

Rent Roll with Lease Charges

Page 1

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
Current/Notice/Vacant Residents													
0101	b1jw	786.00	t1040132	Teh Kee Hmi	761.00	pest	3.00	0.00	0.00	03/11/2014	03/31/2017	06/30/2017	0.00
						rent	676.00						
						trsh	3.00						
						Total	682.00						
0102	b1jw	786.00	t2154286	Lesly Villanueva	761.00	rent	736.00	200.00	0.00	12/12/2016	11/30/2017		0.00
						pest	5.00						
						trsh	5.00						
						vtrash	15.00						
						Total	761.00						
0103	b1jw	786.00	MODEL	MODEL	761.00		0.00	0.00	0.00				0.00
						Total	0.00						
0104	b1jw	786.00	t2054746	Jose Cervantes	761.00	pest	3.00	200.00	0.00	08/01/2015	08/31/2017		-0.02
						rent	711.00						
						trsh	5.00						
						vtrash	15.00						
						Total	734.00						
0105	b1jw	786.00	VACANT	VACANT	761.00		0.00	0.00	0.00				0.00
						Total	0.00						
0106	b1jw	786.00	t2170642	Asia Renfro	761.00	rent	761.00	200.00	0.00	03/31/2017	03/30/2018		16.98
						trsh	5.00						
						pest	5.00						
						vtrash	15.00						
						Total	786.00						
0107	b1jw	786.00	t2100653	Ma La	761.00	pest	5.00	0.00	0.00	02/11/2016	02/28/2018		0.00
						rent	630.00						
						trsh	5.00						
						vtrash	15.00						
						Total	655.00						
0108	b1jw	786.00	t2069545	Lydia Thian Nuam	761.00	pest	3.00	0.00	0.00	09/15/2015	09/30/2017		-503.00
						rent	630.00						
						trsh	5.00						

Rent Roll with Lease Charges

Page 2

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
						vtrash	15.00						
						Total	653.00						
0201	c1jw	920.00	t2103331	Jeremaine Walker	816.00	pest	5.00	0.00	0.00	01/30/2015	02/28/2018		0.00
						rent	710.00						
						trsh	5.00						
						vtrash	15.00						
						Total	735.00						
0202	c1jw	920.00	t2134001	Zuena Roziradi	816.00	rent	771.00	0.00	0.00	08/12/2016	08/11/2017		25.00
						pest	3.00						
						trsh	5.00						
						vtrash	15.00						
						Total	794.00						
0203	a1jw	614.00	t2158731	Mohammad Hilaman	716.00	vtrash	15.00	0.00	0.00	10/26/2016	10/25/2017		0.00
						pest	3.00						
						trsh	5.00						
						rent	580.00						
						Total	603.00						
0204	a1jw	614.00	t0888164	La Nawng	716.00	pest	5.00	0.00	0.00	09/15/2013	04/30/2018		0.00
						rent	624.00						
						trsh	5.00						
						vtrash	15.00						
						Total	649.00						
0205	a1jw	614.00	t2164384	Gay Eah	716.00	rent	691.00	0.00	0.00	02/01/2017	01/31/2018		0.00
						Total	691.00						
0206	a1jw	614.00	t2116926	Lal Mawia	716.00	pest	5.00	0.00	0.00	04/23/2016	04/30/2018		0.00
						rent	686.00						
						trsh	5.00						
						vtrash	15.00						
						Total	711.00						
0207	c1jw	920.00	t2150645	Dek Hussein	816.00	rent	791.00	0.00	0.00	11/30/2016	11/29/2017		0.00
						trsh	5.00						
						pest	5.00						

Rent Roll with Lease Charges

Page 3

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
					vtrash		15.00						
					Total		816.00						
0208	c1jw	920.00	t0851264	Kaibrim Maran Lamau	816.00	pest	5.00	100.00	0.00	06/14/2010	11/30/2017		0.00
					rent		683.00						
					trsh		5.00						
					vtrash		15.00						
					Total		708.00						
0209	c1jw	920.00	t0851265	Tasha Islam	816.00	pest	3.00	100.00	0.00	09/01/2011	06/30/2017		0.00
					rent		674.00						
					trsh		3.00						
					Total		680.00						
0210	c1jw	920.00	t0851266	Jinghpaw Majoishingra	816.00	pest	3.00	0.00	0.00	01/25/2008	08/31/2017		0.00
					rent		711.00						
					trsh		5.00						
					vtrash		15.00						
					Total		734.00						
0211	a1jw	614.00	t2098443	Robert Yintang	716.00	pest	5.00	0.00	0.00	01/28/2016	01/31/2018		0.00
					rent		580.00						
					trsh		5.00						
					vtrash		15.00						
					Total		605.00						
0212	a1jw	614.00	t1041056	Thun Yin	716.00	pest	3.00	0.00	0.00	07/11/2014	08/31/2017		0.00
					rent		620.00						
					trsh		5.00						
					vtrash		15.00						
					Total		643.00						
0213	a1jw	614.00	t0851269	Tu Rh	716.00	rent	646.00	100.00	0.00	12/13/2010	11/30/2017		0.00
					trsh		5.00						
					vtrash		15.00						
					pest		5.00						
					Total		671.00						
0214	a1jw	614.00	t0851270	Ngun Mang	716.00	pest	3.00	0.00	0.00	02/06/2013	09/30/2017		0.00

Rent Roll with Lease Charges

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Page 4

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
						rent	600.00						
						trsh	5.00						
						vtrash	15.00						
						Total	623.00						
0215	c1jw	920.00	t2154496	Nain Shah	816.00	rent	680.00	0.00	0.00	10/05/2016	10/04/2017		-0.02
						pest	3.00						
						trsh	5.00						
						Total	688.00						
0216	c1jw	920.00	t0851272	Lu Awn	816.00	pest	5.00	100.00	0.00	10/25/2011	11/30/2017		0.00
						rent	719.00						
						trsh	5.00						
						vtrash	15.00						
						Total	744.00						
0301	c1jw	920.00	t0851273	Bobbie Davis	816.00	vtrash	15.00	249.00	0.00	07/02/2004	12/31/2017		-50.00
						pest	5.00						
						rent	690.00						
						trsh	5.00						
						Total	715.00						
0302	c1jw	920.00	t0851901	Thang Muang	816.00	rent	771.00	0.00	0.00	08/28/2016	08/27/2017		0.00
						pest	3.00						
						trsh	5.00						
						vtrash	15.00						
						Total	794.00						
0303	a1jw	614.00	t0851275	Christopher Edmond	716.00	pest	5.00	0.00	0.00	06/11/2012	11/30/2017		-8.82
						rent	605.00						
						trsh	5.00						
						vtrash	15.00						
						Total	630.00						
0304	a1jw	614.00	t1055348	Ah Wu	716.00	pest	5.00	0.00	0.00	04/18/2014	06/04/2018		0.00
						rent	605.00						
						trsh	5.00						
						vtrash	15.00						
						Total	630.00						

Rent Roll with Lease Charges

Page 5

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
0305	a1jw	614.00	t2172307	Gary Foran	716.00	rent	716.00	0.00	0.00	04/08/2017	04/07/2018		0.00
						pest	5.00						
						vtrash	15.00						
						trsh	5.00						
						Total	741.00						
0306	a1jw	614.00	t2162476	Arturo Venegas	716.00	rent	691.00	200.00	0.00	01/14/2017	01/31/2018		-19.64
						pest	5.00						
						trsh	5.00						
						vtrash	15.00						
						Total	716.00						
0307	c1jw	920.00	t2162487	Joshua Hayter	816.00	trsh	5.00	0.00	0.00	12/22/2016	12/21/2017		0.00
						vtrash	15.00						
						pest	5.00						
						rent	850.00						
						Total	875.00						
0308	c1jw	920.00	t0851283	Man Biswa	816.00	pest	5.00	0.00	0.00	07/12/2013	03/31/2018		0.00
						rent	731.00						
						trsh	5.00						
						vtrash	15.00						
						Total	756.00						
0309	c1jw	920.00	t2176209	Stephanie Serrano	816.00	rent	731.00	0.00	0.00	09/01/2016	06/30/2017		45.00
						empl	-146.00						
						Total	585.00						
0310	c1jw	920.00	VACANT	VACANT	816.00		0.00	0.00	0.00				0.00
						Total	0.00						
0311	a1jw	614.00	t0851280	Victor (FWHA) Burks	716.00	elec	70.00	200.00	0.00	09/04/2012	09/30/2016		956.37
						rent	460.00						
						Total	530.00						
0312	a1jw	614.00	t2102898	Gabriel Cuellar	716.00	pest	5.00	200.00	150.00	03/04/2016	03/03/2018		0.00
						rent	627.00						
						trsh	5.00						

Rent Roll with Lease Charges

Page 6

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
					vtrash		15.00						
					Total		652.00						
0313	a1jw	614.00	t0851282	Richard Materson	716.00	pest	5.00	200.00	0.00	01/31/2012	04/30/2018		-1.38
					rent		580.00						
					trsh		5.00						
					vtrash		15.00						
					Total		605.00						
0314	a1jw	614.00	t2117027	Abdul Wasay Sabri	716.00	pest	3.00	0.00	0.00	03/28/2016	09/30/2017		0.00
					rent		575.00						
					trsh		5.00						
					vtrash		15.00						
					Total		598.00						
0315	c1jw	920.00	t2152010	Victor Rosales	816.00	rent	751.00	0.00	0.00	09/30/2016	09/29/2017		-5.34
					vtrash		15.00						
					pest		3.00						
					trsh		5.00						
					Total		774.00						
0316	c1jw	920.00	t0851285	Lawt Marip	816.00	pest	5.00	0.00	0.00	07/01/2012	03/31/2018		573.53
					rent		689.00						
					trsh		5.00						
					vtrash		15.00						
					Total		714.00						
0401	c1jw	920.00	t0851965	Damadar Chapagain	816.00	pest	3.00	0.00	0.00	04/12/2013	09/30/2017		0.00
					rent		706.00						
					trsh		5.00						
					Total		714.00						
0402	c1jw	920.00	t0851286	Suk Biswa	816.00	pest	5.00	0.00	0.00	10/01/2012	06/05/2018	07/05/2017	0.00
					rent		756.00						
					trsh		5.00						
					vtrash		15.00						
					Total		781.00						
0403	a1jw	614.00	t0851287	Gregory Wheeler	716.00	rent	691.00	200.00	0.00	04/01/2010	03/31/2018		-1.48

Rent Roll with Lease Charges

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
						vtrash	15.00						
						pest	5.00						
						trsh	5.00						
						Total	716.00						
0404	a1jw	614.00	t0851288	Lal Sum	716.00	pest	5.00	0.00	0.00	03/29/2013	06/06/2018		0.00
						rent	635.00						
						trsh	5.00						
						vtrash	15.00						
						Total	660.00						
0405	a1jw	614.00	t0851289	Anita Burk	716.00	mpet	10.00	200.00	0.00	03/01/2010	06/30/2017		0.00
						pest	5.00						
						rent	605.00						
						trsh	5.00						
						vtrash	15.00						
						Total	640.00						
0406	a1jw	614.00	t0851290	Ninfa Perez	716.00	pest	5.00	0.00	0.00	03/01/2009	03/31/2018		0.00
						rent	625.00						
						trsh	5.00						
						vtrash	15.00						
						Total	650.00						
0407	c1jw	920.00	t2085003	Samuel Fiseha	816.00	pest	5.00	0.00	0.00	11/12/2015	02/28/2018		25.00
						rent	670.00						
						trsh	5.00						
						vtrash	15.00						
						Total	695.00						
0408	c1jw	920.00	t2133255	Marcus Hardman	816.00	rent	771.00	0.00	0.00	08/10/2016	08/09/2017		0.00
						pest	3.00						
						trsh	5.00						
						vtrash	15.00						
						Total	794.00						
0409	c1jw	920.00	t0851293	Suyen Orozco	816.00	rent	654.00	100.00	0.00	09/01/2011	08/31/2016		0.00
						mtm	100.00						
						pest	5.00						

Rent Roll with Lease Charges

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Page 8

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
						trsh	5.00						
						vtrash	15.00						
						Total	779.00						
0410	c1jw	920.00	t2083387	Krishna Biswa	816.00	pest	3.00	0.00	0.00	11/20/2015	10/31/2017		0.00
						rent	752.00						
						trsh	5.00						
						vtrash	15.00						
						Total	775.00						
0411	a1jw	614.00	t1124611	Saw Htoo	716.00	pest	3.00	0.00	0.00	09/25/2014	09/30/2017		0.00
						rent	580.00						
						trsh	5.00						
						vtrash	15.00						
						Total	603.00						
0412	a1jw	614.00	t2166363	Najibullah Hamidi	716.00	pest	5.00	0.00	0.00	01/31/2017	01/30/2018		-45.67
						trsh	5.00						
						vtrash	15.00						
						rent	580.00						
						Total	605.00						
0413	a1jw	614.00	t0851297	Hniang Tha Sung	716.00	pest	5.00	0.00	0.00	11/20/2012	01/31/2018		0.00
						rent	635.00						
						trsh	5.00						
						vtrash	15.00						
						Total	660.00						
0414	a1jw	614.00	t1061449	Ngun Do Le	716.00	pest	5.00	0.00	0.00	05/09/2014	06/06/2018		0.00
						pest	5.00						
						rent	620.00						
						vtrash	15.00						
						Total	645.00						
0415	c1jw	920.00	t0873997	Hkun Maran	816.00	rent	771.00	0.00	0.00	09/01/2016	08/31/2017		0.00
						trsh	5.00						
						pest	3.00						
						vtrash	15.00						
						Total	794.00						

Rent Roll with Lease Charges

Page 9

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
0416	c1jw	920.00	t0851300	Rene Castro	816.00	pest	3.00	0.00	0.00	07/01/2005	05/31/2017		0.00
						trsh	3.00						
						rent	720.00						
						vtrash	15.00						
						Total	741.00						
0501	c1jw	920.00	t2179022	Ali Saleban	816.00	rent	816.00	0.00	0.00	06/23/2017	06/22/2018		0.00
						trsh	5.00						
						pest	5.00						
						vtrash	15.00						
						Total	841.00						
0502	c1jw	920.00	t1050701	Dil Thapa	816.00	pest	3.00	0.00	150.00	06/11/2015	06/30/2017	08/12/2017	0.00
						trsh	3.00						
						mpet	10.00						
						rent	736.00						
						Total	752.00						
0503	a1jw	614.00	t2160763	Tika Kharel	716.00	rent	580.00	0.00	0.00	12/20/2016	12/19/2017		0.00
						pest	5.00						
						trsh	5.00						
						vtrash	15.00						
						Total	605.00						
0504	a1jw	614.00	t2166141	Mangal Tamang	716.00	rent	580.00	0.00	0.00	01/20/2017	01/19/2018		-1.46
						pest	5.00						
						trsh	5.00						
						vtrash	15.00						
						Total	605.00						
0505	a1jw	614.00	t2156956	Oscar L Perez	716.00	pest	5.00	0.00	0.00	11/24/2015	08/31/2017	08/08/2017	0.00
						rent	580.00						
						trsh	5.00						
						vtrash	15.00						
						Total	605.00						
0506	a1jw	614.00	t2157054	Abdul Hafiz	716.00	rent	580.00	0.00	0.00	11/10/2016	11/09/2017		0.00
						pest	3.00						

Rent Roll with Lease Charges

Page 10

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
						trsh	5.00						
						vtrash	15.00						
						Total	603.00						
0507	c1jw	920.00	t2052749	Ever Perales	816.00	pest	3.00	200.00	0.00	07/31/2015	09/30/2017		21.72
						rent	746.00						
						trsh	5.00						
						vtrash	15.00						
						Total	769.00						
0508	c1jw	920.00	VACANT	VACANT	816.00		0.00	0.00	0.00				0.00
						Total	0.00						
0509	c1jw	920.00	t0964319	Abbas Jala Ali	816.00	pest	3.00	0.00	0.00	11/30/2013	09/30/2017		0.00
						rent	649.00						
						trsh	5.00						
						Total	657.00						
0510	c1jw	920.00	t2075678	Li Chen	816.00	pest	5.00	0.00	0.00	11/13/2015	04/30/2018		0.00
						rent	756.00						
						trsh	5.00						
						vtrash	15.00						
						Total	781.00						
0511	a1jw	614.00	t0862842	Shait Paw	716.00	pest	3.00	0.00	0.00	05/29/2013	07/31/2017		0.00
						trsh	3.00						
						rent	586.00						
						vtrash	15.00						
						Total	607.00						
0512	a1jw	614.00	t2133016	Peter Ruat	716.00	rent	580.00	0.00	0.00	07/08/2016	07/07/2017		0.00
						trsh	3.00						
						pest	3.00						
						vtrash	15.00						
						Total	601.00						
0513	a1jw	614.00	t2160798	Nora Jimie	716.00	rent	580.00	0.00	0.00	11/14/2016	11/13/2017		0.00
						trsh	5.00						
						vtrash	15.00						

Rent Roll with Lease Charges

Page 11

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
						pest	5.00						
						Total	605.00						
0514	a1jw	614.00	t2176413	Pabitra Kadariya	716.00	rent	716.00	0.00	0.00	06/16/2017	06/15/2018		-17.50
						trsh	5.00						
						pest	5.00						
						vtrash	15.00						
						Total	741.00						
0515	c1jw	920.00	t2164847	Elmi Arita	816.00	pest	5.00	200.00	0.00	03/03/2017	03/02/2018		0.00
						trsh	5.00						
						vtrash	15.00						
						rent	791.00						
						Total	816.00						
0516	c1jw	920.00	t2117962	Cesar Gomez	816.00	rent	731.00	0.00	0.00	05/09/2016	05/08/2017		728.89
						pest	5.00						
						trsh	5.00						
						vtrash	15.00						
						mtm	100.00						
						Total	856.00						
0601	c1jw	920.00	t2018706	Felix Tengera	816.00	pest	5.00	0.00	0.00	03/13/2015	01/31/2018		-50.00
						trsh	5.00						
						vtrash	15.00						
						rent	781.00						
						Total	806.00						
0602	c1jw	920.00	t2040629	Robin Jonza	816.00	pest	5.00	200.00	0.00	07/10/2015	08/31/2017		0.00
						rent	741.00						
						trsh	5.00						
						vtrash	15.00						
						Total	766.00						
0603	b1jw	786.00	t2160952	*Mohamud Abdi	761.00	rent	736.00	0.00	0.00	02/04/2017	02/03/2018		0.00
						vtrash	15.00						
						pest	5.00						
						trsh	5.00						
						Total	761.00						

Rent Roll with Lease Charges

Page 12

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
0604	b1jw	786.00	t2161882	Nunay Adan	761.00	rent	630.00	0.00	0.00	01/14/2017	07/13/2017		-63.42
						trsh	5.00						
						pest	5.00						
						vtrash	15.00						
						Total	655.00						
0605	b1jw	786.00	t1092356	Bobbie Mathis	761.00	pest	5.00	0.00	0.00	08/01/2014	05/31/2018		0.00
						rent	659.00						
						trsh	5.00						
						vtrash	15.00						
						Total	684.00						
0606	b1jw	786.00	t1032338	Dirga Bhujel	761.00	pest	5.00	0.00	0.00	01/22/2015	12/31/2017		0.00
						rent	701.00						
						trsh	5.00						
						vtrash	15.00						
						Total	726.00						
0607	c1jw	920.00	t1006267	Denjom Rai	816.00	pest	5.00	0.00	0.00	12/17/2013	12/31/2017		-2.55
						rent	700.00						
						trsh	5.00						
						vtrash	15.00						
						Total	725.00						
0608	c1jw	920.00	t2072797	Lehenn (FWHA) Yancey	816.00	rent	718.00	0.00	0.00	01/27/2016	12/31/2017		0.00
						vtrash	15.00						
						pest	5.00						
						trsh	5.00						
						Total	743.00						
0609	c1jw	920.00	t0851323	Bo Reh	816.00	pest	5.00	200.00	0.00	09/09/2011	11/30/2017		-0.02
						rent	715.00						
						trsh	5.00						
						vtrash	15.00						
						Total	740.00						
0610	c1jw	920.00	t0851324	Lillian Price	816.00	pest	5.00	200.00	0.00	05/15/1996	06/30/2017	06/30/2017	0.00
						rent	655.00						

Rent Roll with Lease Charges

Page 13

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
						trsh	5.00						
						vtrash	5.00						
						Total	670.00						
0611	b1jw	786.00	t2161775	Oboya Atee	761.00	rent	580.00	0.00	0.00	12/07/2016	06/06/2017		-30.00
						pest	5.00						
						trsh	5.00						
						vtrash	15.00						
						Total	605.00						
0612	b1jw	786.00	t2046134	Nay Moo	761.00	trsh	3.00	0.00	0.00	06/30/2015	06/30/2017		0.00
						pest	3.00						
						rent	620.00						
						Total	626.00						
0613	b1jw	786.00	t2111238	Ibrahim Adosh	761.00	pest	5.00	200.00	0.00	03/15/2016	12/31/2017		0.00
						rent	716.00						
						trsh	5.00						
						vtrash	15.00						
						Total	741.00						
0614	b1jw	786.00	t0873934	Nay Nay	761.00	pest	3.00	0.00	0.00	07/31/2013	09/30/2017		0.00
						rent	661.00						
						trsh	5.00						
						vtrash	15.00						
						Total	684.00						
0615	c1jw	920.00	t0851329	Pleh Reh	816.00	pest	5.00	150.00	0.00	01/01/2011	03/31/2018		0.00
						rent	734.00						
						trsh	5.00						
						vtrash	15.00						
						Total	759.00						
0616	c1jw	920.00	t1061832	Kham Mang	816.00	pest	3.00	0.00	0.00	07/18/2014	09/30/2017		0.00
						rent	726.00						
						trsh	5.00						
						vtrash	15.00						
						Total	749.00						

Rent Roll with Lease Charges

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Page 14

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
0701	d1jw	1,077.00	t1123766	Pabitra Devi Karki	916.00	rent	754.00	0.00	0.00	09/12/2014	09/30/2017		0.00
						trsh	5.00						
						vtrash	15.00						
						pest	3.00						
						Total	777.00						
0702	d1jw	1,077.00	t0851389	Hari Kami	916.00	rent	871.00	0.00	0.00	10/15/2016	10/14/2017		89.97
						pest	3.00						
						trsh	5.00						
						Total	879.00						
0703	b1jw	786.00	t0851333	Tuan Mang	761.00	pest	3.00	100.00	0.00	10/15/2012	11/30/2017		98.00
						rent	640.00						
						trsh	5.00						
						vtrash	15.00						
						Total	663.00						
0704	b1jw	786.00	t0851344	Thuam Tual	761.00	pest	3.00	0.00	0.00	10/04/2015	06/30/2017		0.00
						rent	676.00						
						trsh	5.00						
						vtrash	15.00						
						Total	699.00						
0705	b1jw	786.00	t0851335	San Kyaw	761.00	pest	5.00	100.00	0.00	07/17/2012	10/31/2017		0.00
						rent	655.00						
						trsh	5.00						
						vtrash	15.00						
						Total	680.00						
0706	b1jw	786.00	t0851336	Kam Tal	761.00	rent	645.00	100.00	0.00	11/30/2012	04/30/2017	07/26/2017	0.00
						pest	5.00						
						trsh	5.00						
						vtrash	15.00						
						mtm	100.00						
						Total	770.00						
0707	d1jw	1,077.00	t1976101	Roza Pai	916.00	pest	5.00	0.00	0.00	12/12/2014	12/31/2017		0.00
						rent	759.00						
						trsh	5.00						

Rent Roll with Lease Charges

Page 15

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
						vtrash	15.00						
						Total	784.00						
0708	d1jw	1,077.00	t0851338	Kham Mung	916.00	pest	5.00	200.00	0.00	04/27/2012	03/31/2018		-35.00
						rent	831.00						
						trsh	5.00						
						vtrash	15.00						
						Total	856.00						
0709	b1jw	786.00	t0851339	San Magar	761.00	pest	5.00	0.00	0.00	03/09/2013	02/28/2018		-46.41
						rent	605.00						
						vtrash	15.00						
						trsh	5.00						
						Total	630.00						
0710	b1jw	786.00	t0851340	Anab (FWHA) Hassen	761.00	pest	5.00	200.00	0.00	11/19/2012	12/31/2017		0.00
						rent	594.00						
						trsh	5.00						
						vtrash	15.00						
						Total	619.00						
0711	b1jw	786.00	t0851341	Brenda George	761.00	pest	5.00	150.00	0.00	08/11/2006	12/31/2017		-811.22
						rent	617.00						
						vtrash	15.00						
						trsh	5.00						
						Total	642.00						
0712	b1jw	786.00	t2054309	Ai Pa	761.00	pest	3.00	0.00	0.00	07/30/2015	08/31/2017		0.00
						rent	625.00						
						trsh	5.00						
						vtrash	15.00						
						Total	648.00						
0801	c1jw	920.00	t2084766	Cody Russell	816.00	rent	756.00	0.00	0.00	02/29/2016	10/31/2017		96.58
						vtrash	15.00						
						pest	5.00						
						trsh	5.00						
						Total	781.00						

Rent Roll with Lease Charges

Page 16

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
0802	c1jw	920.00	t2099318	Mongal Tamang	816.00	pest	5.00	0.00	0.00	03/15/2016	06/06/2018		50.00
						trsh	5.00						
						vtrash	15.00						
						rent	760.00						
						Total	785.00						
0803	a1jw	614.00	t2161559	*Kaw Plu	716.00	rent	691.00	200.00	0.00	02/01/2017	02/28/2018		0.00
						trsh	5.00						
						pest	5.00						
						vtrash	15.00						
						Total	716.00						
0804	a1jw	614.00	t0851345	Gasper Cabrera	716.00	pest	5.00	200.00	0.00	05/06/2011	06/05/2018		0.00
						rent	640.00						
						trsh	5.00						
						vtrash	15.00						
						Total	665.00						
0805	a1jw	614.00	t2031673	Francisco Ortega	716.00	rent	583.00	0.00	0.00	04/09/2015	04/08/2016	07/13/2017	1,798.14
						mtm	100.00						
						pest	5.00						
						trsh	5.00						
						vtrash	15.00						
						Total	708.00						
0806	a1jw	614.00	t1052063	Thang Hau Pau	716.00	pest	5.00	0.00	0.00	12/05/2014	05/31/2018		0.00
						rent	620.00						
						trsh	5.00						
						vtrash	15.00						
						Total	645.00						
0807	c1jw	920.00	t1061996	Enrique Banda	816.00	pest	3.00	0.00	0.00	05/31/2014	08/31/2017		0.00
						rent	711.00						
						trsh	5.00						
						vtrash	15.00						
						Total	734.00						
0808	c1jw	920.00	VACANT	VACANT	816.00		0.00	0.00	0.00				0.00
						Total	0.00						

Rent Roll with Lease Charges

Page 17

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
0809	c1jw	920.00	t0851350	Salvador Perez	816.00	pest	3.00	100.00	0.00	07/31/2012	08/31/2017		0.00
						rent	726.00						
						trsh	5.00						
						vtrash	15.00						
						Total	749.00						
0810	c1jw	920.00	t1014994	Basu Adhikari	816.00	pest	3.00	0.00	0.00	01/31/2014	08/31/2017		0.00
						rent	675.00						
						trsh	5.00						
						vtrash	15.00						
						Total	698.00						
0811	a1jw	614.00	t1051545	Ngum Lian	716.00	pest	3.00	0.00	0.00	05/09/2014	07/31/2017		0.00
						rent	580.00						
						trsh	3.00						
						Total	586.00						
0812	a1jw	614.00	t0908534	Troy Pace	716.00	rent	591.00	0.00	0.00	11/03/2014	11/02/2015		0.00
						mtm	100.00						
						pest	5.00						
						vtrash	15.00						
						trsh	5.00						
						Total	716.00						
0813	a1jw	614.00	t0849615	Lian Kap	716.00	pest	5.00	0.00	0.00	04/30/2013	06/05/2018		59.00
						rent	645.00						
						trsh	5.00						
						vtrash	15.00						
						Total	670.00						
0814	a1jw	614.00	t2113789	Solomon Cin Pum	716.00	pest	5.00	0.00	0.00	03/25/2016	04/02/2018		0.00
						rent	676.00						
						trsh	5.00						
						vtrash	15.00						
						Total	701.00						
0815	c1jw	920.00	t0851853	Poe Reh	816.00	pest	3.00	0.00	0.00	07/11/2013	08/31/2017		25.00
						rent	726.00						

Rent Roll with Lease Charges

Page 18

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
						trsh	5.00						
						vtrash	15.00						
						Total	749.00						
0816	c1jw	920.00	t2010382	John Labang	816.00	pest	5.00	0.00	0.00	02/28/2015	08/31/2017		0.00
						rent	751.00						
						trsh	5.00						
						vtrash	15.00						
						Total	776.00						
0901	d1jw	1,077.00	t2106198	Nanda Sanyasi	916.00	rent	787.00	0.00	0.00	04/29/2016	04/28/2017	06/30/2017	0.00
						pest	3.00						
						trsh	3.00						
						Total	793.00						
0902	d1jw	1,077.00	t2037012	Martin Wynne	916.00	pest	3.00	0.00	0.00	06/15/2015	07/31/2017		0.00
						trsh	3.00						
						rent	826.00						
						Total	832.00						
0903	b1jw	786.00	t2133008	Nar Gurung	761.00	rent	630.00	0.00	0.00	06/22/2016	06/21/2017		-13.19
						pest	3.00						
						trsh	3.00						
						Total	636.00						
0904	b1jw	786.00	t1958113	Karna Tamang	761.00	pest	5.00	0.00	0.00	05/08/2014	02/28/2018		0.00
						rent	620.00						
						trsh	5.00						
						vtrash	15.00						
						Total	645.00						
0905	b1jw	786.00	t0851360	Pamela (FWHA) Bridgewater	761.00	trsh	5.00	0.00	0.00	07/01/2010	12/31/2017		-0.13
						vtrash	15.00						
						rent	523.00						
						pest	5.00						
						Total	548.00						
0906	b1jw	786.00	t1081131	Maung Win	761.00	pest	3.00	0.00	0.00	06/30/2014	08/31/2017		-2.26
						trsh	3.00						

Rent Roll with Lease Charges

Page 19

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
						rent	666.00						
						vtrash	15.00						
						Total	687.00						
0907	d1jw	1,077.00	t2059605	Alejandro Pacheco	916.00	pest	3.00	0.00	0.00	09/14/2015	08/31/2017		0.00
						rent	831.00						
						trsh	5.00						
						vtrash	15.00						
						Total	854.00						
0908	d1jw	1,077.00	t0851363	Santa Lama	916.00	pest	5.00	0.00	0.00	02/01/2010	06/05/2018		19.00
						rent	846.00						
						trsh	5.00						
						vtrash	15.00						
						Total	871.00						
0909	b1jw	786.00	t2122689	Lachu Bhattarai	761.00	rent	696.00	0.00	0.00	07/18/2016	07/17/2017		0.00
						trsh	5.00						
						pest	3.00						
						vtrash	15.00						
						Total	719.00						
0910	b1jw	786.00	t1978753	Rosa Lopez	761.00	rent	716.00	0.00	0.00	12/19/2014	06/30/2017		0.00
						trsh	3.00						
						pest	3.00						
						empl	-143.20						
						Total	578.80						
0911	b1jw	786.00	t0851366	Lal Kami	761.00	pest	3.00	0.00	0.00	02/07/2013	08/31/2017		0.00
						rent	645.00						
						trsh	5.00						
						Total	653.00						
0912	b1jw	786.00	t2093723	Awet Beraki	761.00	pest	5.00	0.00	0.00	12/15/2015	02/28/2018		0.00
						rent	630.00						
						trsh	5.00						
						vtrash	15.00						
						Total	655.00						

Rent Roll with Lease Charges

Page 20

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
1001	c1jw	920.00	t0851368	Lynn (housing) Pham	816.00	trsh	3.00	200.00	0.00	06/30/2011	06/30/2017		0.00
						pest	3.00						
						rent	609.00						
						Total	615.00						
1002	c1jw	920.00	t1062018	Traci Pollard	816.00	pest	3.00	0.00	0.00	06/01/2014	08/31/2017	08/31/2017	0.00
						rent	721.00						
						trsh	5.00						
						Total	729.00						
1003	b1jw	786.00	t0851369	Tegani Sulaiman	761.00	pest	2.50	100.00	0.00	11/27/2012	09/30/2017		-25.92
						rent	655.00						
						trsh	5.00						
						vtrash	15.00						
						Total	677.50						
1004	b1jw	786.00	t2028226	Mani Kharel	761.00	pest	3.00	0.00	0.00	05/16/2015	06/30/2017		0.00
						rent	673.00						
						trsh	3.00						
						Total	679.00						
1005	b1jw	786.00	t2086062	Alfredo (FWHA) Hernandez	761.00	pest	5.00	0.00	0.00	01/18/2016	12/31/2017		0.00
						rent	671.00						
						trsh	5.00						
						vtrash	15.00						
						Total	696.00						
1006	b1jw	786.00	t0851372	Yam Biswa	761.00	pest	3.00	200.00	0.00	08/01/2011	08/31/2017		0.00
						rent	649.00						
						trsh	5.00						
						vtrash	15.00						
						Total	672.00						
1007	c1jw	920.00	t1081979	Yam Bhujel	816.00	pest	3.00	0.00	0.00	07/26/2014	09/30/2017		0.00
						rent	700.00						
						trsh	5.00						
						Total	708.00						
1008	c1jw	920.00	t2162319	Niyonkuru Jacques	816.00	rent	791.00	200.00	0.00	02/01/2017	10/31/2017		25.31

Rent Roll with Lease Charges

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Page 21

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
						pest	5.00						
						trsh	5.00						
						vtrash	15.00						
						Total	816.00						
1009	b1jw	786.00	t1070222	Sam Pok	761.00	pest	3.00	0.00	0.00	05/23/2014	09/30/2017	07/25/2017	0.00
						rent	666.00						
						vtrash	15.00						
						trsh	5.00						
						Total	689.00						
1010	c1jw	920.00	t0851376	Soe Reh	816.00	pest	5.00	100.00	0.00	11/04/2009	03/31/2018		0.00
						rent	724.00						
						trsh	5.00						
						vtrash	15.00						
						Total	749.00						
1011	c1jw	920.00	t1057790	Dhan Gurung	816.00	rent	751.00	0.00	0.00	09/09/2016	06/30/2017		0.00
						pest	3.00						
						trsh	5.00						
						Total	759.00						
1012	b1jw	786.00	t0871240	Puspa Biswakarma	761.00	rent	726.00	0.00	0.00	01/08/2016	01/31/2018		0.00
						vtrash	15.00						
						trsh	5.00						
						pest	5.00						
						Total	751.00						
1013	b1jw	786.00	t0851379	Eleanor Gessner	761.00	pest	3.00	0.00	0.00	08/21/2005	08/31/2017		0.00
						trsh	3.00						
						rent	630.00						
						vtrash	15.00						
						Total	651.00						
1014	b1jw	786.00	t2117116	Say Peenu	761.00	rent	676.00	0.00	0.00	06/30/2016	06/29/2017		-2.00
						pest	3.00						
						trsh	3.00						
						Total	682.00						

