	RENT	1,988.00	1,988.00	1,988.00	05/01/14	06/30/20
	1		N	Miriam Prado				<b>Total:</b>	1,988.00			12/30/22	12
				Yulitza Prado									
				Diego Aguilar									
				Victor Aguilar									
01 - 0312		21 A	OC	Marcy Robertson	C	885	2,027.00	RENT	1,757.00	1,757.00	1,757.00	04/15/14	09/04/23
	1		N					DWS	20.00				12
								<b>Total:</b>	1,777.00				
01 - 0313		21 A	OC	Juan Gonzalez	C	885	2,027.00	PETRT	35.00	1,878.00	1,878.00	09/28/08	10/31/18
	1		N	Irma Gonzalez				RENT	1,878.00			10/18/18	12
				Claudia Gonzalez				GLOBL	12.00				
				Endy Cloros				<b>Total:</b>	1,925.00				
01 - 0314		21 A	OC	Lizeth Lara	C	885	2,027.00	PETRT	70.00	1,885.00	1,885.00	05/13/15	07/12/17
	1		N	Vincent L Rodriguez				RENT	1,885.00			07/14/17	0
				Maria J Lara				END	20.00				
								DWS	20.00				
								<b>Total:</b>	1,995.00				
01 - 0315		21 A	OC	LUIS VALLEJO	C	885	2,027.00	PARK	25.00	1,593.00	1,593.00	04/25/09	09/01/20
	1		N	Vanessa Salguero				RENT	1,593.00			04/03/20	13
				Keith E Vallejo Salguero				END	20.00				
								<b>Total:</b>	1,638.00				
01 - 0320		11A	OC	Vincent Castillo	C	661	1,780.00	PETRT	45.00	1,551.00	1,551.00	06/25/13	06/30/17
	1		N					RENT	1,551.00			04/20/17	11
								END	20.00				
								DWS	20.00				
								<b>Total:</b>	1,636.00				
01 - 0321		11A	OC	Ashley Vestal	C	661	1,780.00	RENT	1,615.00	1,615.00	1,615.00	03/16/16	04/15/17
	1		N	Zoe Vestal				END	20.00			04/01/17	0
								WCB	10.00				
								<b>Total:</b>	1,645.00				
01 - 0322		11A	NA	Sarah Lopez	N	661	1,780.00	PETRT	35.00	1,493.00	1,493.00	11/22/14	12/21/16
	1		N	Nathan Lopez				RENT	1,493.00			12/21/16	0
				Cameron Lopez				DWS	20.00				
								<b>Total:</b>	1,548.00				

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Apt	ID	Type	Apt Status	Names	R S	Sq.Ft.	Market Rent	Code	Lease Charges	Gross Possible	Actual Potential M/I Date ChargesM/O Date	Lease Expires Term
01 - 0323	1	11A	OC	Lorena Fernandez-Fernandez	C	661	1,780.00	RENT	1,501.00	1,501.00	1,501.00 06/04/14	09/03/19
			N	Lino Gomez-Fernandez				<b>Total:</b>	1,501.00		09/19/19	12
01 - 0324		21 A	VA	VACANCY LOSS		885	2,027.00			2,027.00		
			N									
01 - 0325	1	21 A	OC	Ana Hernandez	C	885	2,027.00	RENT	1,630.00	1,630.00	1,630.00 11/07/14	01/31/19
			N	Juan Carlos				<b>Total:</b>	1,630.00		12/31/18	12
				John P Delgadillo								
				Alesandra Delgadillo								
01 - 0326	1	21 A	OC	Martin Garay	C	885	2,027.00	RENT	1,508.00	1,508.00	1,508.00 06/08/06	06/16/24
			N	Yovana Garay				END	20.00			12
				MARTIN GARAY				FRPLC	25.00			
				DILAN GARAY				DWS	20.00			
								<b>Total:</b>	1,573.00			
01 - 0327	1	21 A	NA	Miguel Guiterrez	N	885	2,027.00	RENT	1,717.00	1,717.00	800.56 03/15/16	04/15/17
			N	Ashveer Bhayroo				END	20.00		12/14/16	0
								FRPLC	25.00			
								<b>Total:</b>	1,762.00			
01 - 0330	3	21TH	OC	John CLEMENTS	C	1,028	2,639.00	RENT	2,778.00	2,778.00	2,778.00 10/29/16	01/09/17
			N	Advance Med LLC				END	20.00		02/01/17	2
								FRPLC	25.00			
								GLOBL	12.00			
								<b>Total:</b>	2,835.00			
01 - 0331	2	21TH	OC	Sam J Havens	C	1,028	2,240.00	PETRT	35.00	1,995.00	1,995.00 09/20/16	09/19/18
			N					RENT	1,995.00		10/01/18	12
								GLOBL	12.00			
								<b>Total:</b>	2,042.00			
01 - 0332	1	21TH	OC	David A Franks	C	1,028	2,240.00	PETRT	45.00	1,753.00	1,753.00 12/20/14	03/27/22
			N					GLOBL	12.00			12
								RENT	1,753.00			
								<b>Total:</b>	1,810.00			
01 - 0333	1	21TH	OC	Sarah Pons	C	1,028	2,240.00	PETRT	45.00	2,012.00	2,012.00 04/11/15	06/30/19
			N	David W Pons				RENT	2,012.00		01/01/19	12
				Bryce Pons				<b>Total:</b>	2,057.00			
01 - 0334	1	21TH	OC	Hong You	C	1,028	2,240.00	RENT	2,286.00	2,286.00	2,286.00 07/15/16	07/14/17
			N	Fei Xue				<b>Total:</b>	2,286.00		07/14/17	0
				Yi You								
01 - 0335	1	21TH	OC	Alberto Hernandez	C	1,028	2,240.00	PARK	25.00	1,803.00	1,803.00 05/01/10	10/15/23
			N	Isela R Galvan				RENT	1,803.00			12

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			Apt	R	Market	Lease	Gross	Actual	Potential M/I Date		Lease		
Apt	ID	Type	Status Names	S	Sq.Ft.	Rent	Code	Charges	Possible	ChargesM/O Date	Expires Term		
01 - 0336	1	21TH	OC	C	1,028	2,240.00	Kelli Hernandez	Total:	1,828.00				
							Joshua Hernandez						
							Patrick Geoffrey	RENT	1,994.00	1,994.00	1,994.00	05/05/98	08/31/20
							ALISON R GEOFFREY	END	20.00		12/05/20	12	
							FRPLC	25.00					
							Total:	2,039.00					
01 - 0340	1	21 A	OC	C	885	2,027.00	Lisa Evans	PETRT	35.00	1,750.00	1,750.00	05/01/14	06/30/19
								RENT	1,750.00		04/24/19	12	
								END	20.00				
								FRPLC	25.00				
							DWS	20.00					
							Total:	1,850.00					
01 - 0341		21 A	VA		885	2,027.00			2,027.00				
			N										
01 - 0342	1	21 A	OC	C	885	2,027.00	RODOLFO VARA BELTRAN	PETRT	70.00	1,681.00	1,870.00	12/17/15	01/18/21
							ISMAEL MEJIA CRUZ	RENT	1,681.00		01/05/22	12	
							HORTENCIA CRUZ	DWS	20.00				
							HERNANDEZ						
							KIMBERLY MEJIA CRUZ	Total:	1,771.00				
01 - 0343	1	21 A	OC	C	885	2,027.00	Nathan Ortega	PETRT	35.00	1,917.00	1,917.00	08/01/15	08/31/18
							Brittany Hyles	RENT	1,917.00		10/08/18	12	
							Autumn Ashley	GLOBL	12.00				
								Total:	1,964.00				
01 - 0344	1	21 A	OC	C	885	2,027.00	Catherine A Hawrus	RENT	1,795.00	1,795.00	1,795.00	08/15/15	09/30/17
							Ryan Dunbar	DWS	20.00		11/30/17	12	
								GLOBL	12.00				
								Total:	1,827.00				
01 - 0345	1	21 A	OC	C	885	2,027.00	Kristine Silveira	RENT	1,869.00	1,869.00	1,869.00	08/12/14	09/08/17
							Nicholas Silveira	GLOBL	12.00		06/22/17	12	
								Total:	1,881.00				
01 - 0346	1	21 A	OC	C	885	2,027.00	Monic A Mancilla	END	20.00	1,737.00	1,737.00	10/01/11	09/30/17
								DWS	20.00		09/29/17	12	
								RENT	1,737.00				
								GLOBL	12.00				
							Total:	1,789.00					
01 - 0347	1	21 A	OC	C	885	2,027.00	EVELYN A LOPEZ	RENT	2,006.00	2,006.00	2,006.00	07/10/16	08/09/18
							Amilcare E Reyes	END	20.00		08/06/18	12	
								Total:	2,026.00				

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Apt	ID	Type	Apt Status	Names	R S	Sq.Ft.	Market Rent	Code	Lease Charges	Gross Possible	Actual Potential Charges	M/I Date M/O Date	Lease Expires Term
01 - 0350	2	21TH	OC N	Aleisha M Dixon Ricardo Ramirez Romero KEVIN DIXON	C	1,028	2,240.00	RENT GLOBL END FRPLC <b>Total:</b>	1,983.00 12.00 20.00 25.00 2,040.00	1,983.00	1,983.00	10/04/16 11/05/17	10/03/17 12
01 - 0351	3	21TH	OC N	ANDREW CRONOMIZ ASHLEY VALDIVIESO	C	1,028	2,306.00	RENT SCB GLOBL PETRT <b>Total:</b>	1,925.00 50.00 12.00 35.00 2,022.00	1,925.00	1,925.00	12/01/16 11/30/17	11/30/17 12
01 - 0352	1	11A	NA N	Daniel Bloom	N	661	1,969.00	PETRT RENT DWS FLT SCB <b>Total:</b>	35.00 1,701.00 20.00 50.00 50.00 1,856.00	1,701.00	1,701.00	04/08/16 01/13/17	05/07/17 0
01 - 0353	1	11A	OC N	Charles Perkins	C	661	1,780.00	RENT <b>Total:</b>	1,505.00 1,505.00	1,505.00	1,505.00	09/16/14 04/20/18	02/20/18 12
01 - 0354	1	11A	OC N	Kevin Joyce Ana Paulino	C	661	1,780.00	GLOBL RENT DWS <b>Total:</b>	12.00 1,600.00 20.00 1,632.00	1,600.00	1,600.00	07/16/14 02/05/22	07/31/21 14
01 - 0355	1	11A	OC N	Dan J Scuitto	C	661	1,780.00	RENT GLOBL <b>Total:</b>	1,550.00 12.00 1,562.00	1,550.00	1,550.00	09/26/09 12/31/18	12/31/18 13
01 - 0356	1	21TH	OC N	Krisztina Weiss Aaron weiss Meizhen Weiss Mila Weiss	C	1,028	2,441.00	RENT PTH WCB <b>Total:</b>	2,027.00 90.00 10.00 2,127.00	2,027.00	2,027.00	06/15/16 07/14/18	07/14/18 12
01 - 0357	1	21TH	OC N	Kathy Howard Mckenzie Howard	C	1,028	2,240.00	RENT END FRPLC <b>Total:</b>	1,920.00 20.00 25.00 1,965.00	1,920.00	1,920.00	12/09/95	01/07/24 12
01 - 0360	1	11A	OC N	Ashley Biernier	C	661	1,780.00	PETRT RENT END FRPLC DWS	35.00 1,646.00 20.00 25.00 20.00	1,646.00	1,646.00	09/10/12 05/31/18	06/30/18 12

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										Actual		Lease	
Apt	ID	Type	Apt Status	Names	R S	Sq.Ft.	Market Rent	Code	Lease Charges	Gross Possible	Potential Charges	M/I Date	Expires Term
01 - 0361	1	11A	OC N	Michael Patterson	C	661	1,780.00	<b>Total:</b>	1,746.00				
								RENT	1,598.00	1,598.00	1,598.00	02/10/16	03/09/18
								END	20.00			10/01/17	12
								FRPLC	25.00				
01 - 0362	1	11A	OC N	Stephen Kerekesh	C	661	1,780.00	<b>Total:</b>	1,643.00				
								RENT	1,583.00	1,583.00	1,583.00	10/15/09	11/30/17
								DWS	20.00			11/28/17	12
								GLOBL	12.00				
01 - 0363	1	11A	OC N	Laura Leahy Colin Leahy	C	661	1,780.00	RENT	1,635.00	1,635.00	1,635.00	04/06/15	04/05/17
								<b>Total:</b>	1,635.00			06/12/17	0
01 - 0364	1	11A	OC N	Michael Reese	C	661	1,929.00	PETRT	45.00	1,713.00	1,713.00	08/28/15	10/28/19
								DWS	20.00			10/28/19	13
								FLT	50.00				
								WCB	10.00				
								RENT	1,713.00				
								GLOBL	12.00				
01 - 0365	1	11A	OC N	Matthew Schmitka	C	661	1,780.00	RENT	1,340.00	1,340.00	1,340.00	05/11/09	11/02/20
								<b>Total:</b>	1,340.00			11/02/20	12
01 - 0366	1	11A	OC N	Lovely Hypollite Yvelt Anglade	C	661	1,780.00	RENT	1,538.00	1,538.00	1,538.00	03/15/14	03/31/18
								END	20.00			07/03/17	12
								FRPLC	25.00				
								DWS	20.00				
01 - 0367		11A	VA N	VACANCY LOSS		661	1,780.00	<b>Total:</b>	1,603.00				
										1,780.00			
01 - 0400	1	21TH	OC N	Ojo Akognon Rashidat Akognon Oluwaseun Akognon Tolulope Akognon	C	1,028	2,240.00	RENT	1,919.00	1,919.00	1,944.00	04/01/10	08/07/22
								END	20.00			11/20/22	9
								FRPLC	25.00				
								<b>Total:</b>	1,964.00				
01 - 0401	2	21TH	OC N	Sona Dadashova Joey Landford	C	1,028	2,240.00	RENT	2,020.00	2,020.00	2,020.00	10/01/16	09/30/17
								GLOBL	12.00			09/30/17	12
								WCB	10.00				
								<b>Total:</b>	2,042.00				
01 - 0402	1	21TH	OC N	Marianela Rosado Jorge J Zamora Victoria Rosado	C	1,028	2,240.00	RENT	1,803.00	1,803.00	1,803.00	02/06/11	04/30/20
								<b>Total:</b>	1,803.00			07/31/19	12

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Apt	ID	Type	Apt Status	Names	R S	Sq.Ft.	Market Rent	Code	Lease Charges	Gross Possible	Actual Potential Charges	M/I Date M/O Date	Lease Expires Term
01 - 0403	1	21TH	OC	Diana Amaya Christopher Amaya Sonia Garcia Miriam Perez Oscar Perez	C	1,028	2,240.00	PETRT PARK RENT <b>Total:</b>	35.00 25.00 1,777.00 1,837.00	1,777.00	1,777.00	12/15/07 07/31/20	06/09/20 13
01 - 0404		21TH	VA	VACANCY LOSS N		1,028	2,240.00			2,240.00			
01 - 0405	1	21TH	OC	Thomas Dicandia Patricia Nuovo	C	1,028	2,240.00	PARK RENT END GLOBL <b>Total:</b>	25.00 1,940.00 20.00 12.00 1,997.00	1,940.00	1,940.00	09/01/06 10/31/20	11/02/20 12
01 - 0410		21 A	VL	VACANCY LOSS N		885	2,027.00			2,027.00			
01 - 0411	1	21 A	OC	Sarah Glasscoe Cody Cavallero Frank V Cavallero	C	885	2,027.00	RENT END FRPLC WCB GLOBL <b>Total:</b>	1,928.00 20.00 25.00 10.00 15.00 1,998.00	1,928.00	1,928.00	09/08/15 01/15/18	01/07/18 12
01 - 0412	1	21 A	OC	Monica Valenzuela Hernandez MISAEL ARELLANES GOMEZ BRYAN SANTOS ARELLANES KEVIN B ARELLANES KAYLIE M ARELLANES	C	885	2,027.00	RENT DWS <b>Total:</b>	1,766.00 20.00 1,786.00	1,766.00	1,766.00	02/27/16 02/25/17	02/26/17 0
01 - 0413	1	21 A	OC	Patrick Whooley Mr. Daniel Whooley	C	885	2,027.00	MTM RENT WCB <b>Total:</b>	200.00 2,040.00 10.00 2,250.00	2,040.00	2,040.00	06/30/15 03/03/17	07/29/16 0
01 - 0414	1	21 A	OC	Georgette Naron Danny Naron Tyler Naron	C	885	2,027.00	PETRT RENT DWS WCB <b>Total:</b>	35.00 1,810.00 20.00 10.00 1,875.00	1,810.00	1,810.00	01/05/15 02/15/19	02/04/19 13
01 - 0415	1	21 A	OC	Lidya Vivas Gisele Vivas ALEXANDER VOLZ	C	885	2,027.00	RENT WCB <b>Total:</b>	1,756.00 10.00 1,766.00	1,756.00	1,756.00	03/15/16 04/15/17	03/15/17 0