Rent Roll with Lease Charges

Page 22

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
1015	c1jw	920.00	t0851381	Alberto Cardona	816.00	pest	5.00	0.00	0.00	01/17/2003	10/31/2018		0.00
						rent	675.00						
						trsh	5.00						
						vtrash	15.00						
						Total	700.00						
1016	c1jw	920.00	t0851382	Hassan Ahmed Ali	816.00	pest	5.00	100.00	0.00	08/26/2010	02/28/2018		0.00
						rent	680.00						
						trsh	5.00						
						vtrash	15.00						
						Total	705.00						
1101	c1jw	920.00	t2168240	Pah Eh	816.00	pest	3.00	0.00	0.00	08/31/2015	08/31/2017	06/30/2017	5.00
						rent	731.00						
						trsh	5.00						
						Total	739.00						
1102	c1jw	920.00	t2136317	Anab Ali	816.00	pest	5.00	0.00	0.00	07/11/2016	08/31/2017		118.69
						rent	720.00						
						trsh	5.00						
						vtrash	15.00						
						Total	745.00						
1103	a1jw	614.00	t2111960	Tam Ki	716.00	pest	5.00	0.00	0.00	02/25/2016	01/31/2018		0.00
						rent	580.00						
						trsh	5.00						
						vtrash	15.00						
						Total	605.00						
1104	a1jw	614.00	t2069655	Biak Sang	716.00	pest	3.00	0.00	0.00	09/22/2015	09/30/2017		0.00
						rent	575.00						
						trsh	5.00						
						vtrash	15.00						
						Total	598.00						
1105	a1jw	614.00	t2156897	*Phurba Tamang	716.00	rent	580.00	0.00	0.00	11/23/2016	11/22/2017		0.00
						pest	5.00						
						trsh	5.00						
						vtrash	15.00						

Rent Roll with Lease Charges

Page 23

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
						Total	605.00						
1106	a1jw	614.00	t2164317	Ae Lee Yar	716.00	rent	691.00	0.00	0.00	03/03/2017	03/02/2018		0.00
						pest	5.00						
						vtrash	15.00						
						trsh	5.00						
						Total	716.00						
1107	c1jw	920.00	t2159564	Fridoon Noori	816.00	pest	3.00	0.00	0.00	10/31/2016	10/30/2017		-22.45
						trsh	5.00						
						vtrash	15.00						
						rent	670.00						
						Total	693.00						
1108	c1jw	920.00	t1120290	Christine Schiflett	816.00	pest	3.00	0.00	0.00	10/21/2014	09/30/2017	09/30/2017	-44.99
						rent	671.00						
						trsh	5.00						
						Total	679.00						
1109	c1jw	920.00	t2018556	Aye Khaing	816.00	pest	5.00	200.00	0.00	03/17/2015	06/06/2018		5.00
						rent	765.00						
						trsh	5.00						
						vtrash	15.00						
						Total	790.00						
1110	c1jw	920.00	t2083957	Shukri Farah	816.00	rent	620.00	0.00	0.00	11/13/2015	10/31/2016		-25.00
						mtm	100.00						
						pest	5.00						
						trsh	5.00						
						vtrash	15.00						
						Total	745.00						
1111	a1jw	614.00	t2133254	Cesar Alberto Fuentes	716.00	rent	671.00	200.00	0.00	06/30/2016	06/29/2017		0.00
						pest	3.00						
						trsh	3.00						
						Total	677.00						
1112	a1jw	614.00	t1925018	John Uk	716.00	pest	3.00	0.00	0.00	10/24/2014	11/30/2017	06/30/2017	0.00
						rent	640.00						

Rent Roll with Lease Charges

Page 24

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
						trsh	5.00						
						vtrash	15.00						
						Total	663.00						
1113	a1jw	614.00	t2043805	Me Ram	716.00	pest	3.00	0.00	0.00	07/13/2015	07/31/2017		0.00
						trsh	3.00						
						rent	580.00						
						vtrash	15.00						
						Total	601.00						
1114	a1jw	614.00	t2099930	Miguel Domingo	716.00	rent	636.00	200.00	0.00	02/29/2016	02/28/2017		0.00
						pest	5.00						
						trsh	5.00						
						vtrash	15.00						
						mtm	100.00						
						Total	761.00						
1115	c1jw	920.00	t0851325	Phul Biswa	816.00	rent	791.00	0.00	0.00	11/21/2016	11/20/2017		0.00
						pest	5.00						
						trsh	5.00						
						vtrash	15.00						
						Total	816.00						
1116	c1jw	920.00	t0851398	Sum Mla	816.00	trsh	5.00	0.00	0.00	03/26/2013	04/30/2018		0.00
						vtrash	15.00						
						pest	5.00						
						rent	715.00						
						Total	740.00						
1201	d1jw	1,077.00	t0856043	Dal Bhujel	916.00	pest	5.00	0.00	0.00	05/15/2013	04/02/2018		0.00
						rent	861.00						
						trsh	5.00						
						vtrash	15.00						
						Total	886.00						
1202	d1jw	1,077.00	t1969583	Tika Tiwari	916.00	pest	3.00	0.00	0.00	12/05/2008	06/30/2017	06/26/2017	-2.64
						trsh	5.00						
						rent	801.00						
						vtrash	15.00						

Rent Roll with Lease Charges

Page 25

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
						Total	824.00						
1203	b1jw	786.00	t0851400	Halimo Abdi	761.00	pest	3.00	0.00	0.00	12/30/2011	08/31/2017		0.00
						rent	652.00						
						trsh	5.00						
						vtrash	15.00						
						Total	675.00						
1204	b1jw	786.00	t0851401	Kamal Dahal	761.00	pest	5.00	0.00	0.00	03/01/2011	06/07/2018		51.45
						rent	671.00						
						trsh	5.00						
						vtrash	15.00						
						Total	696.00						
1205	b1jw	786.00	t0851402	Pampha Dami	761.00	trsh	5.00	100.00	0.00	05/15/2012	06/02/2018		0.00
						vtrash	15.00						
						pest	5.00						
						rent	675.00						
						Total	700.00						
1206	b1jw	786.00	t2157612	Kam Suan Mang	761.00	rent	630.00	0.00	0.00	10/21/2016	10/20/2017		0.00
						pest	3.00						
						trsh	5.00						
						vtrash	15.00						
						Total	653.00						
1207	d1jw	1,077.00	t2013718	Yusuf (FWHA) Mohamud	916.00	rent	776.00	0.00	0.00	02/25/2015	01/31/2018		529.64
						pest	5.00						
						trsh	5.00						
						vtrash	15.00						
						Total	801.00						
1208	d1jw	1,077.00	t0851685	Ganja Ghalley	916.00	pest	3.00	0.00	0.00	07/26/2014	09/30/2017		0.00
						rent	821.00						
						trsh	5.00						
						vtrash	15.00						
						Total	844.00						
1209	b1jw	786.00	t1047443	Tun Naing	761.00	pest	3.00	0.00	0.00	03/03/2014	11/30/2017		0.00

Rent Roll with Lease Charges

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Page 26

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
						rent	661.00						
						trsh	5.00						
						vtrash	15.00						
						Total	684.00						
1210	b1jw	786.00	t0851407	Virginia Heredia	761.00	pest	5.00	0.00	0.00	02/09/2008	12/31/2017		0.00
						rent	657.00						
						trsh	5.00						
						vtrash	15.00						
						Total	682.00						
1211	b1jw	786.00	t2041030	Jacqueline Mukankusi	761.00	pest	3.00	0.00	0.00	06/03/2015	07/31/2017		0.00
						trsh	3.00						
						rent	620.00						
						vtrash	15.00						
						Total	641.00						
1212	b1jw	786.00	t0919472	Hrang Lian	761.00	pest	5.00	0.00	0.00	11/01/2013	01/31/2018		-0.50
						rent	650.00						
						trsh	5.00						
						vtrash	15.00						
						Total	675.00						
1301	c1jw	920.00	t0851447	Nang Khan Pum	816.00	rent	771.00	100.00	0.00	06/03/2016	06/02/2017		0.00
						pest	3.00						
						trsh	3.00						
						Total	777.00						
1302	c1jw	920.00	t2129727	Purna Darjee	816.00	rent	771.00	0.00	0.00	09/01/2016	08/31/2017		0.00
						pest	5.00						
						trsh	5.00						
						vtrash	15.00						
						Total	796.00						
1303	b1jw	786.00	t0851411	Roma (FWHA) Woods	761.00	rent	736.00	200.00	0.00	04/08/2010	03/31/2018		-0.75
						trsh	5.00						
						pest	5.00						
						vtrash	15.00						
						Total	761.00						

Rent Roll with Lease Charges

Page 27

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
1304	b1jw	786.00	t2171206	Syed Quadri	761.00	rent	761.00	0.00	0.00	03/31/2017	03/30/2018	08/08/2017	0.00
						pest	5.00						
						trsh	5.00						
						vtrash	15.00						
						Total	786.00						
1305	b1jw	786.00	t0851413	Raul Arellano	761.00	pest	5.00	100.00	0.00	08/08/2011	01/31/2018		0.00
						rent	674.00						
						trsh	5.00						
						vtrash	15.00						
						Total	699.00						
1306	b1jw	786.00	t2147526	Tek Damai	761.00	rent	630.00	0.00	0.00	09/23/2016	07/31/2017		0.00
						trsh	5.00						
						pest	3.00						
						vtrash	15.00						
						Total	653.00						
1307	c1jw	920.00	t1118450	Yunis Husein	816.00	pest	5.00	0.00	0.00	10/03/2014	08/31/2017		0.00
						rent	670.00						
						trsh	5.00						
						vtrash	15.00						
						Total	695.00						
1308	c1jw	920.00	t0851357	Thay Hei	816.00	pest	3.00	0.00	0.00	06/05/2015	07/31/2017		55.00
						trsh	3.00						
						rent	746.00						
						vtrash	15.00						
						Total	767.00						
1309	c1jw	920.00	t2116155	Dal Tamang	816.00	pest	5.00	0.00	0.00	03/29/2016	04/30/2018		0.00
						rent	670.00						
						trsh	5.00						
						vtrash	15.00						
						Total	695.00						
1310	c1jw	920.00	t1032182	Hamid Saberi	816.00	pest	5.00	0.00	0.00	02/06/2014	02/28/2018		25.00
						rent	620.00						

Rent Roll with Lease Charges

Page 28

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
						trsh	5.00						
						vtrash	15.00						
						Total	645.00						
1311	b1jw	786.00	t2011892	Ling Mana	761.00	pest	3.00	0.00	0.00	02/06/2015	09/30/2017		0.00
						vtrash	15.00						
						rent	676.00						
						trsh	5.00						
						Total	699.00						
1312	b1jw	786.00	t2068600	Haroun Margan	761.00	pest	3.00	0.00	0.00	09/11/2015	10/31/2017		-40.00
						rent	617.00						
						trsh	5.00						
						vtrash	15.00						
						Total	640.00						
1313	b1jw	786.00	t2019895	Dhan Mangar	761.00	pest	5.00	0.00	0.00	03/10/2015	04/03/2018		0.00
						rent	670.00						
						trsh	5.00						
						vtrash	15.00						
						Total	695.00						
1314	b1jw	786.00	t2017147	Alida Kavira	761.00	pest	3.00	0.00	0.00	03/06/2015	06/30/2017	07/31/2017	-149.34
						rent	615.00						
						trsh	3.00						
						Total	621.00						
1315	c1jw	920.00	t2157678	Ram Darjee	816.00	rent	791.00	0.00	0.00	10/20/2016	10/19/2017		-4.78
						trsh	5.00						
						vtrash	15.00						
						pest	3.00						
						Total	814.00						
1316	c1jw	920.00	t2079494	Jakir Ahmed	816.00	pest	5.00	0.00	0.00	09/21/2015	08/31/2017		0.00
						rent	670.00						
						trsh	5.00						
						vtrash	15.00						
						Total	695.00						

Rent Roll with Lease Charges

Page 29

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
1401	c1jw	920.00	t2160848	*Fatuma *Mohamud	816.00	rent	791.00	200.00	0.00	02/01/2017	01/31/2018		0.00
						snr	-24.00						
						trsh	5.00						
						pest	5.00						
						vtrash	15.00						
						Total	792.00						
1402	c1jw	920.00	t2046545	Nuriya (FWHA) Ali Adan	816.00	pest	3.00	200.00	0.00	06/30/2015	05/31/2017		-398.00
						trsh	3.00						
						rent	706.00						
						Total	712.00						
1403	c1jw	920.00	t2171329	Kharga Rai	816.00	rent	720.00	0.00	0.00	03/31/2017	09/30/2017		-640.30
						pest	5.00						
						trsh	5.00						
						vtrash	15.00						
						Total	745.00						
1404	c1jw	920.00	t2097912	Ochola Daudi	816.00	pest	5.00	0.00	0.00	12/17/2015	02/28/2018		-100.00
						rent	730.00						
						trsh	5.00						
						vtrash	15.00						
						Total	755.00						
1405	c1jw	920.00	t2075577	Mohamed Nuh	816.00	pest	3.00	0.00	0.00	09/25/2015	09/30/2017		0.00
						rent	670.00						
						trsh	5.00						
						vtrash	15.00						
						Total	693.00						
1406	c1jw	920.00	t2159403	Mariam Attahir	816.00	rent	680.00	0.00	0.00	10/31/2016	10/30/2017		0.00
						pest	3.00						
						trsh	5.00						
						vtrash	15.00						
						Total	703.00						
1407	c1jw	920.00	t0851429	Roger Smith	816.00	pest	5.00	100.00	0.00	07/08/2011	02/28/2018		0.00
						rent	740.00						
						trsh	5.00						

Rent Roll with Lease Charges

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Page 30

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
						vtrash	15.00						
						Total	765.00						
1408	c1jw	920.00	t2168361	Aime Mutabesha	816.00	rent	816.00	0.00	0.00	03/03/2017	03/02/2018	07/31/2017	0.00
						pest	5.00						
						trsh	5.00						
						vtrash	15.00						
						Total	841.00						
1501	c1jw	920.00	t0989437	Jesus Castillo	816.00	rent	711.00	0.00	0.00	12/02/2013	08/31/2016		170.00
						mtm	100.00						
						trsh	5.00						
						pest	5.00						
						vtrash	15.00						
						Total	836.00						
1502	c1jw	920.00	t2143588	Faizi Maiwand	816.00	rent	771.00	0.00	0.00	08/31/2016	08/30/2017		-0.12
						pest	3.00						
						trsh	5.00						
						vtrash	15.00						
						Total	794.00						
1503	c1jw	920.00	t2175842	Amber Bahadur Bhujel	816.00	rent	720.00	0.00	0.00	05/18/2017	05/17/2018		-745.58
						trsh	5.00						
						pest	5.00						
						vtrash	15.00						
						Total	745.00						
1504	c1jw	920.00	t2147728	Sema Kinyonyi	816.00	rent	680.00	0.00	0.00	09/09/2016	07/17/2017		-2.55
						trsh	3.00						
						pest	5.00						
						vtrash	15.00						
						Total	703.00						
1505	c1jw	920.00	t0851435	Bali Gurung	816.00	pest	5.00	0.00	0.00	03/25/2013	12/31/2017		0.00
						rent	750.00						
						trsh	5.00						
						vtrash	15.00						
						Total	775.00						

Rent Roll with Lease Charges

Page 31

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
1506	c1jw	920.00	t2049998	Kue Hai	816.00	pest	5.00	0.00	0.00	08/17/2015	01/31/2018		0.00
						rent	695.00						
						trsh	5.00						
						vtrash	15.00						
						Total	720.00						
1507	c1jw	920.00	t0851437	Bhakta Magar	816.00	rent	605.00	100.00	0.00	11/05/2012	05/31/2016		0.00
						mtm	100.00						
						pest	5.00						
						trsh	5.00						
						vtrash	5.00						
						Total	720.00						
1508	c1jw	920.00	t1120266	Dawt Tling	816.00	pest	3.00	0.00	0.00	09/12/2014	10/31/2017		0.00
						rent	680.00						
						trsh	5.00						
						vtrash	15.00						
						Total	703.00						
1601	c1jw	920.00	t1123447	Fnu Sohail	816.00	pest	3.00	0.00	0.00	09/05/2014	09/30/2017		0.00
						rent	680.00						
						trsh	5.00						
						vtrash	15.00						
						Total	703.00						
1602	c1jw	920.00	t2165606	Ahmed Daahir	816.00	rent	816.00	0.00	0.00	03/04/2017	09/03/2017		0.00
						snr	-24.00						
						pest	5.00						
						trsh	5.00						
						vtrash	15.00						
						Total	817.00						
1603	c1jw	920.00	t1070488	Tony Thompson	816.00	pest	5.00	0.00	0.00	07/11/2014	08/31/2017		0.00
						rent	760.00						
						trsh	5.00						
						vtrash	15.00						
						Total	785.00						

Rent Roll with Lease Charges

Page 32

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
1604	c1jw	920.00	t2118056	Krishna La Biswa	816.00	pest	5.00	0.00	0.00	04/18/2016	06/05/2018		-55.00
						trsh	5.00						
						vtrash	15.00						
						rent	776.00						
						Total	801.00						
1605	c1jw	920.00	t1064881	Ja Seng Roi	816.00	pest	3.00	0.00	0.00	04/28/2014	10/31/2017		0.00
						rent	690.00						
						trsh	5.00						
						vtrash	15.00						
						Total	713.00						
1606	c1jw	920.00	t0952442	Nu Nu	816.00	pest	3.00	0.00	0.00	10/30/2013	10/31/2017		-584.00
						rent	695.00						
						trsh	5.00						
						vtrash	15.00						
						Total	718.00						
1607	c1jw	920.00	t1051514	Hari Darjee	816.00	pest	5.00	0.00	0.00	04/11/2014	08/31/2017		0.00
						rent	721.00						
						vtrash	15.00						
						trsh	5.00						
						Total	746.00						
1608	c1jw	920.00	t1040702	Pa Dah	816.00	pest	5.00	0.00	0.00	02/24/2014	02/28/2018		40.00
						rent	690.00						
						trsh	5.00						
						vtrash	15.00						
						Total	715.00						
1701	d1jw	1,077.00	t2139890	Alex Amani	916.00	rent	871.00	0.00	0.00	07/08/2016	07/07/2017		0.00
						trsh	3.00						
						pest	3.00						
						vtrash	15.00						
						Total	892.00						
1702	d1jw	1,077.00	t2163489	*Manorath Bhujel	916.00	rent	769.00	0.00	0.00	02/17/2017	02/16/2018		-8.44
						vtrash	15.00						
						pest	5.00						

Rent Roll with Lease Charges

Page 33

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
						trsh	5.00						
						Total	794.00						
1703	b1jw	786.00	t2030859	Dai Lung	761.00	pest	5.00	200.00	0.00	05/01/2015	01/31/2018		0.00
						rent	700.00						
						trsh	5.00						
						vtrash	15.00						
						Total	725.00						
1704	b1jw	786.00	t2142295	Chaliya Ngwa	761.00	rent	630.00	0.00	0.00	07/25/2016	07/24/2017	07/25/2017	0.00
						pest	3.00						
						trsh	5.00						
						vtrash	15.00						
						Total	653.00						
1705	b1jw	786.00	t2152746	Elizabeth Kanyera	761.00	trsh	5.00	0.00	0.00	09/13/2016	03/31/2018		-47.00
						vtrash	15.00						
						pest	5.00						
						rent	655.00						
						Total	680.00						
1706	b1jw	786.00	t2087466	Za Hup	761.00	rent	615.00	0.00	0.00	11/13/2015	11/30/2017		0.00
						trsh	5.00						
						pest	5.00						
						vtrash	15.00						
						Total	640.00						
1707	d1jw	1,077.00	t2178692	Rose Pacheco-Cruz	1,000.00	rent	1,000.00	0.00	0.00	06/15/2017	06/14/2018		-87.50
						trsh	5.00						
						pest	5.00						
						vtrash	15.00						
						Total	1,025.00						
1708	d1jw	1,077.00	t2084562	Mohammad Hazrat	916.00	rent	744.00	0.00	0.00	11/13/2015	11/30/2017		0.00
						trsh	5.00						
						vtrash	15.00						
						pest	5.00						
						Total	769.00						

Rent Roll with Lease Charges

Page 34

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
1709	b1jw	786.00	t2175393	Mana Michael	761.00	rent	680.00	0.00	0.00	05/05/2017	05/04/2018		0.01
						trsh	5.00						
						pest	5.00						
						vtrash	15.00						
						Total	705.00						
1710	b1jw	786.00	t0897354	Ciang Vung	761.00	pest	3.00	0.00	0.00	09/27/2013	09/30/2017		0.00
						rent	656.00						
						trsh	5.00						
						vtrash	15.00						
						Total	679.00						
1711	b1jw	786.00	t2115872	Yunus Bin Kulimiah	761.00	pest	5.00	200.00	0.00	04/11/2016	05/10/2018		-750.10
						rent	721.00						
						trsh	5.00						
						vtrash	15.00						
						Total	746.00						
1712	b1jw	786.00	t0851454	Alethia (FWHA) Singleton	761.00	pest	3.00	150.00	0.00	12/05/2006	06/30/2017		622.88
						trsh	3.00						
						rent	523.00						
						Total	529.00						
1801	d1jw	1,077.00	t2121457	Emmanuel Nzitonda	916.00	rent	769.00	0.00	0.00	05/06/2016	05/05/2017		144.00
						pest	5.00						
						trsh	5.00						
						vtrash	15.00						
						mtm	100.00						
						Total	894.00						
1802	d1jw	1,077.00	t0919253	Jaya Rai	916.00	pest	3.00	0.00	0.00	10/31/2013	10/31/2017		0.00
						rent	784.00						
						trsh	5.00						
						vtrash	15.00						
						Total	807.00						
1803	b1jw	786.00	t2142533	Didier Guiram	761.00	rent	716.00	200.00	0.00	08/12/2016	08/11/2017		0.00
						pest	3.00						
						trsh	5.00						

Rent Roll with Lease Charges

Page 35

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
						vtrash	15.00						
						Total	739.00						
1804	b1jw	786.00	t1970126	Mana Yaw (RSNT)	761.00	pest	5.00	200.00	0.00	12/29/2011	04/30/2018		0.00
						rent	681.00						
						trsh	5.00						
						vtrash	15.00						
						Total	706.00						
1805	b1jw	786.00	t2027820	Benu Khatiwada	761.00	pest	5.00	0.00	0.00	05/08/2015	12/31/2017		0.00
						rent	691.00						
						trsh	5.00						
						vtrash	15.00						
						Total	716.00						
1806	b1jw	786.00	t2061787	Tun Pi	761.00	pest	3.00	0.00	0.00	08/10/2015	08/31/2017		0.00
						rent	630.00						
						trsh	5.00						
						vtrash	15.00						
						Total	653.00						
1807	d1jw	1,077.00	t1085316	Hari Dhungana	916.00	pest	5.00	0.00	0.00	08/31/2014	01/31/2018		0.00
						rent	803.00						
						trsh	5.00						
						vtrash	15.00						
						Total	828.00						
1808	d1jw	1,077.00	t2164636	*Sahro Ahmed	916.00	rent	819.00	0.00	0.00	02/14/2017	02/13/2018		-181.33
						pest	5.00						
						trsh	5.00						
						vtrash	15.00						
						Total	844.00						
1809	b1jw	786.00	t0870197	Stephen Conoly	761.00	pest	5.00	0.00	0.00	06/29/2013	07/31/2017		0.00
						rent	650.00						
						trsh	5.00						
						vtrash	15.00						
						Total	675.00						

Rent Roll with Lease Charges

Page 36

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
1810	b1jw	786.00	t0851463	Hem (CC) Kharel	761.00	pest	3.00	100.00	0.00	04/27/2010	05/31/2017		0.00
						rent	635.00						
						trsh	5.00						
						vtrash	15.00						
						Total	658.00						
1811	b1jw	786.00	t2129803	Madjaliwa Amosi	761.00	pest	5.00	0.00	0.00	05/20/2016	05/31/2018		0.00
						rent	670.00						
						trsh	5.00						
						vtrash	15.00						
						Total	695.00						
1812	b1jw	786.00	t2092642	Jeet Dhakal	761.00	pest	5.00	0.00	0.00	12/03/2015	01/31/2018		0.00
						rent	620.00						
						trsh	5.00						
						vtrash	15.00						
						Total	645.00						
1901	c1jw	920.00	t0898220	Chandra Rai	816.00	rent	669.00	0.00	0.00	09/09/2013	06/30/2017		0.00
						trsh	5.00						
						pest	5.00						
						vtrash	15.00						
						Total	694.00						
1902	c1jw	920.00	t2161155	Than Lian	816.00	rent	791.00	0.00	0.00	02/03/2017	02/02/2018		0.00
						trsh	5.00						
						vtrash	15.00						
						pest	5.00						
						Total	816.00						
1903	c1jw	920.00	t2147237	Adhanom Gebremehedin	816.00	rent	670.00	0.00	0.00	08/03/2016	07/31/2017		0.00
						pest	3.00						
						trsh	5.00						
						vtrash	15.00						
						Total	693.00						
1904	c1jw	920.00	t0851469	Luisa Moe	816.00	pest	3.00	200.00	0.00	08/31/2011	09/30/2017		0.00
						rent	724.00						
						trsh	5.00						

Rent Roll with Lease Charges

Page 37

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
						vtrash	15.00						
						Total	747.00						
1905	c1jw	920.00	t2038746	Lachhuman Biswa	816.00	pest	5.00	200.00	0.00	05/30/2015	08/31/2017	06/27/2017	-70.00
						rent	675.00						
						trsh	5.00						
						vtrash	15.00						
						Total	700.00						
1906	c1jw	920.00	t2143638	Lubyula Wilondja	816.00	rent	670.00	0.00	0.00	07/26/2016	07/25/2017		0.00
						pest	3.00						
						trsh	5.00						
						vtrash	15.00						
						Total	693.00						
1907	c1jw	920.00	t2152453	Wilondja Mtambala	816.00	rent	670.00	0.00	0.00	10/12/2016	10/11/2017		0.00
						pest	3.00						
						trsh	3.00						
						Total	676.00						
1908	c1jw	920.00	t2169369	Gul Agha Ahmadzai	816.00	rent	720.00	0.00	0.00	03/02/2017	09/01/2017		58.51
						pest	5.00						
						trsh	5.00						
						vtrash	15.00						
						Total	745.00						
2001	d1jw	1,077.00	t0851474	Madina (FWHA) Hussein	916.00	pest	5.00	200.00	0.00	01/01/2013	01/31/2018		0.00
						rent	821.00						
						trsh	5.00						
						vtrash	15.00						
						Total	846.00						
2002	d1jw	1,077.00	t0862155	Rupmini Sharma	916.00	pest	3.00	0.00	0.00	04/08/2015	10/31/2017		0.00
						rent	811.00						
						vtrash	15.00						
						trsh	5.00						
						Total	834.00						
2003	b1jw	786.00	t0851475	Ba Gee	761.00	pest	5.00	100.00	0.00	07/20/2009	02/28/2018		0.00

Rent Roll with Lease Charges

Page 38

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
						rent	681.00						
						trsh	5.00						
						vtrash	15.00						
						Total	706.00						
2004	b1jw	786.00	t1123890	Yadu Adhikari	761.00	pest	3.00	0.00	0.00	09/19/2014	10/31/2017		0.00
						rent	620.00						
						trsh	5.00						
						vtrash	15.00						
						Total	643.00						
2005	b1jw	786.00	t2082630	Abdilahi Yussuf	761.00	pest	3.00	0.00	0.00	12/01/2015	05/31/2017		0.00
						rent	686.00						
						trsh	5.00						
						vtrash	15.00						
						Total	709.00						
2006	b1jw	786.00	t2173181	Shanti Dhungana	761.00	rent	680.00	0.00	0.00	04/07/2017	04/06/2018		-540.00
						trsh	5.00						
						pest	5.00						
						vtrash	15.00						
						Total	705.00						
2007	d1jw	1,077.00	t0851479	Bruno Ngoy	916.00	rent	779.00	100.00	0.00	08/07/2012	07/31/2016		0.00
						mtm	100.00						
						pest	5.00						
						trsh	5.00						
						vtrash	15.00						
						Total	904.00						
2008	d1jw	1,077.00	t0851480	Dwelling Marip	916.00	pest	3.00	200.00	0.00	07/01/2010	08/31/2017		0.00
						rent	765.00						
						trsh	5.00						
						vtrash	15.00						
						Total	788.00						
2009	b1jw	786.00	t1941392	Guna Sharma	761.00	pest	5.00	0.00	0.00	11/07/2014	03/31/2018		0.00
						rent	650.00						
						trsh	5.00						

Rent Roll with Lease Charges

Page 39

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
						vtrash	15.00						
						Total	675.00						
2010	b1jw	786.00	t2152571	Bawk Maran	761.00	rent	630.00	0.00	0.00	10/14/2016	10/13/2017		0.00
						pest	3.00						
						vtrash	15.00						
						trsh	5.00						
						Total	653.00						
2011	b1jw	786.00	t2176227	Sayed Agha Miakhil	761.00	rent	680.00	0.00	0.00	05/15/2017	05/14/2018		0.00
						trsh	5.00						
						pest	5.00						
						vtrash	15.00						
						Total	705.00						
2012	b1jw	786.00	t2166352	Alain Tulinabo	761.00	rent	761.00	0.00	0.00	03/03/2017	03/02/2018		25.00
						vtrash	15.00						
						pest	5.00						
						trsh	5.00						
						Total	786.00						
2101	d1jw	1,077.00	t2142501	Ben Klide	916.00	rent	891.00	0.00	0.00	10/31/2016	10/30/2017		-0.20
						pest	3.00						
						trsh	5.00						
						vtrash	15.00						
						Total	914.00						
2102	d1jw	1,077.00	t2037760	Durga Adhikari	916.00	pest	3.00	200.00	0.00	06/15/2015	06/30/2017		-661.43
						trsh	3.00						
						rent	806.00						
						Total	812.00						
2103	b1jw	786.00	t0851486	Hla Tin	761.00	pest	5.00	100.00	0.00	04/27/2011	01/31/2018		0.00
						rent	685.00						
						trsh	5.00						
						vtrash	15.00						
						Total	710.00						
2104	b1jw	786.00	t1983781	Oo Meh	761.00	pest	3.00	0.00	0.00	01/09/2015	07/31/2017		0.00

Rent Roll with Lease Charges

Page 40

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
						rent	645.00						
						trsh	5.00						
						vtrash	15.00						
						Total	668.00						
2105	b1jw	786.00	t0851488	Kha Kha	761.00	pest	3.00	100.00	0.00	07/06/2009	07/31/2017		0.00
						rent	656.00						
						trsh	5.00						
						vtrash	15.00						
						Total	679.00						
2106	b1jw	786.00	t2172366	Michelle Pellet	761.00	rent	761.00	0.00	0.00	06/16/2017	06/15/2018		-415.00
						trsh	5.00						
						pest	5.00						
						vtrash	15.00						
						Total	786.00						
2107	d1jw	1,077.00	t2066179	Damarys Pellet	916.00	pest	3.00	0.00	0.00	08/21/2015	09/30/2017		0.00
						mpet	10.00						
						rent	836.00						
						trsh	5.00						
						vtrash	15.00						
						Total	869.00						
2108	d1jw	1,077.00	t0851490	Ibrahim (FWHA) Farah	916.00	pest	3.00	0.00	0.00	08/15/2012	07/31/2017		5.45
						rent	692.00						
						trsh	5.00						
						vtrash	15.00						
						Total	715.00						
2109	b1jw	786.00	t2066068	Madan Sinchuiri	761.00	pest	5.00	0.00	0.00	09/04/2015	09/30/2017		0.00
						rent	691.00						
						trsh	5.00						
						vtrash	15.00						
						Total	716.00						
2110	b1jw	786.00	t0866501	Thawm Biak	761.00	trsh	3.00	0.00	0.00	06/21/2013	06/30/2017		0.00
						pest	3.00						
						rent	620.00						

Rent Roll with Lease Charges

Page 41

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
						Total	626.00						
2111	b1jw	786.00	t2051799	Birkha Silwal	761.00	rent	620.00	0.00	0.00	07/17/2015	07/16/2016		-4.93
						pest	5.00						
						trsh	5.00						
						vtrash	15.00						
						mtm	100.00						
						Total	745.00						
2112	b1jw	786.00	t2036165	Aung Tun Hla	761.00	pest	3.00	0.00	0.00	05/15/2015	06/30/2017		0.00
						trsh	3.00						
						rent	630.00						
						Total	636.00						
2201	d1jw	1,077.00	t2125312	Salah (FWHA) Kasim	916.00	rent	871.00	200.00	0.00	07/11/2016	06/30/2017		591.72
						trsh	5.00						
						pest	3.00						
						vtrash	15.00						
						Total	894.00						
2202	d1jw	1,077.00	t2090158	Mir Yousufi	916.00	rent	754.00	0.00	0.00	11/23/2015	11/30/2017		-130.55
						trsh	5.00						
						vtrash	15.00						
						pest	5.00						
						Total	779.00						
2203	b1jw	786.00	t0851496	Keshav Chhetri	761.00	pest	5.00	100.00	0.00	09/11/2012	04/30/2018		0.00
						rent	665.00						
						trsh	5.00						
						vtrash	15.00						
						Total	690.00						
2204	b1jw	786.00	t2078929	Lay Na Paw	761.00	rent	660.00	0.00	0.00	10/13/2015	06/30/2017	06/30/2017	-0.18
						trsh	3.00						
						pest	3.00						
						Total	666.00						
2205	b1jw	786.00	t2008159	Maria (FWHA) Puente	761.00	pest	5.00	0.00	0.00	02/05/2015	01/31/2018		0.00
						rent	641.00						

Rent Roll with Lease Charges

Page 42

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
						vtrash	15.00						
						trsh	5.00						
						Total	666.00						
2206	b1jw	786.00	t0870340	Raj Tamang	761.00	pest	3.00	0.00	0.00	06/27/2013	07/31/2017		0.00
						rent	676.00						
						trsh	5.00						
						Total	684.00						
2207	d1jw	1,077.00	t2165722	Amna Mohammed	916.00	rent	769.00	0.00	0.00	01/18/2017	07/17/2017		-35.18
						pest	5.00						
						trsh	5.00						
						vtrash	15.00						
						Total	794.00						
2208	d1jw	1,077.00	t0913524	Sai Kwam	916.00	pest	5.00	0.00	0.00	10/31/2013	12/31/2017		0.00
						rent	784.00						
						vtrash	15.00						
						trsh	5.00						
						Total	809.00						
2209	b1jw	786.00	t2156674	Osman Mohamed	761.00	pest	5.00	0.00	0.00	10/07/2016	04/30/2018		-52.00
						rent	680.00						
						trsh	5.00						
						vtrash	15.00						
						Total	705.00						
2210	b1jw	786.00	t0851502	Lisa Soria	761.00	pest	5.00	200.00	0.00	12/03/2012	02/28/2018		0.00
						rent	594.00						
						trsh	5.00						
						vtrash	15.00						
						Total	619.00						
2211	b1jw	786.00	t0851503	Bobby (FWHA) Smith	761.00	rent	736.00	200.00	0.00	04/08/2010	03/31/2018		0.00
						trsh	5.00						
						pest	5.00						
						vtrash	15.00						
						Total	761.00						