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Apt	ID	Type	Apt Status	Names	R S	Sq.Ft.	Market Rent	Code	Lease Charges	Gross Possible	Actual Potential M/I Date ChargesM/O Date	Lease Expires Term
01 - 0416	21	A	OC	Gary Cobleigh	C	885	2,027.00	RENT	1,895.00	1,895.00	1,895.00 11/13/16	05/12/19
	2		N	Deanna Cobleigh				GLOBAL	12.00		06/02/19	12
				Mary Cobleigh				DWS	20.00			
								WCB	10.00			
								<b>Total:</b>	1,937.00			
01 - 0417	21	A	OC	Bridget Bougan	C	885	2,027.00	RENT	1,928.00	1,928.00	1,928.00 11/15/15	01/15/18
	1		N					WCB	10.00		02/16/18	6
								<b>Total:</b>	1,938.00			
01 - 0418	21TH	OC	OC	Edgar Cruz Soriano	C	1,028	2,240.00	PARK	25.00	1,887.00	1,760.00 04/05/09	08/31/19
	1		N	Margarito L Cruz				RENT	1,887.00		08/31/19	12
				Maricela L Cruz				END	20.00			
								GLOBAL	13.00			
								<b>Total:</b>	1,945.00			
01 - 0420	21TH	OC	OC	Chelsey Squibbs	C	1,028	2,240.00	RENT	1,879.00	1,879.00	1,879.00 11/01/14	01/31/20
	1		N	MICHAEL IODENCE				END	20.00		10/19/19	12
								<b>Total:</b>	1,899.00			
01 - 0421	21TH	OC	OC	Ana Perez	C	1,028	2,240.00	PETRT	35.00	1,988.00	1,988.00 05/01/12	07/31/17
	1		N	Johnny Tapia				RENT	1,988.00		05/30/17	0
								<b>Total:</b>	2,023.00			
01 - 0422	21TH	VA	VA	VACANCY LOSS		1,028	2,639.00			2,639.00		
			N									
01 - 0423	21TH	OC	OC	LORELY MONTIEL	C	1,028	2,240.00	RENT	1,983.00	1,983.00	1,983.00 09/01/16	08/31/17
	1		N	ESTEFANIA ALTAMIRANO				GLOBAL	12.00		08/02/17	12
				RUBEN ALTAMIRANO				<b>Total:</b>	1,995.00			
				BERENICE ALTAMIRANO								
01 - 0424	21TH	VA	VA	VACANCY LOSS		1,028	2,639.00			2,639.00		
			N									
01 - 0425	21TH	OC	OC	Luz Larios	C	1,028	2,240.00	RENT	1,995.00	1,995.00	1,995.00 10/01/16	09/30/19
	2		N	LARRY LARIOS				GLOBAL	12.00		10/07/19	12
				RIGOBERTO BRAVO				END	20.00			
								FRPLC	25.00			
								WCB	10.00			
								<b>Total:</b>	2,062.00			
01 - 0430	21TH	OC	OC	Elizabeth Stanley	C	1,028	2,441.00	RENT	1,989.00	1,989.00	1,989.00 11/01/15	10/31/17
	1		N	Mark Bernhardt				END	20.00		10/31/17	12
				William Bernhardt				FRPLC	25.00			
								PTH	90.00			
								GLOBAL	12.00			



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<b>Total:</b>									2,136.00					
01 - 0431	1	21TH	OC	Ebert Figueroa	C	1,028	2,240.00	RENT	1,707.00	1,707.00	1,707.00	02/29/16	03/31/18	
			N	Giovanna Olivares				<b>Total:</b>	1,707.00			03/31/18		12
				Joselyn O Olivares										
				Evelyn Figueroa										
01 - 0432	1	21TH	OC	Noel Edwards Cuellar	C	1,028	2,240.00	PETRT	45.00	2,006.00	2,006.00	04/19/16	05/20/19	
			N	Miguel Cuellar				RENT	2,006.00			05/20/19		12
								<b>Total:</b>	2,051.00					
01 - 0433	1	21TH	OC	Rafael Cortez	C	1,028	2,240.00	RENT	2,536.00	4,323.00	1,787.00	09/15/12	08/31/20	
			N	Gerardo HERNANDEZ				PARK	35.00					13
				Bernardino Perez				RENT	1,787.00					
								END	20.00					
								GLOBL	12.00					
								<b>Total:</b>	4,390.00					
01 - 0440	2	21TH	OC	Miguel Ramirez	C	1,028	2,240.00	RENT	2,155.00	2,155.00	2,155.00	08/07/16	01/31/20	
			N	Martha Saucedo				GLOBL	12.00			02/29/20		14
				Miguel A Ramirez				END	20.00					
				Jiovanny Ramirez				<b>Total:</b>	2,187.00					
01 - 0441	1	21TH	OC	Linda Williams	C	1,028	2,441.00	PETRT	35.00	1,903.00	1,903.00	05/27/15	11/30/19	
			N	Elise Williams				RENT	1,903.00			05/17/19		14
								PTH	90.00					
								WCB	10.00					
								<b>Total:</b>	2,038.00					
01 - 0442	1	21TH	OC	David Oliveira	C	1,028	2,240.00	RENT	1,751.00	1,751.00	1,751.00	02/07/15	04/06/20	
			N	Flavia Oliveira				<b>Total:</b>	1,751.00			04/06/20		12
				Keven Santos										
				Kavan Santos										
01 - 0443		21TH	VL	VACANCY LOSS		1,028	2,240.00			2,240.00				
			N											
01 - 0450	1	21TH	OC	Joanna Greene	C	1,028	2,240.00	PETRT	35.00	2,018.00	2,018.00	06/23/15	08/22/17	
			N	Brian Faltys				RENT	2,018.00			08/22/17		0
								END	20.00					
								FRPLC	25.00					
								WCB	10.00					
								<b>Total:</b>	2,108.00					
01 - 0451	1	21TH	OC	Shannon Jackson	C	1,028	2,240.00	PETRT	70.00	1,707.00	1,707.00	02/05/16	03/04/18	
			N	Rodger Jackson				RENT	1,707.00			04/17/18		12
				CHANCE JACKSON				<b>Total:</b>	1,777.00					

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01 - 0452	1	21TH	OC N	Ian Walls Lindsay Bernard	C	1,028	2,430.00	PETRT RENT Total:	35.00 1,836.00 1,871.00	1,836.00	08/01/15 09/30/19	09/30/19 12
01 - 0453		21TH	VL N	VACANCY LOSS		1,028	2,430.00			2,430.00		
01 - 0454	1	21TH	OC N	Julian Reyes Santos Maria Meza Jennifer Pachero Junior Pacheco	C	1,028	2,240.00	PARK RENT END GLOBL Total:	25.00 1,894.00 20.00 12.00 1,951.00	1,894.00	04/07/09 02/11/19	08/31/19 12
01 - 0460	1	21 A	OC N	James Peck Elaina Ables-Peck	C	885	2,027.00	RENT END DWS Total:	1,812.00 20.00 20.00 1,852.00	1,812.00	05/15/14 08/14/20	07/14/20 12
01 - 0461	1	21 A	OC N	Talia Winch Simone Abonnat	C	885	2,027.00	RENT END WCB Total:	1,750.00 20.00 10.00 1,780.00	1,750.00	05/25/15 07/31/17	07/24/17 0
01 - 0462	1	21 A	OC N	Cathy Cabral Robert Rivera	C	885	2,027.00	RENT DWS Total:	1,799.00 20.00 1,819.00	1,799.00	03/01/08 07/26/18	07/31/18 12
01 - 0463	1	21 A	OC N	Renee Semik	C	885	2,027.00	PETRT RENT Total:	35.00 1,664.00 1,699.00	1,664.00	06/25/13 07/01/19	06/24/19 12
01 - 0464	2	21 A	OC N	Summer Cohen Christopher Anspach Jr. MARLENNE CAMPBELL-WALKER	C	885	2,027.00	RENT GLOBL DWS Total:	1,807.00 12.00 20.00 1,839.00	1,807.00	11/15/16 07/06/17	11/14/17 12
01 - 0465	1	21 A	OC N	Allison Thrower Matthew Christian Chloe Hartman	C	885	2,027.00	PETRT RENT Total:	70.00 1,905.00 1,975.00	1,905.00	06/28/16 07/28/17	07/27/18 12
01 - 0466	1	21 A	OC N	Henriquez Cruz Daniel Canseco	C	885	2,027.00	RENT END DWS Total:	1,875.00 20.00 20.00 1,915.00	1,875.00	04/15/16 06/06/17	05/15/17 0
01 - 0467		21 A	VL N	VACANCY LOSS		885	2,027.00			2,027.00		

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01 - 0470	2	21TH	OC	Luz Pineda German Prudente Alan Zarza Sofia Prudente	C	1,028	2,240.00	RENT END FRPLC <b>Total:</b>	2,177.00 20.00 25.00 2,222.00	2,177.00	08/01/16 10/01/20	10/01/20 12
01 - 0471	1	21TH	OC	Samuel Menues Marcdala Barbier Sarah Mencus Peter Mencus	C	1,028	2,240.00	RENT <b>Total:</b>	1,761.00 1,761.00	1,761.00	12/18/15 09/26/19	04/21/20 12
01 - 0472	1	21TH	OC	Heather Freeman Leeanne Freemn Jacob Freeman	C	1,028	2,240.00	RENT <b>Total:</b>	1,765.00 1,765.00	1,765.00	12/20/14 05/15/17	02/13/18 12
01 - 0473	1	21TH	OC	Darren Orloff KELWIN NOEL LUCIENNE CROSS	C	1,028	2,240.00	PARK RENT END FRPLC <b>Total:</b>	25.00 1,930.00 20.00 25.00 2,000.00	1,930.00	03/16/13 03/15/19	03/15/19 12
01 - 0480	2	21TH	OC	Iracema G Castro Danyel R Santos Iasmin Silva	C	1,028	2,240.00	GLOBL END RENT <b>Total:</b>	12.00 20.00 2,069.00 2,101.00	2,069.00	10/29/16 03/06/17	10/28/17 12
01 - 0481	1	21TH	NL	Silvana Byrne N	N	1,028	2,240.00	PETRT RENT MTM <b>Total:</b>	80.00 2,256.00 200.00 2,536.00	2,256.00	01/29/14 12/10/16	10/31/16 0
01 - 0482	1	21TH	OC	Cindy Camara Marde Rodas MATTHEW RODAS CAMARA BENTLEY RODAS CAMARA	C	1,028	2,639.00	RENT <b>Total:</b>	2,176.00 2,176.00	2,176.00	04/01/16 04/30/18	04/30/18 12
01 - 0483	1	21TH	OC	Rogelio Barreto Gutierrez Ileana Coronel MERCY RENTERIA IRVING RENTERIA	C	1,028	2,240.00	END WCB RENT GLOBL <b>Total:</b>	20.00 10.00 1,933.00 12.00 1,975.00	1,933.00	09/29/15 02/28/17	10/28/17 12
01 - 0500	1	21TH	OC	Alma Simmons N	C	1,028	2,240.00	RENT END FRPLC <b>Total:</b>	1,727.00 20.00 25.00 1,772.00	1,727.00	10/01/11 11/25/21	05/01/22 12

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01 - 0501	1	21TH	OC	Ernie Quinn Daniell Beard	C	1,028	2,240.00	PETRT RENT <b>Total:</b>	35.00 1,977.00 2,012.00	1,977.00	1,977.00	04/06/13 07/05/17	06/30/17 0
01 - 0502	1	21 A	NA	Callie Starbird Miah Saleh Jordan Saleh	N	885	2,027.00	RENT DWS WCB <b>Total:</b>	1,498.00 20.00 10.00 1,528.00	1,498.00	1,498.00	12/01/15 12/31/16	12/31/16 0
01 - 0503	1	21 A	OC	Neil Garrand	C	885	2,027.00	RENT WCB <b>Total:</b>	1,888.00 10.00 1,898.00	1,888.00	1,888.00	04/15/16 05/22/17	05/15/17 0
01 - 0504	1	21 A	OC	Elda Molina Ortega Cesar Barahona Emmy Barahona Hector Barahona Wilson Barahona	C	885	2,027.00	PARK RENT DWS <b>Total:</b>	25.00 1,687.00 20.00 1,732.00	1,687.00	1,687.00	05/15/10 08/31/17	04/30/18 12
01 - 0505	1	21 A	OC	Marissa Hanneman Madeleine Schwartz	C	885	2,027.00	RENT <b>Total:</b>	1,772.00 1,772.00	1,772.00	1,772.00	11/15/12 09/22/17	12/31/17 12
01 - 0506	2	21TH	OC	Angela Hildebrand Stella T Sanders-Hildebrand	C	1,028	2,240.00	RENT GLOBL PETRT <b>Total:</b>	1,895.00 12.00 80.00 1,987.00	1,895.00	1,895.00	11/04/16 02/21/18	11/08/18 12
01 - 0507	1	21TH	OC	Elia Alvarado Hernan Barahona	C	1,028	2,240.00	PETRT RENT END FRPLC <b>Total:</b>	35.00 1,975.00 20.00 25.00 2,055.00	1,975.00	1,975.00	05/15/10	08/03/20 13
01 - 0510	1	21TH	OC	Donna Maddex	C	1,028	2,639.00	RENT END FRPLC <b>Total:</b>	2,420.00 20.00 25.00 2,465.00	2,420.00	2,420.00	06/27/16 07/27/17	07/26/17 0
01 - 0511	1	21TH	OC	Haley Castaneda Wyatt Vaughn Angel Vega	C	1,028	2,240.00	RENT <b>Total:</b>	1,748.00 1,748.00	1,748.00	1,748.00	01/08/16 03/09/21	03/08/21 12
01 - 0512	1	21 A	OC	Laurente Calixte Ducken Calixte	C	885	2,027.00	RENT DWS <b>Total:</b>	1,773.00 20.00 1,793.00	1,773.00	1,773.00	03/01/12 06/16/18	12/31/18 12
01 - 0513	1	21 A	OC	Blanca Flores Angel Saucedo	C	885	2,027.00	RENT GLOBL	1,783.00 12.00	1,783.00	1,783.00	08/17/12 10/31/18	10/31/18 12