Rent Roll with Lease Charges

Page 43

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
2212	b1jw	786.00	t2074940	Pau Sian Nang	761.00	pest	3.00	0.00	0.00	09/18/2015	07/31/2017		5.00
						rent	620.00						
						trsh	5.00						
						vtrash	15.00						
						Total	643.00						
2301	d1jw	1,077.00	t2134448	Amina Farah	916.00	pest	5.00	0.00	0.00	09/04/2015	07/31/2017	06/30/2017	-30.00
						rent	754.00						
						trsh	5.00						
						vtrash	15.00						
						Total	779.00						
2302	d1jw	1,077.00	t2116391	Padam Bhujel	916.00	rent	769.00	0.00	0.00	04/08/2016	04/30/2018		0.00
						pest	5.00						
						trsh	5.00						
						vtrash	15.00						
						Total	794.00						
2303	b1jw	786.00	t0851507	Zi Ram	761.00	pest	5.00	100.00	0.00	12/06/2012	02/28/2018		0.00
						rent	655.00						
						trsh	5.00						
						vtrash	15.00						
						Total	680.00						
2304	b1jw	786.00	t2051599	Jo Ao Martins	761.00	pest	3.00	200.00	0.00	07/17/2015	08/31/2017		-1,171.26
						rent	630.00						
						trsh	5.00						
						vtrash	15.00						
						Total	653.00						
2305	b1jw	786.00	t2112206	Thang Mung	761.00	pest	5.00	0.00	0.00	02/22/2016	01/31/2018		0.00
						rent	640.00						
						trsh	5.00						
						vtrash	15.00						
						Total	665.00						
2306	b1jw	786.00	t2059467	Jani Rai	761.00	pest	3.00	200.00	0.00	08/31/2015	07/31/2017		0.00
						rent	696.00						
						trsh	5.00						

Rent Roll with Lease Charges

Page 44

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
						vtrash	15.00						
						Total	719.00						
2307	d1jw	1,077.00	t1040133	Chen Hui	916.00	trsh	5.00	0.00	0.00	02/21/2014	04/30/2018		0.00
						vtrash	15.00						
						pest	5.00						
						rent	806.00						
						Total	831.00						
2308	d1jw	1,077.00	VACANT	VACANT	916.00		0.00	0.00	0.00				0.00
						Total	0.00						
2309	b1jw	786.00	t2116297	Eh Si Wah	761.00	rent	696.00	0.00	0.00	06/30/2016	06/29/2017		0.00
						pest	3.00						
						trsh	3.00						
						Total	702.00						
2310	b1jw	786.00	t2079912	Shin Ai	761.00	pest	3.00	0.00	0.00	10/13/2015	10/31/2017		0.00
						rent	615.00						
						trsh	5.00						
						vtrash	15.00						
						Total	638.00						
2311	b1jw	786.00	t1032339	Arturo Flores Valdez	761.00	pest	3.00	0.00	0.00	02/28/2014	09/30/2017		0.00
						rent	681.00						
						trsh	5.00						
						vtrash	15.00						
						Total	704.00						
2312	b1jw	786.00	t2029933	Sagar Biswa	761.00	rent	641.00	0.00	0.00	04/01/2015	04/30/2016	07/13/2017	817.12
						pest	5.00						
						trsh	5.00						
						vtrash	15.00						
						mtm	100.00						
						Total	766.00						
2401	d1jw	1,077.00	t0851517	Da Key	916.00	pest	5.00	100.00	0.00	07/26/2012	03/31/2018		-51.00
						rent	724.00						
						trsh	5.00						

Rent Roll with Lease Charges

Page 45

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
					vtrash		15.00						
					Total		749.00						
2402	d1jw	1,077.00	t2166659	Hissein Adam	916.00	pest	5.00	0.00	0.00	02/28/2017	02/27/2018		0.00
					trsh		5.00						
					vtrash		15.00						
					rent		769.00						
					Total		794.00						
2403	b1jw	786.00	t2174026	Saraswati Bhujel	761.00	rent	761.00	0.00	0.00	06/02/2017	06/04/2018		24.16
					trsh		5.00						
					pest		5.00						
					vtrash		15.00						
					Total		786.00						
2404	b1jw	786.00	t0851520	Lu Lu Lahtaw	761.00	pest	5.00	100.00	0.00	11/15/2012	01/31/2018		0.00
					rent		680.00						
					trsh		5.00						
					vtrash		15.00						
					Total		705.00						
2405	b1jw	786.00	t0851521	Ivan Rubio	761.00	vtrash	15.00	0.00	0.00	01/01/2011	03/31/2018		-106.12
					pest		5.00						
					rent		697.00						
					trsh		7.00						
					Total		724.00						
2406	b1jw	786.00	t2121882	Som Mangar	761.00	rent	716.00	0.00	0.00	06/08/2016	06/07/2017		0.00
					pest		3.00						
					trsh		3.00						
					Total		722.00						
2407	d1jw	1,077.00	t2024691	Isaias Melgar	916.00	pest	3.00	200.00	0.00	03/27/2015	06/30/2017		0.00
					rent		816.00						
					trsh		3.00						
					Total		822.00						
2408	d1jw	1,077.00	t0851495	Louise Migabo	916.00	pest	5.00	0.00	0.00	06/01/2013	06/05/2018		0.00
					rent		815.00						

Rent Roll with Lease Charges

Page 46

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
						trsh	5.00						
						vtrash	15.00						
						Total	840.00						
2409	b1jw	786.00	t0851524	Victor Filipe	761.00	rent	675.00	200.00	0.00	04/22/2010	06/30/2017	07/08/2017	0.00
						trsh	3.00						
						pest	3.00						
						mtm	100.00						
						Total	781.00						
2410	b1jw	786.00	t0851525	Columban Nba	761.00	pest	5.00	100.00	0.00	05/04/2010	12/31/2017		0.00
						rent	655.00						
						trsh	5.00						
						vtrash	15.00						
						Total	680.00						
2411	b1jw	786.00	t2083586	Eliazar Zamarron	761.00	pest	5.00	200.00	0.00	12/04/2015	02/28/2018		1.38
						rent	686.00						
						trsh	5.00						
						vtrash	15.00						
						Total	711.00						
2412	b1jw	786.00	t1103746	Badru Mulinda	761.00	pest	5.00	0.00	0.00	08/06/2014	01/31/2018		0.00
						rent	680.00						
						trsh	5.00						
						vtrash	15.00						
						Total	705.00						
2501	d1jw	1,077.00	t2153718	Ngena Kiza	916.00	rent	769.00	0.00	0.00	09/21/2016	07/31/2017		0.00
						pest	5.00						
						trsh	5.00						
						vtrash	15.00						
						Total	794.00						
2502	d1jw	1,077.00	t2156985	Nabeel Yousif	916.00	pest	5.00	0.00	0.00	10/14/2016	10/31/2017		0.00
						rent	720.00						
						trsh	10.00						
						vtrash	30.00						
						Total	765.00						

Rent Roll with Lease Charges

Page 47

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
2503	b1jw	786.00	t0851530	Myint Kyi	761.00	pest	5.00	25.00	0.00	02/06/2013	05/31/2017		0.00
						rent	660.00						
						trsh	5.00						
						Total	670.00						
2504	b1jw	786.00	t0851531	Darthan (FWHA) Anderson	761.00	rent	736.00	200.00	0.00	04/07/2010	03/31/2018		62.46
						trsh	5.00						
						pest	5.00						
						vtrash	15.00						
						Total	761.00						
2505	b1jw	786.00	t2066059	Francisco Oviedo	761.00	pest	5.00	0.00	0.00	08/15/2015	07/31/2017	07/31/2017	0.00
						rent	701.00						
						trsh	5.00						
						vtrash	15.00						
						Total	726.00						
2506	b1jw	786.00	t1119736	Amina Sigad	761.00	pest	5.00	0.00	0.00	10/31/2014	12/31/2017		0.00
						rent	686.00						
						trsh	5.00						
						vtrash	15.00						
						Total	711.00						
2507	d1jw	1,077.00	t0851534	Tarita (FWHA) Smith	916.00	pest	5.00	250.00	0.00	09/01/2007	02/28/2018		901.32
						rent	871.00						
						trsh	5.00						
						vtrash	15.00						
						Total	896.00						
2508	d1jw	1,077.00	t2145910	Shankar Chhetri	916.00	pest	3.00	200.00	0.00	06/01/2011	09/30/2017		0.00
						rent	821.00						
						trsh	5.00						
						vtrash	15.00						
						Total	844.00						
2509	b1jw	786.00	t2038234	Seng Awng	761.00	pest	3.00	0.00	0.00	06/05/2015	06/30/2017		-111.82
						trsh	3.00						
						rent	620.00						

Rent Roll with Lease Charges

Page 48

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
						Total	626.00						
2510	b1jw	786.00	t0851537	Kaw Kaw	761.00	pest	3.00	200.00	0.00	07/01/2011	08/31/2017		0.00
						rent	681.00						
						trsh	5.00						
						vtrash	15.00						
						Total	704.00						
2511	b1jw	786.00	t1077128	Ali Samad	761.00	rent	630.00	0.00	0.00	06/17/2014	05/31/2018		0.00
						trsh	5.00						
						pest	5.00						
						vtrash	15.00						
						Total	655.00						
2512	b1jw	786.00	t0851539	Pam Naing	761.00	pest	3.00	100.00	0.00	02/16/2012	08/31/2017		0.00
						rent	645.00						
						trsh	5.00						
						vtrash	15.00						
						Total	668.00						
2601	c1jw	920.00	t2114226	Alma Rubio	816.00	pest	5.00	200.00	0.00	04/08/2016	03/06/2018		0.00
						rent	731.00						
						trsh	5.00						
						vtrash	15.00						
						Total	756.00						
2602	c1jw	920.00	t0851758	Oo Reh	816.00	pest	3.00	0.00	0.00	10/06/2015	10/31/2017		0.00
						rent	741.00						
						trsh	5.00						
						vtrash	15.00						
						Total	764.00						
2603	b1jw	786.00	t0851542	Maria Ruiz	761.00	pest	3.00	0.00	0.00	01/31/2013	08/31/2017		0.00
						rent	646.00						
						trsh	5.00						
						vtrash	15.00						
						Total	669.00						
2604	b1jw	786.00	t0851726	Kei Ling	761.00	pest	5.00	0.00	0.00	01/23/2015	04/30/2018		-1.03

Rent Roll with Lease Charges

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
						rent	711.00						
						trsh	5.00						
						vtrash	15.00						
						Total	736.00						
2605	b1jw	786.00	t0886605	Ali Hussein Barre	761.00	pest	3.00	0.00	0.00	07/24/2013	09/30/2017		-80.00
						rent	650.00						
						trsh	5.00						
						vtrash	15.00						
						Total	673.00						
2606	b1jw	786.00	t0851545	Van Boih Muan	761.00	pest	3.00	100.00	0.00	11/06/2012	11/30/2017		0.00
						rent	680.00						
						trsh	5.00						
						vtrash	15.00						
						Total	703.00						
2607	c1jw	920.00	t2133776	Kamal Darjee	816.00	pest	3.00	0.00	0.00	07/25/2014	10/31/2017		-177.00
						rent	726.00						
						trsh	5.00						
						vtrash	15.00						
						Total	749.00						
2608	c1jw	920.00	t0851547	Kham Suan	816.00	pest	5.00	0.00	0.00	03/18/2013	04/30/2018		0.00
						rent	710.00						
						trsh	5.00						
						vtrash	15.00						
						Total	735.00						
2609	c1jw	920.00	t2091651	Tsawm Pan	816.00	pest	5.00	0.00	0.00	01/08/2016	01/31/2018		0.00
						rent	680.00						
						trsh	5.00						
						vtrash	15.00						
						Total	705.00						
2610	c1jw	920.00	t0851549	Lori Cooper	816.00	rent	625.00	100.00	0.00	09/01/2009	07/31/2016		40.00
						mtm	100.00						
						trsh	5.00						
						pest	5.00						

Rent Roll with Lease Charges

Page 50

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
					vtrash		15.00						
					Total		750.00						
2611	b1jw	786.00	t0851550	Daisy Brown	761.00	pest	3.00	100.00	0.00	07/24/2009	08/31/2017		0.00
					rent		659.00						
					trsh		5.00						
					vtrash		15.00						
					Total		682.00						
2612	b1jw	786.00	t0851551	Mona Phillips	761.00	rent	736.00	200.00	0.00	04/29/2010	03/31/2018		0.00
					trsh		5.00						
					pest		5.00						
					vtrash		15.00						
					Total		761.00						
2613	b1jw	786.00	t0851552	Mary Watson	761.00	pest	5.00	0.00	0.00	04/15/2008	06/05/2018		5.00
					rent		673.00						
					trsh		5.00						
					vtrash		15.00						
					Total		698.00						
2614	b1jw	786.00	t2066132	Shan Lum	761.00	pest	3.00	0.00	0.00	08/28/2015	08/31/2017		0.00
					rent		630.00						
					trsh		5.00						
					vtrash		15.00						
					Total		653.00						
2615	c1jw	920.00	t2144234	Ismael Zetmih	816.00	pest	5.00	0.00	0.00	08/25/2016	02/28/2018		-631.63
					rent		670.00						
					trsh		5.00						
					vtrash		15.00						
					Total		695.00						
2616	c1jw	920.00	t0851555	Eh Moo	816.00	pest	3.00	0.00	0.00	07/01/2009	06/30/2017		0.00
					trsh		3.00						
					rent		719.00						
					Total		725.00						
2701	d1jw	1,077.00	t2152018	Hawo Nur	916.00	rent	769.00	0.00	0.00	09/13/2016	06/30/2017		0.00

Rent Roll with Lease Charges

Page 51

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
						pest	3.00						
						trsh	5.00						
						vtrash	15.00						
						Total	792.00						
2702	d1jw	1,077.00	t0851557	Lha Dorje Tmang	916.00	pest	2.50	0.00	0.00	07/13/2012	10/31/2017		0.00
						pest	3.00						
						rent	803.00						
						trsh	5.00						
						vtrash	15.00						
						Total	828.50						
2703	d1jw	1,077.00	t2088928	Dal Darjee	916.00	pest	3.00	0.00	0.00	11/09/2015	11/30/2017		-2.00
						rent	890.00						
						trsh	5.00						
						vtrash	15.00						
						Total	913.00						
2704	d1jw	1,077.00	t2066496	Ismail Adam	916.00	pest	5.00	0.00	0.00	09/16/2015	11/30/2017		-2.55
						rent	779.00						
						trsh	5.00						
						vtrash	15.00						
						Total	804.00						
2801	d1jw	1,077.00	t0896567	Myit Oo	916.00	pest	3.00	0.00	0.00	10/01/2013	06/30/2017		0.00
						rent	785.00						
						trsh	5.00						
						vtrash	15.00						
						Total	808.00						
2802	d1jw	1,077.00	t0851561	Arnoldo Garcia	916.00	pest	5.00	0.00	0.00	04/01/2013	04/30/2018		0.00
						rent	841.00						
						trsh	5.00						
						vtrash	15.00						
						Total	866.00						
2803	d1jw	1,077.00	VACANT	VACANT	916.00		0.00	0.00	0.00				0.00
						Total	0.00						

Rent Roll with Lease Charges

Page 52

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
2804	d1jw	1,077.00	t2143439	Byosaa Makiwa	916.00	trsh	5.00	0.00	0.00	08/01/2016	03/31/2018		-1,519.96
						vtrash	15.00						
						pest	5.00						
						rent	805.00						
						Total	830.00						
2901	d1jw	1,077.00	t2066644	Jailani Ahmed	916.00	pest	5.00	0.00	0.00	08/28/2015	01/31/2018		-418.23
						rent	799.00						
						trsh	5.00						
						vtrash	15.00						
						Total	824.00						
2902	d1jw	1,077.00	t2096839	Imer Herrera	916.00	rent	811.00	200.00	0.00	02/29/2016	02/28/2017		0.00
						pest	5.00						
						trsh	5.00						
						vtrash	15.00						
						mtm	100.00						
						Total	936.00						
2903	b1jw	786.00	t2116392	Elizabeth Zin Sumlut	761.00	pest	5.00	0.00	0.00	03/28/2016	03/31/2018		0.00
						rent	726.00						
						trsh	5.00						
						vtrash	15.00						
						Total	751.00						
2904	b1jw	786.00	t2167698	Indra *Ghalley	761.00	rent	761.00	200.00	0.00	03/03/2017	03/02/2018		-0.73
						vtrash	15.00						
						pest	5.00						
						trsh	5.00						
						Total	786.00						
2905	b1jw	786.00	t2147956	Sung Par	761.00	rent	630.00	0.00	0.00	09/09/2016	07/17/2017		-457.55
						pest	3.00						
						trsh	5.00						
						vtrash	15.00						
						Total	653.00						
2906	b1jw	786.00	t0851568	Dorothy Ross	761.00	pest	3.00	0.00	0.00	04/26/1986	11/30/2017		0.00
						rent	628.00						

Rent Roll with Lease Charges

Page 53

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
						trsh	5.00						
						vtrash	15.00						
						Total	651.00						
2907	d1jw	1,077.00	t0851455	Rodolfo Martinez	916.00	pest	3.00	0.00	0.00	08/01/2015	08/31/2017		94.25
						rent	821.00						
						trsh	5.00						
						vtrash	15.00						
						Total	844.00						
2908	d1jw	1,077.00	t0851570	Julie Juarez	916.00	pest	3.00	200.00	0.00	06/19/2010	08/31/2017		-30.00
						trsh	5.00						
						rent	785.00						
						vtrash	15.00						
						Total	808.00						
2909	b1jw	786.00	t2161754	Abdirashid Ali	761.00	rent	736.00	200.00	0.00	12/22/2016	06/21/2017		0.00
						trsh	5.00						
						vtrash	15.00						
						pest	5.00						
						Total	761.00						
2910	b1jw	786.00	t2143653	*Simeon *Simenshi	761.00	pest	5.00	0.00	0.00	08/12/2016	02/11/2018		-3.00
						rent	680.00						
						trsh	5.00						
						vtrash	15.00						
						Total	705.00						
2911	b1jw	786.00	t2152004	Hassan Matan	761.00	rent	736.00	0.00	0.00	02/03/2017	02/02/2018		0.00
						trsh	5.00						
						pest	5.00						
						vtrash	15.00						
						Total	761.00						
2912	b1jw	786.00	t2136889	Andrew McMichael	761.00	pest	3.00	0.00	0.00	09/12/2014	09/30/2017		0.00
						rent	681.00						
						trsh	5.00						
						Total	689.00						

Rent Roll with Lease Charges

Page 54

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
3001	c1jw	920.00	t2083574	Veronica Monzon	816.00	pest	5.00	0.00	0.00	11/06/2015	09/30/2017		0.00
						rent	741.00						
						trsh	5.00						
						vtrash	15.00						
						Total	766.00						
3002	c1jw	920.00	t0851576	Phillip Htun	816.00	pest	3.00	200.00	0.00	03/01/2012	11/30/2017		0.00
						rent	726.00						
						trsh	5.00						
						vtrash	15.00						
						Total	749.00						
3003	a1jw	614.00	t2168200	Siang Hnem Thar	716.00	rent	630.00	0.00	0.00	02/21/2017	02/20/2018		0.00
						pest	5.00						
						trsh	5.00						
						vtrash	15.00						
						Total	655.00						
3004	a1jw	614.00	t2145634	Abdi Mohamed	716.00	rent	580.00	0.00	0.00	07/29/2016	07/28/2017		0.00
						pest	3.00						
						trsh	5.00						
						vtrash	15.00						
						Total	603.00						
3005	a1jw	614.00	t0852874	Gloria Ortiz	716.00	pest	5.00	0.00	0.00	05/01/2012	11/30/2017		0.00
						rent	665.00						
						trsh	5.00						
						vtrash	15.00						
						Total	690.00						
3006	a1jw	614.00	VACANT	VACANT	716.00		0.00	0.00	0.00				0.00
						Total	0.00						
3007	c1jw	920.00	t0851580	Juan Lopez	816.00	pest	3.00	200.00	0.00	03/01/2012	09/30/2017		-1.59
						rent	731.00						
						trsh	5.00						
						vtrash	15.00						
						Total	754.00						

Rent Roll with Lease Charges

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Page 55

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
3008	c1jw	920.00	t1009469	Thang Mang	816.00	pest	5.00	0.00	0.00	01/15/2014	02/28/2018		0.00
						rent	710.00						
						trsh	5.00						
						vtrash	15.00						
						Total	735.00						
3009	c1jw	920.00	t1008865	Sai Reh	816.00	rent	736.00	0.00	0.00	01/17/2014	11/30/2017		0.00
						trsh	5.00						
						vtrash	15.00						
						pest	5.00						
						Total	761.00						
3010	c1jw	920.00	t2165689	Mohammad Hilaman	816.00	rent	670.00	0.00	0.00	01/19/2017	01/18/2018		72.57
						pest	5.00						
						trsh	5.00						
						vtrash	15.00						
						Total	695.00						
3011	a1jw	614.00	t2035149	Jamar Yusoff	716.00	pest	5.00	0.00	0.00	05/02/2015	05/31/2018		0.00
						rent	630.00						
						trsh	5.00						
						vtrash	15.00						
						Total	655.00						
3012	a1jw	614.00	VACANT	VACANT	716.00		0.00	0.00	0.00				0.00
						Total	0.00						
3013	a1jw	614.00	t2174123	Ling Rang Zang	716.00	rent	630.00	0.00	0.00	04/21/2017	04/20/2018		-630.00
						pest	5.00						
						trsh	5.00						
						vtrash	15.00						
						Total	655.00						
3014	a1jw	614.00	t1018094	Ricky Htayreh	716.00	pest	5.00	0.00	0.00	02/03/2014	02/28/2018		0.00
						rent	660.00						
						trsh	5.00						
						vtrash	15.00						
						Total	685.00						

Rent Roll with Lease Charges

Page 56

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
3015	c1jw	920.00	t0851684	Jaw Leh	816.00	pest	3.00	0.00	0.00	08/22/2014	08/31/2017		0.00
						rent	736.00						
						trsh	5.00						
						vtrash	15.00						
						Total	759.00						
3016	c1jw	920.00	t0913498	Cing Ngaih Mang	816.00	pest	5.00	0.00	0.00	11/11/2013	02/28/2018		0.00
						rent	684.00						
						trsh	5.00						
						vtrash	15.00						
						Total	709.00						
3101	c1jw	920.00	t2130464	Muganza Babingwa	816.00	rent	670.00	0.00	0.00	05/25/2016	05/24/2017		34.00
						trsh	3.00						
						pest	3.00						
						mtm	100.00						
						Total	776.00						
3102	c1jw	920.00	t2154129	Sel Khup	816.00	rent	791.00	0.00	0.00	09/26/2016	10/02/2017		0.00
						pest	3.00						
						trsh	3.00						
						Total	797.00						
3103	a1jw	614.00	t2152469	Waunda Mwemebatu	716.00	rent	580.00	0.00	0.00	09/29/2016	09/28/2017		-6.28
						trsh	5.00						
						vtrash	15.00						
						pest	3.00						
						Total	603.00						
3104	a1jw	614.00	t2121741	Lian Mana	716.00	pest	5.00	0.00	0.00	04/14/2016	04/13/2018		0.00
						rent	630.00						
						trsh	5.00						
						vtrash	15.00						
						Total	655.00						
3105	a1jw	614.00	t1051275	Rene Rubio	716.00	pest	5.00	0.00	0.00	04/25/2014	06/05/2018		0.00
						rent	670.00						
						trsh	5.00						
						vtrash	15.00						

Rent Roll with Lease Charges

Page 57

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
						Total	695.00						
3106	a1jw	614.00	t2152785	Bikash Tamang	716.00	rent	691.00	0.00	0.00	11/04/2016	10/03/2017		0.00
						pest	3.00						
						trsh	5.00						
						vtrash	15.00						
						Total	714.00						
3107	c1jw	920.00	t2175795	Matoia Duncan	816.00	rent	816.00	0.00	0.00	05/26/2017	11/25/2017		-24.99
						trsh	5.00						
						pest	5.00						
						vtrash	15.00						
						Total	841.00						
3108	c1jw	920.00	t2112953	Fnu Abdul Wali	816.00	pest	5.00	0.00	0.00	02/29/2016	02/28/2018		0.00
						rent	660.00						
						trsh	5.00						
						vtrash	15.00						
						Total	685.00						
3109	c1jw	920.00	t0919497	Ethel Sewell	816.00	pest	4.50	0.00	0.00	11/08/2013	12/31/2017		-0.05
						rent	686.00						
						trsh	2.00						
						vtrash	15.00						
						Total	707.50						
3110	c1jw	920.00	t0851598	Jose Perez-Zapata	816.00	pest	2.50	150.00	0.00	12/03/2010	01/31/2016		147.45
						rent	654.00						
						mtm	100.00						
						pest	5.00						
						trsh	5.00						
						vtrash	15.00						
						Total	781.50						
3111	a1jw	614.00	t0851599	Gilbert Lee	716.00	pest	5.00	200.00	0.00	03/26/2010	02/28/2018		25.00
						trsh	5.00						
						vtrash	15.00						
						rent	691.00						
						Total	716.00						

Rent Roll with Lease Charges

Page 58

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
3112	a1jw	614.00	t2150344	Lai Thawng	716.00	rent	580.00	0.00	0.00	10/14/2016	10/13/2017		-54.00
						pest	3.00						
						trsh	5.00						
						vtrash	15.00						
						Total	603.00						
3113	a1jw	614.00	t0851601	Nhuong (FWHA) Nguyen	716.00	pest	5.00	50.00	0.00	04/06/2009	03/31/2018		322.82
						rent	460.00						
						trsh	5.00						
						vtrash	15.00						
						Total	485.00						
3114	a1jw	614.00	t2118452	Indra Maya Subba	716.00	pest	5.00	0.00	0.00	04/30/2016	04/30/2018		0.00
						rent	667.00						
						trsh	5.00						
						vtrash	15.00						
						Total	692.00						
3115	c1jw	920.00	t0851519	Monica Marmolejo	816.00	rent	731.00	0.00	0.00	09/01/2016	08/31/2017		-0.14
						pest	3.00						
						trsh	3.00						
						Total	737.00						
3116	c1jw	920.00	t2052347	Hkawng Dau	816.00	pest	3.00	0.00	0.00	07/31/2015	10/31/2017		0.00
						rent	756.00						
						trsh	5.00						
						vtrash	15.00						
						Total	779.00						
3201	b1jw	786.00	t2170336	Painda Hamidi	761.00	rent	680.00	0.00	0.00	03/16/2017	03/15/2018		-8.01
						pest	5.00						
						trsh	5.00						
						vtrash	15.00						
						Total	705.00						
3202	b1jw	786.00	t2175615	Leonel Fabian Lopez Abriz	761.00	rent	761.00	0.00	0.00	05/19/2017	05/18/2018		0.00
						trsh	5.00						
						pest	5.00						

Rent Roll with Lease Charges

Page 59

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
						vtrash	15.00						
						Total	786.00						
3203	b1jw	786.00	t2164736	Abdulbasir Safi	761.00	pest	5.00	0.00	0.00	01/23/2017	01/22/2018		-1,315.21
						trsh	5.00						
						vtrash	15.00						
						rent	630.00						
						Total	655.00						
3204	b1jw	786.00	t0851607	Nika Owens	761.00	pest	5.00	0.00	0.00	12/02/2011	01/31/2018		0.00
						rent	696.00						
						trsh	5.00						
						vtrash	15.00						
						Total	721.00						
3205	b1jw	786.00	t0851608	Vincent Harps	761.00	pest	3.00	150.00	0.00	03/10/1997	06/30/2017		0.00
						trsh	3.00						
						rent	650.00						
						Total	656.00						
3206	b1jw	786.00	t2147506	Ezekiya Gatama	761.00	rent	670.00	0.00	0.00	08/24/2016	08/23/2017		0.00
						pest	3.00						
						trsh	5.00						
						vtrash	15.00						
						Total	693.00						
3207	b1jw	786.00	t1046602	Zin Win	761.00	pest	5.00	0.00	0.00	04/11/2014	06/05/2018		-102.88
						rent	697.00						
						trsh	5.00						
						vtrash	15.00						
						Total	722.00						
3208	b1jw	786.00	t0851611	Lovell Lewis	761.00	pest	5.00	0.00	0.00	09/27/1996	02/28/2018		0.00
						rent	666.00						
						trsh	5.00						
						vtrash	15.00						
						Total	691.00						
3301	c1jw	920.00	t2098502	Adrian Perez	816.00	rent	731.00	0.00	0.00	02/05/2016	02/04/2017		-0.96

Rent Roll with Lease Charges

Page 60

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
						pest	5.00						
						trsh	5.00						
						vtrash	15.00						
						mtm	100.00						
						Total	856.00						
3302	c1jw	920.00	t1094850	Way Moo	816.00	pest	3.00	0.00	0.00	08/15/2014	08/31/2017		0.00
						rent	716.00						
						trsh	5.00						
						vtrash	15.00						
						Total	739.00						
3303	c1jw	920.00	t0851614	Seti Rai	816.00	pest	5.00	0.00	0.00	01/24/2013	02/28/2018		0.00
						rent	699.00						
						trsh	5.00						
						vtrash	15.00						
						Total	724.00						
3304	c1jw	920.00	t1051208	Nasra Mouhoumed	816.00	pest	5.00	0.00	0.00	03/24/2014	04/30/2018		-5.00
						rent	705.00						
						trsh	5.00						
						vtrash	15.00						
						Total	730.00						
3305	c1jw	920.00	t2154214	Gulsoom Yusafi	816.00	rent	680.00	0.00	0.00	10/05/2016	10/04/2017		0.00
						trsh	5.00						
						vtrash	15.00						
						pest	3.00						
						Total	703.00						
3306	c1jw	920.00	t0851681	Tika Tamang	816.00	pest	5.00	0.00	0.00	03/01/2016	04/30/2018		-37.08
						rent	781.00						
						trsh	5.00						
						vtrash	15.00						
						Total	806.00						
3307	c1jw	920.00	t2175784	Yae Thoe	816.00	pest	3.00	0.00	0.00	06/17/2015	07/31/2017	08/01/2017	0.00
						trsh	3.00						
						rent	660.00						

Rent Roll with Lease Charges

Page 61

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
						vtrash	15.00						
						Total	681.00						
3308	c1jw	920.00	t1064786	Ibrahim Bashid	816.00	pest	3.00	0.00	0.00	06/13/2014	10/31/2017		0.00
						rent	756.00						
						trsh	5.00						
						vtrash	15.00						
						Total	779.00						
3401	c1jw	920.00	t1008505	Gomba Tamang	816.00	vtrash	15.00	0.00	0.00	01/06/2014	06/06/2018		0.00
						trsh	5.00						
						pest	5.00						
						rent	710.00						
						Total	735.00						
3402	c1jw	920.00	VACANT	VACANT	816.00		0.00	0.00	0.00				0.00
						Total	0.00						
3403	c1jw	920.00	t2162702	Abi Mangar	816.00	rent	791.00	200.00	0.00	02/25/2017	02/24/2018		-5.00
						pest	5.00						
						vtrash	15.00						
						trsh	5.00						
						Total	816.00						
3404	c1jw	920.00	t2132866	Ishag Yagoub	816.00	pest	5.00	0.00	0.00	06/09/2016	08/31/2017		0.00
						rent	720.00						
						trsh	5.00						
						vtrash	15.00						
						Total	745.00						
3405	c1jw	920.00	t1032191	Dorji Tamang	816.00	pest	3.00	0.00	0.00	02/12/2014	09/30/2017		0.00
						rent	690.00						
						trsh	5.00						
						vtrash	15.00						
						Total	713.00						
3406	c1jw	920.00	t2171399	David Jaramillo	816.00	trsh	5.00	200.00	0.00	04/14/2017	04/13/2018		0.00
						pest	5.00						
						vtrash	15.00						

Rent Roll with Lease Charges

Page 62

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
						rent	816.00						
						Total	841.00						
3407	c1jw	920.00	t2122040	Htu Nan	816.00	pest	5.00	0.00	0.00	05/30/2016	06/04/2018		0.00
						rent	791.00						
						trsh	5.00						
						vtrash	15.00						
						Total	816.00						
3408	c1jw	920.00	t2132659	Gran Fnu	816.00	rent	771.00	0.00	0.00	07/22/2016	07/21/2017		0.00
						trsh	5.00						
						pest	3.00						
						vtrash	15.00						
						Total	794.00						
3501	c1jw	920.00	t2171986	Qutbuddin Andish	816.00	trsh	5.00	0.00	0.00	04/14/2017	10/13/2017		-720.00
						pest	5.00						
						vtrash	15.00						
						rent	720.00						
						Total	745.00						
3502	c1jw	920.00	t0851626	Sui Thang	816.00	pest	5.00	0.00	0.00	12/29/2012	12/31/2017		0.00
						rent	741.00						
						trsh	5.00						
						vtrash	15.00						
						Total	766.00						
3503	a1jw	614.00	t2130032	Laxu Kami	716.00	rent	671.00	0.00	0.00	08/31/2016	08/30/2017		5.00
						pest	3.00						
						trsh	5.00						
						vtrash	15.00						
						Total	694.00						
3504	a1jw	614.00	t2035237	Dot Suan	716.00	pest	5.00	0.00	0.00	04/25/2015	06/05/2018		69.00
						trsh	5.00						
						vtrash	15.00						
						rent	630.00						
						Total	655.00						

Rent Roll with Lease Charges

Page 63

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
3505	a1jw	614.00	t1925002	Guru Adhikari	716.00	pest	5.00	0.00	0.00	10/31/2014	12/31/2017		-364.77
						rent	630.00						
						trsh	5.00						
						vtrash	15.00						
						Total	655.00						
3506	a1jw	614.00	t2105248	Lian Sen	716.00	pest	5.00	0.00	0.00	03/29/2016	03/28/2018		0.00
						rent	565.00						
						trsh	5.00						
						vtrash	15.00						
						Total	590.00						
3507	c1jw	920.00	t1012536	Norman Brown	816.00	pest	5.00	0.00	0.00	02/08/2014	04/30/2018		0.00
						rent	732.00						
						trsh	5.00						
						vtrash	15.00						
						Total	757.00						
3508	c1jw	920.00	t0851631	Dhan Dahal	816.00	pest	3.00	100.00	0.00	11/07/2011	08/31/2017	07/07/2017	0.00
						rent	684.00						
						trsh	5.00						
						vtrash	15.00						
						Total	707.00						
3509	c1jw	920.00	t0851632	Ka Shue	816.00	pest	3.00	100.00	0.00	05/27/2010	11/30/2017		0.00
						rent	719.00						
						trsh	5.00						
						vtrash	15.00						
						Total	742.00						
3510	c1jw	920.00	t2176798	Mang Lian Pau	816.00	rent	720.00	0.00	0.00	06/08/2017	06/07/2018		-745.00
						trsh	5.00						
						pest	5.00						
						vtrash	15.00						
						Total	745.00						
3511	a1jw	614.00	t0851634	Johnnie Hazzard	716.00	rent	650.00	200.00	0.00	04/01/2010	03/31/2018		0.00
						trsh	5.00						
						pest	5.00						

Rent Roll with Lease Charges

Page 64

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
					vtrash		15.00						
					Total		675.00						
3512	a1jw	614.00	t2028318	Zaw Aung	716.00	pest	5.00	0.00	0.00	04/10/2015	04/30/2018		0.00
					rent		620.00						
					trsh		5.00						
					vtrash		15.00						
					Total		645.00						
3513	a1jw	614.00	t1924539	Hung Mar	716.00	pest	5.00	0.00	0.00	10/21/2014	05/31/2018		0.00
					rent		610.00						
					trsh		5.00						
					vtrash		15.00						
					Total		635.00						
3514	a1jw	614.00	t2153019	Suk Subba	716.00	rent	580.00	0.00	0.00	09/15/2016	06/30/2017		0.00
					trsh		5.00						
					pest		3.00						
					vtrash		15.00						
					Total		603.00						
3515	c1jw	920.00	VACANT	VACANT	816.00		0.00	0.00	0.00				0.00
					Total		0.00						
3516	c1jw	920.00	t2150920	Manuel Barraza	816.00	rent	771.00	200.00	0.00	09/03/2016	06/30/2017		0.00
					pest		3.00						
					trsh		3.00						
					Total		777.00						
3601	b1jw	786.00	t0863636	Win Aung Thin	761.00	pest	3.00	0.00	0.00	06/07/2013	07/31/2017		0.00
					trsh		3.00						
					rent		650.00						
					vtrash		15.00						
					Total		671.00						
3602	b1jw	786.00	t0897004	Michael Tekie	761.00	trsh	3.00	0.00	0.00	09/07/2013	06/30/2017		-0.04
					pest		3.00						
					rent		670.00						
					Total		676.00						

Rent Roll with Lease Charges

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Page 65

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
3603	b1jw	786.00	t1084845	Al Mawi	761.00	pest	3.00	0.00	0.00	09/05/2014	09/30/2017		5.00
						rent	681.00						
						trsh	5.00						
						vtrash	15.00						
						Total	704.00						
3604	b1jw	786.00	t2112862	Dek Affey	761.00	pest	5.00	0.00	0.00	03/02/2016	12/31/2017		0.00
						rent	630.00						
						trsh	5.00						
						vtrash	15.00						
						Total	655.00						
3605	b1jw	786.00	t2177653	Cung Nung	761.00	rent	680.00	0.00	0.00	06/09/2017	06/08/2018		-1,409.99
						trsh	5.00						
						pest	5.00						
						vtrash	15.00						
						Total	705.00						
3606	b1jw	786.00	t2159402	Jerry Silverio	761.00	rent	736.00	200.00	0.00	12/12/2016	11/30/2017		0.00
						pest	5.00						
						trsh	5.00						
						vtrash	15.00						
						Total	761.00						
3607	b1jw	786.00	t2114159	Mohamad Hashim	761.00	pest	5.00	0.00	0.00	03/09/2016	03/31/2018		0.00
						rent	620.00						
						trsh	5.00						
						vtrash	15.00						
						Total	645.00						
3608	b1jw	786.00	t2071045	Zakaria Hussein	761.00	pest	5.00	0.00	0.00	09/01/2015	09/30/2017		-587.99
						rent	625.00						
						trsh	5.00						
						vtrash	15.00						
						Total	650.00						
3701	d1jw	1,077.00	t2153865	Sofia Mapendo	916.00	trsh	5.00	0.00	0.00	09/16/2016	03/31/2018		0.00
						vtrash	15.00						

Rent Roll with Lease Charges

Page 66

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
						pest	5.00						
						rent	819.00						
						Total	844.00						
3702	d1jw	1,077.00	t1040409	Shamila Noori	916.00	pest	3.00	0.00	0.00	02/27/2014	09/30/2017		0.00
						rent	770.00						
						trsh	5.00						
						Total	778.00						
3703	d1jw	1,077.00	t2156737	Kashindi Mlasi Amani	916.00	trsh	5.00	0.00	0.00	10/27/2016	10/26/2017		-13.51
						pest	3.00						
						vtrash	15.00						
						rent	769.00						
						Total	792.00						
3704	d1jw	1,077.00	t0851650	Nay Si	916.00	rent	811.00	200.00	0.00	11/01/2009	03/31/2017		0.00
						pest	5.00						
						trsh	5.00						
						vtrash	15.00						
						mtm	100.00						
						Total	936.00						
3801	d1jw	1,077.00	t2069457	Mohammad Kheer Afshoun	916.00	pest	5.00	0.00	0.00	09/11/2015	02/28/2018		0.00
						rent	769.00						
						trsh	5.00						
						vtrash	15.00						
						Total	794.00						
3802	d1jw	1,077.00	t2099233	Sadiqa Hussain	916.00	pest	5.00	0.00	0.00	12/30/2015	03/02/2018		0.00
						rent	769.00						
						trsh	5.00						
						vtrash	15.00						
						Total	794.00						
3803	b1jw	786.00	t0851653	Mohammed Aziz	761.00	pest	3.00	100.00	0.00	08/14/2012	12/31/2017		0.03
						rent	680.00						
						trsh	5.00						
						vtrash	15.00						
						Total	703.00						

Rent Roll with Lease Charges

Page 67

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
3804	b1jw	786.00	t1961362	Yam Bahadur Karki	761.00	pest	3.00	0.00	0.00	11/14/2014	09/30/2017		0.00
						rent	625.00						
						trsh	5.00						
						Total	633.00						
3805	b1jw	786.00	t0863912	Bhim Gurung	761.00	pest	3.00	0.00	0.00	07/19/2013	08/31/2017		0.00
						rent	640.00						
						trsh	5.00						
						vtrash	15.00						
						Total	663.00						
3806	b1jw	786.00	t2117891	Abdi Salam Abdi	761.00	pest	5.00	0.00	0.00	04/09/2016	10/08/2017		0.00
						rent	716.00						
						trsh	5.00						
						vtrash	15.00						
						Total	741.00						
3807	d1jw	1,077.00	VACANT	VACANT	916.00		0.00	0.00	0.00				0.00
						Total	0.00						
3808	d1jw	1,077.00	t1124241	Jian Ye	916.00	trsh	5.00	0.00	0.00	10/17/2014	04/30/2018		0.00
						vtrash	15.00						
						pest	5.00						
						rent	821.00						
						Total	846.00						
3809	b1jw	786.00	t2024682	LuLu Lazum	761.00	pest	3.00	0.00	0.00	03/09/2015	09/30/2017		0.00
						rent	650.00						
						trsh	5.00						
						vtrash	15.00						
						Total	673.00						
3810	b1jw	786.00	t0851660	Pleh Reh	761.00	pest	5.00	100.00	0.00	10/05/2009	11/30/2017		0.00
						rent	676.00						
						trsh	5.00						
						vtrash	15.00						
						Total	701.00						

Rent Roll with Lease Charges

Page 68

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
3811	b1jw	786.00	t1040632	Poe Ku	761.00	pest	5.00	0.00	0.00	03/31/2014	03/31/2018		25.00
						rent	706.00						
						trsh	5.00						
						vtrash	15.00						
						Total	731.00						
3812	b1jw	786.00	t2148365	Fathia Abdalla	761.00	rent	630.00	0.00	0.00	09/19/2016	09/18/2017		-703.88
						pest	3.00						
						trsh	5.00						
						vtrash	15.00						
						Total	653.00						
3901	b1jw	786.00	t2068868	Addie (FWHA) Arnold	761.00	pest	3.00	0.00	0.00	09/22/2015	08/31/2017		0.00
						trsh	3.00						
						rent	651.00						
						Total	657.00						
3902	b1jw	786.00	t2175486	Ai Thawng	761.00	rent	761.00	0.00	0.00	05/30/2017	05/29/2018		197.70
						trsh	5.00						
						pest	5.00						
						vtrash	15.00						
						Total	786.00						
3903	b1jw	786.00	t0851664	Eleazar Saucedo	761.00	trsh	3.00	0.00	0.00	10/12/2006	07/31/2017		0.00
						rent	646.00						
						pest	3.00						
						vtrash	15.00						
						Total	667.00						
3904	b1jw	786.00	t0851665	Sui Hre Luai	761.00	pest	5.00	100.00	0.00	12/30/2012	01/31/2018		0.00
						rent	640.00						
						trsh	5.00						
						vtrash	15.00						
						Total	665.00						
3905	b1jw	786.00	t1941126	Eh Thaw	761.00	pest	3.00	0.00	0.00	10/22/2014	06/30/2017	06/30/2017	-525.00
						rent	630.00						
						trsh	3.00						
						Total	636.00						

Rent Roll with Lease Charges

Page 69

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
3906	b1jw	786.00	t0851667	Rambo Maung	761.00	trsh	5.00	100.00	0.00	05/31/2012	06/09/2018		47.00
						vtrash	15.00						
						pest	5.00						
						rent	716.00						
						Total	741.00						
3907	b1jw	786.00	t2116183	Hari Dhimal	761.00	pest	5.00	200.00	0.00	04/15/2016	04/30/2018		0.00
						rent	711.00						
						trsh	5.00						
						vtrash	15.00						
						Total	736.00						
3908	b1jw	786.00	t2177651	Sanchi Tamang	761.00	rent	680.00	0.00	0.00	06/09/2017	06/08/2018		200.01
						trsh	5.00						
						pest	5.00						
						vtrash	15.00						
						Total	705.00						
4001	b1jw	786.00	t2121737	Lachi Rai	761.00	pest	5.00	200.00	0.00	04/29/2016	06/05/2018		0.00
						rent	726.00						
						trsh	5.00						
						vtrash	15.00						
						Total	751.00						
4002	b1jw	786.00	t0851671	Phuoc Nghiem	761.00	pest	3.00	100.00	0.00	04/08/2009	10/31/2017		0.00
						rent	569.00						
						trsh	5.00						
						vtrash	15.00						
						Total	592.00						
4003	b1jw	786.00	t0851672	Walter Turcios	761.00	pest	5.00	100.00	0.00	05/11/2012	06/05/2018		-5.00
						rent	691.00						
						vtrash	15.00						
						trsh	5.00						
						Total	716.00						
4004	b1jw	786.00	t1061384	Rebecca Anhar	761.00	pest	3.00	0.00	0.00	04/16/2014	09/30/2017		0.00
						rent	655.00						

Rent Roll with Lease Charges

Page 70

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
						trsh	5.00						
						Total	663.00						
4005	b1jw	786.00	t0851674	Plue Meh (RSNT)	761.00	rent	651.00	100.00	0.00	02/10/2011	06/30/2017		0.00
						trsh	3.00						
						pest	3.00						
						Total	657.00						
4006	b1jw	786.00	t0851675	Maung Mya	761.00	pest	3.00	100.00	0.00	08/09/2012	06/30/2017	06/30/2017	-6.00
						trsh	3.00						
						rent	645.00						
						Total	651.00						
4007	b1jw	786.00	t2168941	Sha Gay Doh	761.00	rent	761.00	0.00	0.00	03/31/2017	03/30/2018		0.00
						trsh	5.00						
						pest	5.00						
						vtrash	15.00						
						Total	786.00						
4008	b1jw	786.00	VACANT	VACANT	761.00		0.00	0.00	0.00				0.00
						Total	0.00						
4101	d1jw	1,077.00	t0893649	Tang San	916.00	pest	3.00	0.00	0.00	09/13/2013	09/30/2017		0.00
						rent	779.00						
						trsh	5.00						
						vtrash	15.00						
						Total	802.00						
4102	d1jw	1,077.00	VACANT	VACANT	916.00		0.00	0.00	0.00				0.00
						Total	0.00						
4103	b1jw	786.00	t2168067	Ali Jan Semo	761.00	rent	680.00	0.00	0.00	02/13/2017	08/08/2017		-680.00
						vtrash	15.00						
						pest	5.00						
						Total	700.00						
4104	b1jw	786.00	t2106083	Mohammed Hamed	761.00	pest	5.00	0.00	0.00	03/16/2016	04/30/2018		25.00
						rent	630.00						
						trsh	5.00						

Rent Roll with Lease Charges

Page 71

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
						vtrash	15.00						
						Total	655.00						
4105	b1jw	786.00	t0898193	Delia Singleton	761.00	mpet	10.00	0.00	150.00	10/23/2013	12/29/2017		35.00
						pest	5.00						
						trsh	5.00						
						vtrash	15.00						
						rent	701.00						
						Total	736.00						
4106	b1jw	786.00	t2121455	Dhan Mongar	761.00	pest	3.00	0.00	0.00	04/14/2016	11/30/2017		0.00
						rent	665.00						
						trsh	5.00						
						vtrash	15.00						
						Total	688.00						
4107	d1jw	1,077.00	t0851506	Mi Sui	916.00	pest	5.00	0.00	0.00	10/01/2014	03/02/2018		0.00
						rent	871.00						
						trsh	5.00						
						vtrash	15.00						
						Total	896.00						
4108	d1jw	1,077.00	t2127442	Mukashyaka Uwimana	916.00	pest	5.00	0.00	0.00	05/11/2016	12/31/2017		25.67
						trsh	5.00						
						vtrash	15.00						
						rent	804.00						
						Total	829.00						
4109	b1jw	786.00	t1109829	Pu Reh	761.00	pest	3.00	0.00	0.00	08/31/2014	09/30/2017		0.00
						rent	658.00						
						trsh	5.00						
						vtrash	15.00						
						Total	681.00						
4110	b1jw	786.00	t0851686	Aye Aung	761.00	pest	3.00	100.00	0.00	05/25/2011	09/30/2017		0.00
						rent	670.00						
						trsh	5.00						
						vtrash	15.00						
						Total	693.00						

Rent Roll with Lease Charges

Page 72

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
4111	b1jw	786.00	t2152588	*Bali Gurung	761.00	rent	736.00	200.00	0.00	11/08/2016	11/07/2017		0.00
						pest	3.00						
						trsh	5.00						
						vtrash	15.00						
						Total	759.00						
4112	b1jw	786.00	t2163670	Beatrice Mukamurara	761.00	rent	630.00	0.00	0.00	01/13/2017	01/12/2018		-635.00
						pest	5.00						
						trsh	5.00						
						vtrash	15.00						
						Total	655.00						
4201	d1jw	1,077.00	VACANT	VACANT	916.00		0.00	0.00	0.00				0.00
						Total	0.00						
4202	d1jw	1,077.00	t2159300	Kasim Maalin	916.00	trsh	5.00	0.00	0.00	10/31/2016	04/30/2018		5.01
						vtrash	15.00						
						pest	5.00						
						rent	819.00						
						Total	844.00						
4203	d1jw	1,077.00	t2164002	Abdullahi Guled	916.00	rent	769.00	0.00	0.00	01/23/2017	01/22/2018		0.00
						vtrash	15.00						
						pest	5.00						
						trsh	5.00						
						Total	794.00						
4204	d1jw	1,077.00	t0855756	City Church	916.00	pest	5.00	0.00	0.00	06/03/2013	08/31/2017		0.00
						rent	759.00						
						trsh	5.00						
						vtrash	15.00						
						Total	784.00						
4301	d1jw	1,077.00	t1040121	Thao Xaykao	916.00	rent	700.00	0.00	0.00	02/28/2014	05/31/2016		106.94
						mtm	100.00						
						pest	5.00						
						vtrash	15.00						
						trsh	5.00						

Rent Roll with Lease Charges

Page 73

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
						Total	825.00						
4302	d1jw	1,077.00	t2011043	Karna Ghale	916.00	pest	5.00	0.00	0.00	01/23/2015	12/31/2016	08/31/2017	72.83
						trsh	5.00						
						vtrash	15.00						
						rent	916.00						
						mtm	100.00						
						Total	1,041.00						
4303	d1jw	1,077.00	t2011761	Bowi Ling	916.00	pest	5.00	0.00	0.00	02/28/2015	04/30/2018		0.00
						rent	790.00						
						trsh	5.00						
						vtrash	15.00						
						Total	815.00						
4304	d1jw	1,077.00	t2172250	Isha Shongolo	916.00	rent	916.00	200.00	0.00	06/01/2017	05/31/2018		968.00
						trsh	5.00						
						pest	5.00						
						vtrash	15.00						
						Total	941.00						
4401	d1jw	1,077.00	t0897521	Edgar Melgar	916.00	pest	5.00	100.00	0.00	09/28/2013	02/28/2018		0.00
						rent	774.00						
						trsh	5.00						
						vtrash	15.00						
						Total	799.00						
4402	d1jw	1,077.00	t2091269	Jae Reh	916.00	pest	5.00	0.00	0.00	12/11/2015	01/31/2018		-336.00
						rent	764.00						
						trsh	5.00						
						vtrash	15.00						
						Total	789.00						
4403	b1jw	786.00	t0851696	Dal Bahadur Gurung	761.00	pest	5.00	100.00	0.00	12/12/2012	03/31/2018		0.00
						rent	660.00						
						trsh	5.00						
						vtrash	15.00						
						Total	685.00						

Rent Roll with Lease Charges

Page 74

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
4404	b1jw	786.00	t2081219	Soe Naing	761.00	pest	3.00	0.00	0.00	10/14/2015	10/31/2017		0.00
						rent	615.00						
						trsh	5.00						
						vtrash	15.00						
						Total	638.00						
4405	b1jw	786.00	t2122330	City Church	761.00	rent	696.00	0.00	0.00	06/10/2016	06/09/2017		0.00
						trsh	3.00						
						pest	3.00						
						Total	702.00						
4406	b1jw	786.00	t2176437	Chan Mon	761.00	pest	3.00	100.00	0.00	04/08/2009	07/31/2017		-6.21
						trsh	3.00						
						rent	659.00						
						vtrash	15.00						
						Total	680.00						
4407	d1jw	1,077.00	t2088851	Oo Zaw Mi	916.00	pest	3.00	0.00	0.00	11/30/2015	11/30/2017		0.00
						rent	754.00						
						trsh	5.00						
						vtrash	15.00						
						Total	777.00						
4408	d1jw	1,077.00	t2133247	Maurice Masi	916.00	rent	804.00	0.00	0.00	06/09/2016	12/31/2017		-111.16
						trsh	5.00						
						vtrash	15.00						
						pest	5.00						
						Total	829.00						
4409	b1jw	786.00	t2141775	Huda Mansour	761.00	rent	630.00	0.00	0.00	08/01/2016	01/31/2017		0.00
						trsh	5.00						
						vtrash	15.00						
						pest	5.00						
						mtm	100.00						
						Total	755.00						
4410	b1jw	786.00	t2112940	Dillip Mangar	761.00	pest	3.00	0.00	0.00	03/17/2016	09/30/2017		-580.00
						rent	615.00						
						trsh	5.00						

Rent Roll with Lease Charges

Page 75

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
						vtrash	15.00						
						Total	638.00						
4411	b1jw	786.00	t1040557	Purna Tamang	761.00	rent	620.00	0.00	0.00	02/28/2014	04/30/2017		119.00
						pest	5.00						
						trsh	5.00						
						vtrash	15.00						
						mtm	100.00						
						Total	745.00						
4412	b1jw	786.00	t2132641	Speciose Nyirambonyubwayo	761.00	rent	630.00	0.00	0.00	06/28/2016	06/27/2017		80.00
						trsh	3.00						
						pest	3.00						
						Total	636.00						
4501	c1jw	920.00	t2069543	Rohit Kumar	816.00	pest	5.00	0.00	0.00	01/14/2016	02/28/2018		0.00
						rent	756.00						
						trsh	5.00						
						vtrash	15.00						
						Total	781.00						
4502	c1jw	920.00	t1925097	Ibrahim Seleban	816.00	pest	5.00	0.00	0.00	10/11/2014	10/31/2017		0.00
						rent	685.00						
						trsh	5.00						
						vtrash	15.00						
						Total	710.00						
4503	b1jw	786.00	t0851705	Yaw Main	761.00	pest	5.00	100.00	0.00	09/19/2012	04/30/2018		0.00
						rent	670.00						
						trsh	5.00						
						vtrash	15.00						
						Total	695.00						
4504	b1jw	786.00	t2178678	Ahmad Hedayati	761.00	rent	680.00	0.00	0.00	06/24/2017	06/23/2018		225.00
						trsh	5.00						
						pest	5.00						
						vtrash	15.00						
						Total	705.00						

Rent Roll with Lease Charges

Page 76

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
4505	b1jw	786.00	t2123007	David Mana	761.00	pest	5.00	0.00	0.00	05/11/2016	06/05/2018		-200.90
						rent	680.00						
						trsh	5.00						
						vtrash	15.00						
						vtrash	15.00						
						Total	720.00						
4506	b1jw	920.00	t0871242	Su Reh	761.00	pest	3.00	0.00	0.00	07/16/2013	08/31/2017		0.00
						rent	645.00						
						trsh	5.00						
						vtrash	15.00						
						Total	668.00						
4507	c1jw	920.00	t2144236	Ali Polis	816.00	rent	720.00	35.00	0.00	08/22/2016	03/31/2018		0.00
						trsh	5.00						
						pest	5.00						
						vtrash	15.00						
						Total	745.00						
4508	c1jw	920.00	VACANT	VACANT	816.00		0.00	0.00	0.00				0.00
						Total	0.00						
4509	c1jw	920.00	t1961581	Hussein Bin Hatim	816.00	pest	3.00	0.00	0.00	11/20/2014	06/30/2017		-51.15
						trsh	3.00						
						rent	660.00						
						Total	666.00						
4510	c1jw	920.00	t0851711	Tesfaldet K Ghebremedhin	816.00	pest	5.00	100.00	0.00	10/12/2011	06/06/2018		-55.00
						vtrash	15.00						
						trsh	5.00						
						rent	690.00						
						Total	715.00						
4511	b1jw	786.00	t2027813	Suan Sian Sang	761.00	pest	5.00	0.00	0.00	04/16/2015	04/30/2018		45.00
						rent	707.00						
						trsh	5.00						
						vtrash	15.00						
						Total	732.00						

Rent Roll with Lease Charges

Page 77

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
4512	b1jw	786.00	t1051644	Dawit Nigusse	761.00	pest	5.00	0.00	0.00	04/30/2014	05/31/2018		19.00
						trsh	5.00						
						vtrash	15.00						
						rent	666.00						
						mtm	100.00						
						Total	791.00						
4513	b1jw	786.00	t2043877	Sulaiman Mohamad	761.00	pest	3.00	0.00	0.00	06/12/2015	06/30/2017		0.00
						trsh	3.00						
						rent	630.00						
						Total	636.00						
4514	b1jw	786.00	t1006729	Santa Rai	761.00	pest	3.00	0.00	0.00	01/03/2014	09/30/2017		0.00
						rent	650.00						
						trsh	5.00						
						vtrash	15.00						
						Total	673.00						
4515	c1jw	920.00	t2172904	Shir Khan Zardari	816.00	rent	720.00	0.00	0.00	04/07/2017	10/06/2017		-769.83
						trsh	5.00						
						pest	5.00						
						vtrash	15.00						
						Total	745.00						
4516	c1jw	920.00	t2130724	Ahmed Mohamed	816.00	rent	771.00	200.00	0.00	06/30/2016	06/29/2017		0.00
						pest	3.00						
						trsh	5.00						
						vtrash	15.00						
						Total	794.00						
4601	c1jw	920.00	t2174770	Damber Gurung	816.00	rent	720.00	0.00	0.00	05/12/2017	05/11/2018		-719.99
						trsh	5.00						
						pest	5.00						
						vtrash	15.00						
						Total	745.00						
4602	c1jw	920.00	t0851717	Lakpa Sherpa	816.00	pest	5.00	100.00	0.00	10/29/2012	06/06/2018		0.00
						rent	709.00						
						trsh	5.00						

Rent Roll with Lease Charges

Page 78

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
					vtrash		15.00						
					Total		734.00						
4603	a1jw	614.00	t0897709	Bhagi Ghalley	716.00	pest	3.00	0.00	0.00	09/13/2013	05/31/2017		0.00
					rent		594.00						
					trsh		5.00						
					vtrash		15.00						
					Total		617.00						
4604	a1jw	614.00	t2122991	Rajan Bhattarai	716.00	pest	5.00	0.00	0.00	04/14/2016	01/31/2018		0.00
					rent		620.00						
					trsh		5.00						
					vtrash		15.00						
					Total		645.00						
4605	a1jw	614.00	t2157552	Ze Lum	716.00	rent	580.00	0.00	0.00	10/21/2016	10/20/2017		0.00
					pest		3.00						
					trsh		5.00						
					vtrash		15.00						
					Total		603.00						
4606	a1jw	614.00	t0851720	Rani Mankhin	716.00	pest	5.00	0.00	0.00	11/30/2011	01/31/2018		5.00
					trsh		5.00						
					vtrash		15.00						
					rent		614.00						
					Total		639.00						
4607	c1jw	920.00	t2144299	Jerail Landry	816.00	rent	748.00	0.00	0.00	09/30/2016	09/29/2017		0.00
					trsh		5.00						
					pest		3.00						
					vtrash		15.00						
					Total		771.00						
4608	c1jw	920.00	t2158735	Salima Baruani	816.00	rent	670.00	0.00	0.00	11/03/2016	10/31/2017		-798.12
					pest		3.00						
					trsh		5.00						
					vtrash		15.00						
					Total		693.00						

Rent Roll with Lease Charges

Page 79

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
4609	c1jw	920.00	t0851722	Dawa Sherpa	816.00	pest	3.00	100.00	0.00	08/28/2012	07/31/2017		0.00
						rent	674.00						
						trsh	5.00						
						vtrash	15.00						
						Total	697.00						
4610	c1jw	920.00	t2074941	Bawk Garong	816.00	pest	3.00	0.00	0.00	09/22/2015	11/30/2017		-2.55
						rent	655.00						
						trsh	5.00						
						vtrash	15.00						
						Total	678.00						
4611	a1jw	614.00	t2172381	Jiba Chapagain	716.00	pest	3.00	0.00	0.00	04/26/2013	03/31/2017	06/30/2017	0.00
						rent	600.00						
						trsh	3.00						
						Total	606.00						
4612	a1jw	614.00	t0851724	Magdaleno Hernandez	716.00	pest	3.00	100.00	0.00	07/01/2012	10/31/2017		0.00
						rent	601.00						
						trsh	5.00						
						vtrash	15.00						
						Total	624.00						
4613	a1jw	614.00	t0851725	Larry Wallace	716.00	pest	3.00	150.00	0.00	07/10/1998	09/30/2017		0.00
						rent	585.00						
						trsh	5.00						
						vtrash	15.00						
						Total	608.00						
4614	a1jw	614.00	t2010784	La Awng Maji	716.00	pest	5.00	0.00	0.00	02/10/2015	02/28/2018		0.00
						rent	610.00						
						trsh	5.00						
						vtrash	15.00						
						Total	635.00						
4615	c1jw	920.00	t1957723	Rashed Milon	816.00	pest	5.00	0.00	0.00	11/07/2014	12/27/2017		0.00
						rent	736.00						
						trsh	5.00						
						vtrash	15.00						

Rent Roll with Lease Charges

Page 80

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
					Total		761.00						
4616	c1jw	920.00	t0887394	Lu Way	816.00	pest	3.00	0.00	0.00	08/27/2013	08/31/2017	08/31/2017	15.00
						rent	674.00						
						trsh	5.00						
						vtrash	15.00						
						Total	697.00						
4701	d1jw	1,077.00	t2116279	Bir Tamang	916.00	pest	3.00	0.00	0.00	05/07/2016	10/31/2017		-5.00
						rent	821.00						
						trsh	5.00						
						vtrash	15.00						
						Total	844.00						
4702	d1jw	1,077.00	t2027676	Cynthia Shelley	916.00	pest	5.00	200.00	150.00	04/07/2015	09/30/2017		0.00
						rent	856.00						
						trsh	5.00						
						vtrash	15.00						
						Total	881.00						
4703	b1jw	786.00	t0964159	Maung Loo Koo	761.00	trsh	5.00	0.00	0.00	12/06/2013	05/31/2018		50.00
						vtrash	15.00						
						pest	5.00						
						rent	734.00						
						Total	759.00						
4704	b1jw	786.00	t1061772	Shwe Hlui	761.00	pest	5.00	0.00	0.00	05/09/2014	05/31/2018		0.00
						rent	670.00						
						trsh	5.00						
						vtrash	15.00						
						Total	695.00						
4705	b1jw	786.00	t2142173	Ha Awm	761.00	rent	630.00	0.00	0.00	09/06/2016	09/05/2017		-603.00
						trsh	5.00						
						vtrash	15.00						
						pest	5.00						
						mtm	100.00						
						Total	755.00						

Rent Roll with Lease Charges

Page 81

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
4706	b1jw	786.00	t0851733	Thong Ling	761.00	pest	3.00	100.00	0.00	09/21/2012	11/30/2017		0.00
						rent	635.00						
						trsh	5.00						
						vtrash	15.00						
						Total	658.00						
4707	d1jw	1,077.00	t2053768	Roza Sadiki	916.00	pest	5.00	0.00	0.00	07/17/2015	12/31/2017		-435.72
						rent	799.00						
						trsh	5.00						
						vtrash	15.00						
						Total	824.00						
4708	d1jw	1,077.00	t2139833	Ahmed Hajkhalfaf	916.00	rent	769.00	0.00	0.00	07/12/2016	07/11/2017		-384.73
						pest	3.00						
						trsh	3.00						
						vtrash	15.00						
						Total	790.00						
4709	b1jw	786.00	t2067036	Talib Abdullah	761.00	rent	686.00	0.00	0.00	09/11/2015	03/01/2018		0.00
						trsh	5.00						
						vtrash	15.00						
						pest	5.00						
						Total	711.00						
4710	b1jw	786.00	t2168940	Sanman Gurung	761.00	vtrash	15.00	0.00	0.00	02/18/2017	02/17/2018		0.00
						trsh	5.00						
						pest	5.00						
						rent	680.00						
						Total	705.00						
4711	b1jw	786.00	t2176228	Keshab Karki	761.00	rent	680.00	0.00	0.00	05/24/2017	05/23/2018		-332.91
						trsh	5.00						
						pest	5.00						
						vtrash	15.00						
						Total	705.00						
4712	b1jw	786.00	t1032195	Lal Gurung	761.00	pest	3.00	0.00	0.00	02/12/2014	10/31/2017		-83.79
						rent	650.00						
						trsh	5.00						

Rent Roll with Lease Charges

Page 82

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
						vtrash	15.00						
						Total	673.00						
4801	c1jw	920.00	t2036333	Mohamed Mohamud	816.00	pest	3.00	0.00	0.00	05/07/2015	05/31/2017		24.11
						rent	670.00						
						trsh	3.00						
						Total	676.00						
4802	c1jw	920.00	t2019282	David Khee Thang	816.00	pest	5.00	0.00	0.00	03/11/2015	04/30/2018		0.00
						rent	705.00						
						trsh	5.00						
						vtrash	15.00						
						Total	730.00						
4803	c1jw	920.00	t1084852	Naing Mana	816.00	trsh	5.00	0.00	0.00	08/01/2014	10/31/2017		25.00
						vtrash	15.00						
						pest	5.00						
						rent	746.00						
						Total	771.00						
4804	c1jw	920.00	t2161557	Lombu Kuta	816.00	rent	670.00	0.00	0.00	12/22/2016	12/21/2017		-98.13
						trsh	5.00						
						vtrash	15.00						
						pest	5.00						
						Total	695.00						
4805	c1jw	920.00	t2154394	Sita Benadet	816.00	rent	670.00	0.00	0.00	10/06/2016	10/05/2017		-150.11
						pest	3.00						
						vtrash	15.00						
						trsh	5.00						
						Total	693.00						
4806	c1jw	920.00	t2111085	Awad Ibrahim	816.00	pest	5.00	0.00	0.00	02/29/2016	02/28/2018		0.00
						rent	766.00						
						trsh	5.00						
						vtrash	15.00						
						Total	791.00						
4807	c1jw	920.00	t2156575	Amida Tabu	816.00	trsh	5.00	0.00	0.00	10/12/2016	03/31/2017		0.00

Rent Roll with Lease Charges

Page 83

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
						vtrash	15.00						
						pest	5.00						
						rent	816.00						
						mtm	100.00						
						Total	941.00						
4808	c1jw	920.00	t0851746	Shaw Reh	816.00	pest	5.00	0.00	0.00	02/19/2013	06/05/2018		51.20
						rent	729.00						
						trsh	5.00						
						vtrash	15.00						
						Total	754.00						
4901	c1jw	920.00	t1064468	Asumani Ngarambe	816.00	pest	5.00	0.00	0.00	05/03/2014	06/05/2018		0.00
						rent	736.00						
						trsh	5.00						
						vtrash	15.00						
						Total	761.00						
4902	c1jw	920.00	t1970194	Sang Sang	816.00	pest	3.00	0.00	0.00	11/21/2014	06/30/2017		0.00
						trsh	3.00						
						rent	650.00						
						Total	656.00						
4903	c1jw	920.00	VACANT	VACANT	816.00		0.00	0.00	0.00				0.00
						Total	0.00						
4904	c1jw	920.00	t2032403	Ziaulhaq Fazilhaq	816.00	pest	5.00	0.00	0.00	04/09/2015	06/05/2018		135.00
						trsh	5.00						
						vtrash	15.00						
						rent	670.00						
						Total	695.00						
4905	c1jw	920.00	t1040125	Antoinette Niyonkuru	816.00	pest	5.00	0.00	0.00	02/18/2014	01/31/2018		0.00
						rent	685.00						
						trsh	5.00						
						vtrash	15.00						
						Total	710.00						
4906	c1jw	920.00	t1050936	Van Sailo Oo	816.00	pest	5.00	0.00	0.00	03/27/2014	04/30/2018		-238.00

Rent Roll with Lease Charges

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Page 84

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
						rent	706.00						
						trsh	5.00						
						vtrash	15.00						
						Total	731.00						
4907	c1jw	920.00	t2156368	Deng Nagot	816.00	rent	670.00	0.00	0.00	10/06/2016	10/05/2017		-728.52
						pest	3.00						
						trsh	5.00						
						vtrash	15.00						
						Total	693.00						
4908	c1jw	920.00	t0898703	Bu Ling	816.00	pest	5.00	0.00	0.00	09/30/2013	04/30/2018		0.00
						rent	724.00						
						trsh	5.00						
						vtrash	15.00						
						Total	749.00						
5001	c1jw	920.00	t2036557	Lin Aung	816.00	pest	3.00	0.00	0.00	05/13/2015	06/30/2017		0.27
						rent	736.00						
						trsh	3.00						
						Total	742.00						
5002	c1jw	920.00	t2164232	Ahmad Shoaib	816.00	rent	670.00	0.00	0.00	01/14/2017	07/13/2017		-773.12
						trsh	5.00						
						vtrash	15.00						
						pest	5.00						
						Total	695.00						
5003	c1jw	920.00	t2147301	Makonga Shako	816.00	trsh	5.00	0.00	0.00	08/11/2016	03/31/2018		0.00
						vtrash	15.00						
						pest	5.00						
						rent	705.00						
						Total	730.00						
5004	c1jw	920.00	t2127478	Mohammad Mohammadi	816.00	pest	5.00	0.00	0.00	06/08/2016	02/28/2018		-4.78
						rent	710.00						
						trsh	5.00						
						vtrash	15.00						
						Total	735.00						