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01 - 0514	1	21 A	OC	Emiliano Saucedo Sriram Viswanathan N MAHADEVAN VIDYALAKSHN	C	885	2,027.00	RENT END DWS Total:	1,795.00 1,770.00 20.00 20.00 1,810.00	1,770.00	1,770.00	03/02/16 06/27/17	06/30/17 12
01 - 0515	1	21 A	OC	Michael Machado N	C	885	2,027.00	RENT END Total:	1,879.00 20.00 1,899.00	1,879.00	1,879.00	06/15/16 07/14/18	07/14/18 12
01 - 0520	1	11A	OC	Julia Marshall N John Corcoran	C	661	1,780.00	PARK PETRT RENT END DWS WCB Total:	25.00 70.00 1,394.00 20.00 20.00 10.00 1,539.00	1,394.00	1,394.00	01/03/16 09/30/20	01/04/21 12
01 - 0521		11A	VL	VACANCY LOSS N		661	1,780.00			1,780.00			
01 - 0522	1	11A	OC	Monica Demartini N Hector Avarez	C	661	1,780.00	RENT DWS Total:	1,685.00 20.00 1,705.00	1,685.00	1,685.00	05/01/16 05/01/17	05/31/17 0
01 - 0523		11A	VA	VACANCY LOSS N		661	1,780.00			1,780.00			
01 - 0524	1	21 A	OC	Teresa Covarubias N Luis Alvarez	C	885	2,027.00	DWS WCB RENT MTM Total:	20.00 10.00 2,080.00 200.00 2,310.00	2,080.00	2,080.00	09/30/15 01/16/17	10/29/16 0
01 - 0525	1	21 A	OC	David Gray N	C	885	2,027.00	RENT Total:	1,903.00 1,903.00	1,903.00	1,903.00	06/11/16	07/06/21 12
01 - 0526	1	21 A	OC	Pius John Mbatia N Rysean Samandwa Samantha Kamau Josephine Kimani	C	885	2,027.00	RENT END DWS Total:	1,757.00 20.00 20.00 1,797.00	1,757.00	1,757.00	02/12/15 04/07/20	04/07/20 12
01 - 0527	1	21 A	OC	Kevin Unger N	C	885	2,027.00	RENT END Total:	1,718.00 20.00 1,738.00	1,718.00	1,718.00	09/22/07 01/23/17	12/31/16 0
01 - 0530		21TH	VL	VACANCY LOSS N		1,028	2,240.00			2,240.00			

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Apt	ID	Type	Apt Status	Names	R S	Sq.Ft.	Market Rent	Code	Lease Charges	Gross Possible	Actual Potential M/I Date ChargesM/O Date	Lease Expires Term
01 - 0531	1	21TH	OC	Adolfina Carreno Frederico Sanchez Guillermo Arguelles Julissa Sanchez Salinas Christian Sanchez	C	1,028	2,240.00	PARK RENT <b>Total:</b>	25.00 1,887.00 1,912.00	1,887.00	1,887.00 11/01/09	02/02/22 12
01 - 0532	1	21 A	OC	Luis Macia Garcia Rosa Ayala Rosa Gonzalez	C	885	2,027.00	PARK RENT DWS <b>Total:</b>	25.00 1,810.00 20.00 1,855.00	1,810.00	1,810.00 03/15/11 08/01/17	07/31/17 0
01 - 0533		21 A	VL	VACANCY LOSS N		885	2,199.00			2,199.00		
01 - 0534	1	21 A	OC	Michael Kohl N	C	885	2,027.00	RENT END FRPLC DWS <b>Total:</b>	1,560.00 20.00 25.00 20.00 1,625.00	1,560.00	1,560.00 01/02/03 04/27/17	05/31/17 0
01 - 0535	2	21 A	OC	Trevor Silva N 111111 Jaycob Marsh	C	885	2,027.00	RENT END FRPLC WCB <b>Total:</b>	2,016.00 20.00 25.00 10.00 2,071.00	2,016.00	2,016.00 08/01/16 04/13/17	08/31/17 13
01 - 0540	1	21TH	OC	Cynthia Guterrez N Casey Gutierrez	C	1,028	2,441.00	RENT END FRPLC PTH <b>Total:</b>	2,043.00 20.00 25.00 90.00 2,178.00	2,043.00	2,043.00 03/15/16 04/14/17	04/14/17 0
01 - 0541	1	21TH	NA	Christopher Douglas N	N	1,028	2,240.00	RENT GLOBL <b>Total:</b>	1,978.00 12.00 1,990.00	1,978.00	1,187.00 08/15/15 12/18/16	09/30/17 12
01 - 0542	2	21TH	OC	Yancy Diaz N KIMBERLY SALAZAR JOSUE DIAZ BONILLA	C	1,028	2,240.00	RENT GLOBL <b>Total:</b>	1,895.00 12.00 1,907.00	1,895.00	1,895.00 10/20/16 01/11/18	10/19/17 12
01 - 0543	1	21TH	OC	Thea Torgersen N	C	1,028	2,240.00	RENT END WCB GLOBL <b>Total:</b>	1,978.00 20.00 10.00 12.00 2,020.00	1,978.00	1,978.00 09/15/13	09/24/23 12

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Apt	ID	Type	Apt Status	Names	R S	Sq.Ft.	Market Rent	Code	Lease Charges	Gross Possible	Actual Potential M/I Date ChargesM/O Date	Lease Expires Term
01 - 0550	21	A	OC	Victor Padilla	C	885	2,027.00	RENT	1,895.00	1,895.00	1,895.00 11/15/16	12/01/20
	2		N	Guillermina Alvarez				END	20.00		01/04/21	13
				Kimberly Padilla				DWS	20.00			
				Daniel Padilla				GLOBL	12.00			
				<b>Total:</b>					1,947.00			
01 - 0551	21	A	OC	Olga Nanez Ollervidez	C	885	2,027.00	PARK	25.00	1,724.00	1,724.00 09/05/09	10/31/18
	1		N	Yadir Hernandez				RENT	1,724.00		11/14/18	12
				CAROLINA HERNANDEZ				END	20.00			
								GLOBL	12.00			
				<b>Total:</b>					1,781.00			
01 - 0552	21	A	OC	Freyda Ravitz	C	885	2,027.00	RENT	1,810.00	1,810.00	1,810.00 05/15/11	09/10/23
	1		N					DWS	20.00			12
				<b>Total:</b>					1,830.00			
01 - 0553	21	A	OC	ANDREA KOZAKEVITCH	C	885	2,027.00	RENT	1,783.00	1,783.00	1,783.00 12/01/14	03/06/22
	1		N	Marcio Valenzin De Toledo				WCB	10.00		07/05/22	12
				PIETRO TOLEDO				<b>Total:</b>	1,793.00			
01 - 0554	21	A	NA	Javier Alvarez	N	885	2,027.00	PARK	25.00	1,639.00	1,639.00 04/15/10	01/25/17
	1		N	Laura Martinez				PETRT	35.00		01/30/17	0
				Victor Ortega Perez				RENT	1,639.00			
				Oscar Mejia				DWS	20.00			
				<b>Total:</b>					1,719.00			
01 - 0555	21	A	OC	Edubilia Giron	C	885	2,027.00	RENT	1,868.00	1,868.00	1,868.00 09/01/11	11/03/20
	1		N	Warner Hernandez				GLOBL	12.00		11/04/20	12
				<b>Total:</b>					1,880.00			
01 - 0556	21	A	OC	Luis Martin	C	885	2,027.00	RENT	1,707.00	1,707.00	1,707.00 07/01/04	05/30/19
	1		N	Ana Martin				END	20.00		05/30/19	12
				BIANCO BONILLA-MARTIN				FRPLC	25.00			
								DWS	20.00			
				<b>Total:</b>					1,772.00			
01 - 0557	21	A	OC	Fortunato Ortiz	C	885	2,027.00	RENT	1,442.00	1,442.00	1,442.00 10/01/09	03/29/20
	1		N	Julia Soriano				END	20.00		09/15/19	12
				Eve Ortiz				FRPLC	25.00			
				Diego Ortiz				<b>Total:</b>	1,487.00			
01 - 0560	21TH	OC	OC	Madison Clark	C	1,028	2,441.00	RENT	2,052.00	2,052.00	2,052.00 10/29/16	10/28/20
	2		N	Ryan Andress				END	20.00		10/29/20	12
								FRPLC	25.00			
								PTH	90.00			
								WCB	10.00			

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01 - 0561	1	21TH	OC	ZUZA CASTANEDA gabriel castaneda	C	1,028	2,240.00	<b>Total:</b> PARK RENT WCB <b>Total:</b>	2,197.00 25.00 1,815.00 10.00 1,850.00	1,815.00	1,815.00	01/28/14 04/06/20	03/30/20 12
01 - 0562		21TH	VA	VACANCY LOSS N		1,028	2,639.00			2,639.00			
01 - 0563	1	21TH	OC	Jan Pieter Vandhenhof Ashley Clevenger	C	1,028	2,430.00	RENT GLOBL UPGRD <b>Total:</b>	2,038.00 12.00 150.00 2,200.00	2,038.00	2,038.00	07/31/12 11/08/17	10/25/17 12
01 - 0564	1	21TH	OC	James Yankisko Hanna Grieb	C	1,028	2,240.00	RENT END WCB <b>Total:</b>	1,993.00 20.00 10.00 2,023.00	1,993.00	1,993.00	03/15/16 04/16/19	04/15/19 12
01 - 0570	1	11A	OC	Lindsey Johnson Trevor Shinn Robin Johnson	C	661	1,780.00	PETRT RENT END DWS <b>Total:</b>	70.00 1,693.00 20.00 20.00 1,803.00	1,693.00	1,693.00	04/15/16 06/10/18	05/15/18 12
01 - 0571	1	11A	OC	Julicann Smith Garriel Smith	C	661	1,780.00	RENT END <b>Total:</b>	1,476.00 20.00 1,496.00	1,476.00	1,476.00	12/06/14 12/31/17	12/31/17 12
01 - 0572	1	11A	OC	Kerstin Bandner Isabela Bandner	C	661	1,780.00	PETRT RENT DWS <b>Total:</b>	45.00 1,727.00 20.00 1,792.00	1,727.00	1,727.00	06/25/16 06/17/17	06/24/17 0
01 - 0573		11A	VA	VACANCY LOSS N		661	1,999.00			1,999.00			
01 - 0574	1	21 A	OC	John Vanschaemelhout Margaret Vanschaemelhout	C	885	2,027.00	RENT DWS WCB <b>Total:</b>	1,768.00 20.00 10.00 1,798.00	1,768.00	1,768.00	02/25/12 08/07/17	07/26/17 0
01 - 0575	1	21 A	OC	Ana Maria Marulanda HENRY PARRA JUAN JOSE PARRA MARULANDA	C	885	2,027.00	RENT <b>Total:</b>	1,953.00 1,953.00	1,953.00	1,953.00	05/04/16 04/29/19	07/03/19 12



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01 - 0576	1	21 A	OC	Ramon Diaz Claudia Peraza Miguel Tapia Erick Diaz	C	885	2,027.00	RENT END FRPLC DWS WCB <b>Total:</b>	1,885.00 20.00 25.00 20.00 10.00 1,960.00	1,885.00	1,885.00	06/07/16 05/11/17	07/06/17 0
01 - 0577	1	21 A	OC	Nancy Alvarez Caro E	C	885	2,027.00	END FRPLC WCB RENT <b>Total:</b>	20.00 25.00 10.00 1,758.00 1,813.00	1,758.00	1,758.00	06/18/10 09/30/17	09/30/17 0
01 - 0580	2	11A	OC	SYLVIA SEROFF N	C	661	1,780.00	RENT PETRT DWS END FRPLC GLOBL <b>Total:</b>	1,699.00 35.00 20.00 20.00 25.00 12.00 1,811.00	1,699.00	1,699.00	09/01/16 02/22/17	08/31/17 12
01 - 0581	1	11A	OC	Aristeo Garcia N Meghan Levy	C	661	1,780.00	GLOBL RENT END FRPLC <b>Total:</b>	12.00 1,696.00 20.00 25.00 1,753.00	1,696.00	1,696.00	07/05/14 07/15/17	09/08/17 11
01 - 0582	1	11A	OC	Irmtrud Matthiessen N	C	661	1,780.00	DWS RENT GLOBL <b>Total:</b>	35.00 1,635.00 12.00 1,682.00	1,635.00	1,635.00	09/15/13 08/03/17	11/30/17 12
01 - 0583	1	11A	OC	Chloe Lechuga N	C	661	1,780.00	RENT <b>Total:</b>	1,695.00 1,695.00	1,695.00	1,695.00	05/15/16 11/09/19	07/15/20 12
01 - 0584	1	11A	OC	Jeannine Ruggeiro N John Ruggeiro	C	661	1,780.00	PETRT RENT DWS <b>Total:</b>	35.00 1,613.00 20.00 1,668.00	1,613.00	1,613.00	02/28/15 04/20/18	04/27/18 12
01 - 0585	1	11A	NA	Nicholas Kettenstock N	N	661	1,780.00	PARK RENT <b>Total:</b>	25.00 1,619.00 1,644.00	1,619.00	756.00	11/15/15 12/14/16	12/14/16 0
01 - 0586	1	11A	OC	Lee Longfellow N Stephanie Shaw	C	661	1,780.00	PARK PETRT	25.00 35.00	1,896.00	1,896.00	07/13/16 05/12/17	05/12/17 3

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Apt	ID	Type	Apt Status	Names	R S	Sq.Ft.	Market Rent	Code	Lease Charges	Gross Possible	Actual Potential Charges	M/I Date M/O Date	Lease Expires Term
								RENT	1,896.00				
								END	20.00				
								FRPLC	25.00				
								DWS	20.00				
								<b>Total:</b>	2,021.00				
01 - 0587	1	11A	OC	William Brazda	C	661	1,780.00	PETRT	35.00	1,595.00	1,595.00	12/10/02	12/04/22
			N					RENT	1,595.00				12
								END	20.00				
								FRPLC	25.00				
								<b>Total:</b>	1,675.00				
01 - 0600	2	21TH	OC	Catherine A Davidson	C	1,028	2,240.00	RENT	1,995.00	1,995.00	1,995.00	10/07/16	10/06/17
			N	Drew R Davidson				END	20.00			10/06/17	12
								FRPLC	25.00				
								GLOBL	12.00				
								PETRT	35.00				
								<b>Total:</b>	2,087.00				
01 - 0601	1	21TH	OC	Kimberly Beckham	C	1,028	2,639.00	PETRT	35.00	2,138.00	2,138.00	04/01/16	04/30/17
			N	Sharon Beckham				RENT	2,138.00			04/30/17	0
								<b>Total:</b>	2,173.00				
01 - 0602	1	21TH	OC	Maxwell Cooper	C	1,028	2,639.00	RENT	2,380.00	2,380.00	2,380.00	05/20/16	06/19/18
			N	Danielle Berlin				<b>Total:</b>	2,380.00			01/31/18	11
				Bridget Cooper									
01 - 0603	1	21TH	OC	Cynthia Giovinco	C	1,028	2,639.00	PETRT	90.00	2,201.00	2,201.00	04/21/16	05/20/18
			N	Melina Henry				RENT	2,201.00			07/20/17	12
				Sebastian Henry				<b>Total:</b>	2,291.00				
01 - 0604	1	21TH	OC	Carolyn O'keefe	C	1,028	2,240.00	PETRT	45.00	1,953.00	1,953.00	03/20/16	04/19/18
			N	Derrick O'Keefe				RENT	1,953.00			04/02/18	12
				Myles O'Keefe				<b>Total:</b>	1,998.00				
01 - 0605	1	21TH	OC	Jamie Smith	C	1,028	2,441.00	PETRT	70.00	1,916.00	1,916.00	03/26/15	05/25/18
			N	Alexandra Spoerry				RENT	1,916.00			05/25/18	12
				BRIAN MORROW				PTH	90.00				
								<b>Total:</b>	2,076.00				
01 - 0606	1	21TH	OC	Santiago Padilla	C	1,028	2,240.00	RENT	2,014.00	2,014.00	2,014.00	03/29/15	04/28/21
			N	Maria Velazquez				END	20.00			04/29/21	12
				Alejandro Alvarado				<b>Total:</b>	2,034.00				
				Jayde Alvarado									
01 - 0610	1	21TH	OC	Margarita Rosales	C	1,028	2,240.00	RENT	1,978.00	1,978.00	1,978.00	12/01/10	11/30/20
			N	Julio Nunez				END	20.00			12/31/20	12