Rent Roll with Lease Charges

Page 85

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
5005	c1jw	920.00	t0851759	Meh Reh	816.00	trsh	3.00	150.00	0.00	12/01/2010	06/30/2017		0.00
						pest	3.00						
						rent	701.00						
						Total	707.00						
5006	c1jw	920.00	t2163998	Hema Tamang	816.00	rent	791.00	200.00	0.00	01/14/2017	03/13/2018		25.00
						vtrash	15.00						
						trsh	5.00						
						pest	5.00						
						Total	816.00						
5007	c1jw	920.00	t2153020	Masoka Kasukulu	816.00	rent	670.00	0.00	0.00	09/14/2016	06/30/2017		-270.00
						pest	3.00						
						trsh	5.00						
						vtrash	15.00						
						Total	693.00						
5008	c1jw	920.00	t2139826	Jehad Khalefah	816.00	pest	5.00	0.00	0.00	07/12/2016	02/28/2018		0.00
						rent	720.00						
						trsh	5.00						
						vtrash	15.00						
						Total	745.00						
5101	c1jw	920.00	t2003233	Mon Dhakal	816.00	pest	3.00	0.00	0.00	01/27/2015	08/31/2017		-0.35
						rent	675.00						
						trsh	5.00						
						vtrash	15.00						
						Total	698.00						
5102	c1jw	920.00	t0851764	Mary Neam	816.00	pest	3.00	100.00	0.00	04/22/2011	06/30/2017	08/31/2017	0.00
						rent	701.00						
						trsh	3.00						
						vtrash	15.00						
						Total	722.00						
5103	b1jw	786.00	t0851765	Porfirio Hernandez	761.00	pest	3.00	150.00	0.00	01/01/2011	07/31/2017		0.00
						trsh	3.00						
						rent	667.00						

Rent Roll with Lease Charges

Page 86

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
						vtrash	15.00						
						Total	688.00						
5104	b1jw	786.00	t0890838	Nyi Sa Taw	761.00	vtrash	15.00	0.00	0.00	09/09/2013	02/28/2018		0.00
						trsh	5.00						
						pest	5.00						
						rent	691.00						
						Total	716.00						
5105	b1jw	786.00	t2132970	Christine Michalk	761.00	rent	580.00	0.00	0.00	06/27/2016	06/26/2017	06/30/2017	0.00
						pest	3.00						
						trsh	3.00						
						Total	586.00						
5106	b1jw	786.00	t0851767	Benu Chapagai	761.00	pest	5.00	100.00	0.00	03/26/2010	04/30/2018		0.00
						rent	650.00						
						trsh	5.00						
						vtrash	15.00						
						Total	675.00						
5107	c1jw	920.00	t2051796	Nestor Birungi	816.00	pest	5.00	0.00	0.00	07/08/2015	12/31/2017		-80.00
						rent	670.00						
						trsh	5.00						
						vtrash	15.00						
						Total	695.00						
5108	c1jw	920.00	t0851438	Nandu Kami	816.00	pest	5.00	0.00	0.00	08/29/2013	09/30/2017		0.00
						rent	726.00						
						trsh	5.00						
						vtrash	15.00						
						Total	751.00						
5109	c1jw	920.00	t0851770	Mun Maran	816.00	pest	3.00	100.00	0.00	01/18/2010	08/31/2017	09/30/2017	0.00
						rent	684.00						
						trsh	5.00						
						vtrash	15.00						
						Total	707.00						
5110	c1jw	920.00	t2103166	Felicite Nyiranyenzie	816.00	pest	5.00	0.00	0.00	02/29/2016	03/31/2018		0.00

Rent Roll with Lease Charges

Page 87

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
						rent	670.00						
						trsh	5.00						
						vtrash	15.00						
						Total	695.00						
5111	b1jw	786.00	t2152648	David Mue	761.00	rent	736.00	200.00	0.00	11/05/2016	11/04/2017		0.00
						trsh	5.00						
						vtrash	15.00						
						pest	3.00						
						Total	759.00						
5112	b1jw	786.00	t0851797	Bikash Ghalley	761.00	rent	716.00	0.00	0.00	08/31/2016	08/30/2017		0.00
						trsh	5.00						
						pest	3.00						
						vtrash	15.00						
						Total	739.00						
5113	b1jw	786.00	VACANT	VACANT	761.00		0.00	0.00	0.00				0.00
						Total	0.00						
5114	b1jw	786.00	t0858805	Thang Mung	761.00	pest	5.00	0.00	0.00	12/01/2014	12/31/2017		0.00
						rent	686.00						
						trsh	5.00						
						vtrash	15.00						
						Total	711.00						
5115	c1jw	920.00	t2036612	Bokuetsion Gebrekidan	816.00	rent	676.00	0.00	0.00	05/02/2013	05/31/2016		-24.26
						mtm	100.00						
						pest	5.00						
						trsh	5.00						
						vtrash	15.00						
						Total	801.00						
5116	c1jw	920.00	t1941344	Tual Khai	816.00	trsh	3.00	0.00	0.00	11/01/2014	06/30/2017		-0.03
						pest	3.00						
						rent	746.00						
						Total	752.00						
5201	b1jw	786.00	t2046110	Jeewan Gurung	761.00	rent	620.00	0.00	0.00	07/17/2015	04/30/2017	07/22/2017	115.83

Rent Roll with Lease Charges

Page 88

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
						pest	5.00						
						trsh	5.00						
						vtrash	15.00						
						mtm	75.00						
						Total	720.00						
5202	b1jw	786.00	t0851800	Cin Cin Le	761.00	rent	699.00	0.00	0.00	07/11/2016	07/10/2017		0.00
						pest	3.00						
						trsh	5.00						
						vtrash	15.00						
						Total	722.00						
5203	b1jw	786.00	t1004514	Octavio Ortiz	761.00	pest	5.00	0.00	0.00	12/21/2013	06/02/2018		53.00
						vtrash	15.00						
						trsh	5.00						
						pest	5.00						
						rent	667.00						
						trsh	5.00						
						vtrash	15.00						
						Total	717.00						
5204	b1jw	786.00	t2130708	Hai Moo	761.00	rent	716.00	0.00	0.00	06/30/2016	06/29/2017		0.00
						pest	3.00						
						trsh	5.00						
						vtrash	15.00						
						Total	739.00						
5205	b1jw	786.00	t2113241	Mang Piang	761.00	pest	5.00	0.00	0.00	03/28/2016	02/28/2018		0.00
						rent	605.00						
						trsh	5.00						
						vtrash	15.00						
						Total	630.00						
5206	b1jw	786.00	t2061664	Prem Chhetri	761.00	pest	3.00	0.00	0.00	09/25/2015	10/31/2017		0.00
						rent	691.00						
						trsh	5.00						
						vtrash	15.00						
						Total	714.00						

Rent Roll with Lease Charges

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Page 89

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
5207	b1jw	786.00	t0851783	Kunri Kami	761.00	rent	610.00	0.00	0.00	03/19/2013	12/31/2016		0.00
						pest	5.00						
						trsh	5.00						
						mtm	100.00						
						vtrash	15.00						
						Total	735.00						
5208	b1jw	786.00	t0851784	Damber Dangal	761.00	pest	5.00	200.00	0.00	11/01/2012	06/30/2017		0.00
						rent	675.00						
						trsh	5.00						
						vtrash	15.00						
						Total	700.00						
5301	d1jw	1,077.00	t2136592	Caterin Quintanilla	916.00	rent	871.00	200.00	0.00	07/15/2016	07/14/2017		-5.30
						trsh	3.00						
						pest	3.00						
						vtrash	15.00						
						Total	892.00						
5302	d1jw	1,077.00	t2165576	Fahmi Mousa Al Kazma	916.00	rent	819.00	0.00	0.00	02/13/2017	02/12/2018		-662.47
						vtrash	15.00						
						pest	5.00						
						trsh	5.00						
						Total	844.00						
5303	b1jw	786.00	t0851786	Baron Brown	761.00	pest	5.00	99.00	0.00	10/07/2005	12/31/2017		22.46
						rent	600.00						
						vtrash	15.00						
						trsh	5.00						
						Total	625.00						
5304	b1jw	786.00	VACANT	VACANT	761.00		0.00	0.00	0.00				0.00
						Total	0.00						
5305	b1jw	786.00	t2158943	*Adam Abaker	761.00	rent	736.00	0.00	0.00	01/11/2017	04/01/2018		0.00
						pest	5.00						
						trsh	5.00						
						vtrash	15.00						
						Total	761.00						

Rent Roll with Lease Charges

Page 90

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
5306	b1jw	786.00	VACANT	VACANT	761.00		0.00	0.00	0.00				0.00
						Total	0.00						
5307	d1jw	1,077.00	t2131354	Mulanda Kasongo	916.00	pest	3.00	0.00	0.00	05/25/2016	11/30/2017		0.00
						rent	799.00						
						trsh	5.00						
						vtrash	15.00						
						Total	822.00						
5308	d1jw	1,077.00	t2125418	Patrick Nzamukurikiza	916.00	pest	5.00	0.00	0.00	04/25/2016	04/30/2018		364.00
						rent	819.00						
						trsh	5.00						
						vtrash	15.00						
						Total	844.00						
5309	b1jw	786.00	t2083217	Dilip Biswa	761.00	pest	5.00	0.00	0.00	11/19/2015	12/31/2017		-66.31
						rent	615.00						
						trsh	5.00						
						vtrash	15.00						
						Total	640.00						
5310	b1jw	786.00	VACANT	VACANT	761.00		0.00	0.00	0.00				0.00
						Total	0.00						
5311	b1jw	786.00	t2130443	Irene Abandanyma	761.00	rent	630.00	0.00	0.00	08/03/2016	07/31/2017		-494.85
						trsh	5.00						
						pest	3.00						
						vtrash	15.00						
						Total	653.00						
5312	b1jw	786.00	t0893703	Aung Myat	761.00	pest	3.00	0.00	0.00	08/30/2013	10/31/2017		1,020.80
						rent	640.00						
						trsh	5.00						
						Total	648.00						
5401	c1jw	920.00	t1110035	Laxmi Khatiwade	816.00	pest	3.00	0.00	0.00	09/19/2014	10/31/2017		0.00
						rent	736.00						
						trsh	5.00						

Rent Roll with Lease Charges

Page 91

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
						vtrash	15.00						
						Total	759.00						
5402	c1jw	920.00	t2151175	*Julie Anakoyi	816.00	rent	680.00	0.00	0.00	09/19/2016	09/18/2017		0.00
						pest	3.00						
						vtrash	15.00						
						trsh	5.00						
						Total	703.00						
5403	a1jw	614.00	t2032603	Biskha Tamang	716.00	pest	3.00	0.00	0.00	04/29/2015	07/31/2017	07/13/2017	817.59
						rent	580.00						
						trsh	3.00						
						vtrash	15.00						
						Total	601.00						
5404	a1jw	614.00	t1978830	Ah Sar	716.00	pest	3.00	0.00	0.00	12/01/2014	09/30/2017		0.00
						rent	580.00						
						trsh	5.00						
						vtrash	15.00						
						Total	603.00						
5405	a1jw	614.00	t2157739	*Zekrullah Zakiri	716.00	rent	580.00	0.00	0.00	12/19/2016	12/18/2017		0.00
						pest	3.00						
						trsh	3.00						
						Total	586.00						
5406	a1jw	614.00	t2171193	Deepen Kharel	716.00	rent	716.00	0.00	0.00	04/28/2017	04/27/2018		-5.00
						trsh	5.00						
						pest	5.00						
						vtrash	15.00						
						Total	741.00						
5407	c1jw	920.00	t2005754	Misael Nunez	816.00	pest	5.00	0.00	0.00	02/09/2015	04/30/2018		0.00
						rent	781.00						
						trsh	5.00						
						vtrash	15.00						
						Total	806.00						
5408	c1jw	920.00	t2112672	Deepak Gurung	816.00	pest	5.00	0.00	0.00	03/25/2016	03/31/2018		0.00

Rent Roll with Lease Charges

Page 92

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
						rent	670.00						
						trsh	5.00						
						vtrash	15.00						
						Total	695.00						
5409	c1jw	920.00	t2122972	*Amiel Munyamboneza	816.00	pest	5.00	0.00	0.00	04/26/2016	06/06/2018		50.00
						rent	720.00						
						trsh	5.00						
						vtrash	15.00						
						Total	745.00						
5410	c1jw	920.00	t0866485	Billal Thet Naing	816.00	pest	5.00	0.00	0.00	06/12/2013	01/31/2018		0.00
						rent	704.00						
						trsh	5.00						
						vtrash	15.00						
						Total	729.00						
5411	a1jw	614.00	t0851806	Douglas Schwetke	716.00	pest	5.00	100.00	0.00	08/29/2011	09/30/2017		0.00
						rent	605.00						
						vtrash	15.00						
						trsh	5.00						
						Total	630.00						
5412	a1jw	614.00	t2157463	*Hassan Mouhoumed	716.00	rent	691.00	0.00	0.00	11/14/2016	11/13/2017		0.00
						pest	3.00						
						trsh	5.00						
						vtrash	15.00						
						Total	714.00						
5413	a1jw	614.00	t0896591	Om Hung	716.00	pest	3.00	0.00	0.00	08/26/2013	08/31/2017		0.00
						rent	580.00						
						trsh	5.00						
						vtrash	15.00						
						Total	603.00						
5414	a1jw	614.00	t2133648	Reh Thomas Klaw	716.00	rent	580.00	0.00	0.00	07/13/2016	07/14/2017		0.00
						trsh	5.00						
						pest	3.00						
						vtrash	15.00						

Rent Roll with Lease Charges

Page 93

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
					Total		603.00						
5415	c1jw	920.00	t1032181	Agom Magar	816.00	pest	5.00	0.00	0.00	02/11/2014	06/05/2018		-55.00
						trsh	5.00						
						vtrash	15.00						
						rent	705.00						
						Total	730.00						
5416	c1jw	920.00	t2143594	Vanity Renee Simpkins	816.00	rent	771.00	200.00	0.00	08/22/2016	08/21/2017		182.05
						trsh	5.00						
						pest	3.00						
						vtrash	15.00						
						Total	794.00						
5501	c1jw	920.00	t2051629	Mamadou Sangare	816.00	pest	5.00	0.00	0.00	07/27/2015	12/31/2017		0.00
						rent	751.00						
						trsh	5.00						
						vtrash	15.00						
						Total	776.00						
5502	c1jw	920.00	t2154733	*Bhagi Ghalley	816.00	rent	680.00	0.00	0.00	11/14/2016	11/13/2017		0.00
						trsh	5.00						
						vtrash	15.00						
						pest	5.00						
						Total	705.00						
5503	a1jw	614.00	t2123011	Pau Tung	716.00	pest	5.00	0.00	0.00	04/18/2016	04/30/2018		-31.00
						rent	630.00						
						trsh	5.00						
						vtrash	15.00						
						Total	655.00						
5504	a1jw	614.00	t0855742	Thang Kee	716.00	pest	3.00	0.00	0.00	05/17/2013	06/30/2017		0.00
						trsh	3.00						
						rent	569.00						
						Total	575.00						
5505	a1jw	614.00	t0851858	Ganja Gurung	716.00	pest	5.00	0.00	0.00	01/05/2015	03/31/2018		0.00
						rent	635.00						

Rent Roll with Lease Charges

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Page 94

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
						trsh	5.00						
						vtrash	15.00						
						Total	660.00						
5506	a1jw	614.00	t0851816	Jaime Snider	716.00	pest	5.00	0.00	0.00	11/01/2007	06/06/2018		34.35
						trsh	5.00						
						vtrash	15.00						
						rent	645.00						
						Total	670.00						
5507	c1jw	920.00	t2093561	Santa Gurung	816.00	pest	5.00	0.00	0.00	01/22/2016	03/31/2018		0.00
						rent	640.00						
						trsh	5.00						
						vtrash	15.00						
						Total	665.00						
5508	c1jw	920.00	t2176801	Mohamad Yussof Mohamad Isa	816.00	rent	720.00	0.00	0.00	06/08/2017	06/07/2018		-745.00
						trsh	5.00						
						pest	5.00						
						vtrash	15.00						
						Total	745.00						
5509	c1jw	920.00	t2164155	Ahmad Alkachi	816.00	rent	670.00	0.00	0.00	01/26/2017	01/31/2018		-228.50
						pest	5.00						
						trsh	5.00						
						vtrash	15.00						
						Total	695.00						
5510	c1jw	920.00	t1976573	Narad Kharel	816.00	pest	5.00	0.00	0.00	12/20/2014	01/31/2018		-6.43
						rent	741.00						
						trsh	5.00						
						vtrash	15.00						
						Total	766.00						
5511	a1jw	614.00	t2165602	*Abdul Haq Hazizi	716.00	rent	630.00	0.00	0.00	02/17/2017	02/16/2018		-28.56
						pest	5.00						
						trsh	5.00						
						vtrash	15.00						
						Total	655.00						

Rent Roll with Lease Charges

Page 95

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
5512	a1jw	614.00	t0851821	Bhagawat Adhikari	716.00	pest	5.00	100.00	0.00	04/15/2010	01/31/2018		-4.78
						rent	620.00						
						trsh	5.00						
						vtrash	15.00						
						Total	645.00						
5513	a1jw	614.00	t1084547	Som Tamang	716.00	rent	560.00	0.00	0.00	07/21/2014	12/31/2016		0.00
						pest	5.00						
						trsh	5.00						
						mtm	100.00						
						vtrash	15.00						
						Total	685.00						
5514	a1jw	614.00	t0851823	Roy Shukers	716.00	pest	2.50	450.00	0.00	02/20/2007	09/30/2017		-0.09
						rent	600.00						
						trsh	5.00						
						vtrash	15.00						
						Total	622.50						
5515	c1jw	920.00	t2089109	Kalenga Kayaba	816.00	rent	731.00	200.00	0.00	01/04/2016	01/03/2017		25.00
						pest	5.00						
						trsh	5.00						
						vtrash	15.00						
						mtm	100.00						
						Total	856.00						
5516	c1jw	920.00	t0886341	Poe Reh	816.00	pest	3.00	0.00	0.00	08/29/2013	08/31/2017		0.00
						rent	669.00						
						trsh	5.00						
						vtrash	15.00						
						Total	692.00						
5601	d1jw	1,077.00	t0853173	Charles Cassidy	916.00	pest	3.00	0.00	150.00	05/16/2013	07/31/2017	08/31/2017	0.00
						rent	784.00						
						trsh	5.00						
						vtrash	15.00						
						Total	807.00						

Rent Roll with Lease Charges

Page 96

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
5602	d1jw	1,077.00	t2173853	Latif Rahman Durrani	916.00	rent	819.00	0.00	0.00	04/27/2017	04/26/2018		-847.14
						pest	5.00						
						trsh	5.00						
						vtrash	15.00						
						Total	844.00						
5603	d1jw	1,077.00	t2134378	Ivy Amoah	916.00	rent	871.00	200.00	0.00	08/31/2016	08/30/2017		5.00
						pest	3.00						
						trsh	5.00						
						vtrash	15.00						
						Total	894.00						
5604	d1jw	1,077.00	t2061606	Abdulrahman Haroun	916.00	pest	5.00	0.00	0.00	03/01/2016	02/28/2018		0.00
						rent	851.00						
						trsh	5.00						
						vtrash	15.00						
						Total	876.00						
5701	c1jw	920.00	t0851829	Bhakta Magar	816.00	pest	5.00	100.00	0.00	09/29/2010	05/31/2018		0.00
						rent	709.00						
						trsh	5.00						
						vtrash	15.00						
						Total	734.00						
5702	c1jw	920.00	t1958317	Chatra Thapa	816.00	pest	5.00	0.00	0.00	11/14/2014	04/30/2018		-5.00
						rent	670.00						
						trsh	5.00						
						vtrash	15.00						
						Total	695.00						
5703	a1jw	614.00	t2069649	Hung Mang	716.00	pest	3.00	0.00	0.00	09/09/2015	09/30/2017		5.22
						rent	580.00						
						trsh	5.00						
						vtrash	15.00						
						Total	603.00						
5704	a1jw	614.00	t2099949	Mung Khual	716.00	pest	5.00	0.00	0.00	02/12/2016	03/31/2018		0.00
						rent	580.00						
						trsh	5.00						

Rent Roll with Lease Charges

Page 97

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
						vtrash	15.00						
						Total	605.00						
5705	a1jw	614.00	t2151691	Virgie Mangrum	716.00	rent	691.00	0.00	0.00	10/05/2016	09/30/2017		-0.17
						trsh	5.00						
						pest	3.00						
						vtrash	15.00						
						Total	714.00						
5706	a1jw	614.00	t2133290	Ishwar Magar	716.00	rent	580.00	0.00	0.00	06/22/2016	06/21/2017		0.00
						pest	3.00						
						trsh	3.00						
						Total	586.00						
5707	c1jw	920.00	VACANT	VACANT	816.00		0.00	0.00	0.00				0.00
						Total	0.00						
5708	c1jw	920.00	t1011780	Indra Adhikari	816.00	pest	5.00	0.00	0.00	02/28/2014	05/31/2018		0.00
						rent	745.00						
						trsh	5.00						
						vtrash	15.00						
						Total	770.00						
5709	c1jw	920.00	t2160767	Om Bhattarai	816.00	rent	769.00	0.00	0.00	12/13/2016	12/12/2017		0.00
						pest	5.00						
						trsh	5.00						
						vtrash	15.00						
						Total	794.00						
5710	c1jw	920.00	t2096548	Punnya Adhikari	816.00	pest	5.00	0.00	0.00	01/31/2016	06/02/2018		15.00
						trsh	5.00						
						vtrash	15.00						
						rent	776.00						
						Total	801.00						
5711	a1jw	614.00	t2159409	Parti Tamang	716.00	rent	580.00	0.00	0.00	11/07/2016	11/06/2017		0.00
						pest	3.00						
						vtrash	15.00						
						trsh	5.00						

Rent Roll with Lease Charges

Page 98

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
						Total	603.00						
5712	a1jw	614.00	t1961357	Brang Mai	716.00	pest	3.00	0.00	0.00	11/21/2014	11/30/2017		0.00
						rent	580.00						
						trsh	5.00						
						vtrash	15.00						
						Total	603.00						
5713	a1jw	614.00	t0851848	Padum Biswa	716.00	pest	5.00	0.00	0.00	03/27/2015	02/28/2018		65.00
						trsh	5.00						
						vtrash	15.00						
						rent	590.00						
						Total	615.00						
5714	a1jw	614.00	t0851840	Roberto Hernandez	716.00	pest	5.00	50.00	0.00	02/10/2009	12/31/2017		23.68
						rent	615.00						
						trsh	5.00						
						vtrash	15.00						
						Total	640.00						
5715	c1jw	920.00	t2161846	Amina Terebi	816.00	rent	670.00	0.00	0.00	12/13/2016	05/31/2017		0.00
						trsh	5.00						
						pest	5.00						
						vtrash	15.00						
						Total	695.00						
5716	c1jw	920.00	t0851842	Ambar Chhetri	816.00	pest	3.00	100.00	0.00	05/24/2012	08/31/2017		0.00
						rent	689.00						
						trsh	5.00						
						vtrash	15.00						
						Total	712.00						
5801	d1jw	1,077.00	t2049852	Say Doh	916.00	pest	5.00	0.00	0.00	06/30/2015	01/31/2018		-220.00
						rent	819.00						
						trsh	5.00						
						vtrash	15.00						
						Total	844.00						
5802	d1jw	1,077.00	t2027626	Bu Ling	916.00	pest	5.00	0.00	0.00	04/10/2015	04/30/2018		0.00

Rent Roll with Lease Charges

Page 99

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
						rent	804.00						
						trsh	5.00						
						vtrash	15.00						
						Total	829.00						
5803	b1jw	786.00	t0851845	John Son	761.00	pest	3.00	200.00	0.00	06/05/2011	08/31/2017	07/06/2017	15.00
						rent	646.00						
						trsh	5.00						
						vtrash	15.00						
						Total	669.00						
5804	b1jw	786.00	t1082901	Emmanuel Omari	761.00	pest	5.00	0.00	0.00	06/10/2014	06/05/2018		-0.17
						rent	661.00						
						trsh	5.00						
						vtrash	15.00						
						Total	686.00						
5805	b1jw	786.00	t0886261	Yonas Bokredingil	761.00	rent	636.00	0.00	0.00	08/09/2013	01/31/2017		-5.00
						pest	5.00						
						trsh	5.00						
						vtrash	15.00						
						mtm	100.00						
						Total	761.00						
5806	b1jw	786.00	t2174538	Mon Kumar Gurung	761.00	rent	761.00	0.00	0.00	06/02/2017	06/01/2018		0.63
						trsh	5.00						
						pest	5.00						
						vtrash	15.00						
						Total	786.00						
5807	d1jw	1,077.00	t2133575	Hassan Aden Ibrahim	916.00	rent	871.00	200.00	0.00	07/25/2016	07/24/2017		0.00
						trsh	5.00						
						pest	3.00						
						vtrash	15.00						
						Total	894.00						
5808	d1jw	1,077.00	t0851850	Blae Poe	916.00	pest	5.00	100.00	0.00	12/04/2012	04/30/2018		-531.49
						rent	810.00						
						trsh	5.00						

Rent Roll with Lease Charges

Page 100

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
					vtrash		15.00						
					Total		835.00						
5809	b1jw	786.00	t0851851	Jesus Diaz	761.00	pest	3.00	0.00	0.00	08/31/2012	08/31/2017		0.00
					rent		660.00						
					trsh		5.00						
					vtrash		15.00						
					Total		683.00						
5810	b1jw	786.00	t0851852	Maximo Zeron	761.00	pest	3.00	99.00	0.00	10/20/2005	11/30/2017		0.00
					rent		630.00						
					trsh		5.00						
					vtrash		15.00						
					Total		653.00						
5811	b1jw	786.00	t2144285	Jose Antonio Sanchez	761.00	rent	716.00	200.00	0.00	08/25/2016	07/31/2017		-0.80
					trsh		5.00						
					pest		3.00						
					vtrash		15.00						
					Total		739.00						
5812	b1jw	786.00	t0851854	Thomas Van	761.00	pest	3.00	100.00	0.00	01/18/2011	08/31/2017		0.00
					rent		625.00						
					trsh		5.00						
					vtrash		15.00						
					Total		648.00						
5901	c1jw	920.00	VACANT	VACANT	816.00		0.00	0.00	0.00				0.00
					Total		0.00						
5902	c1jw	920.00	t0851856	Soe Meh	816.00	pest	5.00	0.00	0.00	02/01/2013	06/30/2017	06/30/2017	-366.00
					rent		761.00						
					trsh		5.00						
					vtrash		15.00						
					Total		786.00						
5903	a1jw	614.00	t0851857	Gerardo Heredia	716.00	pest	5.00	0.00	0.00	02/05/2008	02/28/2018		-4.08
					rent		635.00						
					trsh		5.00						

Rent Roll with Lease Charges

Page 101

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
						vtrash	15.00						
						Total	660.00						
5904	a1jw	614.00	t2000185	Bhim Gurung	716.00	rent	540.00	0.00	0.00	01/17/2015	02/28/2018		0.00
						pest	5.00						
						trsh	5.00						
						vtrash	15.00						
						Total	565.00						
5905	a1jw	614.00	t2115555	Mot Cho	716.00	pest	5.00	0.00	0.00	04/15/2016	04/30/2018		0.00
						rent	686.00						
						trsh	5.00						
						vtrash	15.00						
						Total	711.00						
5906	a1jw	614.00	t2112283	Javier Morales	716.00	pest	5.00	0.00	0.00	02/22/2016	01/31/2018		0.00
						rent	580.00						
						trsh	5.00						
						vtrash	15.00						
						Total	605.00						
5907	c1jw	920.00	t0851569	Muktar Ismail	816.00	pest	5.00	0.00	0.00	12/09/2014	12/31/2017		0.00
						rent	751.00						
						trsh	5.00						
						vtrash	15.00						
						Total	776.00						
5908	c1jw	920.00	t2111868	Pray Reh	816.00	pest	5.00	0.00	0.00	03/31/2016	04/02/2018		-140.95
						rent	781.00						
						trsh	5.00						
						vtrash	15.00						
						Total	806.00						
5909	c1jw	920.00	t0870835	Pabrita Darji	816.00	pest	3.00	0.00	0.00	06/28/2013	08/31/2017		0.00
						rent	726.00						
						trsh	5.00						
						vtrash	15.00						
						Total	749.00						

Rent Roll with Lease Charges

Page 102

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
5910	c1jw	920.00	t1009241	Nima Tamang	816.00	pest	3.00	0.00	0.00	01/08/2014	11/30/2017		-2.00
						rent	680.00						
						trsh	5.00						
						vtrash	15.00						
						Total	703.00						
5911	a1jw	614.00	t2162370	*Abul Kalam	716.00	rent	580.00	0.00	0.00	12/22/2016	12/21/2017		-649.89
						trsh	5.00						
						pest	5.00						
						vtrash	15.00						
						Total	605.00						
5912	a1jw	614.00	t0851864	Nai Hongsar	716.00	pest	3.00	100.00	0.00	07/14/2011	08/31/2017		0.00
						rent	644.00						
						trsh	5.00						
						vtrash	15.00						
						Total	667.00						
5913	a1jw	614.00	t2158875	Raed Mutlag	716.00	rent	580.00	0.00	0.00	11/02/2016	04/30/2017		0.00
						trsh	5.00						
						vtrash	15.00						
						pest	5.00						
						mtm	100.00						
						Total	705.00						
5914	a1jw	614.00	t2099347	Ganesh Kharel	716.00	pest	5.00	0.00	0.00	03/15/2016	06/06/2018		-0.50
						trsh	5.00						
						vtrash	15.00						
						rent	676.00						
						Total	701.00						
5915	c1jw	920.00	t0869660	Kalay Htoo	816.00	rent	675.00	0.00	0.00	06/19/2013	07/31/2017		0.00
						pest	5.00						
						trsh	5.00						
						Total	685.00						
5916	c1jw	920.00	t0851868	Gopal Magar	816.00	pest	3.00	100.00	0.00	10/19/2011	06/30/2017		0.00
						rent	661.00						
						trsh	3.00						

Rent Roll with Lease Charges

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
						Total	667.00						
6001	b1jw	786.00	t1099809	Mang Tung	761.00	pest	5.00	0.00	0.00	08/15/2014	05/31/2018		0.00
						rent	675.00						
						trsh	5.00						
						vtrash	15.00						
						Total	700.00						
6002	b1jw	786.00	t2134319	Kashav Bhattacharai	761.00	rent	716.00	200.00	0.00	06/30/2016	06/29/2017		0.00
						pest	3.00						
						trsh	3.00						
						Total	722.00						
6003	b1jw	786.00	t0863479	Jose Zamarron	761.00	pest	5.00	0.00	0.00	06/29/2013	12/31/2017		-5.19
						rent	666.00						
						trsh	5.00						
						vtrash	15.00						
						Total	691.00						
6004	b1jw	786.00	t0851872	Neh Reh	761.00	pest	5.00	100.00	0.00	05/26/2011	05/31/2018		49.00
						rent	700.00						
						trsh	5.00						
						vtrash	15.00						
						Total	725.00						
6005	b1jw	786.00	t2173328	Dhurba Sanyasi	761.00	rent	761.00	0.00	0.00	06/26/2017	06/25/2108		0.00
						Total	761.00						
6006	b1jw	786.00	t0851874	Santa Biswa	761.00	pest	3.00	100.00	0.00	09/21/2010	08/31/2017		0.00
						trsh	3.00						
						rent	640.00						
						vtrash	15.00						
						Total	661.00						
6007	b1jw	786.00	t2133414	Bidur Chhetri	761.00	rent	716.00	0.00	0.00	08/19/2016	08/18/2017		0.00
						trsh	5.00						
						pest	3.00						
						vtrash	15.00						
						Total	739.00						

Rent Roll with Lease Charges

Page 104

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
6008	b1jw	786.00	t0851876	Eron Abel Luna	761.00	pest	3.00	150.00	0.00	09/05/2003	06/30/2017		0.00
						rent	645.00						
						trsh	5.00						
						vtrash	15.00						
						Total	668.00						
6101	d1jw	1,077.00	ADMIN	ADMIN	916.00		0.00	0.00	0.00				0.00
						Total	0.00						
6102	d1jw	1,077.00	t1058242	Daniel Thang	916.00	pest	5.00	0.00	0.00	05/02/2014	11/30/2017		0.00
						rent	809.00						
						trsh	5.00						
						vtrash	15.00						
						Total	834.00						
6103	d1jw	1,077.00	t0866633	Abdi (FWHA) Abdi	916.00	trsh	3.00	0.00	0.00	07/03/2013	06/30/2017		0.00
						pest	3.00						
						rent	736.00						
						vtrash	15.00						
						Total	757.00						
6104	d1jw	1,077.00	t2132402	Kalonga Ashushu	916.00	pest	8.00	0.00	0.00	06/10/2016	03/31/2018		0.00
						rent	824.00						
						trsh	8.00						
						vtrash	15.00						
						Total	855.00						
6201	d1jw	1,077.00	t2071114	Emmanuel Ndinzemeshi	916.00	pest	3.00	0.00	0.00	09/25/2015	09/30/2017		0.00
						rent	759.00						
						trsh	5.00						
						vtrash	15.00						
						Total	782.00						
6202	d1jw	1,077.00	t2120042	Paw Wah	916.00	pest	5.00	0.00	0.00	05/05/2016	05/31/2018		0.00
						rent	861.00						
						trsh	5.00						
						vtrash	15.00						
						Total	886.00						

Rent Roll with Lease Charges

Page 105

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
6203	b1jw	786.00	t2123477	Asha Kabiro	761.00	rent	696.00	200.00	0.00	07/31/2016	07/30/2017		0.00
						trsh	5.00						
						pest	3.00						
						vtrash	15.00						
						Total	719.00						
6204	b1jw	786.00	t2172323	City Church	761.00	rent	680.00	200.00	0.00	04/07/2017	04/06/2018		0.00
						trsh	5.00						
						pest	5.00						
						vtrash	15.00						
						Total	705.00						
6205	b1jw	786.00	t2165523	Zainab Adbi	761.00	rent	736.00	200.00	0.00	02/28/2017	02/27/2018		-20.82
						trsh	5.00						
						vtrash	15.00						
						pest	5.00						
						Total	761.00						
6206	b1jw	786.00	t0851883	Ali Yasin	761.00	rent	599.00	100.00	0.00	05/31/2012	04/30/2016	06/30/2017	-4.64
						mtm	100.00						
						pest	5.00						
						vtrash	15.00						
						trsh	5.00						
						Total	724.00						
6207	d1jw	1,077.00	t1123759	Raj Gurung	916.00	pest	5.00	0.00	0.00	11/12/2014	02/28/2018		-0.04
						rent	749.00						
						trsh	5.00						
						vtrash	15.00						
						Total	774.00						
6208	d1jw	1,077.00	VACANT	VACANT	916.00		0.00	0.00	0.00				0.00
						Total	0.00						
6209	b1jw	786.00	t0851886	Ratna Kharka	761.00	pest	5.00	100.00	0.00	05/30/2012	12/31/2017		0.00
						rent	640.00						
						trsh	5.00						
						vtrash	15.00						

Rent Roll with Lease Charges

Page 106

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
					Total		665.00						
6210	b1jw	786.00	t2016720	Manish Gurung	761.00	pest	5.00	0.00	0.00	03/06/2015	07/31/2017	07/31/2017	0.00
						rent	720.00						
						trsh	5.00						
						vtrash	15.00						
						Total	745.00						
6211	b1jw	786.00	t0851888	Asho (FWHA) Saidi	761.00	pest	5.00	0.00	0.00	06/01/2012	05/31/2017		0.00
						rent	570.00						
						trsh	5.00						
						vtrash	15.00						
						Total	595.00						
6212	b1jw	786.00	t2098379	City Church	761.00	pest	5.00	0.00	0.00	12/21/2015	12/31/2017		0.00
						rent	701.00						
						trsh	5.00						
						vtrash	15.00						
						Total	726.00						
6301	c1jw	920.00	t2171331	Ayoub Ibrahim	816.00	rent	816.00	0.00	0.00	05/01/2017	04/30/2018		-356.06
						trsh	5.00						
						pest	5.00						
						vtrash	15.00						
						Total	841.00						
6302	c1jw	920.00	t0897005	Pa Yaw	816.00	rent	716.00	0.00	0.00	09/10/2013	12/31/2017		0.00
						trsh	5.00						
						vtrash	15.00						
						trsh	5.00						
						Total	741.00						
6303	b1jw	786.00	t0851892	Martha Morales	761.00	pest	3.00	99.00	0.00	10/14/2005	07/31/2017		5.00
						trsh	3.00						
						rent	620.00						
						Total	626.00						
6304	b1jw	786.00	t2167942	Elizabeth Mukayuh	761.00	rent	680.00	0.00	0.00	02/09/2017	02/08/2018		25.00
						trsh	5.00						

Rent Roll with Lease Charges

Page 107

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
						pest	5.00						
						vtrash	15.00						
						Total	705.00						
6305	b1jw	786.00	t2100904	Nae Meh	761.00	pest	5.00	0.00	0.00	02/12/2016	03/31/2018		0.00
						rent	726.00						
						trsh	5.00						
						vtrash	15.00						
						Total	751.00						
6306	b1jw	786.00	t0851898	Tulsa Ghaley	761.00	pest	5.00	0.00	0.00	08/09/2013	02/28/2018		0.00
						rent	626.00						
						trsh	5.00						
						vtrash	15.00						
						Total	651.00						
6307	c1jw	920.00	t1976531	Isho (FWHA) Ali	816.00	rent	696.00	0.00	0.00	01/16/2015	12/31/2017		-30.00
						trsh	5.00						
						pest	5.00						
						vtrash	15.00						
						Total	721.00						
6308	c1jw	920.00	t0851897	Helen Riley	816.00	pest	5.00	0.00	0.00	02/04/2005	10/31/2017		-0.44
						rent	745.00						
						trsh	5.00						
						vtrash	15.00						
						Total	770.00						
6309	c1jw	920.00	t2061694	Maung Maung	816.00	pest	3.00	0.00	0.00	09/14/2015	09/30/2017		0.00
						rent	670.00						
						trsh	5.00						
						vtrash	15.00						
						Total	693.00						
6310	c1jw	920.00	t0851899	Pradip Kharel	816.00	pest	5.00	0.00	0.00	04/01/2012	06/07/2018		-50.00
						trsh	5.00						
						vtrash	15.00						
						rent	706.00						
						Total	731.00						

Rent Roll with Lease Charges

Page 108

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
6311	b1jw	786.00	t2135529	Thang Khan Laang	761.00	rent	630.00	0.00	0.00	08/04/2016	07/31/2017		0.00
						trsh	5.00						
						pest	3.00						
						vtrash	15.00						
						Total	653.00						
6312	b1jw	786.00	t2148366	Ahmad Jawad	761.00	rent	630.00	0.00	0.00	09/30/2016	09/29/2017		5.00
						pest	3.00						
						trsh	5.00						
						vtrash	15.00						
						Total	653.00						
6313	b1jw	786.00	t1973784	Eh Mlay	761.00	pest	5.00	0.00	0.00	11/21/2014	12/31/2017		29.00
						rent	640.00						
						trsh	5.00						
						vtrash	15.00						
						Total	665.00						
6314	b1jw	786.00	t0882488	Tek Bhujel	761.00	pest	3.00	0.00	0.00	07/18/2013	08/31/2017		0.00
						trsh	3.00						
						rent	650.00						
						Total	656.00						
6315	c1jw	920.00	t0851977	Naresh Gurung	816.00	pest	3.00	0.00	0.00	04/12/2013	09/30/2017		-4.90
						rent	696.00						
						trsh	5.00						
						Total	704.00						
6316	c1jw	920.00	t2145769	Lulacha Mlongechea	816.00	trsh	5.00	0.00	0.00	09/14/2016	03/31/2018		0.00
						vtrash	15.00						
						rent	720.00						
						pest	5.00						
						Total	745.00						
6401	b1jw	786.00	t2173735	Geeta Darjee	761.00	rent	680.00	0.00	0.00	04/21/2017	04/20/2018		-734.00
						trsh	5.00						
						pest	5.00						
						vtrash	15.00						

Rent Roll with Lease Charges

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
						Total	705.00						
6402	b1jw	786.00	t1941023	Deko (FWHA) Adosh	761.00	pest	5.00	0.00	0.00	11/01/2014	12/31/2017		-52.75
						rent	631.00						
						trsh	5.00						
						vtrash	15.00						
						Total	656.00						
6403	b1jw	786.00	t2133292	Anab Adosh	761.00	rent	716.00	0.00	0.00	07/15/2016	07/14/2017		0.00
						trsh	3.00						
						pest	3.00						
						vtrash	15.00						
						Total	737.00						
6404	b1jw	786.00	t2074858	Mae Nae Htoo	761.00	pest	3.00	0.00	0.00	09/30/2015	09/30/2017		-0.78
						rent	625.00						
						trsh	5.00						
						vtrash	15.00						
						Total	648.00						
6405	b1jw	786.00	t2050310	Jem Stalin	761.00	pest	3.00	0.00	0.00	07/07/2015	07/31/2017		0.00
						trsh	3.00						
						rent	691.00						
						vtrash	15.00						
						Total	712.00						
6406	b1jw	786.00	t2177939	Christopher Vargas	761.00	rent	761.00	0.00	0.00	06/12/2017	01/11/2018		-85.27
						trsh	5.00						
						pest	5.00						
						vtrash	15.00						
						Total	786.00						
6407	b1jw	786.00	t0851911	Nanda Kami	761.00	rent	585.00	100.00	0.00	11/25/2011	08/31/2015		25.00
						mtm	100.00						
						pest	5.00						
						vtrash	15.00						
						trsh	5.00						
						Total	710.00						

Rent Roll with Lease Charges

Page 110

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
6408	b1jw	786.00	t0851387	Damanti Kami	761.00	rent	716.00	0.00	0.00	10/21/2016	10/20/2017		0.00
						trsh	5.00						
						vtrash	15.00						
						pest	5.00						
						Total	741.00						
6501	c1jw	920.00	t0851913	Nara Maya Mongar	816.00	rent	724.00	100.00	0.00	05/30/2012	05/31/2018		0.00
						trsh	5.00						
						pest	5.00						
						vtrash	15.00						
						Total	749.00						
6502	c1jw	920.00	t0851914	Kamal Karki	816.00	pest	3.00	100.00	0.00	09/22/2012	07/31/2017		5.00
						rent	715.00						
						trsh	5.00						
						vtrash	15.00						
						Total	738.00						
6503	a1jw	614.00	t1958280	Bu Thang	716.00	pest	5.00	0.00	0.00	11/21/2014	12/31/2017		-50.00
						rent	565.00						
						trsh	5.00						
						vtrash	15.00						
						Total	590.00						
6504	a1jw	614.00	t2144338	Deu Acharya	716.00	rent	580.00	0.00	0.00	08/10/2016	07/31/2017		-95.98
						trsh	5.00						
						pest	3.00						
						vtrash	15.00						
						Total	603.00						
6505	a1jw	614.00	t2136836	Thang Piang	716.00	rent	580.00	0.00	0.00	08/05/2016	08/04/2017		-100.00
						trsh	5.00						
						vtrash	15.00						
						pest	5.00						
						mtm	100.00						
						Total	705.00						
6506	a1jw	614.00	t2174933	Mamuru Mukeshimana	716.00	rent	630.00	0.00	0.00	05/01/2017	04/27/2018		50.00
						trsh	5.00						

Rent Roll with Lease Charges

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Page 111

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
						pest	5.00						
						vtrash	15.00						
						Total	655.00						
6507	c1jw	920.00	t2143952	Ivonne Juma	816.00	rent	670.00	0.00	0.00	07/22/2016	07/21/2017		0.00
						pest	3.00						
						trsh	5.00						
						vtrash	15.00						
						Total	693.00						
6508	c1jw	920.00	t1119870	Bara Nan Peter La Zaw	816.00	pest	3.00	0.00	0.00	09/30/2014	08/31/2017		0.00
						rent	731.00						
						trsh	5.00						
						vtrash	15.00						
						Total	754.00						
6509	c1jw	920.00	t0851921	Karna Magar	816.00	pest	5.00	100.00	0.00	05/02/2012	06/05/2018		0.00
						rent	750.00						
						trsh	5.00						
						vtrash	15.00						
						Total	775.00						
6510	c1jw	920.00	t2118724	Cin Tung Mang	816.00	rent	670.00	0.00	0.00	07/29/2016	07/28/2017		0.00
						pest	3.00						
						trsh	5.00						
						vtrash	15.00						
						Total	693.00						
6511	a1jw	614.00	t0851922	Khup Thang	716.00	pest	5.00	0.00	0.00	02/25/2013	02/28/2018		19.00
						rent	574.00						
						trsh	5.00						
						vtrash	15.00						
						Total	599.00						
6512	a1jw	614.00	t2054102	Zahra Ali	716.00	pest	5.00	0.00	0.00	09/02/2015	10/31/2017		20.00
						rent	570.00						
						trsh	5.00						
						vtrash	15.00						
						Total	595.00						

Rent Roll with Lease Charges

Page 112

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
6513	a1jw	614.00	t2169400	Ghulam Eshan Amini	716.00	pest	5.00	0.00	0.00	03/08/2017	09/07/2017		-625.65
						trsh	5.00						
						vtrash	15.00						
						rent	630.00						
						Total	655.00						
6514	a1jw	614.00	t2178060	Paw Lu	716.00	rent	630.00	0.00	0.00	06/07/2017	06/06/2018		749.00
						trsh	5.00						
						pest	5.00						
						vtrash	15.00						
						Total	655.00						
6515	c1jw	920.00	t1083926	Thor Doh	816.00	rent	711.00	0.00	0.00	08/15/2014	08/31/2016		0.00
						mtm	100.00						
						trsh	5.00						
						pest	5.00						
						vtrash	15.00						
						Total	836.00						
6516	c1jw	920.00	t0851925	Mary Kai	816.00	pest	3.00	100.00	0.00	12/15/2009	06/30/2017		0.00
						trsh	3.00						
						rent	690.00						
						Total	696.00						
6601	d1jw	1,077.00	t0851950	Halimo Mudey	916.00	vtrash	15.00	0.00	0.00	06/06/2015	05/31/2017		0.00
						trsh	5.00						
						pest	5.00						
						rent	778.00						
						Total	803.00						
6602	d1jw	1,077.00	t2061619	Meg Regmi	916.00	pest	3.00	0.00	0.00	10/09/2015	10/31/2017		0.00
						rent	754.00						
						trsh	5.00						
						vtrash	15.00						
						Total	777.00						
6603	b1jw	786.00	t2127438	Kamala Ghimirey	761.00	pest	3.00	0.00	0.00	05/27/2016	05/26/2017		100.00
						trsh	3.00						

Rent Roll with Lease Charges

Page 113

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
						rent	630.00						
						mtm	100.00						
						Total	736.00						
6604	b1jw	786.00	t2164334	Drona Giri	761.00	rent	736.00	0.00	0.00	01/09/2017	01/08/2018		0.00
						pest	5.00						
						trsh	5.00						
						vtrash	15.00						
						Total	761.00						
6605	b1jw	786.00	t1006420	Abdi Safari	761.00	pest	5.00	0.00	0.00	12/31/2013	04/30/2018		0.00
						rent	716.00						
						trsh	5.00						
						vtrash	15.00						
						Total	741.00						
6606	b1jw	786.00	t2125514	Gustavo Domingos	761.00	rent	696.00	0.00	0.00	04/29/2016	04/28/2017		-189.44
						pest	5.00						
						vtrash	15.00						
						trsh	5.00						
						mtm	100.00						
						Total	821.00						
6607	d1jw	1,077.00	t2115955	Chandra Gurung	916.00	pest	5.00	0.00	0.00	05/27/2016	06/11/2018		80.02
						rent	701.00						
						trsh	5.00						
						vtrash	15.00						
						Total	726.00						
6608	d1jw	1,077.00	t2135487	Monica Orjuela	916.00	rent	769.00	0.00	0.00	07/29/2016	07/28/2017		0.00
						pest	3.00						
						trsh	5.00						
						vtrash	15.00						
						Total	792.00						
6609	b1jw	786.00	t2043800	Khandka Darji	761.00	pest	5.00	0.00	0.00	03/25/2016	01/05/2018		-75.00
						trsh	5.00						
						vtrash	15.00						
						rent	701.00						

Rent Roll with Lease Charges

Page 114

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
					Total		726.00						
6610	b1jw	786.00	t1000721	Phul Darjee	761.00	pest	4.50	0.00	0.00	12/10/2013	03/31/2018		0.00
						rent	635.00						
						trsh	5.00						
						vtrash	15.00						
						Total	659.50						
6611	b1jw	786.00	t0851934	Prakash Kami	761.00	pest	5.00	0.00	0.00	02/14/2013	12/31/2017		-0.01
						rent	640.00						
						trsh	5.00						
						vtrash	15.00						
						Total	665.00						
6612	b1jw	786.00	t2153090	Mohamed Abdi	761.00	rent	630.00	0.00	0.00	09/14/2016	06/30/2017		0.00
						pest	3.00						
						trsh	5.00						
						vtrash	15.00						
						Total	653.00						
6701	c1jw	920.00	t2162350	Maombi Njami	816.00	rent	670.00	0.00	0.00	07/26/2016	07/25/2017		-195.00
						pest	3.00						
						trsh	5.00						
						vtrash	15.00						
						Total	693.00						
6702	c1jw	920.00	t0851937	Nealson Lee	816.00	pest	5.00	150.00	0.00	03/19/2001	01/31/2018		-5.00
						rent	700.00						
						trsh	15.00						
						Total	720.00						
6703	a1jw	614.00	t2132961	Hari Mangar	716.00	rent	580.00	0.00	0.00	07/08/2016	07/07/2017		25.00
						trsh	3.00						
						pest	3.00						
						vtrash	15.00						
						Total	601.00						
6704	a1jw	614.00	t2134305	Om Gurung	716.00	rent	580.00	0.00	0.00	06/28/2016	06/27/2017	06/30/2017	0.95
						trsh	3.00						

Rent Roll with Lease Charges

Page 115

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
						pest	3.00						
						Total	586.00						
6705	a1jw	614.00	t0851940	Ball Baraily	716.00	pest	5.00	100.00	0.00	11/09/2012	01/31/2018		0.00
						rent	599.00						
						trsh	5.00						
						vtrash	15.00						
						Total	624.00						
6706	a1jw	614.00	t2011526	Dewan Gurung	716.00	pest	5.00	0.00	0.00	02/13/2015	03/31/2018		-202.99
						rent	665.00						
						trsh	5.00						
						vtrash	15.00						
						Total	690.00						
6707	c1jw	920.00	t2111718	Ngub Piang	816.00	pest	5.00	0.00	0.00	03/15/2016	03/31/2018		0.00
						rent	670.00						
						trsh	5.00						
						vtrash	15.00						
						Total	695.00						
6708	c1jw	920.00	VACANT	VACANT	816.00		0.00	0.00	0.00				0.00
						Total	0.00						
6709	c1jw	920.00	t2075005	Christy (FWHA) Gee	816.00	pest	3.00	0.00	0.00	11/11/2015	11/30/2017		78.00
						rent	706.00						
						trsh	5.00						
						vtrash	15.00						
						Total	729.00						
6710	c1jw	920.00	t2085384	Soe Win	816.00	pest	3.00	0.00	0.00	12/12/2015	06/30/2017		0.00
						trsh	3.00						
						rent	671.00						
						Total	677.00						
6711	a1jw	614.00	t2010321	Ah Dang	716.00	pest	5.00	0.00	0.00	02/06/2015	01/31/2018		0.00
						rent	620.00						
						trsh	5.00						
						vtrash	15.00						

Rent Roll with Lease Charges

Page 116

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
						Total	645.00						
6712	a1jw	614.00	t2166937	*Rodolfo Morales	716.00	rent	716.00	200.00	0.00	03/04/2017	03/03/2018		5.00
						vtrash	15.00						
						pest	5.00						
						trsh	5.00						
						Total	741.00						
6713	a1jw	614.00	t0901630	Guadalupe Calvillo	716.00	pest	3.00	0.00	0.00	10/01/2013	05/31/2017	06/30/2017	384.05
						rent	625.00						
						trsh	5.00						
						vtrash	15.00						
						Total	648.00						
6714	a1jw	614.00	t2075104	Yung Wong	716.00	pest	5.00	0.00	0.00	10/05/2015	04/30/2018		0.00
						rent	615.00						
						trsh	5.00						
						vtrash	15.00						
						Total	640.00						
6715	c1jw	920.00	t2061625	Panchi Rai	816.00	pest	5.00	0.00	0.00	08/21/2015	04/30/2018		0.00
						rent	670.00						
						trsh	5.00						
						vtrash	15.00						
						Total	695.00						
6716	c1jw	920.00	t0971190	Ehsanullah Shirzad	816.00	pest	5.00	0.00	0.00	11/25/2013	04/30/2018		-6.00
						rent	654.00						
						trsh	5.00						
						vtrash	15.00						
						Total	679.00						
6801	d1jw	1,077.00	t2150453	Darryl Washington	916.00	rent	871.00	200.00	0.00	11/03/2016	11/02/2017		-22.76
						pest	3.00						
						trsh	5.00						
						vtrash	15.00						
						Total	894.00						
6802	d1jw	1,077.00	t2143641	Jama Musa	916.00	rent	769.00	0.00	0.00	08/19/2016	08/18/2017		0.00

Rent Roll with Lease Charges

Page 117

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
						trsh	5.00						
						pest	3.00						
						vtrash	15.00						
						Total	792.00						
6803	b1jw	786.00	t2159211	Sayed Haseeb Abasy	761.00	rent	630.00	0.00	0.00	11/10/2016	11/09/2017		-97.55
						vtrash	15.00						
						pest	3.00						
						trsh	5.00						
						Total	653.00						
6804	b1jw	786.00	t2083195	Za Lian Pum	761.00	pest	3.00	0.00	0.00	11/11/2015	11/30/2017		0.00
						rent	615.00						
						trsh	5.00						
						vtrash	15.00						
						Total	638.00						
6805	b1jw	786.00	t2118816	Chue Chue	761.00	rent	696.00	200.00	0.00	06/30/2016	06/29/2017		0.00
						pest	3.00						
						trsh	3.00						
						Total	702.00						
6806	b1jw	786.00	t1925248	Van Suan	761.00	pest	3.00	0.00	0.00	10/15/2014	10/31/2017		0.00
						rent	635.00						
						trsh	5.00						
						vtrash	15.00						
						Total	658.00						
6807	d1jw	1,077.00	DOWN	DOWN	916.00		0.00	0.00	0.00				0.00
						Total	0.00						
6808	d1jw	1,077.00	t2174122	John Musa Alidan Koko	916.00	rent	819.00	0.00	0.00	04/21/2017	04/20/2018		-1,640.52
						trsh	5.00						
						pest	5.00						
						vtrash	15.00						
						Total	844.00						
6809	b1jw	786.00	t1051186	Ah Karu	761.00	pest	3.00	0.00	0.00	04/15/2014	11/30/2017		0.00
						trsh	5.00						

Rent Roll with Lease Charges

Page 118

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
						vtrash	15.00						
						rent	635.00						
						Total	658.00						
6810	b1jw	786.00	t0851959	Tek Khati	761.00	pest	5.00	100.00	0.00	04/25/2012	11/30/2017		0.00
						rent	641.00						
						trsh	5.00						
						vtrash	15.00						
						Total	666.00						
6811	b1jw	786.00	t2066308	Madhu Bhandari	761.00	pest	3.00	0.00	0.00	08/27/2015	09/30/2017		0.00
						rent	620.00						
						trsh	5.00						
						vtrash	15.00						
						Total	643.00						
6812	b1jw	786.00	t0851961	Lowrey (HA) Hinkle	761.00	rent	736.00	200.00	0.00	05/07/2010	04/30/2018		0.00
						trsh	5.00						
						pest	5.00						
						vtrash	15.00						
						Total	761.00						
Future Residents/Applicants													
0101	b1jw	786.00	t2162790	Jiba Chapagain	761.00		0.00	0.00	0.00	07/10/2017	07/09/2018		0.00
						Total	0.00						
0105	b1jw	786.00	t2178425	Amy Longoria	761.00		0.00	0.00	0.00	06/30/2017	06/29/2018		0.00
						Total	0.00						
0310	c1jw	920.00	t2177105	Stephany Holman	816.00		0.00	0.00	0.00	07/15/2017	07/14/2018		-250.00
						Total	0.00						
0402	c1jw	920.00	t2178931	Yousif Issa	816.00		0.00	0.00	0.00	07/15/2017	07/14/2018		0.00
						Total	0.00						
0508	c1jw	920.00	t2179387	LiYu Lu	816.00		0.00	0.00	0.00	07/28/2017	07/27/2018		0.00
						Total	0.00						
0610	c1jw	920.00	t2175772	Eh Ku	816.00		0.00	0.00	0.00	07/28/2017	07/27/2018		0.00

Rent Roll with Lease Charges

Page 119

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
					Total		0.00						
0808	c1jw	920.00	t2165625	Maher Al Zoubi	816.00		0.00	0.00	0.00	07/14/2017	07/13/2018		225.00
					Total		0.00						
0901	d1jw	1,077.00	t2179470	Lori Kimmel	916.00		0.00	0.00	0.00	07/12/2017	07/11/2018		0.00
					Total		0.00						
1112	a1jw	614.00	t2179325	Khadiga Rabih Faragalla	716.00		0.00	0.00	0.00	08/01/2017	07/31/2018		225.00
					Total		0.00						
1905	c1jw	920.00	t2177412	Rup Dhungana	816.00		0.00	0.00	0.00	07/11/2017	05/31/2018		50.00
					Total		0.00						
2204	b1jw	786.00	t2179324	Waheedullah Mangal	761.00		0.00	0.00	0.00	08/01/2017	07/31/2018		225.00
					Total		0.00						
2803	d1jw	1,077.00	t2177395	Renee Gibson	916.00		0.00	0.00	0.00	06/27/2017	06/26/2018		-325.00
					Total		0.00						
3006	a1jw	614.00	t2179391	Ahmed Zuhairi	716.00		0.00	0.00	0.00	06/29/2017	06/28/2018		225.00
					Total		0.00						
3012	a1jw	614.00	t2179480	Mohammad Fawad Anwari	716.00		0.00	0.00	0.00	07/07/2017	07/06/2018		0.00
					Total		0.00						
3515	c1jw	920.00	t0851251	Pah Eh	816.00		0.00	0.00	0.00	07/01/2017	06/30/2018		0.00
					Total		0.00						
3807	d1jw	1,077.00	t2179543	Jennifer Zamudio	916.00		0.00	0.00	0.00	07/28/2017	07/27/2018		0.00
					Total		0.00						
3905	b1jw	786.00	t2174219	Doh Lay	761.00		0.00	0.00	0.00	07/28/2017	07/27/2018		100.00
					Total		0.00						
4008	b1jw	786.00	t2178973	Audelia Martinez	761.00		0.00	0.00	0.00	06/30/2017	06/29/2018		175.00
					Total		0.00						
4102	d1jw	1,077.00	t2043956	Yae Thoe	916.00		0.00	0.00	0.00	08/01/2017	07/31/2018		-200.00

Rent Roll with Lease Charges

Page 120

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
					Total		0.00						
4508	c1jw	920.00	t2178548	Firas Mahmood Manllamohamed	816.00		0.00	0.00	0.00	06/30/2017	06/29/2018		0.00
					Total		0.00						
4903	c1jw	920.00	t1349284	Mikeaira Smith	816.00		0.00	0.00	0.00	07/14/2017	07/13/2018		270.00
					Total		0.00						
5113	b1jw	786.00	t2178804	Bertha Cecilia Rodriguez	761.00		0.00	0.00	0.00	06/30/2017	06/29/2018		0.00
					Total		0.00						
5306	b1jw	786.00	t2173305	Heena Bhandari	761.00		0.00	0.00	0.00	06/30/2017	06/29/2018		-50.00
					Total		0.00						
5310	b1jw	786.00	t2177406	Kaynun Abdi	761.00		0.00	0.00	0.00	06/30/2017	06/29/2018		175.00
					Total		0.00						
5803	b1jw	786.00	t2176921	Menuka Adhikari	761.00		0.00	0.00	0.00	07/16/2017	07/15/2018		0.00
					Total		0.00						
6208	d1jw	1,077.00	t2178012	Amal Mohammed	916.00		0.00	0.00	0.00	09/01/2017	08/31/2018		-200.00
					Total		0.00						
			Total	Ladera Palms(1450)	622,388.00		544,782.80	27,606.00	750.00				-21,145.40

Current/Notice/Vacant Residents

250-101	B1Uka	960.00	t2085211	Alex Gallegos	1,030.00	watr	50.00	0.00	0.00	11/14/2015	11/13/2017		0.00
					mpet		15.00						
					rent		1,000.00						
					Total		1,065.00						
250-102	B1Uka	960.00	t1119859	R'Neeshia Brown	1,010.00	rent	985.00	0.00	0.00	09/10/2016	09/09/2017		0.00
					watr		50.00						
					mpet		20.00						
					Total		1,055.00						
250-103	a1ka	728.00	t1249118	Jasmin Rasor	800.00	rent	775.00	0.00	0.00	09/20/2016	09/19/2017		0.00
					watr		30.00						
					Total		805.00						

Rent Roll with Lease Charges

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
250-104	A1Uka	728.00	VACANT	VACANT	875.00		0.00	0.00	0.00				0.00
						Total	0.00						
250-105	a1ka	728.00	t0858301	James Geldart	800.00	watr	30.00	300.00	0.00	01/08/2014	12/31/2017		0.00
						rent	745.00						
						Total	775.00						
250-106	a1ka	728.00	t0858305	Leslie Cournoye	820.00	watr	30.00	0.00	0.00	11/01/2012	04/30/2018		0.00
						rent	755.00						
						Total	785.00						
250-107	B1Uka	960.00	t2038074	Brittany Formosa	1,020.00	watr	50.00	0.00	0.00	11/01/2015	10/31/2017		0.00
						mpet	15.00						
						rent	990.00						
						Total	1,055.00						
250-108	b1ka	960.00	t2110001	Trisha Quigley-Regan	1,020.00	watr	50.00	400.00	0.00	04/01/2016	05/31/2017		0.00
						rent	1,020.00						
						mtm	100.00						
						Total	1,170.00						
250-109	a1ka	728.00	t2161823	Seth Hamilton	810.00	rent	785.00	400.00	0.00	01/09/2017	01/08/2018		0.00
						watr	30.00						
						Total	815.00						
250-110	A1Uka	728.00	t1306462	Sviatlana Rahacheuskaya	885.00	rent	860.00	860.00	0.00	01/19/2017	01/18/2018		0.00
						watr	30.00						
						Total	890.00						
250-111	B1Uka	960.00	t1156468	Joshua Fehr	1,020.00	rent	1,000.00	0.00	0.00	02/04/2017	02/03/2018		0.00
						watr	50.00						
						Total	1,050.00						
250-112	B1Uka	960.00	t2153991	Cathy Carson	1,040.00	rent	1,005.00	400.00	0.00	10/01/2016	09/30/2017		0.00
						mpet	15.00						
						watr	50.00						
						Total	1,070.00						

Rent Roll with Lease Charges

Page 122

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
250-201	b1ka	960.00	t0858312	Cynthia Anderson	900.00	watr	50.00	300.00	0.00	05/01/2000	06/30/2017		0.00
						rent	875.00						
						Total	925.00						
250-202	B1Uka	960.00	t2173668	Cara Maxwell	1,000.00	rent	1,000.00	600.00	0.00	05/10/2017	12/09/2017		0.00
						strm	150.00						
						watr	50.00						
						Total	1,200.00						
250-203	a1ka	728.00	t1289964	Matt Nauman	865.00	rent	840.00	0.00	0.00	12/09/2016	12/07/2017		0.00
						watr	30.00						
						Total	870.00						
250-204	A1Uka	728.00	t2169477	Amanda Kowalik	865.00	rent	840.00	400.00	0.00	04/14/2017	04/13/2018		-25.00
						watr	30.00						
						Total	870.00						
250-205	a1ka	728.00	t1124990	Marilyn Lange	790.00	watr	30.00	0.00	0.00	10/18/2014	10/17/2017		0.00
						mpet	15.00						
						rent	745.00						
						Total	790.00						
250-206	a1ka	728.00	t2150835	Sally Bowen	820.00	rent	795.00	600.00	0.00	09/23/2016	09/22/2017		0.00
						watr	30.00						
						Total	825.00						
250-207	B2ka	1,050.00	t2133665	Robert Overing	1,050.00	rent	1,020.00	400.00	0.00	08/12/2016	08/11/2017		10.84
						mpet	15.00						
						watr	60.00						
						Total	1,095.00						
250-208	B1Uka	960.00	t2148121	Estrella Vargas	1,010.00	rent	995.00	0.00	0.00	09/03/2016	09/02/2017		-29.99
						mpet	15.00						
						watr	50.00						
						Total	1,060.00						
250-209	a1ka	728.00	t0858320	Tammy Jones	810.00	watr	30.00	300.00	0.00	10/01/2000	09/30/2017		0.00
						rent	755.00						
						Total	785.00						

Rent Roll with Lease Charges

Page 123

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
250-210	a1ka	728.00	tlq36199	anthony antosh jr	810.00	rent	845.00	0.00	0.00	05/26/2017	12/25/2017		0.01
						mpet	15.00						
						strm	50.00						
						watr	30.00						
						Total	940.00						
250-211	b1ka	960.00	t0858322	Thomas Gales	920.00	watr	50.00	0.00	0.00	03/30/2012	03/31/2018		0.00
						rent	835.00						
						Total	885.00						
250-212	B1Uka	960.00	t2174660	Arielle Anderson	1,030.00	rent	1,030.00	750.00	0.00	05/20/2017	05/19/2018		0.00
						mpet	30.00						
						watr	50.00						
						Total	1,110.00						
250-303	a1ka	728.00	t0858324	Margaret Pryor	790.00	watr	30.00	0.00	0.00	06/08/2012	05/31/2018		0.00
						rent	740.00						
						Total	770.00						
250-304	A1Uka	728.00	t2106188	Marshall Goble	865.00	watr	30.00	0.00	0.00	02/05/2016	02/04/2018		0.00
						rent	845.00						
						Total	875.00						
250-305	A1Uka	728.00	t1197150	William Devlin	865.00	watr	30.00	0.00	0.00	06/24/2016	06/23/2018		0.00
						rent	855.00						
						Total	885.00						
250-306	A1Uka	728.00	t1119838	Barbara Thomas	895.00	watr	30.00	0.00	0.00	08/30/2014	11/30/2017		0.00
						mpet	15.00						
						rent	840.00						
						Total	885.00						
250-307	B2ka	1,050.00	t1302304	Heather Alvarez	1,050.00	rent	1,025.00	400.00	0.00	01/27/2017	01/26/2018		0.00
						watr	60.00						
						Total	1,085.00						
250-308	B1Uka	960.00	t1077269	Kevin Corbett	1,020.00	watr	50.00	400.00	0.00	05/30/2014	05/31/2017		-0.69
						mpet	15.00						

Rent Roll with Lease Charges

Page 124

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
						rent	1,020.00						
						mtm	100.00						
						Total	1,185.00						
250-309	a1ka	728.00	t0858330	Michael Hazel	790.00	watr	30.00	300.00	0.00	11/01/1998	03/31/2018		0.00
						rent	695.00						
						Total	725.00						
250-310	A1Uka	728.00	t1123365	Judy Anzures	885.00	watr	30.00	0.00	0.00	10/03/2014	09/30/2017		0.00
						rent	825.00						
						Total	855.00						
250-311	B1Uka	960.00	t2157082	Claire Toner	1,010.00	rent	995.00	400.00	0.00	11/21/2016	11/20/2017		0.00
						watr	50.00						
						Total	1,045.00						
250-312	B1Uka	960.00	tlg39528	Kathleen Pickard	1,030.00	rent	1,000.00	0.00	0.00	08/03/2016	08/02/2017	08/02/2017	26.77
						mpet	15.00						
						watr	50.00						
						Total	1,065.00						
252-101	b1ka	960.00	t2091396	Alicia Kellogg	930.00	mpet	15.00	0.00	0.00	12/14/2015	12/13/2017		41.48
						watr	50.00						
						rent	890.00						
						Total	955.00						
252-102	b1ka	960.00	t0858335	Michael Lewis	910.00	watr	50.00	300.00	0.00	06/01/1998	05/31/2000		0.00
						mtm	100.00						
						rent	855.00						
						Total	1,005.00						
252-103	a1ka	728.00	tlq43592	Brandon carlsen	800.00	rent	800.00	400.00	0.00	04/29/2017	04/28/2018		-803.45
						watr	30.00						
						Total	830.00						
252-104	A1Uka	728.00	tlf75383	Cindy Rech	875.00	rent	840.00	0.00	0.00	07/29/2016	07/28/2017		0.00
						mpet	15.00						
						watr	30.00						
						Total	885.00						

Rent Roll with Lease Charges

Page 125

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
252-105	a1ka	728.00	VACANT	VACANT	915.00		0.00	0.00	0.00				0.00
						Total	0.00						
252-106	a1ka	728.00	t0858339	Luis Santiago	800.00	watr	30.00	100.00	0.00	05/10/2011	05/31/2018		0.00
						mpet	15.00						
						rent	735.00						
						Total	780.00						
252-107	B1Uka	960.00	t2025327	Lisa Moore	1,030.00	rent	1,005.00	0.00	0.00	09/16/2016	09/15/2017		0.00
						mpet	15.00						
						watr	50.00						
						Total	1,070.00						
252-108	b1ka	960.00	t1050439	Nelson Schniewind	920.00	watr	50.00	300.00	0.00	03/28/2014	04/30/2018		70.00
						rent	860.00						
						mpet	15.00						
						Total	925.00						
252-109	A1Uka	728.00	VACANT	VACANT	885.00		0.00	0.00	0.00				0.00
						Total	0.00						
252-110	A1Uka	728.00	t1357234	Sarah Gebo	935.00	rent	935.00	400.00	0.00	05/31/2017	05/30/2018		47.23
						mpet	15.00						
						watr	30.00						
						Total	980.00						
252-111	b1ka	960.00	t1924132	Lindsey Hewitt	920.00	watr	50.00	0.00	0.00	09/22/2014	09/30/2017		0.00
						rent	860.00						
						Total	910.00						
252-112	b1ka	960.00	t2031201	Jacqueline Pendleton	940.00	watr	50.00	0.00	0.00	04/23/2015	04/30/2018		23.16
						stor	75.00						
						rent	900.00						
						Total	1,025.00						
252-201	b1ka	960.00	t1305344	Christopher Vass	910.00	rent	885.00	0.00	0.00	01/16/2017	01/15/2018		0.00
						watr	50.00						
						Total	935.00						