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Apt	ID	Type	Apt Status	Names	R S	Sq.Ft.	Market Rent	Code	Lease Charges	Gross Possible	Actual Potential M/O Date	Lease Expires Term
				Johathan Reyes				BKY	15.00			
				Jackeline Nunez				GLOBL	12.00			
				<b>Total:</b>					2,025.00			
01 - 0611	1	21TH	OC	Marie Kneemeyer	C	1,028	2,240.00	PARK	25.00	1,978.00	1,685.00	09/01/14
			N	Victoria Linder				BKY	15.00			10/31/17
				Maria Ruiz				RENT	1,978.00			12
								GLOBL	12.00			
				<b>Total:</b>					2,030.00			
01 - 0612		21TH	VL	VACANCY LOSS		1,028	2,240.00			2,240.00		
			N									
01 - 0613	1	21TH	OC	Peter Rubin	C	1,028	2,240.00	RENT	1,968.00	1,968.00	1,968.00	07/15/13
			N	Suzanne Rubin				BKY	15.00			09/21/17
								<b>Total:</b>	1,983.00			0
01 - 0614	1	21TH	OC	Anna Mullins	C	1,028	2,441.00	BKY	15.00	2,010.00	2,147.00	10/11/14
			N					RENT	2,010.00			10/10/20
								PTH	90.00			07/12/22
				<b>Total:</b>					2,115.00			12
01 - 0615	1	21TH	OC	Jose Caballero	C	1,028	2,240.00	RENT	1,742.00	1,742.00	1,742.00	06/01/12
			N	Cruz Caballero				BKY	15.00			12/30/20
				DANIELA CABALLERO				<b>Total:</b>	1,757.00			12
01 - 0616	1	21TH	OC	Tina Milinovich	C	1,028	2,441.00	PETRT	70.00	1,953.00	1,953.00	04/15/16
			N					RENT	1,953.00			05/17/21
								END	20.00			12
								BKY	15.00			
								PTH	90.00			
								WCB	10.00			
				<b>Total:</b>					2,158.00			
01 - 0620	1	21TH	OC	William Newman	C	1,028	2,240.00	END	20.00	1,763.00	1,782.00	09/17/06
			N	Re-Ellis Dotson-Newman				RENT	1,763.00			12/28/20
				Chinouyazura Doston-Newman				GLOBL	12.00			12
				<b>Total:</b>					1,795.00			
01 - 0621	1	21TH	OC	Rafael Martinez	C	1,028	2,240.00	PARK	25.00	1,964.00	1,964.00	05/03/13
			N	Jose Gonzalez Martinez				RENT	1,964.00			05/31/21
								<b>Total:</b>	1,989.00			12
01 - 0622	1	21TH	OC	Alma Rios	C	1,028	2,240.00	PARK	25.00	1,963.00	1,963.00	05/15/15
			N	Gael Pablo Leon				RENT	1,963.00			07/14/18
				JOSMAR RUIZ				<b>Total:</b>	1,988.00			09/06/18
				ASHLEY PABLO								12

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Apt	ID	Type	Apt Status	Names	R S	Sq.Ft.	Market Rent	Code	Lease Charges	Gross Possible	Actual Potential M/I Date ChargesM/O Date	Lease Expires Term
01 - 0623	1	21TH	OC	Andrew Chan Natalie Augustin	C	1,028	2,240.00	PETRT RENT <b>Total:</b>	35.00 1,890.00 1,925.00	1,890.00	1,890.00 03/13/16 04/15/17	03/12/17 0
01 - 0624	1	21TH	OC	Nicolasa Alamilla Sergio Cruz	C	1,028	2,240.00	PARK RENT <b>Total:</b>	50.00 2,048.00 2,098.00	2,048.00	2,048.00 04/30/16 01/01/18	05/29/18 12
01 - 0625	1	21TH	OC	Carla Taylor Cynthia Castro	C	1,028	2,240.00	RENT <b>Total:</b>	1,868.00 1,868.00	1,868.00	1,868.00 09/12/11 07/31/18	07/31/18 12
01 - 0626	1	21TH	OC	Jose Caro Gonzalez Maria Guevara Chris Caro	C	1,028	2,240.00	RENT END GLOBL <b>Total:</b>	1,916.00 20.00 12.00 1,948.00	1,916.00	1,916.00 08/29/10 09/30/17	09/30/17 12
01 - 0630	3	21TH	OC	Charles D Chavez Edward Rueda	C	1,028	2,240.00	RENT GLOBL END FRPLC <b>Total:</b>	1,907.00 12.00 20.00 25.00 1,964.00	1,907.00	1,907.00 10/25/16 10/24/17	10/24/17 12
01 - 0631	1	21TH	OC	Adalberto Mendez Nereida G Mendez Kayla Mendez Alison Mendez	C	1,028	2,240.00	PETRT GLOBL RENT <b>Total:</b>	35.00 12.00 1,858.00 1,905.00	1,858.00	1,858.00 06/09/12 10/31/19	10/31/19 14
01 - 0632	2	21TH	OC	Travelers Haven N	C	1,028	2,240.00	RENT GLOBL <b>Total:</b>	2,394.00 12.00 2,406.00	2,394.00	2,394.00 09/23/16 01/31/17	12/27/16 3
01 - 0633	1	21TH	OC	Jason Morgan N	C	1,028	2,441.00	PETRT RENT PTH <b>Total:</b>	80.00 2,034.00 90.00 2,204.00	2,034.00	2,034.00 03/09/15 05/04/17	05/04/17 0
01 - 0634	1	21TH	OC	Julia Sage N	C	1,028	2,240.00	PETRT RENT GLOBL <b>Total:</b>	35.00 1,995.00 12.00 2,042.00	1,995.00	1,995.00 06/22/14 06/30/18	10/04/18 12
01 - 0635	2	21TH	OC	Theresa Gonzalez N ESPERANZA GALLARDO	C	1,028	2,441.00	RENT GLOBL PTH <b>Total:</b>	2,149.00 12.00 90.00 2,251.00	2,149.00	2,149.00 10/22/16 10/01/17	10/21/17 12
01 - 0636	1	21TH	OC	Kathleen Trahan N Zachary Trahan	C	1,028	2,240.00	PETRT END	35.00 20.00	1,790.00	1,790.00 08/19/06 09/30/18	09/30/18 12

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Apt	ID	Type	Apt Status	Names	R S	Sq.Ft.	Market Rent	Code	Lease Charges	Gross Possible	Actual Potential M/I Date ChargesM/O Date	Lease Expires Term
01 - 0640	1	21TH	OC	RENE MUNOZ ZACRAMENTO	C	1,028	2,240.00	BKY	15.00			
								RENT	1,790.00			
								GLOBL	12.00			
								<b>Total:</b>	1,872.00			
								PARK	50.00	1,867.00	1,867.00	09/29/12 10/31/19
01 - 0641	1	21TH	OC	ISABEL G RUIZ SANTIAGO	C	1,028	2,240.00	RENT	1,867.00			11/02/19 12
								END	20.00			
								GLOBL	12.00			
								<b>Total:</b>	1,949.00			
								RENT	1,966.00	1,966.00	1,966.00	07/20/13 09/30/17
01 - 0642	1	21TH	OC	Jose Rodriguez Jesus Gonzalez Francisco Hernandez Jose Salinas	C	1,028	2,240.00	<b>Total:</b>	1,966.00			09/30/17 0
								MTM	200.00	1,853.00	1,853.00	06/10/12 04/02/20
								RENT	1,853.00			06/02/20 14
								<b>Total:</b>	2,053.00			
01 - 0643	1	21TH	OC	Raul Mendez Alejandro Rosales Juana Mendez Rosales Jesus Mendez Jose Mendez	C	1,028	2,240.00	RENT	1,770.00	1,770.00	1,770.00	12/10/14 04/05/21
								BKY	15.00			04/05/21 12
								<b>Total:</b>	1,785.00			
								PETRT	45.00	1,979.00	1,979.00	08/19/15 09/18/17
								BKY	15.00			09/18/17 12
01 - 0644	1	21TH	OC	Sage Boelter Sierra R Wiegner SAMANTHA J BOELTER	C	1,028	2,441.00	PTH	90.00			
								RENT	1,979.00			
								<b>Total:</b>	2,129.00			
								PARK	25.00	1,922.00	1,922.00	12/21/07 04/30/20
								RENT	1,922.00			05/11/20 12
01 - 0645	1	21TH	OC	Veronica C Alvarenga Edwin Alvarenga Alessandra Alvarenga Stella Alvarenga Olivia Alvarenga	C	1,028	2,240.00	END	20.00			
								BKY	15.00			
								<b>Total:</b>	1,982.00			
								PARK	25.00	1,731.00	1,731.00	02/08/14 04/30/19
								RENT	1,731.00			05/02/19 12
01 - 0650	1	21TH	OC	Alberto Carreno Beatriz Ortiz Ramirez Ismael Carreno Brian Carreno Kevin Carreno	C	1,028	2,240.00	END	20.00			
								<b>Total:</b>	1,776.00			
								PETRT	35.00	1,943.00	1,943.00	09/16/14 10/15/17
								RENT	1,943.00			10/16/17 12
01 - 0651	1	21TH	OC	Leigh Lindsey Jordan Schussler	C	1,028	2,240.00	PETRT	35.00	1,943.00	1,943.00	09/16/14 10/15/17
								RENT	1,943.00			10/16/17 12

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		Apt								Actual		Lease	
Apt	ID	Type	Status	Names	R S	Sq.Ft.	Market Rent	Code	Lease Charges	Gross Possible	Potential M/I Date	M/O Date	Expires Term
01 - 0652	1	21TH	OC	Alejandra Castaneda Ventura Prudente SERGIO PRUDENTE MELISA PRUDENTE	C	1,028	2,240.00	WCB	10.00	1,794.00	1,794.00	02/10/13	05/03/21
								GLOBL	12.00				
								Total:	2,000.00				
								PARK	25.00				
								RENT	1,794.00				
01 - 0660	1	21TH	OC	Meagan Sturm Nicole Sturm Travis Nesbit	C	1,028	2,240.00	PETRT	70.00	1,962.00	1,962.00	02/01/16	02/28/17
								RENT	1,962.00				
								END	20.00				
								Total:	2,052.00				
01 - 0661	1	21TH	OC	Angella Salhuana Ruben Alvarez Juana Soto Karleen Alvarez	C	1,028	2,240.00	RENT	1,784.00	1,784.00	1,784.00	01/31/15	03/31/18
								Total:	1,784.00				
01 - 0662	1	21TH	OC	Kevin Bonilla Miriam Morales	C	1,028	2,240.00	RENT	2,012.00	2,012.00	2,012.00	03/01/16	02/28/17
								END	20.00				
								Total:	2,032.00				
01 - 0700	1	21TH	NL	Gregory Sample Jeanette Sample	N	1,028	2,240.00	PETRT	70.00	1,859.00	1,859.00	09/21/00	12/31/16
								RENT	1,859.00				
								END	20.00				
								FRPLC	25.00				
								Total:	1,974.00				
01 - 0701	1	21TH	OC	Ofelia Gallardo Aylin Ayala-Gallardo Amy Alaya-Gallardo ANIA AGUILAR AMANDA GALLARDO	C	1,028	2,240.00	PETRT	70.00	1,951.00	2,004.00	08/01/15	11/23/20
								RENT	1,951.00				
								WCB	10.00				
								GLOBL	12.00				
								Total:	2,043.00				
01 - 0702	1	21TH	OC	Eulalio Cruz-Azpeita Virginia Garcia-Badillo VIANEY CRUZ GARCIA	C	1,028	2,240.00	RENT	1,947.00	1,947.00	1,947.00	03/15/15	06/15/21
								END	20.00				
								Total:	1,967.00				
01 - 0710	1	21TH	OC	Wagner Pereira Carla Mandelli	C	1,028	2,639.00	RENT	2,146.00	2,146.00	2,146.00	03/12/16	04/11/17
								END	20.00				
								Total:	2,166.00				
01 - 0711	1	21TH	OC	Tiffeney Leighton Conner O'Brien Taylor Leighton Trinity White	C	1,028	2,240.00	PETRT	35.00	1,675.00	1,675.00	12/21/15	01/20/18
								RENT	1,675.00				
								Total:	1,710.00				

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01 - 0712	2	21TH	OC	Dylan M Moore KATHLEEN M SHETKA Nora I Weber	C	1,028	2,240.00	RENT END GLOBL <b>Total:</b>	1,895.00 20.00 12.00 1,927.00	1,895.00	1,895.00	11/15/16 01/15/23	01/09/22 12
01 - 0720	1	21TH	OC	Megan Smith	C	1,028	2,441.00	END PTH WCB RENT GLOBL <b>Total:</b>	20.00 90.00 10.00 1,978.00 12.00 2,110.00	1,978.00	2,036.00	10/28/15 03/31/19	03/31/19 12
01 - 0721	1	21TH	OC	Jose Manuel Gomez ELIANA GOMEZ NICO GOMEZ	C	1,028	2,441.00	PARUP PTH WCB RENT GLOBL <b>Total:</b>	35.00 90.00 10.00 1,943.00 12.00 2,090.00	1,943.00	938.00	08/18/14 11/24/20	10/19/20 10
01 - 0722	1	21TH	OC	Debra Wieland Mathew Wieland	C	1,028	2,441.00	PETRT RENT END BKL PTH WCB <b>Total:</b>	45.00 2,076.00 20.00 25.00 90.00 10.00 2,266.00	2,076.00	2,076.00	09/26/15 11/04/19	12/25/19 12
01 - 0730	1	21TH	OC	Cecila Mendieta Andres Montejo Victor Mendieta	C	1,028	2,441.00	RENT END PTH GLOBL <b>Total:</b>	1,846.00 20.00 90.00 15.00 1,971.00	1,846.00	1,846.00	09/15/15 09/30/20	01/31/20 12
01 - 0731	1	21TH	OC	Amy Ramirez Justin Ramirez Cristian Ramirez Vilma Ramirez Carlos Ramirez	C	1,028	2,240.00	PARK RENT GLOBL <b>Total:</b>	25.00 2,220.00 12.00 2,257.00	2,220.00	2,220.00	06/01/14 06/03/18	04/30/18 12
01 - 0732	1	21TH	OC	Christian Monegro Sonia Hernandez Luis Monegro	C	1,028	2,240.00	RENT <b>Total:</b>	2,117.00 2,117.00	2,117.00	2,117.00	05/31/16 06/30/19	06/30/19 12
01 - 0733	1	21TH	OC	Julia Juarez Nery Perez	C	1,028	2,240.00	PARK RENT	25.00 1,901.00	1,901.00	1,901.00	06/01/15 08/31/19	07/31/19 12

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Apt	ID	Type	Apt Status	Names	R S	Sq.Ft.	Market Rent	Code	Lease Charges	Gross Possible	Actual Potential M/I Date ChargesM/O Date	Lease Expires Term
01 - 0740	1	21TH	OC	CHRISTOPHER PEREZ	C	1,028	2,240.00	END	20.00	1,968.00	1,968.00	03/07/15
				ADAM PEREZ				<b>Total:</b>	1,946.00			
				Lynn Wagner				RENT	1,968.00			
				Kevin R Wagner				END	20.00			
				CRISTINA D'ANGELICO				BKY	15.00			
01 - 0741	1	21TH	OC	Ernie Daroza	C	1,028	2,240.00	WCB	10.00	2,008.00	2,008.00	10/26/13
				Kellee Daroza				<b>Total:</b>	2,013.00			
								BKY	15.00			
								WCB	10.00			
								RENT	2,008.00			
01 - 0742	2	21TH	OC	Michelle Catanese	C	1,028	2,240.00	GLOBL	12.00	1,895.00	1,895.00	11/02/16
								<b>Total:</b>	2,045.00			
								RENT	1,895.00			
								GLOBL	12.00			
								WCB	10.00			
01 - 0743	2	21TH	OC	Sean Gorzynski	C	1,028	2,240.00	BKY	15.00	1,895.00	1,895.00	11/07/16
				Pamela M Rockey				<b>Total:</b>	1,932.00			
				Zoe Gorzynski				GLOBL	12.00			
								PETRT	70.00			
								<b>Total:</b>	1,992.00			
01 - 0744	1	21TH	OC	Habib Samom Ortiz	C	1,028	2,240.00	PARK	25.00	1,898.00	1,898.00	02/06/15
				Laura Molina				RENT	1,898.00			
				JACOB SAMOS ORTIZ				BKY	15.00			
				ANA SARAGOZA				<b>Total:</b>	1,938.00			
				GUADALUPE SARAGOZA								
01 - 0745	1	21TH	OC	David Martinez	C	1,028	2,240.00	PETRT	35.00	1,910.00	1,910.00	10/15/13
				Martina Barreto				RENT	1,910.00			
				JASON PEREZ				BKY	15.00			
				YELENA PEREZ				<b>Total:</b>	1,960.00			
				EMILY PEREZ								
01 - 0746	1	21TH	OC	Francisco Mendoza	C	1,028	2,240.00	EMP	1,200.00	2,065.00	2,065.00	07/19/12
				Elva Mendoza				RENT	865.00			
								END	20.00			
								BKY	15.00			
								<b>Total:</b>	2,100.00			



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01 - 0750	1	21TH	OC	Laura Alger N VIRGIL WEBB Theresa Montoya	C	1,028	2,430.00	PETRT RENT END <b>Total:</b>	35.00 2,117.00 20.00 2,172.00	2,117.00	09/20/14 07/02/20	06/30/20 12
01 - 0751	1	21TH	OC	Efrain Garcia N Raquel Martin David Garcia	C	1,028	2,240.00	RENT GLOBL <b>Total:</b>	1,978.00 12.00 1,990.00	1,978.00	11/01/12 05/05/20	04/29/20 13
01 - 0752	2	21TH	OC	David E Huber N Jennifer L Huber Brooke Huber	C	1,028	2,240.00	RENT GLOBL <b>Total:</b>	1,895.00 12.00 1,907.00	1,895.00	11/04/16 11/05/17	11/03/17 12
01 - 0753	1	21TH	OC	Maria Encizo N Alejo Encizo ARACELI ENCIZO YOVANA ENCIZO	C	1,028	2,240.00	PARK RENT BKY <b>Total:</b>	25.00 1,878.00 15.00 1,918.00	1,878.00	07/31/13 08/03/18	08/31/18 12
01 - 0754	1	21TH	OC	Ellen Leiva N Jairo Leiva Eddie Leiva	C	1,028	2,240.00	RENT END BKY <b>Total:</b>	1,847.00 20.00 15.00 1,882.00	1,847.00	08/20/05 02/28/23	08/28/22 9
01 - 0760	1	21TH	OC	Laura Ortiz N Cesar Valdivia Antonio Padilla INARA VALDIVIA ARLENE VALDIVIA	C	1,028	2,240.00	RENT END BKY <b>Total:</b>	1,789.00 20.00 15.00 1,824.00	1,789.00	02/15/16 03/28/19	03/15/19 12
01 - 0761	1	21TH	OC	Armando Aguirre N Nohemi Gomez OSCAR VILLALOVOS CRISTIAN VILLALOVOS	C	1,028	2,240.00	RENT BKY <b>Total:</b>	1,846.00 15.00 1,861.00	1,846.00	02/20/16 03/20/17	03/19/17 0
01 - 0762		21TH	VA	VACANCY LOSS N		1,028	2,441.00			2,441.00		
01 - 0763	1	21TH	NL	Rachel Lynn Lee N Marcus Ohun Crystal Cervera	N	1,028	2,441.00	PARK MTM GLOBL RENT BKY PTH <b>Total:</b>	25.00 200.00 12.00 1,660.00 15.00 90.00 2,002.00	1,660.00	06/15/15 12/09/16	07/31/16 0
01 - 0764	1	21TH	OC	Sean Graham N	C	1,028	2,240.00	PETRT RENT	35.00 2,051.00	2,051.00	03/25/05 11/01/17	08/26/18 12

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			Apt		R		Market		Lease		Actual		Lease	
Apt	ID	Type	Status	Names	S	Sq.Ft.	Rent	Code	Charges	Gross Possible	Potential Charges	M/I Date	M/O Date	Expires Term
01 - 0765	1	21TH	OC	Mariela Lopez Corona Jaime Vasquez Gonzalez	C	1,028	2,441.00	BKY	15.00					
								Total:	2,101.00					
								RENT	1,878.00	1,878.00	1,878.00	07/20/15	09/19/19	
								PTH	90.00			09/19/19	12	
01 - 0766	2	21TH	OC	Michael Fellows In Motion	C	1,028	2,639.00	Total:	1,968.00					
								RENT	2,195.00	2,195.00	2,195.00	10/26/16	10/21/18	
								GLOBL	12.00			10/18/18	12	
								END	20.00					
01 - 0770	1	21TH	OC	Rajesh Kumar Singh Deepti Singh Aanya Singh Navya Singh	C	1,028	2,240.00	PETRT	35.00					
								Total:	2,262.00					
								RENT	1,978.00	1,978.00	1,978.00	09/16/15	10/15/18	
								END	20.00			10/15/18	12	
01 - 0771	1	21TH	OC	Mark Desaulnier Kari DeSaulnier Daysha DeSaulnier	C	1,028	2,430.00	FRPLC	25.00					
								GLOBL	12.00					
								Total:	2,035.00					
								PETRT	35.00	2,061.00	2,061.00	07/31/13	07/31/17	
01 - 0772	1	21TH	OC	ROCIO LOPEZ Carlos A Ruiz Nancy RUiz Amaya Ruiz Karla Ruiz	C	1,028	2,441.00	RENT	2,061.00					
								Total:	2,096.00					
								PTH	90.00	2,100.00	2,100.00	09/01/16	08/31/17	
								WCB	10.00			08/31/17	12	
01 - 0773	1	21TH	OC	Martha Padilla Jerry Gonzalez Alejandra Rodriguez	C	1,028	2,240.00	RENT	2,100.00					
								GLOBL	12.00					
								Total:	2,212.00					
								PARK	25.00	1,898.00	1,898.00	02/26/15	04/25/17	
01 - 0774	1	21TH	OC	Gurinderjit Singh Balbir Kaur Surjit Singh	C	1,028	2,430.00	RENT	1,898.00					
								Total:	1,923.00					
								RENT	2,153.00	2,153.00	2,153.00	06/10/15	08/09/17	
								END	20.00			09/20/17	0	
01 - 0800	1	21 A	OC	Raul Calvillo Beatriz Arellanes	C	885	2,027.00	FRPLC	25.00					
								Total:	2,198.00					
								RENT	1,781.00	1,781.00	1,781.00	03/01/16	04/05/21	
								END	20.00				13	
01 - 0801	1	21 A	OC	Margarito Mendoza Lucia Sierra Esmeralda Mendoza	C	885	2,027.00	DWS	20.00					
								Total:	1,846.00					
								RENT	1,668.00	1,668.00	1,668.00	07/01/15	08/31/21	
								END	20.00				12	
								Total:	1,688.00					

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Apt	ID	Type	Apt Status	Names	R S	Sq.Ft.	Market Rent	Code	Lease Charges	Gross Possible	Actual Potential M/I Date ChargesM/O Date	Lease Expires Term
Daniel Mendoza SABINIANO MORENO												
01 - 0802	1	21 A	OC	Isabel Hernandez	C	885	2,027.00	RENT	1,543.00	1,543.00	1,543.00	09/01/08
			N	Emilio Cruz				DWS	20.00			03/31/17
				Jennifer Juarez				<b>Total:</b>	1,563.00			0
Anthony Juarez												
01 - 0803	1	21 A	OC	Claudia Martinez	C	885	2,027.00	PARK	25.00	1,747.00	1,747.00	04/29/13
			N	Juan Chavolla				RENT	1,747.00			05/31/18
				Miranda Chavolla				<b>Total:</b>	1,772.00			12
Emily Chavolla FRANCISCO J CHAVOLLA												
01 - 0804	1	21TH	OC	Aimee Jones	C	1,028	2,240.00	PETRT	70.00	1,723.00	1,723.00	05/20/09
			N	Adam Jones				RENT	1,723.00			09/01/20
				Jacob Jones				<b>Total:</b>	1,793.00			12
01 - 0805	1	21TH	OC	Jeffrey Coleman	C	1,028	2,441.00	RENT	1,769.00	1,769.00	1,769.00	02/06/16
			N					END	20.00			09/30/18
								FRPLC	25.00			12
								PTH	90.00			
								<b>Total:</b>	1,904.00			
01 - 0810	1	21TH	OC	Andrew Feltrop	C	1,028	2,240.00	RENT	1,991.00	1,991.00	1,991.00	05/18/13
			N	Stacy Williams				END	20.00			10/31/19
				Stephan Feltrop				FRPLC	25.00			14
								<b>Total:</b>	2,036.00			
01 - 0811	3	21 A	OC	MANUEL VENTURA	C	885	2,027.00	RENT	1,845.00	1,845.00	1,845.00	12/01/16
			N	MARIA VENTURA				GLOBL	12.00			11/30/20
				MEYBEL VENTURA				<b>Total:</b>	1,857.00			12
01 - 0812	1	21 A	OC	Lucia Hernandez	C	885	2,027.00	RENT	1,719.00	1,719.00	1,719.00	02/20/15
			N	Armando Hernandez				DWS	20.00			05/19/20
				Paulette Hernandez				<b>Total:</b>	1,739.00			12
Brigitte Hernandez												
01 - 0813	2	21 A	OC	Kelly A Rice	C	885	2,027.00	PETRT	35.00	1,895.00	1,895.00	10/10/16
			N	Emma Cimino				GLOBL	12.00			10/09/18
				Donna Gariepy				WCB	10.00			
								RENT	1,895.00			
								<b>Total:</b>	1,952.00			
01 - 0814	1	21 A	OC	Evangelina Gomez Rojas	C	885	2,027.00	PARK	25.00	1,752.00	1,752.00	04/26/14
			N	Saul Montoya Torres				RENT	1,752.00			07/26/17
								DWS	20.00			0

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Apt	ID	Type	Apt Status	Names	R S	Sq.Ft.	Market Rent	Code	Lease Charges	Gross Possible	Actual Potential Charges	M/I Date M/O Date	Lease Expires Term
<b>Total:</b>									1,797.00				
01 - 0815	1	11A	OC	Linely Sandoval MIGUEL MACIAS EDGAR F CHAVARRIA	C	661	1,780.00	RENT	1,678.00	1,678.00	1,678.00	10/30/15 05/03/19	04/30/19 6
<b>Total:</b>									1,690.00				
01 - 0816	1	11A	OC	Robert Jordan	C	661	1,780.00	RENT	1,471.00	1,471.00	1,471.00	12/18/15 06/23/21	01/17/20 12
									DWS	20.00			
									WCB	10.00			
<b>Total:</b>									1,501.00				
01 - 0817		11A	VL	VACANCY LOSS		661	1,780.00			1,780.00			
									N				
01 - 0818	1	11A	OC	Ross Peterson	C	661	1,989.00	RENT	1,518.00	1,518.00	1,518.00	12/26/15 11/20/21	10/27/20 3
									END	20.00			
									DWS	20.00			
									FLT	50.00			
									SCB	50.00			
<b>Total:</b>									1,658.00				
01 - 0820	1	11A	OC	Jonathan McDermott	C	661	1,780.00	RENT	1,492.00	1,492.00	1,492.00	02/19/15 02/18/18	02/18/18 12
									END	20.00			
									DWS	20.00			
									WCB	10.00			
<b>Total:</b>									1,542.00				
01 - 0821	2	11A	OC	Synoeuth Chhan-Employee	C	661	1,780.00	EMP	1,699.00	1,699.00	1,699.00	08/08/16 09/14/18	12/31/99 99
									N				
<b>Total:</b>									1,699.00				
01 - 0822	2	11A	OC	Sarah Pignotti	C	661	1,780.00	RENT	1,718.00	1,718.00	1,718.00	08/20/16 09/19/17	09/19/17 13
									GLOBL	12.00			
									1STFL	20.00			
<b>Total:</b>									1,750.00				
01 - 0823	1	11A	OC	Jason Morgans	C	661	1,780.00	RENT	1,682.00	1,682.00	1,682.00	06/15/15 08/15/19	08/15/19 12
									PETRT	35.00			
<b>Total:</b>									1,717.00				
01 - 0824	1	21 A	OC	Ezequiel Vargas	C	885	2,027.00	PARK	25.00	1,658.00	1,658.00	12/31/09 04/29/17	04/30/17 0
									RENT	1,658.00			
									DWS	20.00			
<b>Total:</b>									1,703.00				
01 - 0825		21 A	VA	VACANCY LOSS		885	2,027.00			2,027.00			
									N				
01 - 0826	1	21 A	OC	NICHOLAS BARRILLEAUX	C	885	2,027.00	RENT	1,778.00	1,778.00	1,778.00	11/15/13 01/31/20	01/30/20 12
									END	20.00			
									AMANDA M BARRILLEUX				