Rent Roll with Lease Charges

Page 126

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
252-202	B1Uka	960.00	t2125347	Kenneth Eschler	990.00	watr	50.00	750.00	0.00	04/19/2016	11/18/2017		5.00
						mpet	20.00						
						rent	975.00						
						Total	1,045.00						
252-203	a1ka	728.00	t1249860	Fawaaz Ashraf	790.00	rent	765.00	600.00	0.00	10/01/2016	09/30/2017		0.00
						watr	30.00						
						Total	795.00						
252-204	A1Uka	728.00	t1115919	Brent Jordan	865.00	watr	30.00	0.00	0.00	08/29/2014	08/31/2017	08/31/2017	-1.05
						rent	835.00						
						pref	-25.05						
						Total	839.95						
252-205	a1ka	728.00	tlg99598	Derek Daniels	790.00	watr	30.00	400.00	0.00	09/02/2016	04/01/2017		76.50
						mpet	20.00						
						rent	790.00						
						mtm	100.00						
						Total	940.00						
252-206	A1Uka	728.00	t1361140	laurie buchana	880.00	rent	880.00	400.00	0.00	06/07/2017	01/09/2018		-36.00
						strm	150.00						
						watr	30.00						
						Total	1,060.00						
252-207	B2ka	1,050.00	t2095922	Melody Ames	1,050.00	rent	1,025.00	0.00	0.00	01/01/2017	12/31/2017		0.00
						mpet	15.00						
						watr	60.00						
						Total	1,100.00						
252-208	B1Uka	960.00	VACANT	VACANT	1,020.00		0.00	0.00	0.00				0.00
						Total	0.00						
252-209	A1Uka	728.00	t2106334	Alexander Fearn	885.00	watr	30.00	0.00	0.00	02/06/2016	02/05/2018		-5.00
						rent	865.00						
						Total	895.00						
252-210	a1ka	728.00	t2163443	Rekha Packianathan	810.00	rent	785.00	0.00	0.00	02/01/2017	01/31/2018		0.00

Rent Roll with Lease Charges

Page 127

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
						watr	30.00						
						Total	815.00						
252-211	B1Uka	960.00	t2072791	Myika Bowden	1,020.00	rent	1,020.00	0.00	0.00	04/07/2017	04/06/2018		-36.00
						watr	50.00						
						Total	1,070.00						
252-212	B1Uka	960.00	t0858354	Michael Rusch	1,030.00	watr	50.00	0.00	0.00	01/01/2015	06/30/2017		0.00
						rent	990.00						
						mpt	20.00						
						Total	1,060.00						
252-303	A1Uka	728.00	t2152725	Nelson Velez	865.00	rent	840.00	0.00	0.00	11/18/2016	11/17/2017		0.00
						watr	30.00						
						mpt	15.00						
						Total	885.00						
252-304	a1ka	728.00	t2148180	David Underwood	790.00	rent	795.00	0.00	0.00	10/20/2016	10/19/2017		0.00
						watr	30.00						
						Total	825.00						
252-305	A1Uka	728.00	t1355241	Amanda Pazos Queralt	865.00	rent	865.00	750.00	0.00	05/26/2017	12/25/2017		0.01
						strm	150.00						
						watr	30.00						
						Total	1,045.00						
252-306	a1ka	728.00	t0858361	Mary Gregory	790.00	watr	30.00	300.00	0.00	08/01/2000	11/30/2017		0.00
						rent	750.00						
						Total	780.00						
252-307	B2ka	1,050.00	t2173718	courtney holder	1,050.00	rent	1,050.00	1,040.00	0.00	05/19/2017	05/18/2018		-44.23
						mpt	15.00						
						watr	60.00						
						Total	1,125.00						
252-308	B1Uka	960.00	tlg41012	Vicki Chastain	1,010.00	rent	985.00	400.00	0.00	11/01/2016	10/31/2017		36.39
						watr	50.00						
						mpt	15.00						
						Total	1,050.00						

Rent Roll with Lease Charges

Page 128

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
252-309	a1ka	728.00	t1334139	Mark Munden	810.00	rent	810.00	0.00	0.00	04/10/2017	04/09/2018		0.00
						watr	30.00						
						Total	840.00						
252-310	a1ka	728.00	t0858365	Victor Rock	810.00	watr	30.00	500.00	0.00	05/01/2001	09/30/2017		0.00
						rent	770.00						
						Total	800.00						
252-311	b1ka	960.00	t0958091	Gage Crawford	920.00	watr	50.00	300.00	0.00	11/16/2013	11/30/2017		0.00
						mpet	15.00						
						rent	870.00						
						Total	935.00						
252-312	b1ka	960.00	t0858381	Joanna Piekarska	930.00	watr	50.00	200.00	0.00	08/10/2013	08/31/2017		0.00
						stor	75.00						
						rent	890.00						
						stor	75.00						
						Total	1,090.00						
255-101	B1Uka	960.00	t1321668	Ralph Beauvais	1,020.00	rent	995.00	0.00	0.00	04/11/2017	04/10/2018		-25.00
						mpet	15.00						
						watr	50.00						
						Total	1,060.00						
255-102	B1Uka	960.00	t2154749	Jasmine Ramos	1,000.00	rent	975.00	400.00	0.00	10/14/2016	10/13/2017		0.00
						watr	50.00						
						Total	1,025.00						
255-103	a1ka	728.00	t1311792	Andrew Heggie	790.00	rent	765.00	0.00	0.00	01/28/2017	01/27/2018		0.00
						watr	30.00						
						Total	795.00						
255-104	a1ka	728.00	t2141739	Ryan Yesensky	790.00	rent	765.00	0.00	0.00	08/02/2016	08/01/2017		-25.65
						watr	30.00						
						Total	795.00						
255-105	b1ka	960.00	t2035500	Thomas Dobbins	900.00	watr	50.00	400.00	0.00	05/22/2015	12/31/2017		0.00
						mpet	20.00						

Rent Roll with Lease Charges

Page 129

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
						rent	900.00						
						Total	970.00						
255-106	B1Uka	960.00	t2152875	Tiffany Spallone	1,020.00	rent	995.00	0.00	0.00	10/22/2016	10/21/2017		99.50
						mpet	15.00						
						watr	50.00						
						Total	1,060.00						
255-201	B2ka	1,050.00	t1084093	Lynnette Fordis	1,050.00	watr	60.00	0.00	0.00	07/16/2014	06/30/2017		0.00
						rent	975.00						
						Total	1,035.00						
255-202	B1Uka	960.00	t1266397	Edward Koellner	1,000.00	watr	50.00	400.00	0.00	10/21/2016	05/20/2017		0.00
						strm	50.00						
						rent	1,000.00						
						mtm	100.00						
						Total	1,200.00						
255-203	a1ka	728.00	t1248681	Ashley Roberts	790.00	rent	765.00	750.00	0.00	08/19/2016	08/18/2017		0.00
						mpet	15.00						
						pref	-22.95						
						watr	30.00						
						Total	787.05						
255-204	A1Uka	728.00	t1354966	Melinda Tindell	915.00	rent	925.00	400.00	0.00	05/26/2017	05/25/2018		-31.29
						mpet	15.00						
						watr	30.00						
						Total	970.00						
255-205	b1ka	960.00	t2136850	Johnathan McGuire	900.00	rent	875.00	0.00	0.00	08/01/2016	07/31/2017		0.00
						watr	50.00						
						Total	925.00						
255-206	B2ka	1,050.00	t0858379	Michelle Stevens	1,050.00	watr	60.00	0.00	0.00	04/10/2012	06/30/2016		0.00
						rent	1,020.00						
						mtm	100.00						
						Total	1,180.00						
259-101	b1ka	960.00	t2151096	Xavier King-Acevedo	930.00	rent	905.00	0.00	0.00	09/16/2016	09/15/2017		-25.00

Rent Roll with Lease Charges

Page 130

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
						watr	50.00						
						Total	955.00						
259-102	B1Uka	960.00	t0858403	Leeann Baker	1,015.00	watr	50.00	0.00	0.00	06/07/2014	05/31/2018		0.00
						rent	980.00						
						Total	1,030.00						
259-103	A1Uka	728.00	t1346433	Eliezer Quinones	880.00	rent	880.00	0.00	0.00	05/13/2017	05/12/2018		-1,820.96
						prem	565.00						
						strm	150.00						
						watr	30.00						
						Total	1,625.00						
259-104	a1ka	728.00	VACANT	VACANT	930.00		0.00	0.00	0.00				0.00
						Total	0.00						
259-105	B1Uka	960.00	t1345452	Christopher Reed	990.00	rent	990.00	400.00	0.00	05/15/2017	05/14/2018		0.00
						mpet	15.00						
						watr	50.00						
						Total	1,055.00						
259-106	B1Uka	960.00	VACANT	VACANT	1,025.00		0.00	0.00	0.00				0.00
						Total	0.00						
259-107	a1ka	728.00	t0858385	Richard Aguilar	815.00	watr	30.00	300.00	0.00	02/04/2008	08/31/2017		-1.33
						rent	770.00						
						Total	800.00						
259-108	A1Uka	728.00	tlh77682	Thomas Thomson	880.00	rent	855.00	400.00	0.00	01/14/2017	08/13/2017		0.00
						mpet	15.00						
						strm	50.00						
						watr	30.00						
						Total	950.00						
259-109	a1ka	728.00	t0885513	Matthew Allen	800.00	watr	30.00	300.00	0.00	07/19/2013	05/31/2018		0.00
						mpet	15.00						
						rent	785.00						
						Total	830.00						

Rent Roll with Lease Charges

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
259-110	A1Uka	728.00	t2162776	Lisa Haviland	875.00	rent	850.00	0.00	0.00	12/30/2016	06/29/2017		0.00
						watr	30.00						
						Total	880.00						
259-111	b1ka	960.00	t0913435	Marcelo Mezquite	910.00	watr	50.00	0.00	0.00	11/21/2013	11/30/2017		0.00
						rent	870.00						
						Total	920.00						
259-112	b1ka	960.00	t0858396	Juami Gray	930.00	watr	50.00	300.00	0.00	08/01/2013	07/31/2017		-560.00
						rent	890.00						
						Total	940.00						
259-201	B1Uka	960.00	t2170923	Danni Pinarete	1,010.00	rent	1,005.00	400.00	0.00	03/09/2017	03/08/2018		0.00
						watr	50.00						
						mpet	15.00						
						Total	1,070.00						
259-202	b1ka	960.00	t2164465	Judit Olah	1,005.00	rent	980.00	0.00	0.00	01/06/2017	01/05/2018		0.00
						mpet	15.00						
						watr	50.00						
						Total	1,045.00						
259-203	a1ka	728.00	VACANT	VACANT	795.00		0.00	0.00	0.00				0.00
						Total	0.00						
259-204	a1ka	728.00	t1181919	Nikkole Sampson	795.00	rent	755.00	0.00	0.00	06/10/2016	09/09/2017		0.00
						watr	30.00						
						Total	785.00						
259-205	B1Uka	960.00	t1257714	Dakota Lonseth	1,005.00	rent	980.00	0.00	0.00	10/07/2016	09/30/2017		98.00
						mpet	15.00						
						watr	50.00						
						Total	1,045.00						
259-206	B2ka	1,050.00	t1193802	Jay Burkey	1,030.00	rent	1,000.00	0.00	0.00	07/01/2016	06/30/2017		0.00
						watr	50.00						
						Total	1,050.00						
259-207	A1Uka	728.00	t1270433	Neva Blue	875.00	rent	850.00	0.00	0.00	11/21/2016	11/20/2017		85.00

Rent Roll with Lease Charges

Page 132

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
						mper	15.00						
						watr	30.00						
						Total	895.00						
259-208	a1ka	728.00	t2176513	Edward Jones	790.00	rent	790.00	400.00	0.00	06/15/2017	06/14/2018		-15.33
						mper	15.00						
						watr	30.00						
						Total	835.00						
259-209	a1ka	728.00	t0858399	Krishnamur Nadella	790.00	watr	30.00	300.00	0.00	07/01/2009	07/31/2017		0.00
						rent	750.00						
						Total	780.00						
259-210	A1Uka	728.00	t1182561	Austin Alexander	865.00	watr	30.00	0.00	0.00	05/10/2016	05/09/2018	07/31/2017	974.50
						mper	15.00						
						rent	845.00						
						Total	890.00						
259-211	B1Uka	960.00	t2089487	Jugens Bidonne	1,000.00	watr	50.00	0.00	0.00	12/31/2015	12/31/2017		0.00
						rent	980.00						
						Total	1,030.00						
259-212	B1Uka	960.00	t1346545	steven brown	1,010.00	rent	1,010.00	0.00	0.00	05/05/2017	05/04/2018		-0.80
						watr	50.00						
						Total	1,060.00						
259-301	B1Uka	960.00	t1334151	Sa-Fire Bryant	1,060.00	rent	1,060.00	0.00	0.00	05/01/2017	04/30/2018		0.00
						mper	15.00						
						watr	50.00						
						Total	1,125.00						
259-302	B1Uka	960.00	t2035918	Micah Slutsky	1,005.00	watr	50.00	400.00	0.00	05/26/2015	05/25/2018		0.05
						mper	15.00						
						pref	-30.00						
						rent	990.00						
						Total	1,025.00						
259-303	A1Uka	728.00	tli18476	Jennifer Sneeringer	870.00	rent	845.00	400.00	0.00	01/05/2017	01/04/2018		0.00
						watr	30.00						

Rent Roll with Lease Charges

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
					Total		875.00						
259-304	a1ka	728.00	t0858406	James Harn	795.00	watr	30.00	300.00	0.00	03/01/2009	02/28/2018		17.00
						rent	670.00						
						Total	700.00						
259-305	b1ka	960.00	t1345509	Shawn Goza	905.00	rent	905.00	0.00	0.00	06/16/2017	06/15/2018		-25.00
						mpet	30.00						
						watr	50.00						
						Total	985.00						
259-306	B2ka	1,050.00	t2134096	Kelsey Moncibaiz	1,035.00	rent	1,005.00	0.00	0.00	07/15/2016	07/14/2017	07/15/2017	0.00
						watr	60.00						
						Total	1,065.00						
259-307	A1Uka	728.00	t1242216	RADU MOISUC	875.00	rent	855.00	0.00	0.00	08/19/2016	08/09/2017		0.00
						watr	30.00						
						Total	885.00						
259-308	A1Uka	728.00	tlg25890	Amanda Barmmer	865.00	rent	840.00	400.00	0.00	08/02/2016	08/01/2017		-930.00
						watr	30.00						
						Total	870.00						
259-309	A1Uka	728.00	VACANT	VACANT	865.00		0.00	0.00	0.00				0.00
						Total	0.00						
259-310	a1ka	728.00	t2164182	Bartley Maxwell	790.00	rent	765.00	0.00	0.00	02/10/2017	02/09/2018		-21.99
						watr	30.00						
						Total	795.00						
259-311	b1ka	960.00	t1973428	Ines Cuevas	900.00	watr	50.00	0.00	0.00	01/31/2015	01/31/2018		0.00
						rent	870.00						
						Total	920.00						
259-312	b1ka	960.00	t1354742	Austin Spisak	910.00	rent	910.00	400.00	0.00	06/08/2017	06/07/2018		-11.50
						watr	50.00						
						Total	960.00						
261-101	B1Uka	960.00	t2054168	Ralph Koch	1,035.00	watr	50.00	0.00	0.00	07/28/2015	07/31/2017		0.00

Rent Roll with Lease Charges

Page 134

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
						mpet	15.00						
						rent	1,000.00						
						Total	1,065.00						
261-102	b1ka	960.00	t0858416	Donald Sedlmeyer	915.00	watr	50.00	100.00	0.00	10/13/2010	01/31/2018		0.00
						rent	820.00						
						Total	870.00						
261-103	A1Uka	728.00	t2078784	Jack Evans	880.00	watr	30.00	0.00	0.00	09/22/2015	09/21/2017		0.00
						mpet	15.00						
						rent	865.00						
						Total	910.00						
261-104	A1Uka	728.00	t0955535	Lorraine Quigley	880.00	watr	30.00	300.00	0.00	11/15/2013	10/31/2017		0.00
						rent	790.00						
						Total	820.00						
261-105	b1ka	960.00	t2129633	Daniel Joeckel	915.00	rent	890.00	0.00	0.00	12/01/2016	11/30/2017		-2.50
						mpet	20.00						
						watr	50.00						
						Total	960.00						
261-106	B1Uka	960.00	t2174481	roosevelt givens	1,015.00	rent	1,015.00	400.00	0.00	05/01/2017	04/30/2018		0.00
						watr	50.00						
						Total	1,065.00						
261-107	A1Uka	728.00	t2171351	Jason Moses	905.00	rent	900.00	400.00	0.00	03/21/2017	03/20/2018		4.52
						mpet	15.00						
						watr	30.00						
						Total	945.00						
261-108	A1Uka	728.00	tl145370	Devin Smith	885.00	rent	875.00	0.00	0.00	01/20/2017	01/20/2018		87.50
						mpet	15.00						
						watr	30.00						
						Total	920.00						
261-109	a1ka	728.00	t1062016	Steven Joustra	810.00	watr	30.00	400.00	0.00	04/26/2014	04/30/2018		0.00
						pref	-22.80						
						rent	760.00						

Rent Roll with Lease Charges

Page 135

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
					Total		767.20						
261-110	a1ka	728.00	t1110583	Justin D'Souza	810.00	watr	30.00	0.00	0.00	08/23/2014	08/31/2017		0.00
					rent		760.00						
					Total		790.00						
261-111	b1ka	960.00	t2112977	Douglas Rappe	920.00	watr	50.00	400.00	0.00	03/25/2016	03/24/2018		0.00
					rent		900.00						
					Total		950.00						
261-112	b1ka	960.00	t1176998	Harold Heckler	930.00	watr	50.00	400.00	0.00	05/20/2016	05/19/2018		0.00
					mpet		15.00						
					pref		-27.30						
					rent		910.00						
					Total		947.70						
261-201	B1Uka	960.00	t2025411	David Dennis	1,015.00	watr	50.00	0.00	0.00	03/21/2015	02/28/2018		0.00
					mpet		15.00						
					rent		990.00						
					Total		1,055.00						
261-202	B1Uka	960.00	VACANT	VACANT	1,005.00		0.00	0.00	0.00				0.00
					Total		0.00						
261-203	A1Uka	728.00	t1242975	Courtney Rickett	870.00	rent	845.00	0.00	0.00	09/19/2016	09/18/2017		0.00
					watr		30.00						
					Total		875.00						
261-204	a1ka	728.00	VACANT	VACANT	795.00		0.00	0.00	0.00				0.00
					Total		0.00						
261-205	B1Uka	960.00	t2156708	Jennifer Strauss	1,005.00	rent	980.00	750.00	0.00	11/01/2016	10/31/2017		0.00
					watr		50.00						
					Total		1,030.00						
261-206	B2ka	1,050.00	tlf94116	Rachel Whitehead	1,035.00	rent	1,040.00	400.00	0.00	07/20/2016	07/19/2017		0.00
					watr		60.00						
					Total		1,100.00						

Rent Roll with Lease Charges

Page 136

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
261-207	a1ka	728.00	t0858432	Rachael Brannon	830.00	watr	30.00	100.00	0.00	12/01/2010	11/30/2017		0.00
						rent	750.00						
						Total	780.00						
261-208	A1Uka	728.00	VACANT	VACANT	885.00		0.00	0.00	0.00				0.00
						Total	0.00						
261-209	A1Uka	728.00	t1339821	McKenzie Combs	885.00	rent	885.00	400.00	0.00	04/22/2017	04/21/2018	07/21/2017	0.00
						mpet	15.00						
						strm	150.00						
						watr	30.00						
						Total	1,080.00						
261-210	a1ka	728.00	t0858435	Michael Poisson	810.00	watr	30.00	0.00	0.00	08/17/2012	11/30/2017		104.84
						rent	750.00						
						Total	780.00						
261-211	b1ka	960.00	t1083062	Carrie Lewis	920.00	watr	50.00	0.00	0.00	07/15/2014	06/30/2017		0.00
						rent	875.00						
						Total	925.00						
261-212	B1Uka	960.00	t2018517	Jordan Wing	1,030.00	watr	50.00	0.00	0.00	03/14/2015	09/30/2017		0.00
						rent	985.00						
						Total	1,035.00						
261-301	b1ka	960.00	t0859010	Eloisa Alafaro	915.00	watr	50.00	100.00	0.00	05/01/2013	04/30/2018		30.00
						rent	820.00						
						mpet	15.00						
						Total	885.00						
261-302	b1ka	960.00	t2055292	Betty J (BJ) Kennedy	905.00	mpet	10.00	400.00	0.00	09/05/2015	09/04/2017		-12.67
						watr	50.00						
						rent	875.00						
						Total	935.00						
261-303	A1Uka	728.00	t2045478	Adrian Villalobos	870.00	watr	30.00	0.00	0.00	07/25/2015	07/24/2017		-29.35
						rent	840.00						
						Total	870.00						

Rent Roll with Lease Charges

Page 137

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
261-304	A1Uka	728.00	t2169194	Judy Rankin	870.00	rent	845.00	600.00	0.00	02/27/2017	02/26/2018		0.00
						watr	30.00						
						Total	875.00						
261-305	b1ka	960.00	t0870084	Randall Davis	905.00	rent	880.00	800.00	0.00	08/13/2016	08/12/2017		0.00
						mpet	15.00						
						watr	50.00						
						Total	945.00						
261-306	B2ka	1,050.00	t1037025	Lisa Pope	1,035.00	watr	60.00	300.00	0.00	02/18/2014	03/16/2017		258.35
						rent	1,035.00						
						mtm	100.00						
						Total	1,195.00						
261-307	A1Uka	728.00	VACANT	VACANT	895.00		0.00	0.00	0.00				0.00
						Total	0.00						
261-308	A1Uka	728.00	t2112419	Stacey Koerts	885.00	watr	30.00	400.00	0.00	03/19/2016	03/18/2018		-11.61
						mpet	15.00						
						rent	865.00						
						Total	910.00						
261-309	A1Uka	728.00	t1336466	Matthew Selzer	885.00	rent	885.00	400.00	0.00	05/15/2017	05/14/2018		0.00
						watr	30.00						
						Total	915.00						
261-310	a1ka	728.00	t0858444	Amy Baker	810.00	watr	30.00	200.00	0.00	03/01/1996	03/31/2018		0.00
						rent	710.00						
						mpet	15.00						
						Total	755.00						
261-311	b1ka	960.00	t2005864	Mary wood	920.00	watr	50.00	0.00	0.00	02/07/2015	01/31/2018		0.00
						rent	860.00						
						Total	910.00						
261-312	b1ka	960.00	tll84600	Ava Flamish	930.00	rent	905.00	400.00	0.00	03/10/2017	03/09/2018		0.00
						mpet	15.00						
						watr	50.00						
						Total	970.00						

Rent Roll with Lease Charges

Page 138

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
263-101	b1ka	960.00	t2150714	Gerson Morales	935.00	rent	930.00	400.00	0.00	10/17/2016	10/16/2017		-12.83
						watr	50.00						
						Total	980.00						
263-102	B1Uka	960.00	t2133884	Kris Durbin-Employee	1,015.00	watr	50.00	0.00	0.00	07/23/2016	06/30/2017		-62.59
						rent	985.00						
						empl	-985.00						
						Total	50.00						
263-103	a1ka	728.00	t0858424	Cheryl Griffiths	805.00	watr	30.00	100.00	0.00	09/06/2014	08/31/2017		0.00
						rent	760.00						
						Total	790.00						
263-104	a1ka	728.00	t0858342	Loretta Jones	805.00	watr	30.00	0.00	0.00	05/15/2015	05/14/2018		32.07
						rent	760.00						
						Total	790.00						
263-105	B1Uka	960.00	t2130541	Georgio Tzamousis	1,015.00	watr	50.00	0.00	0.00	05/17/2016	05/16/2018		-25.78
						rent	1,015.00						
						Total	1,065.00						
263-106	B1Uka	960.00	t2025126	Shannon Feltz	1,025.00	watr	50.00	0.00	0.00	04/11/2015	04/10/2018		0.00
						pref	-29.40						
						rent	980.00						
						Total	1,000.60						
263-107	a1ka	728.00	t2177365	Robert Pereira	820.00	watr	30.00	675.00	0.00	07/02/2012	01/31/2018	06/24/2017	-155.00
						rent	745.00						
						Total	775.00						
263-108	a1ka	728.00	t1317480	Nicole Rozycki	810.00	rent	785.00	0.00	0.00	02/15/2017	02/14/2018		0.00
						mpet	15.00						
						watr	30.00						
						Total	830.00						
263-109	A1Uka	728.00	VACANT	VACANT	875.00		0.00	0.00	0.00				0.00
						Total	0.00						

Rent Roll with Lease Charges

Page 139

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
263-110	A1Uka	728.00	t2159391	Rino Landa	880.00	rent	845.00	0.00	0.00	11/12/2016	11/11/2017		-900.00
						watr	30.00						
						Total	875.00						
263-111	B1Uka	960.00	t2174682	Anna Weaver	1,010.00	rent	1,010.00	0.00	0.00	06/14/2017	06/13/2018		-0.83
						mpet	30.00						
						watr	50.00						
						Total	1,090.00						
263-112	b1ka	960.00	t0886983	Ramona Masi	930.00	watr	50.00	300.00	0.00	08/13/2013	08/03/2017		-0.32
						rent	890.00						
						Total	940.00						
263-201	b1ka	960.00	t0919656	Rachel Bradley	915.00	watr	50.00	300.00	0.00	10/19/2013	10/31/2017		0.00
						mpet	15.00						
						rent	865.00						
						Total	930.00						
263-202	b1ka	960.00	t0870488	Matthew Scheuerlein	905.00	watr	50.00	300.00	0.00	07/01/2013	06/30/2017		0.00
						rent	875.00						
						empl	-262.50						
						Total	662.50						
263-203	A1Uka	728.00	t2140478	Nicole Kiehl	870.00	rent	845.00	0.00	0.00	12/05/2016	12/04/2017		-0.05
						watr	30.00						
						Total	875.00						
263-204	a1ka	728.00	t0858462	Andrea Cook	795.00	watr	30.00	0.00	0.00	08/28/2012	08/31/2017		0.00
						rent	750.00						
						Total	780.00						
263-205	B1Uka	960.00	t2066778	David Hinkle	1,005.00	watr	50.00	0.00	0.00	08/29/2015	08/28/2017		-0.50
						rent	975.00						
						mpet	15.00						
						Total	1,040.00						
263-206	B2ka	1,050.00	t2127405	Daniel Bernstein	1,035.00	watr	60.00	0.00	0.00	05/13/2016	05/12/2018		0.00
						mpet	30.00						
						rent	1,010.00						

Rent Roll with Lease Charges

Page 140

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
					Total		1,100.00						
263-207	a1ka	728.00	VACANT	VACANT	800.00		0.00	0.00	0.00				0.00
					Total		0.00						
263-208	A1Uka	728.00	t1315127	Allen Lencioni Sr	865.00	rent	840.00	400.00	0.00	02/08/2017	09/07/2017	06/30/2017	0.00
					strm		150.00						
					watr		30.00						
					Total		1,020.00						
263-209	a1ka	728.00	t0858467	Anthony Salmeri	790.00	watr	30.00	0.00	0.00	12/08/2012	11/30/2017		0.00
					rent		750.00						
					mpet		20.00						
					Total		800.00						
263-210	a1ka	728.00	t2179582	Solenny Johnson	790.00	watr	30.00	0.00	0.00	08/12/2015	08/11/2017	07/31/2017	-59.00
					rent		760.00						
					Total		790.00						
263-211	B1Uka	960.00	t1976396	Mary Kelly	1,000.00	watr	50.00	0.00	0.00	11/24/2014	06/23/2015		0.00
					rent		950.00						
					mtm		100.00						
					mpet		10.00						
					Total		1,110.00						
263-212	B1Uka	960.00	t1352409	Haley Romeo	1,010.00	rent	1,010.00	600.00	0.00	05/23/2017	05/22/2018		-24.99
					watr		50.00						
					Total		1,060.00						
263-301	B1Uka	960.00	t2168249	Victoria Garzon	1,015.00	rent	990.00	750.00	0.00	02/17/2017	09/16/2017		0.00
					strm		150.00						
					watr		50.00						
					Total		1,190.00						
263-302	b1ka	960.00	VACANT	VACANT	1,055.00		0.00	0.00	0.00				0.00
					Total		0.00						
263-303	a1ka	728.00	t2037741	Christy Petersmann	795.00	watr	30.00	0.00	0.00	06/05/2015	07/06/2017	07/31/2017	893.00
					rent		760.00						

Rent Roll with Lease Charges

Page 141

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
					Total		790.00						
263-304	a1ka	728.00	t0858474	Jaime Gonzalez	795.00	watr	30.00	100.00	0.00	01/03/2011	01/31/2018		25.83
						rent	720.00						
						Total	750.00						
263-305	b1ka	960.00	t0858475	Lisa Mirochna	905.00	watr	50.00	0.00	0.00	05/02/2012	09/30/2017		984.20
						rent	800.00						
						Total	850.00						
263-306	B2ka	1,050.00	t2121692	Jose Espinoza	1,035.00	rent	1,025.00	0.00	0.00	11/19/2016	11/18/2017		0.00
						watr	60.00						
						Total	1,085.00						
263-307	a1ka	728.00	t2057987	Cody Kurtz	905.00	watr	30.00	0.00	0.00	09/01/2015	08/31/2017		0.00
						rent	850.00						
						Total	880.00						
263-308	a1ka	728.00	t1284824	Matthew Healy	790.00	rent	765.00	400.00	0.00	11/04/2016	11/03/2017		-175.00
						watr	30.00						
						pref	-22.95						
						Total	772.05						
263-309	A1Uka	728.00	t2119930	Rebecca Sanford	865.00	mpt	20.00	0.00	0.00	04/11/2016	04/10/2018		0.00
						watr	30.00						
						pref	-25.35						
						rent	845.00						
						Total	869.65						
263-310	a1ka	728.00	t2050787	Judith Lane	790.00	watr	30.00	400.00	0.00	08/19/2015	08/18/2017	08/18/2017	-2.16
						rent	750.00						
						mpt	15.00						
						Total	795.00						
263-311	B1Uka	960.00	t2025964	Patricia Elliot	1,000.00	watr	50.00	400.00	0.00	03/19/2015	03/31/2018		-1.40
						mpt	15.00						
						pref	-29.40						
						rent	980.00						
						Total	1,015.60						

Rent Roll with Lease Charges

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
263-312	B1Uka	960.00	t2129223	Richard Geils	1,010.00	mpet watr rent	20.00 50.00 1,000.00	400.00	0.00	06/10/2016	06/09/2018		0.00
						Total	1,070.00						
Future Residents/Applicants													
259-106	B1Uka	960.00	t1360442	Emily Lazott	1,025.00		0.00	0.00	0.00	07/25/2017	07/24/2018		0.00
						Total	0.00						
259-306	B2ka	1,050.00	t2052978	Solenny Johnson	1,035.00		0.00	0.00	0.00	08/01/2017	07/31/2018		0.00
						Total	0.00						
261-202	B1Uka	960.00	t0858453	Robert Pereira	1,005.00		0.00	0.00	0.00	06/24/2017	06/24/2018		0.00
						Total	0.00						
261-204	a1ka	728.00	tlr22489	Nicholas Spears	795.00		0.00	0.00	0.00	06/24/2017	06/23/2018		0.00
						Total	0.00						
263-302	b1ka	960.00	t1352260	Amy Foxman	1,055.00		0.00	0.00	0.00	07/15/2017	06/18/2018		0.00
						Total	0.00						
			Total	Promenade at Edgewater(1453)	171,465.00		162,292.30	34,575.00	0.00				-1,920.09
Current/Notice/Vacant Residents													
101	a1kc	685.00	t2161839	Alphus Williams *	590.00	rent pest	570.00 3.00	0.00	0.00	12/22/2016	12/21/2017		-25.00
						Total	573.00						
102	a1kc	685.00	t2122698	Eddie Mae Ford *	590.00	rent pest	700.00 3.00	0.00	0.00	07/25/2016	07/24/2017		0.00
						Total	703.00						
103	a1kc	685.00	t0868562	Lindora M Gatson	590.00	rent pest	665.00 3.00	300.00	0.00	02/16/2009	03/31/2018		0.00
						Total	668.00						
104	a1kc	685.00	t0868563	Thurman Bridwell *	590.00	rent pest	707.00 3.00	450.00	0.00	03/03/2010	02/22/2018		-889.89

Rent Roll with Lease Charges

Page 143

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
					Total		710.00						
105	a1kc	685.00	t2142387	James Dorsey *	590.00	rent	700.00	0.00	0.00	09/23/2016	09/22/2017		0.00
						pest	3.00						
						Total	703.00						
106	a1kc	685.00	t2117276	Jeffery Wieland *	590.00	pest	3.00	0.00	0.00	03/11/2016	04/26/2018		0.00
						rent	600.00						
						Total	603.00						
107	a1kc	685.00	t0868566	Winston Alexander	590.00	pest	3.00	150.00	0.00	06/04/2003	06/30/2017		-5.00
						rent	660.00						
						Total	663.00						
108	a1kc	685.00	VACANT	VACANT	590.00		0.00	0.00	0.00				0.00
						Total	0.00						
109	a1kc	685.00	t0868568	Tiffany Wallace	590.00	rent	706.00	300.00	0.00	07/22/2005	01/31/2018		0.00
						pest	3.00						
						Total	709.00						
110	a1kc	685.00	t1120333	Shirlie Harris *	590.00	rent	620.00	125.00	0.00	09/25/2014	09/21/2017		75.00
						Total	620.00						
111	a2kc	740.00	t2173849	Jasper Bryant	645.00	rent	480.00	0.00	0.00	05/05/2017	05/04/2018		0.00
						como	-240.00						
						pest	3.00						
						Total	243.00						
112	a2kc	740.00	t0868571	Brenda Montgomery *	645.00	rent	723.00	150.00	0.00	06/30/2009	01/31/2018		-56.73
						pest	3.00						
						Total	726.00						
113	a2kc	740.00	VACANT	VACANT	645.00		0.00	0.00	0.00				0.00
						Total	0.00						
114	a2kc	740.00	t2167313	Phillip Wade	645.00	rent	530.00	350.00	0.00	01/31/2017	01/30/2018		0.00
						pest	3.00						
						Total	533.00						