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Apt	ID	Type	Apt Status	Names	R S	Sq.Ft.	Market Rent	Code	Lease Charges	Gross Possible	Actual Potential M/I Date ChargesM/O Date	Lease Expires Term
01 - 0827	2	21 A	OC	Karin Pimentel Jose Cea Portillo	C	885	2,027.00	FRPLC	25.00			
								DWS	20.00			
								<b>Total:</b>	1,843.00			
								RENT	1,740.00	1,740.00	1,740.00	11/01/16 10/31/17
								GLOBL	12.00		10/31/17	12
								END	20.00			
								FRPLC	25.00			
01 - 0830	1	21TH	OC	David Casassa Tyler Casassa	C	1,028	2,240.00	WCB	10.00			
								<b>Total:</b>	1,807.00			
								PETRT	45.00	1,945.00	2,110.00	11/16/15 04/15/17
								RENT	1,945.00		04/15/17	4
								END	20.00			
								<b>Total:</b>	2,010.00			
								PETRT	70.00	2,256.00	2,256.00	09/15/15 05/15/17
01 - 0831	1	21TH	OC	Shannon Raitz Jeffery Paletz	C	1,028	2,240.00	RENT	2,256.00		05/08/17	12
								MTM	200.00			
								<b>Total:</b>	2,526.00			
								PETRT	70.00	2,256.00	2,386.00	05/09/09 12/27/19
								RENT	2,256.00		01/02/20	11
								MTM	200.00			
								<b>Total:</b>	2,526.00			
01 - 0833	1	21TH	OC	Jason Metzka Nicole Kronenberg Kathleen Kronenberg	C	1,028	2,240.00	PETRT	70.00	2,256.00	2,386.00	05/09/09 12/27/19
								RENT	2,256.00		01/02/20	11
								MTM	200.00			
								<b>Total:</b>	2,526.00			
								PETRT	70.00	2,256.00	2,386.00	05/09/09 12/27/19
								RENT	2,256.00		01/02/20	11
								MTM	200.00			
01 - 0832	1	21TH	OC	Alondra Amezcua Maria Sanchez Amezcua Jose Sanchez	C	1,028	2,240.00	PETRT	70.00	2,256.00	2,386.00	05/09/09 12/27/19
								RENT	2,256.00		01/02/20	11
								MTM	200.00			
								<b>Total:</b>	2,526.00			
								PETRT	70.00	2,256.00	2,386.00	05/09/09 12/27/19
								RENT	2,256.00		01/02/20	11
								MTM	200.00			
01 - 0833	1	21TH	OC	Jason Metzka Nicole Kronenberg Kathleen Kronenberg	C	1,028	2,240.00	PETRT	70.00	2,256.00	2,386.00	05/09/09 12/27/19
								RENT	2,256.00		01/02/20	11
								MTM	200.00			
								<b>Total:</b>	2,526.00			
								PETRT	70.00	2,256.00	2,386.00	05/09/09 12/27/19
								RENT	2,256.00		01/02/20	11
								MTM	200.00			
01 - 0834	1	21TH	OC	Juana Alavez Carmona Baltazar Rodriguez MELQUIADEZ A Salinas Salma Alavez	C	1,028	2,240.00	PETRT	70.00	2,256.00	2,386.00	05/09/09 12/27/19
								RENT	2,256.00		01/02/20	11
								MTM	200.00			
								<b>Total:</b>	2,526.00			
								PETRT	70.00	2,256.00	2,386.00	05/09/09 12/27/19
								RENT	2,256.00		01/02/20	11
								MTM	200.00			
01 - 0835	1	21TH	OC	Juana Alavez Carmona Baltazar Rodriguez MELQUIADEZ A Salinas Salma Alavez	C	1,028	2,240.00	PETRT	70.00	2,256.00	2,386.00	05/09/09 12/27/19
								RENT	2,256.00		01/02/20	11
								MTM	200.00			
								<b>Total:</b>	2,526.00			
								PETRT	70.00	2,256.00	2,386.00	05/09/09 12/27/19
								RENT	2,256.00		01/02/20	11
								MTM	200.00			
01 - 0836	1	21TH	OC	Juana Alavez Carmona Baltazar Rodriguez MELQUIADEZ A Salinas Salma Alavez	C	1,028	2,240.00	PETRT	70.00	2,256.00	2,386.00	05/09/09 12/27/19
								RENT	2,256.00		01/02/20	11
								MTM	200.00			
								<b>Total:</b>	2,526.00			
								PETRT	70.00	2,256.00	2,386.00	05/09/09 12/27/19
								RENT	2,256.00		01/02/20	11
								MTM	200.00			
01 - 0837	1	21TH	OC	Juana Alavez Carmona Baltazar Rodriguez MELQUIADEZ A Salinas Salma Alavez	C	1,028	2,240.00	PETRT	70.00	2,256.00	2,386.00	05/09/09 12/27/19
								RENT	2,256.00		01/02/20	11
								MTM	200.00			
								<b>Total:</b>	2,526.00			
								PETRT	70.00	2,256.00	2,386.00	05/09/09 12/27/19
								RENT	2,256.00		01/02/20	11
								MTM	200.00			
01 - 0838	1	21TH	OC	Juana Alavez Carmona Baltazar Rodriguez MELQUIADEZ A Salinas Salma Alavez	C	1,028	2,240.00	PETRT	70.00	2,256.00	2,386.00	05/09/09 12/27/19
								RENT	2,256.00		01/02/20	11
								MTM	200.00			
								<b>Total:</b>	2,526.00			
								PETRT	70.00	2,256.00	2,386.00	05/09/09 12/27/19
								RENT	2,256.00		01/02/20	11
								MTM	200.00			
01 - 0839	1	21TH	OC	Juana Alavez Carmona Baltazar Rodriguez MELQUIADEZ A Salinas Salma Alavez	C	1,028	2,240.00	PETRT	70.00	2,256.00	2,386.00	05/09/09 12/27/19
								RENT	2,256.00		01/02/20	11
								MTM	200.00			
								<b>Total:</b>	2,526.00			
								PETRT	70.00	2,256.00	2,386.00	05/09/09 12/27/19
								RENT	2,256.00		01/02/20	11
								MTM	200.00			
01 - 0840	3	11A	OC	Shawn Graf	C	661	1,780.00	PETFE	35.00		08/31/17	12
								GLOBL	12.00		12/31/19	12
								DWS	20.00			
								END	20.00			
								FRPLC	25.00			
								<b>Total:</b>	1,760.00			

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01 - 0841	1	11A	OC	Robert Douglass N	C	661	1,780.00	RENT END FRPLC <b>Total:</b>	1,595.00 20.00 25.00 1,640.00	1,595.00	1,595.00 09/12/05	05/07/24 12
01 - 0842	3	11A	OC	Haylie S Chase N Brian Bynum	C	661	1,780.00	RENT DWS GLOBL PARK TCONC <b>Total:</b>	1,650.00 20.00 12.00 25.00 25.00- 1,682.00	1,650.00	1,650.00 11/05/16 11/04/18	11/04/18 12
01 - 0843	5	11A	OC	Thomas Sirias N	C	661	1,780.00	RENT GLOBL PETRT <b>Total:</b>	1,695.00 12.00 70.00 1,777.00	1,695.00	1,695.00 09/19/16 09/18/17	09/18/17 12
01 - 0844	1	21 A	OC	Eleucadio Pacheco N Eulalia Pacheco Danny Pacheco Rosalia Pacheco	C	885	2,027.00	PARK RENT DWS <b>Total:</b>	25.00 1,793.00 20.00 1,838.00	1,793.00	1,793.00 08/22/07 01/19/20	01/15/20 12
01 - 0845	1	21 A	OC	POINT BLUE CONSERVATION N SCIENCE	C	885	2,027.00	PARK  RENT <b>Total:</b>	25.00  1,809.00 1,834.00	1,809.00	1,809.00 11/15/12 07/31/18	07/31/18 12
01 - 0846	1	21 A	OC	Juan Torres N MARIA CRUZ JUAN CRUZ Josefina VELASQUEZ MARTINEZ	C	885	2,027.00	RENT END DWS WCB <b>Total:</b>	1,778.00 20.00 20.00 10.00 1,828.00	1,778.00	1,778.00 01/15/15 04/22/19	04/15/19 12
01 - 0847	1	21 A	OC	Josephine Aranda N	C	885	2,027.00	RENT END <b>Total:</b>	1,783.00 20.00 1,803.00	1,783.00	1,783.00 11/15/13 02/02/21	03/01/21 12
01 - 0850	1	21TH	OC	Belhassen Mrad N Ons Quertatani ADAM MRAD JAD MRAD	C	1,028	2,639.00	RENT END <b>Total:</b>	2,380.00 20.00 2,400.00	2,380.00	2,380.00 06/16/16 07/15/19	07/15/19 12
01 - 0851	1	21TH	OC	Luis Pacheco N wendy Alamilla Felipe Alamilla	C	1,028	2,240.00	PARK RENT <b>Total:</b>	25.00 1,800.00 1,825.00	1,800.00	1,800.00 07/01/03 04/01/19	04/30/19 12

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Apt	ID	Type	Apt Status	Names	R S	Sq.Ft.	Market Rent	Code	Lease Charges	Gross Possible	Actual Potential Charges	M/I Date M/O Date	Lease Expires Term
01 - 0852	3	21TH	OC	LUIS PACHECO GRAVIER PACHECO Jose R Gonzalez Martina Roque Stephanie Gonzalez Maria D Gonzalez	C	1,028	2,240.00	RENT GLOBL <b>Total:</b>	1,983.00 12.00 1,995.00	1,983.00	1,983.00	08/21/16 08/20/17	08/20/17 12
01 - 0853	1	21TH	OC	Mimi Falge	C	1,028	2,240.00	PETRT RENT <b>Total:</b>	35.00 1,893.00 1,928.00	1,893.00	1,893.00	11/15/13 01/31/20	01/31/20 12
01 - 0854	3	21TH	OC	EDWIN HERNANDEZ GARCIA ALFREDO HERNANDEZ GABRIELA HERNANDEZ	C	1,028	2,240.00	GLOBL RENT <b>Total:</b>	12.00 1,895.00 1,907.00	1,895.00	1,895.00	10/28/16 11/05/18	10/27/18 12
01 - 0855		21TH	OC	MODEL M		1,028	2,240.00			2,240.00			
01 - 0860	1	21 A	OC	Raul Valenzuela Castro Ana Valenzuela Raul M Valenzuela	C	885	2,027.00	PETRT RENT END FRPLC DWS <b>Total:</b>	35.00 1,563.00 20.00 25.00 20.00 1,663.00	1,563.00	1,563.00	05/29/09	12/11/22 13
01 - 0861	1	21 A	OC	Kim Hagel	C	885	2,027.00	RENT END FRPLC <b>Total:</b>	1,883.00 20.00 25.00 1,928.00	1,883.00	1,883.00	05/20/16 06/22/17	06/19/17 0
01 - 0862	1	21 A	OC	Nanneta Andrade Jonathan Andrade Gustavo Mejia Jazzlin Mejia Addie Mejia	C	885	70.00	PARK RENT DWS FLT <b>Total:</b>	25.00 1,797.00 20.00 50.00 1,892.00	1,797.00	1,797.00	04/08/14 05/31/17	05/31/17 0
01 - 0863	1	21 A	OC	Alexandra Aguilar Steve Aguilar Oscar Aguilar	C	885	2,027.00	RENT WCB <b>Total:</b>	1,853.00 10.00 1,863.00	1,853.00	1,853.00	04/01/16 05/01/17	04/30/17 0
01 - 0864	1	21 A	OC	Esvin Monzon Sanjeev Kumar	C	885	2,027.00	RENT DWS WCB <b>Total:</b>	1,895.00 20.00 10.00 1,925.00	1,895.00	1,895.00	05/26/15	09/25/22 12
01 - 0865	1	21 A	OC	Jack Watson Hannah Chun	C	885	2,027.00	PETRT RENT	35.00 1,900.00	1,900.00	1,900.00	10/17/15 07/16/18	07/16/18 12

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Apt	ID	Type	Apt Status	Names	R S	Sq.Ft.	Market Rent	Code	Lease Charges	Gross Possible	Actual Potential M/I Date ChargesM/O Date	Lease Expires Term
<b>Total:</b>									1,935.00			
01 - 0866	1	21 A	OC	MARLON NAVARRO	C	885	2,027.00	END	20.00	1,878.00	1,878.00	10/23/12
			N					DWS	20.00			02/03/21
								RENT	1,878.00			12
								GLOBL	12.00			
<b>Total:</b>									1,930.00			
01 - 0867	1	21 A	OC	Gregg Gallagher	C	885	2,027.00	RENT	1,743.00	1,743.00	1,743.00	01/29/15
			N					END	20.00			03/28/17
								<b>Total:</b>	1,763.00			0
01 - 0870	1	21 A	OC	Karen Atkinson	C	885	2,027.00	PETRT	35.00	1,790.00	1,790.00	09/28/13
			N	Tommy Atkinson				RENT	1,790.00			06/29/18
				Connor Atkinson				END	20.00			12
								DWS	20.00			
<b>Total:</b>									1,865.00			
01 - 0871	1	21 A	OC	Lucia Vasquez	C	885	2,027.00	RENT	1,750.00	1,750.00	1,750.00	05/31/15
			N	Walter Reyes				END	20.00			07/31/19
								WCB	10.00			12
<b>Total:</b>									1,780.00			
01 - 0872	1	21 A	OC	Miriam Lozano	C	885	2,027.00	RENT	1,747.00	1,747.00	1,747.00	05/16/10
			N	Brianna Barahona				DWS	35.00			05/31/19
<b>Total:</b>									1,782.00			
01 - 0873		21 A	VL	VACANCY LOSS		885	2,027.00			2,027.00		
			N									
01 - 0874	1	11A	OC	Chris Newkirk	C	661	1,780.00	PETRT	35.00	1,646.00	1,646.00	10/01/03
			N					RENT	1,646.00			06/30/18
								DWS	20.00			12
<b>Total:</b>									1,701.00			
01 - 0875	2	11A	OC	Gregory V Rugh	C	661	1,780.00	RENT	1,683.00	1,683.00	1,683.00	10/21/16
			N					GLOBL	12.00			10/20/17
<b>Total:</b>									1,695.00			
01 - 0876	1	11A	OC	Gilberto Romo	C	661	1,780.00	RENT	1,336.00	1,336.00	1,336.00	08/10/12
			N	Lucia Sandoval				END	20.00			03/31/17
								FRPLC	25.00			0
								DWS	20.00			
<b>Total:</b>									1,401.00			
01 - 0877	2	11A	OC	Andrew C Tolbert	C	661	1,780.00	RENT	1,682.00	1,682.00	1,682.00	10/01/16
			N					END	20.00			09/30/19
								FRPLC	25.00			12



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		Apt								Actual		Lease	
Apt	ID	Type	Status	Names	R S	Sq.Ft.	Market Rent	Code	Lease Charges	Gross Possible	Potential Charges	M/I Date	Expires Term
01 - 0880	2	A	OC N	YISEL PICAZO	C	885	2,027.00	GLOBL	12.00	1,919.00	1,919.00	10/01/16	09/30/17
				Lorena Gutierrez									
				Bayron Gutierrez									
				Divanie Curiel									
				FRPLC				25.00					
				Total:				1,739.00					
01 - 0881	1	A	OC N	Fatima Mejia Azpeitia	C	885	2,027.00	PARK	25.00	1,617.00	1,617.00	05/02/09	07/31/19
				Eduardo Hernandez									
				LINDI PACHECO									
				EDWIN PACHECO									
				FRPLC				25.00					
				Total:				1,976.00					
01 - 0882	1	A	OC N	Sara Walters	C	885	2,027.00	PETRT	70.00	1,795.00	1,795.00	10/24/14	01/23/18
				Olivia Walters									
				RENT				1,795.00					
				DWS				20.00					
				WCB				10.00					
				Total:				1,895.00					
01 - 0883	1	A	NA N	Gabriela Ortiz	N	885	2,027.00	RENT	1,804.00	1,804.00	1,804.00	12/01/15	12/25/16
				Rodrigo Hernandez									
				Keily Hernandez									
				Alexa Hernandez									
01 - 0884	1	A	OC N	Marina Avelar Cruz	C	885	2,027.00	RENT	1,493.00	1,493.00	1,493.00	09/08/06	05/31/17
				FRED RAMOS									
				DWS				20.00					
01 - 0885	2	A	OC N	Xiao Kun Yang	C	885	2,027.00	RENT	2,022.00	2,022.00	2,022.00	08/16/16	06/14/17
				Mingxia Li									
				Qijun Hu									
01 - 0886	21	A	VL N	VACANCY LOSS		885	2,027.00			2,027.00			
01 - 0887	1	A	OC N	Kelli Dibert	C	885	2,027.00	PETRT	35.00	1,854.00	1,854.00	08/18/13	09/30/17
				Shane Dibert									
				Ashley Dibert									
				RENT				1,854.00					
				END				20.00					
				FRPLC				25.00					
01 - 0900	1	TH	OC N	Jennifer Robertson	C	1,028	2,441.00	END	20.00	1,954.00	1,954.00	08/01/14	08/30/17
				FRPLC				25.00					

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								PTH	90.00			
								WCB	10.00			
								RENT	1,954.00			
								<b>Total:</b>	2,099.00			
01 - 0901	2	21TH	OC	Tony Nelson	C	1,028	2,240.00	GLOBL	12.00	1,983.00	1,983.00	09/15/16
			N	Ciara Nelson				RENT	1,983.00			04/12/18
				Rylie Nelson				<b>Total:</b>	1,995.00			12
				Ryann Nelson								
01 - 0902	1	21TH	OC	Violeta Alejos	C	1,028	2,240.00	PARK	25.00	1,943.00	1,943.00	09/15/12
			N	Fluviano Alejo				PETRT	35.00			10/31/17
				LEAH ALEJOS				RENT	1,943.00			12
								GLOBL	12.00			
								<b>Total:</b>	2,015.00			
01 - 0903	1	21TH	NA	Maria Alamilla	N	1,028	2,240.00	RENT	1,740.00	1,740.00	1,740.00	12/28/15
			N	Cesar Barbosa				<b>Total:</b>	1,740.00			12/31/16
				Arthur Gonzalez								0
				Yaretzi Gonzalez								
01 - 0904	1	21TH	OC	Fernando Arango	C	1,028	2,240.00	RENT	1,893.00	1,893.00	1,893.00	02/20/15
			N	Analidia Mondragon				<b>Total:</b>	1,893.00			11/17/18
				Karla Rayes								10/19/19
				David Araugo								12
				ANGEL ARANGO								
01 - 0905	1	21TH	OC	Desiree Canchola-Romero	C	1,028	2,441.00	RENT	2,196.00	2,196.00	2,196.00	06/07/16
			N	Cheri Canchola				END	20.00			07/01/17
								PTH	90.00			0
								WCB	10.00			
								<b>Total:</b>	2,316.00			
01 - 0910	1	21TH	OC	Richard Hone	C	1,028	2,240.00	PETRT	35.00	2,119.00	2,119.00	03/04/11
			N	Kristen Corderman				RENT	2,119.00			06/09/17
				Jerry Yeoh				END	20.00			0
								FRPLC	25.00			
								<b>Total:</b>	2,199.00			
01 - 0911	2	21TH	OC	Danny Naron	C	1,028	2,240.00	RENT	1,983.00	1,983.00	1,983.00	09/05/16
			N					GLOBL	12.00			09/04/18
								<b>Total:</b>	1,995.00			12
01 - 0912	1	21TH	OC	Maria Ulloa	C	1,028	2,240.00	PARK	25.00	2,105.00	2,105.00	10/01/14
			E	Javier Gomez				END	20.00			03/03/18
				Leonardo Navarro				RENT	2,105.00			11

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Apt	ID	Type	Apt Status	Names	R S	Sq.Ft.	Market Rent	Code	Lease Charges	Gross Possible	Actual Potential M/I Date ChargesM/O Date	Lease Expires Term
				Oswaldo Navarro				GLOBL	12.00			
								<b>Total:</b>	2,162.00			
01 - 0920	1	21TH	OC	Heidy Solis Flores	C	1,028	2,240.00	PARK	25.00	1,980.00	1,980.00	07/15/12
			N	Jesus chavez				RENT	1,980.00			05/31/18
				JOSHUA CHAVEZ				END	20.00			12
				ALLISON CHAVEZ				FRPLC	25.00			
								<b>Total:</b>	2,050.00			
01 - 0921	1	21TH	OC	Yesenia Franco	C	1,028	2,240.00	RENT	2,067.00	2,067.00	2,067.00	04/27/16
			N					WCB	10.00			05/31/18
								<b>Total:</b>	2,077.00			12
01 - 0922	1	21TH	OC	Kristopher Siemens	C	1,028	2,240.00	RENT	2,066.00	2,066.00	2,066.00	05/17/15
			N	Danielle Siemens				END	20.00			01/16/18
								WCB	10.00			12
								<b>Total:</b>	2,096.00			
01 - 0930	1	21TH	OC	Jeanne Marlatt	C	1,028	2,240.00	PETRT	35.00	1,738.00	1,738.00	10/31/09
			N	Monroe Marlatt-Holroyd				RENT	1,738.00			05/30/20
				Hudson Marlatt-Holroyd				END	20.00			11
								FRPLC	25.00			
								BKY	15.00			
								<b>Total:</b>	1,833.00			
01 - 0931	1	21TH	OC	Chad Dills	C	1,028	2,240.00	PETRT	35.00	1,877.00	1,877.00	06/29/13
			N	Caitlin Collins				RENT	1,877.00			07/31/17
								BKY	15.00			0
								<b>Total:</b>	1,927.00			
01 - 0932	1	21TH	OC	Michelle Nelson	C	1,028	2,430.00	RENT	2,112.00	2,112.00	2,112.00	04/30/11
			N	Larry Smith				BKY	15.00			06/30/17
								<b>Total:</b>	2,127.00			0
01 - 0933	1	21TH	OC	Mark Van Antwerp	C	1,028	2,240.00	PARK	100.00	1,928.00	1,928.00	10/01/15
			N					RENT	1,928.00			11/14/19
								BKY	15.00			12
								WCB	10.00			
								GLOBL	12.00			
								<b>Total:</b>	2,065.00			
01 - 0934	1	21TH	OC	Christy Brucoli	C	1,028	2,441.00	PETRT	35.00	1,902.00	1,902.00	06/19/15
			N	Rafael Bernabe				RENT	1,902.00			09/30/21
				CAROLINA BERNABE				BKY	15.00			14
								PTH	90.00			
								<b>Total:</b>	2,042.00			

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01 - 0935	1	21TH	OC	Rebecca Jones Lorenzo P Carreno Marissa Jones Maribel Carreno	C	1,028	2,240.00	RENT BKL GLOBL <b>Total:</b>	1,864.00 25.00 12.00 1,901.00	1,864.00	1,864.00	11/01/09 12/11/18	09/30/19 13
01 - 0936	1	21TH	OC	Edwin Flores Stephanie Flores	C	1,028	2,240.00	PARK GLOBL RENT END FRPLC BKL <b>Total:</b>	25.00 12.00 2,021.00 20.00 25.00 25.00 2,128.00	2,021.00	2,021.00	05/26/13 08/31/17	08/31/17 12
01 - 0940	1	21TH	OC	Mercedes Lanfair Vicente Valero Stephanie Lanfair	C	1,028	2,240.00	PETRT RENT END <b>Total:</b>	35.00 1,711.00 20.00 1,766.00	1,711.00	1,711.00	05/16/09 06/30/18	08/31/18 12
01 - 0941	1	21TH	OC	Kelly Cline Kevin Parker Mitchell Cline	C	1,028	2,240.00	PETRT RENT <b>Total:</b>	80.00 1,901.00 1,981.00	1,901.00	1,901.00	04/20/12 07/25/19	08/14/19 14
01 - 0942	1	21TH	NA	Melissa Jacques Jessica Ruiz	N	1,028	2,441.00	RENT PTH <b>Total:</b>	1,960.00 90.00 2,050.00	1,960.00	1,265.00	11/20/15 12/19/16	12/19/16 0
01 - 0943	1	21TH	OC	Jacob Smith Murad Peret	C	1,028	2,441.00	RENT PTH <b>Total:</b>	2,067.00 90.00 2,157.00	2,067.00	2,067.00	04/25/16 05/24/17	05/24/17 0
01 - 0944	1	21TH	OC	Adrian Vasquez Erasto Perez Oscar Perez Mauro Perez	C	1,028	2,240.00	RENT <b>Total:</b>	1,977.00 1,977.00	1,977.00	1,977.00	03/16/13 05/31/17	05/31/17 0
01 - 0945	1	21TH	OC	Brenda Reyes Moore Kollie Moore Jocelyn Moore	C	1,028	2,240.00	PETRT RENT END GLOBL <b>Total:</b>	35.00 1,908.00 20.00 12.00 1,975.00	1,908.00	1,908.00	08/23/14 09/30/17	09/22/17 11
01 - 0950	1	21TH	OC	Samara Vespia Hope Vespia	C	1,028	2,441.00	RENT END FRPLC PTH WCB	2,047.00 20.00 25.00 90.00 10.00	2,047.00	2,047.00	04/28/16 06/20/17	05/27/17 0

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		Apt								Actual		Lease	
Apt	ID	Type	Status	Names	R	Sq.Ft.	Market	Code	Lease	Gross	Potential	M/I Date	Expires
											Charges	M/O Date	Term
Total:									2,192.00				
01 - 0951	21TH	OC	Juan A Gonzalez Nunez	C	1,028	2,240.00	RENT	1,925.00	1,925.00	1,925.00	12/01/16	11/30/17	
	2	N	Mary E Caballero				GLOBL	12.00			11/30/17	12	
DIAMY GONZALEZ									Total:	1,937.00			
01 - 0952	21TH	OC	Rosa Maravilla	C	1,028	2,240.00	RENT	1,860.00	1,860.00	1,860.00	01/31/14	05/31/20	
	1	N	VERONICA NAVAS				Total:	1,860.00			02/25/20	12	
MAURO A ARANGO ARANGO													
01 - 0953	21TH	OC	WISLET BADUIDY	C	1,028	2,240.00	RENT	2,127.00	2,127.00	2,127.00	06/01/16	06/30/19	
	1	N	Sydie Casseus				Total:	2,127.00			08/12/19	12	
01 - 0954	21TH	OC	LORENA Perez	C	1,028	2,441.00	RENT	1,981.00	1,981.00	1,981.00	10/21/16	11/23/20	
	2	N	JOSE D LOPEZ ORTIZ				PTH	90.00			11/06/20	12	
JESSE LOPEZ									GLOBL	15.00			
ANALY LOPEZ									Total:	2,086.00			
ANTHONY LOPEZ													
01 - 0955	21TH	OC	Margarita Vences	C	1,028	2,240.00	PETRT	35.00	1,746.00	1,746.00	09/29/12	05/30/21	
	1	N	ANHI BAUTISTA				RENT	1,746.00			06/01/21	12	
NAILEA BAUTISTA									Total:	1,781.00			
01 - 0956	21TH	NL	Toren Wilkins	N	1,028	2,441.00	END	20.00	2,391.00	239.00	10/05/15	11/04/16	
	1	N					FRPLC	25.00			12/03/16	0	
									PTH	90.00			
									RENT	2,391.00			
									MTM	200.00			
									Total:	2,726.00			
01 - 1000	21TH	OC	Timothy Woods	C	1,028	2,240.00	PETRT	35.00	1,729.00	1,729.00	02/01/10	05/19/24	
	1	N	Gage Woods				RENT	1,729.00				13	
									END	20.00			
									FRPLC	25.00			
									Total:	1,809.00			
01 - 1001	11A	OC	Marcial Tinoco Paz	C	661	1,780.00	RENT	1,527.00	1,527.00	1,527.00	10/01/07	10/30/18	
	1	N	Maria Lopez Bocanegra				Total:	1,527.00			10/31/18	11	
MELISA TINOCO LOPEZ													
01 - 1002	11A	OC	Zachary Nave	C	661	1,780.00	RENT	1,720.00	1,720.00	1,720.00	10/09/16	10/08/18	
	4	N					GLOBL	15.00			06/26/18	12	
									DWS	20.00			
									Total:	1,755.00			
01 - 1003	11A	OC	James Silvers	C	661	1,780.00	WCB	10.00	1,694.00	1,694.00	09/10/15	01/09/19	
	1	N	Anthony J Silvers				RENT	1,694.00			03/04/19	13	
									GLOBL	12.00			

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Apt	ID	Type	Apt Status	Names	R S	Sq.Ft.	Market Rent	Code	Lease Charges	Gross Possible	Actual Potential M/I Date ChargesM/O Date	Lease Expires Term
<b>Total:</b>									1,716.00			
01 - 1004	11A	NA	Adrian Rodriguez	N	661	1,780.00	RENT	1,718.00	1,718.00	1,718.00	08/15/16	08/14/17
	3		N				GLOBL	12.00			01/09/17	12
									20.00			
<b>Total:</b>									1,750.00			
01 - 1005	21TH	OC	ERICA TOLEDO	C	1,028	2,240.00	RENT	1,895.00	1,895.00	1,895.00	10/25/16	11/30/19
	2		N MATTHEW RICHARDSON				GLOBL	12.00			03/06/19	14
<b>Total:</b>									1,907.00			
01 - 1006	21TH	OC	Patricia Diaz	C	1,028	2,240.00	RENT	1,765.00	1,765.00	1,765.00	08/26/08	02/03/20
	1		N Miguel Vasquez				<b>Total:</b>	1,765.00			03/06/21	9
01 - 1007	21TH	OC	LESLIE Garcia	C	1,028	2,441.00	PETRT	70.00	1,967.00	1,967.00	04/06/15	06/05/17
	1		N CELES GARCIA TRUJILLO				RENT	1,967.00			06/01/17	0
									90.00			
<b>Total:</b>									2,127.00			
01 - 1008	21TH	OC	Phong Ho	C	1,028	2,240.00	RENT	1,978.00	1,978.00	1,978.00	03/18/16	04/17/17
	1		N Christine Ly				END	20.00			03/25/17	0
<b>Total:</b>									1,998.00			
01 - 1010	21TH	OC	Valerie Venegas	C	1,028	2,441.00	GLOBL	12.00	2,050.00	2,050.00	07/01/16	07/31/19
	1		N Gary Venegas				PTH	90.00			07/31/19	12
									20.00			
									25.00			
									25.00			
									2,050.00			
<b>Total:</b>									2,222.00			
01 - 1011	21TH	NA	Gustavo Moreno	N	1,028	2,639.00	PETRT	35.00	2,218.00	2,218.00	11/24/15	12/23/16
	1		N Adriana Moreno				RENT	2,218.00			12/23/16	0
									2,253.00			
<b>Total:</b>									2,253.00			
01 - 1012	21TH	OC	Emily Horner	C	1,028	2,240.00	RENT	1,925.00	1,925.00	1,925.00	07/11/15	08/31/19
	1		N Darrel Horner				END	20.00			08/31/19	12
									25.00			
<b>Total:</b>									1,970.00			
01 - 1020	21TH	OC	Adrian Martinez	C	1,028	2,240.00	PETRT	35.00	1,747.00	1,747.00	01/17/16	02/20/19
	1		N Layla Martinez				RENT	1,747.00			02/20/19	12
									20.00			
									25.00			
<b>Total:</b>									1,827.00			

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Apt	ID	Type	Apt Status	Names	R S	Sq.Ft.	Market Rent	Code	Lease Charges	Gross Possible	Actual Potential M/I Date ChargesM/O Date	Lease Expires Term
01 - 1021	1	21TH	OC N	Janet Chaudhuri Jyotiska Chaudhuri	C	1,028	2,240.00	PETFE RENT <b>Total:</b>	35.00 1,949.00 1,984.00	1,949.00	1,949.00 07/01/13 08/28/18	08/31/18 12
01 - 1022	1	21TH	OC N	Monica Jimenez Nicolas Lopez Perez Dorca Solivun	C	1,028	2,240.00	PARK RENT END <b>Total:</b>	25.00 2,002.00 20.00 2,047.00	2,002.00	2,002.00 05/01/12	05/15/24 14
01 - 1030	1	11A	OC N	Kevin Graham	C	661	1,780.00	RENT END DWS <b>Total:</b>	1,635.00 20.00 20.00 1,675.00	1,635.00	1,635.00 03/18/16 03/30/17	04/17/17 0
01 - 1031	1	11A	OC N	Forest Horvath	C	661	1,780.00	RENT END <b>Total:</b>	1,627.00 20.00 1,647.00	1,627.00	1,627.00 05/19/15 06/19/20	06/18/20 12
01 - 1032	1	11A	OC N	Steven Zea Maria Zea	C	661	1,780.00	RENT BKL DWS <b>Total:</b>	1,643.00 25.00 20.00 1,688.00	1,643.00	1,643.00 05/20/15 04/29/19	09/30/19 12
01 - 1033	1	11A	OC N	Kimberly Moore Patrick Stimson	C	661	1,780.00	RENT <b>Total:</b>	1,718.00 1,718.00	1,718.00	1,718.00 04/02/16 03/02/18	03/08/18 12
01 - 1034	1	11A	NA N	Andrew Farr Joyce Farr	N	661	1,780.00	PETRT RENT DWS <b>Total:</b>	35.00 1,516.00 20.00 1,571.00	1,516.00	1,516.00 11/10/10 01/16/17	12/31/16 0
01 - 1035	2	11A	OC N	Kara Reposa Levi Reposa Sierra Reposa	C	661	1,780.00	RENT GLOBL PARK <b>Total:</b>	1,683.00 12.00 25.00 1,720.00	1,683.00	1,683.00 10/02/16 05/05/19	10/06/19 12
01 - 1036	1	11A	OC N	Aaron Agustin	C	661	1,780.00	PETRT RENT END DWS <b>Total:</b>	35.00 1,598.00 20.00 20.00 1,673.00	1,598.00	1,598.00 05/22/10 07/01/21	10/04/21 12
01 - 1037	1	11A	OC N	Virginia Ortiz Edgar Reyes De Leon	C	661	1,780.00	PARK RENT END <b>Total:</b>	25.00 1,524.00 20.00 1,569.00	1,524.00	1,524.00 08/01/04	01/07/24 12

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Apt		Apt		R	S	Sq.Ft.	Market Rent	Code	Lease Charges	Gross Possible	Actual	M/I Date	Lease
ID	Type	Status	Names								Potential Charges	M/O Date	Expires Term
01 - 1040	21TH	OC	Jonathan Yeagley	C		1,028	2,240.00	RENT	1,995.00	1,995.00	0.00	10/01/16	09/30/17
	3	N	Nicole Yeagley					GLOBL	12.00			09/26/17	12
								BKY	15.00				
								FRPLC	25.00				
								END	20.00				
								<b>Total:</b>	2,067.00				
01 - 1041	21TH	OC	Vicente Ramirez	C		1,028	2,240.00	PARK	25.00	1,760.00	1,760.00	02/27/14	04/30/17
	1	N	Alicia Ramirez					RENT	1,760.00			05/02/17	0
			Adolfo Carranza					BKY	15.00				
			Tomas Gamero					<b>Total:</b>	1,800.00				
			Nayeli Hernandez										
01 - 1042	21TH	OC	Andrew Riley	C		1,028	2,240.00	RENT	1,993.00	1,993.00	1,993.00	12/15/15	01/15/17
	1	N	Eric Riley					<b>Total:</b>	1,993.00			01/13/17	0
01 - 1043	21TH	OC	Stefano Porcu	C		1,028	2,240.00	RENT	1,823.00	1,823.00	1,823.00	12/20/12	03/10/24
	1	N	Suzanne Driscoll					<b>Total:</b>	1,823.00				14
			Isabelle Porcu										
			Aiden Porcu										
01 - 1044	21TH	OC	Annabelle Ramil	C		1,028	2,240.00	RENT	1,943.00	1,943.00	1,943.00	10/04/15	11/03/18
	1	N	Gregory Yates					END	20.00			11/06/18	12
								GLOBL	12.00				
								<b>Total:</b>	1,975.00				
01 - 1100	21TH	OC	Lorie Durkin	C		1,028	2,441.00	PETRT	45.00	2,177.00	2,177.00	06/16/16	07/15/19
	1	N	Josephine Durkin					RENT	2,177.00			11/18/18	12
								END	20.00				
								FRPLC	25.00				
								PTH	90.00				
								<b>Total:</b>	2,357.00				
01 - 1101	21TH	OC	Rosalia Soriano	C		1,028	2,240.00	RENT	1,851.00	1,851.00	1,851.00	04/04/09	09/30/20
	1	N	Margarito Soriano					GLOBL	12.00			10/09/20	12
			Jessica Soriano					<b>Total:</b>	1,863.00				
01 - 1102	21 A	OC	Emily Crisp	C		885	2,027.00	PETRT	35.00	1,943.00	1,943.00	05/15/16	06/14/18
	1	N	Amanda Prince					RENT	1,943.00			06/14/18	12
								DWS	20.00				
								<b>Total:</b>	1,998.00				
01 - 1103	21 A	OC	Sharon Felker	C		885	2,027.00	RENT	1,889.00	1,889.00	1,889.00	08/09/16	08/10/20
	1	N	Candace Felker					GLOBL	12.00			02/28/23	12
			DeAndre Sanchez					WCB	10.00				
			Sarina Echeverria					<b>Total:</b>	1,911.00				



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01 - 1104	21	A	OC	JENNIFER M ABBOTT	C	885	2,027.00	RENT	1,883.00	1,883.00	1,883.00	09/01/16	08/31/18
			N	MICHAEL C ABBOTT				GLOBAL	12.00			09/06/18	12
				MICHAEL C ABBOTT JR				DWS	20.00				
								<b>Total:</b>	1,915.00				
01 - 1105	21	A	OC	Eufemia A Soto	C	885	2,027.00	PETRT	35.00	1,809.00	1,809.00	11/10/12	07/31/17
	1		N	Carlos Aragon				RENT	1,809.00			08/31/17	0
				Christopher Aragon				<b>Total:</b>	1,844.00				
				Karla Aragon									
01 - 1110	21TH		OC	Veronica Chavez	C	1,028	2,441.00	RENT	2,137.00	2,137.00	2,137.00	06/01/16	06/30/19
	1		N	Marilyn Llamas				PTH	90.00			05/15/19	12
								WCB	10.00				
								<b>Total:</b>	2,237.00				
01 - 1111	11A		OC	Emma Rosachi	C	661	1,780.00	RENT	1,479.00	1,479.00	1,479.00	01/10/16	02/09/19
	1		N					<b>Total:</b>	1,479.00			10/19/18	12
01 - 1112	11A		OC	Megan Gray	C	661	1,780.00	RENT	1,715.00	1,715.00	1,715.00	06/07/16	06/06/17
	1		N					DWS	20.00			06/06/17	0
								<b>Total:</b>	1,735.00				
01 - 1113	11A		VA	VACANCY LOSS		661	1,780.00			1,780.00			
			N										
01 - 1114	11A		OC	Marcela Bautista	C	661	1,780.00	RENT	1,649.00	1,649.00	1,649.00	04/10/16	05/09/17
	1		N	Carlos Bautista				END	20.00			05/16/17	0
				Said Vergara				FRPLC	25.00				
								DWS	20.00				
								WCB	10.00				
								<b>Total:</b>	1,724.00				
01 - 1120	21TH		OC	Langston Spencer	C	1,028	2,430.00	RENT	2,068.00	2,068.00	2,068.00	02/06/15	04/05/18
	1		N	Jennifer Spencer				END	20.00			07/01/17	12
								<b>Total:</b>	2,088.00				
01 - 1121	21TH		OC	Ben Luther	C	1,028	2,441.00	PARK	25.00	2,483.00	2,013.00	03/04/15	02/03/17
	1		N	Joseph Biancalana				RENT	2,483.00			04/01/17	0
				Morgan Lemos				PTH	90.00				
								WCB	10.00				
								<b>Total:</b>	2,608.00				
01 - 1122	21TH		NA	Nancy Lopez	N	1,028	2,639.00	PETRT	45.00	2,154.00	862.00	12/20/15	01/19/17
	1		N	Honorio Pastor				RENT	2,154.00			12/12/16	0
				Kemish Lopez				END	20.00				
				Jefferson Lopez				FRPLC	25.00				

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Apt	ID	Type	Apt Status	Names	R S	Sq.Ft.	Market Rent	Code	Lease Charges	Gross Possible	Actual Potential Charges	M/I Date M/O Date	Lease Expires Term
<b>Total:</b>									2,244.00				
01 - 1130	2	21TH	OC	Katie L Llopis	C	1,028	2,240.00	RENT	1,995.00	1,995.00	1,995.00	09/19/16	09/18/17
			N	Stefanie Richardson				END	20.00			09/30/17	12
<b>Total:</b>									2,027.00				
01 - 1131	1	21TH	OC	Samuel Hernandez	C	1,028	2,240.00	RENT	1,987.00	1,987.00	1,987.00	04/01/13	07/31/19
			N	Fabiola Perez				<b>Total:</b>	1,987.00			02/02/19	12
				Marciel Perez									
				LUCERO HERNANDEZ									
				SANTIAGO HERNANDEZ									
01 - 1132	1	21TH	NA	Willie Villanueva	N	1,028	2,240.00	PARK	25.00	2,010.00	2,173.00	10/15/14	12/14/16
			N	Jose Bremauntz				RENT	2,010.00			12/14/16	0
				Alexis Villanueva				END	20.00				
				Jose Gonzalez				BKY	15.00				
								BKL	25.00				
<b>Total:</b>									2,095.00				
01 - 1140	2	32A	OC	James Gilstrap	C	1,301	2,998.00	RENT	2,658.00	2,658.00	2,658.00	09/15/16	01/04/21
			N	Lillian F Gilstrap				GLOBL	12.00			01/06/21	12
				Steven Giltrap				PETRT	35.00				
				BENJAMIN THOMASSON				PARK	25.00				
				ANNABELLE THOMASSON				<b>Total:</b>	2,730.00				
01 - 1141		21TH	VL	VACANCY LOSS		1,028	2,240.00			2,240.00			
			N										
01 - 1142	1	21TH	OC	MACRINA ARANGO LOPEZ	C	1,028	2,240.00	RENT	1,797.00	1,797.00	1,797.00	12/29/15	04/28/20
			N	DIANA CARRENO				<b>Total:</b>	1,797.00			01/02/21	12
				ARTURO CARRENO									
				ANTHONY CARRENO									
01 - 1143		21TH	VA	VACANCY LOSS		1,028	2,240.00			2,240.00			
			N										
01 - 1144	1	21TH	OC	Martha Barragan	C	1,028	2,240.00	RENT	1,978.00	1,978.00	1,978.00	10/01/15	05/04/20
			N	Frederico Romero				GLOBL	12.00			02/12/21	6
<b>Total:</b>									1,990.00				
01 - 1145	2	32A	OC	BEULA Williams	C	1,301	2,998.00	RENT	2,780.00	2,780.00	2,780.00	09/01/16	08/31/21
			N	JAMES WILLIAMS				GLOBL	12.00			04/30/21	12
								PETRT	35.00				
<b>Total:</b>									2,827.00				
01 - 1150	1	21TH	OC	Mario Rubio	C	1,028	2,240.00	PETRT	35.00	1,727.00	1,727.00	02/03/16	09/03/19
			N	Florabel Rubio				RENT	1,727.00			09/12/19	5



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Apt	ID	Type	Apt Status	Names	R S	Sq.Ft.	Market Rent	Code	Lease Charges	Gross Possible	Actual Potential M/I Date ChargesM/O Date	Lease Expires Term
01 - 1171	1	21TH	NA	Dayna Llamas Daniel Llamas 111 Marilyn Llamas	N	1,028	2,639.00	RENT Total:	2,169.00 2,169.00	2,169.00	2,169.00 11/27/15 12/24/16	12/24/16 12
01 - 1172	1	21TH	OC	Francisco Cervantes Lorena Cervantes Maria Cervantes	C	1,028	2,240.00	RENT Total:	1,874.00 1,874.00	1,874.00	1,874.00 11/16/10 03/31/19	03/31/19 12
01 - 1173	1	21TH	OC	ERICK P VAZQUEZ MORAN JALISSA MEDINA ASHLEY MEDINA	C	1,028	2,240.00	RENT Total:	1,846.00 1,846.00	1,846.00	1,846.00 02/13/16 11/25/21	06/05/22 12
01 - 1174	1	21TH	OC	Maria Dolores Sandino RONALD J FLORES Luis A Morales JEREMY FLORES	C	1,028	2,240.00	PETRT PARK RENT GLOBL Total:	35.00 25.00 1,943.00 12.00 2,015.00	1,943.00	1,943.00 09/15/13 12/04/17	09/30/18 12
01 - 1175	1	32A	OC	Maria Contreras Fedrico Contrera Jennifer Contrera Erika Contrera	C	1,301	2,998.00	PARK RENT BKL Total:	25.00 2,429.00 25.00 2,479.00	2,429.00	2,429.00 05/01/10 04/02/20	04/30/20 7
01 - 1180	1	21TH	OC	Mary Parrott Brandon Rigsby Sara Rigsby Brandon Rigsby Jr.	C	1,028	2,240.00	RENT END FRPLC Total:	1,990.00 20.00 25.00 2,035.00	1,990.00	1,990.00 08/12/12 09/30/19	09/30/19 12
01 - 1181	1	21TH	OC	Maria Cervantes ELIZABETH MAQUEDA VANESSA MORALES ESTEFANIA MAQUEDA	C	1,028	2,441.00	PTH RENT GLOBL Total:	90.00 2,102.00 12.00 2,204.00	2,102.00	1,988.00 09/17/14 12/16/18	12/16/18 12
01 - 1182	1	21TH	OC	Victor Ramirez Macedo Maria Diaz	C	1,028	2,441.00	PARK RENT PTH Total:	25.00 1,831.00 90.00 1,946.00	1,831.00	1,831.00 04/11/09 05/31/17	05/31/17 0
01 - 1183	1	21TH	OC	Matt Solis Cecilia Ossenbeck	C	1,028	2,240.00	PETRT RENT END FRPLC Total:	35.00 1,717.00 20.00 25.00 1,797.00	1,717.00	1,717.00 01/23/16 08/22/19	08/22/19 6
01 - 1190	2	21TH	OC	Micaela Whitlow Michael Whitlow	C	1,028	2,240.00	RENT GLOBL END	1,983.00 12.00 20.00	1,983.00	1,983.00 09/10/16 05/05/17	09/09/17 12

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Apt		ID	Type	Apt Status	Names	R S	Sq.Ft.	Market Rent	Code	Lease Charges	Gross Possible	Actual Potential	M/I Date	Lease Expires
												Charges	M/O Date	Term
01 - 1191	1	21TH	OC	Norton	C	1,028	2,240.00	PETRT		45.00				
								FRPLC		25.00				
								Total:		2,085.00				
01 - 1192	1	32A	OC	JUAN M ALVAREZ ROMERO	C	1,301	2,998.00	RENT		1,850.00	1,850.00	1,850.00	09/07/13	02/28/18
				N				CARLA REBOLLO ROJAS	Total:		1,850.00		03/31/18	12
				Ricardo Alvarez				PARK		25.00	2,655.00	2,655.00	07/20/16	08/19/18
				PETRT					70.00			03/15/18	12	
				RENT					2,655.00					
				BKL					25.00					
				DWS					20.00					
				Total:					2,795.00					
Total:														

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Apt	ID	Type	Apt Status Names	R S	Sq.Ft.	Market Rent Code	Lease Charges	Gross Possible	Potential M/I Date ChargesM/O Date	Actual Expires Term
			<u>Income Code:</u>	<u>Resident Stat.</u>		<u>Unit Stat.</u>		<u>Unit Analysis</u>		
			1STFL FIRST FLOOR	C	Current	NA	On Notice Available	Description	Units	Percent
			BKL Large Backyard	L	Leased	NL	On Notice Leased	Occupied	460	93.50
			BKY Backyard	N	Notice	OC	Occupied	Vacant	32	6.50
			CAMRE CAM - Residential	P	Previous	VA	Vacant Available	Down	0	0.00
			CARPT NEW CARPET	X	Cancel	VL	Vacant Leased	Total Units	492	100.00
			CRTSY COURTESY GATE					Construction	0	
			DWS Downstairs					Waiting Lists	4	
			EMP EMPLOYEE					Employee	4	
			END End Unit					Model	2	
			FLT Plank(Flat)					Other Use	0	
			FRPLC FIREPLACE					Total Special Use	6	1.22
			GASRE Util Non-Compliance							
			GLOBL GLOBAL FEE							
			HDWDI HARDWOOD FLOC							
			MTM MTM FEES							
			PARK PARKING							
			PARUP PARTIAL UPGRAD							
			PETFE PET NON-REF							
			PETRT PET RENT							
			PTH Plank(TH)							
			RENT RENTAL INCOME							
			SCB Shaker Cabinets							
			TCONC CONC-TENANT							
			UPGRD UNIT UPGRADES							
			WCB White Cabinets							
			WUA/C A/C Window Unit							

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		Apt				R	Market		Lease	Gross	Actual	M/I Date	Lease
Apt	ID	Type	Status	Names	S	Sq.Ft.	Rent	Code	Charges	Possible	Potential	M/O Date	Expires
Summary of Actual Charges by Income Code (Current, On-Notice, Transfer Out residents only)													
BKY		Backyard				15.00							
DWS		Downstairs				140.00							
END		End Unit				340.00							
FRPLC		FIREPLACE				200.00							
GLOBL		GLOBAL FEE				84.00							
PARK		PARKING				185.00							
PETRT		PET RENT				500.00							
PTH		Plank(TH)				90.00							
RENT		RENTAL INCOME				64,420.00							
WCB		White Cabinets				40.00							

This Rent Roll includes Current Resident. '\*' Indicates amounts not included in summary of lease charges

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										Actual	Lease		
Apt		ID Type		Apt Status Names	R S	Sq.Ft.	Market Rent	Code	Lease Charges	Gross Possible	Potential M/I Date	Expires M/O Date	Term
Grand Total :													
					<u>Market Rent</u>		<u>Lease Rent</u>		<u>Gross Possible</u>		<u>Actual Potential Charges</u>		
					1,065,403.00		892,514.00		939,225.00		849,720.56		