Rent Roll with Lease Charges

Page 144

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
115	a1kc	685.00	t2173826	Alberto Ocon	590.00	rent	440.00	300.00	0.00	05/24/2017	11/23/2017		-223.00
						como	-220.00						
						pest	3.00						
						Total	223.00						
116	a1kc	685.00	t2174322	Lizzie Brooks	590.00	rent	440.00	350.00	0.00	05/05/2017	05/04/2018		-13.77
						como	-220.00						
						pest	3.00						
						Total	223.00						
117	a2kc	740.00	t2174960	Esmeralda Duarte	645.00	rent	480.00	0.00	0.00	05/11/2017	05/10/2018		0.00
						como	-240.00						
						pest	3.00						
						Total	243.00						
118	a2kc	740.00	t0868577	Vivian Horton	645.00	pest	3.00	100.00	0.00	08/01/1999	05/15/2018		0.00
						rent	680.00						
						Total	683.00						
119	a2kc	740.00	t2133332	Beverly Carter *	645.00	rent	730.00	0.00	0.00	06/04/2016	06/03/2017		0.00
						pest	3.00						
						Total	733.00						
120	a2kc	740.00	t2172914	Tammy Steinman	645.00	rent	480.00	0.00	0.00	04/07/2017	03/31/2018		0.00
						como	-240.00						
						pest	3.00						
						Total	243.00						
121	a2kc	740.00	t1109973	Onetia Armstrong *	645.00	rent	657.00	125.00	0.00	09/23/2014	01/31/2018		0.00
						pest	3.00						
						Total	660.00						
122	a2kc	740.00	t2118610	Hernando Brittan	645.00	pest	3.00	0.00	0.00	04/15/2016	03/31/2018		0.00
						rent	635.00						
						Total	638.00						
123	a2kc	740.00	t0868582	Karen Collins *	645.00	pest	3.00	150.00	0.00	05/07/2004	05/31/2018		0.00
						rent	677.00						

Rent Roll with Lease Charges

Page 145

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
						Total	680.00						
124	a2kc	740.00	t0868583	Queen Davis	645.00	rent	711.00	400.00	0.00	05/23/2012	12/31/2017		0.00
						Total	711.00						
125	b1kc	925.00	t0868584	Irene Jones *	755.00	pest	3.00	200.00	0.00	06/01/2010	09/22/2017		-150.00
						rent	775.00						
						Total	778.00						
126	b1kc	925.00	t2166081	Fred Alexander *	755.00	rent	640.00	0.00	0.00	02/22/2017	02/21/2018		0.00
						pest	3.00						
						Total	643.00						
127	b1kc	925.00	t2165449	Daphne Allen *	755.00	rent	640.00	0.00	150.00	02/20/2017	02/19/2018		0.00
						pest	3.00						
						mpet	10.00						
						Total	653.00						
128	b1kc	925.00	t0868587	Cynthia M Wilson	755.00	pest	3.00	200.00	0.00	05/06/2009	09/30/2017		-3.00
						rent	705.00						
						Total	708.00						
129	b2kc	996.00	t2114284	LaMario Hollis	805.00	pest	3.00	0.00	0.00	03/15/2016	08/31/2017		0.00
						rent	783.00						
						Total	786.00						
130	b2kc	996.00	t2137657	Tiffanii Barnes	805.00	rent	830.00	0.00	0.00	06/23/2016	06/22/2017		0.00
						Total	830.00						
131	b2kc	996.00	t0868590	Valencia Williams	805.00	pest	3.00	0.00	0.00	05/12/2006	06/30/2017	06/30/2017	75.00
						rent	782.00						
						Total	785.00						
132	b2kc	996.00	t0869780	Irish Warren	805.00	pest	3.00	200.00	0.00	06/10/2013	01/31/2018		24.20
						rent	841.00						
						Total	844.00						
133	b2kc	996.00	t2142496	Jose Pineda-Meza	805.00	rent	830.00	0.00	0.00	07/20/2016	07/19/2017	08/14/2017	0.00
						pest	3.00						

Rent Roll with Lease Charges

Page 146

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
					Total		833.00						
134	b2kc	996.00	t0868593	Annie L Lilly	805.00	rent	855.00	200.00	0.00	04/12/2013	08/31/2017		0.00
					Total		855.00						
135	b2kc	996.00	t0868594	Dianna Hale	805.00	rent	766.00	925.00	0.00	02/21/2013	05/31/2018		-51.00
					pest		3.00						
					Total		769.00						
136	b2kc	996.00	t0868595	Weshemia Christian	805.00	pest	3.00	200.00	0.00	02/21/2013	08/31/2017		0.00
					rent		864.00						
					Total		867.00						
137	b2kc	996.00	t1015227	Cleint Harris *	805.00	rent	765.00	0.00	0.00	12/06/2016	12/05/2017		-514.00
					pest		3.00						
					Total		768.00						
138	b2kc	996.00	VACANT	VACANT	805.00		0.00	0.00	0.00				0.00
					Total		0.00						
139	b2kc	996.00	t0868598	Jessie L Sheppard	805.00	pest	3.00	925.00	0.00	07/03/2012	07/31/2017		0.00
					rent		822.00						
					Total		825.00						
140	b2kc	996.00	t0868599	Earleen Williams	805.00	rent	747.00	200.00	0.00	10/01/2012	01/31/2018		0.00
					Total		747.00						
141	b3kc	1,096.00	t1077056	Laterrius Davis *	865.00	pest	3.00	150.00	0.00	06/03/2014	09/21/2017		0.00
					park		15.00						
					rent		905.00						
					Total		923.00						
142	b3kc	1,096.00	VACANT	VACANT	865.00		0.00	0.00	0.00				0.00
					Total		0.00						
143	b3kc	1,096.00	t2167501	Jeanetta Medford *	865.00	rent	750.00	250.00	0.00	02/24/2017	02/23/2018		-16.00
					pest		3.00						
					Total		753.00						

Rent Roll with Lease Charges

Page 147

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
144	b3kc	1,096.00	t2157845	Towasha Williams	865.00	rent	875.00	0.00	0.00	10/20/2016	10/19/2017		0.00
						pest	3.00						
						Total	878.00						
145	c1kc	1,304.00	VACANT	VACANT	990.00		0.00	0.00	0.00				0.00
						Total	0.00						
146	c1kc	1,304.00	t2162403	Tracy Pratt	990.00	rent	975.00	0.00	0.00	12/09/2016	12/08/2017	07/31/2017	0.00
						pest	3.00						
						Total	978.00						
147	c1kc	1,304.00	t2133131	Benita Morgan	990.00	rent	995.00	0.00	0.00	09/01/2016	08/31/2017		0.00
						pest	3.00						
						Total	998.00						
148	c1kc	1,304.00	t0868607	Annie Gray	990.00	pest	3.00	200.00	0.00	08/01/1999	04/30/2018		0.00
						rent	945.00						
						Total	948.00						
149	b1kc	925.00	t2075340	Kenzauna Miles	755.00	rent	640.00	100.00	0.00	03/17/2017	02/28/2018		0.00
						pest	3.00						
						Total	643.00						
150	b1kc	925.00	t2112854	Cardaleous Johnson	755.00	pest	3.00	0.00	0.00	02/24/2016	02/18/2018		0.00
						rent	783.00						
						Total	786.00						
151	b1kc	925.00	t0868610	Lueverta Holloman	755.00	park	15.00	200.00	0.00	12/20/2012	01/31/2018		0.00
						pest	3.00						
						rent	783.00						
						Total	801.00						
152	b1kc	925.00	t1011991	Kameyah Jones	755.00	pest	3.00	250.00	0.00	01/30/2014	02/27/2018		-54.00
						rent	720.00						
						Total	723.00						
153	b1kc	925.00	t2151898	Renita Pippins	755.00	rent	775.00	200.00	0.00	09/16/2016	09/14/2017		-1.00
						Total	775.00						

Rent Roll with Lease Charges

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
154	b1kc	925.00	t2143993	Shanta Williams	755.00	rent	775.00	0.00	0.00	08/03/2016	07/28/2017	06/26/2017	1,880.43
						pest	3.00						
						Total	778.00						
155	b1kc	925.00	t2115827	Pamela Johnson-Spencer *	755.00	rent	640.00	0.00	0.00	03/27/2017	04/01/2018		-60.00
						pest	3.00						
						Total	643.00						
156	b1kc	925.00	t2169473	Melissa Ike *	755.00	rent	640.00	0.00	0.00	03/31/2017	03/30/2018		-236.90
						pest	3.00						
						Total	643.00						
157	b1kc	925.00	t0868663	Karen Brookins	755.00	rent	775.00	0.00	0.00	07/29/2016	07/28/2017	07/28/2017	0.00
						pest	3.00						
						Total	778.00						
158	b1kc	925.00	VACANT	VACANT	755.00		0.00	0.00	0.00				0.00
						Total	0.00						
159	a2kc	740.00	t0868618	Maxine A Johnson	645.00	rent	690.00	300.00	0.00	08/22/2008	09/14/2017	08/02/2017	0.00
						pest	3.00						
						Total	693.00						
160	a2kc	740.00	t0868619	Donielle Williams	645.00	pest	3.00	150.00	0.00	03/01/2006	07/31/2017		0.00
						rent	690.00						
						Total	693.00						
161	a2kc	740.00	t2148353	Vanessa Benton	645.00	rent	700.00	150.00	0.00	08/11/2016	08/10/2017		0.00
						pest	3.00						
						Total	703.00						
162	a2kc	740.00	t1094927	Carol Wilson *	645.00	pest	3.00	150.00	0.00	08/23/2014	03/31/2018		-135.00
						rent	600.00						
						Total	603.00						
163	b1kc	925.00	t2154390	Brian Bell	755.00	rent	775.00	0.00	0.00	10/03/2016	09/22/2017	07/12/2017	1,027.00
						Total	775.00						
164	b1kc	925.00	t2177926	Michele Wells	755.00	rent	540.00	200.00	150.00	06/07/2017	06/06/2018		0.00

Rent Roll with Lease Charges

Page 149

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
						pest	3.00						
						Total	543.00						
165	b1kc	925.00	t0868624	Sharifa Smith	755.00	pest	3.00	200.00	0.00	09/14/2007	07/31/2017		0.00
						rent	700.00						
						Total	703.00						
166	b1kc	925.00	t2168691	Quiarah Moore	755.00	rent	640.00	250.00	0.00	02/24/2017	02/23/2018		22.39
						pest	3.00						
						Total	643.00						
167	a2kc	740.00	t2157015	Robbie Phelps	645.00	rent	730.00	0.00	0.00	10/11/2016	10/10/2017		-29.00
						pest	3.00						
						Total	733.00						
168	a2kc	740.00	VACANT	VACANT	645.00		0.00	0.00	0.00				0.00
						Total	0.00						
169	a2kc	740.00	t0868628	Leon Wooten	645.00	pest	3.00	300.00	0.00	08/24/2005	01/31/2018		0.00
						rent	738.00						
						Total	741.00						
170	a2kc	740.00	t1085746	Bruce Woolridge *	645.00	rent	707.00	0.00	0.00	01/05/2016	12/31/2017		0.00
						pest	3.00						
						Total	710.00						
171	a2kc	740.00	t0868630	Timothy Richardson *	645.00	pest	3.00	150.00	0.00	10/11/2010	11/30/2017		0.00
						rent	603.00						
						Total	606.00						
172	a2kc	740.00	t0998267	Sharon Howard *	645.00	rent	730.00	200.00	0.00	07/19/2016	07/18/2017		0.00
						pest	3.00						
						Total	733.00						
173	a2kc	740.00	t2153025	Ketric Jones	645.00	rent	730.00	0.00	0.00	09/16/2016	09/15/2017		0.00
						pest	3.00						
						Total	733.00						
174	a2kc	740.00	t2151963	Dorthy Johnson *	645.00	rent	700.00	0.00	0.00	09/23/2016	09/22/2017		0.00

Rent Roll with Lease Charges

Page 150

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
						pest	3.00						
						Total	703.00						
175	a1kc	685.00	t0868633	Timmie E Knight	590.00	pest	3.00	660.00	0.00	02/01/2010	08/31/2017		-14.00
						rent	660.00						
						Total	663.00						
176	a1kc	685.00	t2077646	Stanley Lucas	590.00	pest	3.00	100.00	0.00	09/26/2015	08/31/2017		0.00
						rent	625.00						
						Total	628.00						
177	a1kc	685.00	VACANT	VACANT	590.00		0.00	0.00	0.00				0.00
						Total	0.00						
178	a1kc	685.00	t1077053	Debbie Barnes *	590.00	pest	3.00	150.00	0.00	06/03/2014	01/31/2018		0.00
						rent	627.00						
						Total	630.00						
179	a1kc	685.00	t0868637	Alice F Brown *	590.00	pest	3.00	150.00	0.00	07/15/2011	07/31/2017		-759.00
						rent	700.00						
						Total	703.00						
180	a1kc	685.00	t0868638	Bennie Holland	590.00	pest	3.00	600.00	0.00	11/06/2009	08/31/2017		22.33
						rent	657.00						
						Total	660.00						
181	a1kc	685.00	VACANT	VACANT	590.00		0.00	0.00	0.00				0.00
						Total	0.00						
182	a1kc	685.00	t1012618	Larry Roberts *	590.00	rent	692.00	0.00	0.00	02/01/2014	02/02/2018		-134.71
						pest	3.00						
						Total	695.00						
183	a1kc	685.00	t2169921	Shaquantala Hall	590.00	rent	490.00	350.00	0.00	03/10/2017	03/09/2018		75.00
						pest	3.00						
						Total	493.00						
184	a1kc	685.00	t1925197	Opal Ford *	590.00	park	10.00	125.00	0.00	10/16/2014	02/02/2018		0.00
						pest	3.00						

Rent Roll with Lease Charges

Page 151

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
						rent	677.00						
						Total	690.00						
185	a1kc	685.00	t0868643	Maria Aguilar *	590.00	rent	685.00	150.00	0.00	11/24/2010	02/28/2017	07/04/2017	0.00
						pest	3.00						
						mtm	100.00						
						Total	788.00						
186	a1kc	685.00	t0868644	Larry Carr	590.00	pest	3.00	150.00	0.00	09/04/2012	10/31/2017		0.00
						rent	644.00						
						Total	647.00						
201	a1kc	685.00	t2172981	Kenneth Claiborne	575.00	rent	440.00	0.00	0.00	04/21/2017	04/20/2018		0.00
						pest	3.00						
						como	-220.00						
						Total	223.00						
202	a1kc	685.00	t0868646	Chestener Ellis	575.00	rent	639.00	300.00	0.00	06/08/2012	06/30/2017		0.00
						pest	3.00						
						Total	642.00						
203	a1kc	685.00	t2151120	Justina Taylor	575.00	rent	700.00	0.00	0.00	09/12/2016	09/11/2017		0.00
						pest	3.00						
						Total	703.00						
204	a1kc	685.00	t2157933	Willie Holland *	575.00	rent	575.00	0.00	0.00	10/31/2016	10/30/2017		0.00
						pest	3.00						
						Total	578.00						
205	a1kc	685.00	t2162411	Franklin LeBus *	575.00	rent	575.00	0.00	0.00	02/03/2017	02/02/2018		-317.07
						pest	3.00						
						Total	578.00						
206	a1kc	685.00	t2176112	Dean Aviles-Reyes	575.00	rent	440.00	0.00	0.00	06/20/2017	12/19/2017		0.00
						Total	440.00						
207	a1kc	685.00	t0868650	LaTavius J Brannon	575.00	rent	658.00	300.00	0.00	09/14/2012	07/31/2017		0.00
						pest	3.00						
						Total	661.00						

Rent Roll with Lease Charges

Page 152

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
208	a1kc	685.00	t2167586	Meddie Barron	575.00	rent	490.00	0.00	0.00	02/03/2017	02/02/2018		-10.97
						pest	3.00						
						Total	493.00						
209	a1kc	685.00	t2117747	Yasmine Thomas *	575.00	rent	575.00	0.00	0.00	11/22/2016	11/21/2017		0.00
						pest	3.00						
						Total	578.00						
210	a1kc	685.00	t0868653	Shannon J Carter	575.00	pest	3.00	150.00	0.00	02/22/2012	06/30/2017		0.00
						rent	660.00						
						Total	663.00						
211	a2kc	740.00	t2148443	Mattie Richardson	630.00	rent	730.00	150.00	0.00	09/01/2016	08/31/2017		-9.00
						pest	3.00						
						Total	733.00						
212	a2kc	740.00	t2172295	Dorthy Carey	630.00	rent	530.00	0.00	0.00	03/29/2017	03/28/2018		0.00
						pest	3.00						
						Total	533.00						
213	a2kc	740.00	t2168553	Deborah Lanham *	630.00	rent	530.00	0.00	0.00	03/06/2017	03/05/2018		-320.00
						pest	3.00						
						Total	533.00						
214	a2kc	740.00	t0868657	Colleen M Jones	630.00	rent	660.00	150.00	0.00	09/09/2011	08/31/2017		-663.00
						pest	3.00						
						Total	663.00						
215	a1kc	685.00	t2168288	Shawn Hardy	575.00	rent	440.00	0.00	0.00	04/03/2017	04/02/2018		0.00
						pest	3.00						
						como	-220.00						
						Total	223.00						
216	a1kc	685.00	tlq56351	Makyra Motley	575.00	rent	440.00	0.00	300.00	06/16/2017	06/15/2018		0.00
						Total	440.00						
217	a2kc	740.00	t0868660	Charmer Haywood *	630.00	pest	3.00	150.00	0.00	11/02/2012	03/31/2018		-238.63
						rent	560.00						

Rent Roll with Lease Charges

Page 153

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
					Total		563.00						
218	a2kc	740.00	t2161274	Tami Strongberg *	630.00	rent	630.00	0.00	0.00	12/29/2016	12/28/2017		-10.00
						pest	3.00						
						Total	633.00						
219	a2kc	740.00	t2178793	Megan Johnson	630.00	rent	480.00	300.00	0.00	06/23/2017	06/22/2018		-1.00
						pest	3.00						
						Total	483.00						
220	a2kc	740.00	t2166131	Lyric Williams *	630.00	rent	530.00	0.00	0.00	01/24/2017	01/23/2018		-95.42
						pest	3.00						
						Total	533.00						
221	a2kc	740.00	t2154292	Doukatrion Medford	630.00	rent	730.00	0.00	0.00	09/22/2016	09/21/2017		0.00
						pest	3.00						
						Total	733.00						
222	a2kc	740.00	t2143590	Kortescia White	630.00	rent	730.00	0.00	0.00	07/28/2016	07/27/2017	08/09/2017	0.00
						pest	3.00						
						Total	733.00						
223	a2kc	740.00	t2057766	Kevin Griffin *	630.00	pest	3.00	125.00	0.00	09/01/2015	08/31/2017		0.00
						rent	620.00						
						Total	623.00						
224	a2kc	740.00	t0868667	Ruby Osborn	630.00	pest	3.00	200.00	0.00	02/13/2012	04/30/2018		0.00
						rent	588.00						
						Total	591.00						
225	b1kc	925.00	t0868668	Aisha Anderson	740.00	pest	3.00	200.00	0.00	03/21/2008	06/30/2017		0.00
						rent	732.00						
						Total	735.00						
226	b1kc	925.00	t1009147	Jeremy Welch	740.00	pest	3.00	250.00	0.00	02/01/2014	11/30/2017		0.00
						rent	758.00						
						Total	761.00						
227	b1kc	925.00	t1976051	Ebony Franklin	740.00	pest	3.00	425.00	0.00	12/12/2014	11/30/2017		0.00

Rent Roll with Lease Charges

Page 154

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
						rent	798.00						
						Total	801.00						
228	b1kc	925.00	VACANT	VACANT	740.00		0.00	0.00	0.00				0.00
						Total	0.00						
229	b2kc	996.00	t2176087	Samuel Mills	790.00	rent	590.00	350.00	0.00	05/24/2017	05/23/2018		0.00
						como	-295.00						
						pest	3.00						
						Total	298.00						
230	b2kc	996.00	t2178223	Courtney Cooks	790.00	rent	540.00	0.00	0.00	06/13/2017	06/12/2018		23.70
						pest	3.00						
						Total	543.00						
231	b2kc	996.00	t2127434	Jennifer Hudson *	790.00	rent	820.00	200.00	0.00	05/12/2016	05/11/2017	07/17/2017	0.00
						pest	3.00						
						Total	823.00						
232	b2kc	996.00	VACANT	VACANT	790.00		0.00	0.00	0.00				0.00
						Total	0.00						
233	b2kc	996.00	t2174921	Kimberly Holcomb	790.00	rent	590.00	0.00	0.00	05/04/2017	05/03/2018		-1.68
						como	-295.00						
						pest	3.00						
						Total	298.00						
234	b2kc	996.00	t0868677	Laroisha L Wells	790.00	pest	3.00	1,045.00	0.00	04/01/2011	05/31/2018		0.00
						rent	763.00						
						Total	766.00						
235	b2kc	996.00	t2172568	Jember Bizuneh	790.00	rent	590.00	350.00	0.00	04/14/2017	10/13/2017		-292.00
						pest	3.00						
						como	-295.00						
						Total	298.00						
236	b2kc	996.00	VACANT	VACANT	790.00		0.00	0.00	0.00				0.00
						Total	0.00						

Rent Roll with Lease Charges

Page 155

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
237	b2kc	996.00	t0887410	Yolanda Reynolds	790.00	pest	3.00	200.00	0.00	08/06/2013	09/30/2017		0.00
						rent	762.00						
						Total	765.00						
238	b2kc	996.00	t0868681	Emory Lister *	790.00	pest	3.00	200.00	0.00	10/04/2012	01/31/2018		0.00
						rent	733.00						
						Total	736.00						
239	b2kc	996.00	t0868682	Charlie Hamilton	790.00	pest	3.00	150.00	0.00	10/13/2000	04/30/2018		0.00
						rent	805.00						
						Total	808.00						
240	b2kc	996.00	t2171288	Shannon Beck	790.00	rent	640.00	350.00	150.00	03/24/2017	03/23/2018		0.00
						pest	3.00						
						mpt	10.00						
						Total	653.00						
241	b3kc	1,096.00	VACANT	VACANT	850.00		0.00	0.00	0.00				0.00
						Total	0.00						
242	b3kc	1,096.00	VACANT	VACANT	850.00		0.00	0.00	0.00				0.00
						Total	0.00						
243	b3kc	1,096.00	t0868671	Sabrina Richardson	850.00	rent	700.00	200.00	0.00	03/31/2017	03/30/2018		-74.12
						pest	3.00						
						Total	703.00						
244	b3kc	1,096.00	t2172885	Shaquala Freeney	850.00	rent	650.00	350.00	0.00	04/14/2017	04/13/2018		-322.00
						pest	3.00						
						como	-325.00						
						Total	328.00						
245	c1kc	1,304.00	t2167212	Lawnetta Veasley *	975.00	rent	875.00	0.00	0.00	02/09/2017	02/08/2018		-220.41
						pest	3.00						
						Total	878.00						
246	c1kc	1,304.00	t0868689	Tacoya Danyell Russ *	975.00	rent	905.00	300.00	0.00	05/01/2013	05/31/2017	06/30/2017	0.00
						pest	3.00						
						Total	908.00						

Rent Roll with Lease Charges

Page 156

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
247	c1kc	1,304.00	t2098899	Terica Willie *	975.00	pest	3.00	0.00	0.00	02/04/2016	01/31/2018		0.00
						rent	1,005.00						
						Total	1,008.00						
248	c1kc	1,304.00	t0868691	Sharon Pippens	975.00	rent	952.00	600.00	0.00	05/04/2012	07/31/2017	08/01/2017	-12.00
						Total	952.00						
249	b1kc	925.00	t1088682	Morgan Bell	740.00	pest	3.00	200.00	0.00	08/15/2014	07/31/2017		0.00
						rent	732.00						
						Total	735.00						
250	b1kc	925.00	t0869706	Kiera Eurine	740.00	rent	733.00	200.00	200.00	07/15/2013	09/27/2017		-13.00
						pest	3.00						
						Total	736.00						
251	b1kc	925.00	t2172567	Alex Salvato	740.00	rent	590.00	0.00	0.00	04/19/2017	04/18/2018		0.00
						pest	3.00						
						como	-295.00						
						Total	298.00						
252	b1kc	925.00	t2175901	William Jones	740.00	rent	540.00	0.00	0.00	05/09/2017	05/08/2018		-277.35
						como	-270.00						
						pest	3.00						
						Total	273.00						
253	b1kc	925.00	VACANT	VACANT	740.00		0.00	0.00	0.00				0.00
						Total	0.00						
254	b1kc	925.00	t2174337	Virginia Foxworth	740.00	rent	590.00	0.00	150.00	05/04/2017	05/03/2018		0.00
						pest	3.00						
						mpet	10.00						
						como	-295.00						
						Total	308.00						
255	b1kc	925.00	t0868698	Mellissa Fields	740.00	pest	3.00	0.00	0.00	06/16/2016	06/14/2018		-20.00
						rent	655.00						
						mpet	20.00						
						Total	678.00						

Rent Roll with Lease Charges

Page 157

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
256	b1kc	925.00	t2151207	Andreeka Thompson	740.00	rent	775.00	200.00	0.00	09/07/2016	09/06/2017		-2.00
						pest	3.00						
						Total	778.00						
257	b1kc	925.00	t2068692	Anna Tave *	740.00	pest	3.00	100.00	0.00	09/02/2015	08/31/2017		0.00
						rent	700.00						
						Total	703.00						
258	b1kc	925.00	t2175894	Jessica Hill	740.00	rent	540.00	0.00	0.00	05/12/2017	05/11/2018		-6.09
						pest	3.00						
						como	-270.00						
						Total	273.00						
259	a2kc	740.00	t1109275	Clarisa Gutierrez Paez	630.00	pest	3.00	350.00	0.00	08/30/2014	09/30/2017		0.00
						rent	690.00						
						Total	693.00						
260	a2kc	740.00	t2129868	Frank Pentecost	630.00	pest	3.00	150.00	0.00	05/12/2016	05/14/2018		-48.90
						rent	680.00						
						Total	683.00						
261	a2kc	740.00	t2171944	James Wood	630.00	pest	3.00	0.00	0.00	03/30/2017	03/29/2018		0.00
						rent	480.00						
						Total	483.00						
262	a2kc	740.00	VACANT	VACANT	630.00		0.00	0.00	0.00				0.00
						Total	0.00						
263	b1kc	925.00	t0868704	Shirley Dillard *	740.00	pest	3.00	400.00	0.00	04/12/2012	05/31/2018		0.00
						rent	725.00						
						Total	728.00						
264	b1kc	925.00	t2168257	Precious Henderson Sharp	740.00	rent	640.00	250.00	0.00	02/24/2017	02/23/2018		0.00
						pest	3.00						
						Total	643.00						
265	b1kc	925.00	t2157301	Shomari Thurman	740.00	rent	745.00	0.00	0.00	10/14/2016	10/13/2017	07/14/2017	1,038.00
						pest	3.00						

Rent Roll with Lease Charges

Page 158

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
					Total		748.00						
266	b1kc	925.00	t2168547	Jason George	740.00	rent	640.00	0.00	0.00	02/14/2017	02/13/2018		0.00
						pest	3.00						
						Total	643.00						
267	a2kc	740.00	VACANT	VACANT	630.00		0.00	0.00	0.00				0.00
						Total	0.00						
268	a2kc	740.00	t2164712	Emonique Abron	630.00	rent	630.00	200.00	0.00	01/10/2017	01/09/2018		-333.00
						pest	3.00						
						Total	633.00						
269	a2kc	740.00	t0868710	Derrick Head	630.00	pest	3.00	150.00	0.00	11/01/2006	09/30/2017		-5.90
						rent	654.00						
						Total	657.00						
270	a2kc	740.00	t0893366	Permeila Evans	630.00	pest	3.00	760.00	0.00	09/17/2013	08/31/2017		0.00
						rent	730.00						
						Total	733.00						
271	a2kc	740.00	t2176654	Holly Schneider	630.00	rent	480.00	0.00	0.00	06/01/2017	05/31/2018		-10.00
						pest	3.00						
						Total	483.00						
272	a2kc	740.00	t2134070	Guy Stephens	630.00	pest	3.00	0.00	0.00	06/10/2016	06/18/2018		0.00
						rent	680.00						
						Total	683.00						
273	a2kc	740.00	t2125334	Paulette Ross *	630.00	rent	650.00	350.00	0.00	08/20/2014	07/31/2017		0.00
						pest	3.00						
						Total	653.00						
274	a2kc	740.00	t2168248	Randall Brown *	630.00	rent	530.00	0.00	0.00	02/24/2017	02/23/2018		-119.11
						pest	3.00						
						Total	533.00						
275	a1kc	685.00	VACANT	VACANT	575.00		0.00	0.00	0.00				0.00
						Total	0.00						

Rent Roll with Lease Charges

Page 159

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
276	a1kc	685.00	t0887319	Bertha Taylor *	575.00	rent	585.00	150.00	0.00	08/13/2013	07/31/2017		0.00
						Total	585.00						
277	a1kc	685.00	t2174009	Bennon Green	575.00	rent	440.00	0.00	0.00	04/24/2017	04/23/2018		0.00
						pest	3.00						
						como	-220.00						
						Total	223.00						
278	a1kc	685.00	VACANT	VACANT	575.00		0.00	0.00	0.00				0.00
						Total	0.00						
279	a1kc	685.00	VACANT	VACANT	575.00		0.00	0.00	0.00				0.00
						Total	0.00						
280	a1kc	685.00	t2175325	Jaqulyne Coleman	575.00	rent	440.00	0.00	0.00	05/04/2017	05/03/2018		-2.99
						como	-220.00						
						pest	3.00						
						Total	223.00						
281	a1kc	685.00	t2159955	Debbie Smith	575.00	rent	575.00	0.00	0.00	11/15/2016	11/14/2017		0.00
						pest	3.00						
						Total	578.00						
282	a1kc	685.00	t2057775	Eleanor Reeves *	575.00	rent	675.00	0.00	0.00	06/02/2016	05/31/2017	06/30/2017	1.00
						pest	3.00						
						Total	678.00						
283	a1kc	685.00	VACANT	VACANT	575.00		0.00	0.00	0.00				0.00
						Total	0.00						
284	a1kc	685.00	t1345690	Erick Patterson	575.00	rent	440.00	0.00	0.00	05/23/2017	05/22/2018		0.00
						pest	3.00						
						como	-220.00						
						Total	223.00						
285	a1kc	685.00	t2159156	Steven Collinsworth *	575.00	rent	575.00	0.00	0.00	11/21/2016	11/20/2017		-81.00
						pest	3.00						
						Total	578.00						

Rent Roll with Lease Charges

Page 160

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
286	a1kc	685.00	t2169854	Jeannffer Flowers	575.00	rent	490.00	350.00	0.00	06/09/2017	12/08/2017		-130.67
						pest	3.00						
						Total	493.00						
Future Residents/Applicants													
108	a1kc	685.00	t1360592	Laura Gilbreath	590.00		0.00	0.00	0.00	06/30/2017	06/29/2018		-300.00
						Total	0.00						
113	a2kc	740.00	t2175315	Carlos Alexander	645.00		0.00	0.00	0.00	06/30/2017	06/29/2018		0.00
						Total	0.00						
163	b1kc	925.00	t2172969	Dakota Murphy	755.00		0.00	0.00	0.00	07/28/2017	07/27/2018		-25.00
						Total	0.00						
168	a2kc	740.00	t2177707	Linda Anthony	645.00		0.00	0.00	0.00	06/30/2017	06/29/2018		0.00
						Total	0.00						
177	a1kc	685.00	t2179463	Brianna Davis	590.00		0.00	0.00	0.00	08/01/2017	07/31/2018		37.50
						Total	0.00						
181	a1kc	685.00	t2177755	Nancy Guardado	590.00		0.00	0.00	0.00	07/30/2017	07/29/2018		0.00
						Total	0.00						
185	a1kc	685.00	tlr21835	Linda Henry	590.00		0.00	0.00	0.00	07/20/2017	07/19/2018		0.00
						Total	0.00						
222	a2kc	740.00	t2175311	Raquel Hiner	630.00		0.00	0.00	0.00	08/15/2017	08/14/2018		0.00
						Total	0.00						
232	b2kc	996.00	t2174425	Juniueth Castro	790.00		0.00	0.00	0.00	06/30/2017	06/30/2018		-37.50
						Total	0.00						
236	b2kc	996.00	t2177953	Beverly Hall	790.00		0.00	0.00	0.00	06/30/2017	06/29/2018		0.00
						Total	0.00						
241	b3kc	1,096.00	t2179459	Darreia Williams	850.00		0.00	0.00	0.00	08/01/2017	07/31/2018		37.50
						Total	0.00						

Rent Roll with Lease Charges

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
253	b1kc	925.00	t1362086	Jaquita Wilson	740.00		0.00	0.00	0.00	06/30/2017	06/29/2018		-200.00
						Total	0.00						
262	a2kc	740.00	t2178325	Parlee Lang	630.00		0.00	0.00	0.00	06/30/2017	06/29/2018		0.00
						Total	0.00						
267	a2kc	740.00	t1369778	Stephanie Gully	630.00		0.00	0.00	0.00	07/10/2017	10/09/2018		0.00
						Total	0.00						
275	a1kc	685.00	t2178496	Leslie Pollard	575.00		0.00	0.00	0.00	07/12/2017	07/11/2018		0.50
						Total	0.00						
279	a1kc	685.00	t2177751	Gwenelyn Becka	575.00		0.00	0.00	0.00	06/30/2017	06/29/2018		0.50
						Total	0.00						
282	a1kc	685.00	t2176650	Karlove Long	575.00		0.00	0.00	0.00	07/10/2017	07/09/2018		0.00
						Total	0.00						
283	a1kc	685.00	t2179472	Breanna Tolleson	575.00		0.00	0.00	0.00	07/01/2017	09/30/2017		0.00
						Total	0.00						
			Total	Tree House(1455)	119,330.00		97,139.00	22,940.00	1,100.00				-3,230.76

Current/Notice/Vacant Residents

01-01	B2Ukf	1,012.00	t2136228	Justin Ferguson	1,149.00	rent	1,035.00	0.00	0.00	09/07/2016	09/06/2017		0.00
						mpet	25.00						
						pest	3.00						
						Total	1,063.00						
01-02	B2Ukf	1,012.00	VACANT	VACANT	1,064.00		0.00	0.00	0.00				0.00
						Total	0.00						
01-03	B2kf	1,012.00	t0869935	Christina Colwell	994.00	pest	3.00	0.00	0.00	05/08/2013	06/07/2018		-6.53
						rent	993.00						
						Total	996.00						
01-04	B2Ukf	1,012.00	t2117787	Brandy Adams	1,104.00	rent	1,015.00	0.00	0.00	02/23/2017	02/22/2018		0.00
						mpet	40.00						
						pest	3.00						

Rent Roll with Lease Charges

Page 162

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
					Total		1,058.00						
03-01	B2kf	1,012.00	t0869051	Kinsey West	994.00	mpet	40.00	400.00	0.00	06/13/2015	06/12/2017		0.00
						rent	977.00						
						pest	3.00						
					Total		1,020.00						
03-02	B2kf	1,012.00	t2051557	Barb Hicks	994.00	rent	987.00	400.00	0.00	08/01/2015	07/31/2017		0.00
						w/d	45.00						
						pest	3.00						
					Total		1,035.00						
03-03	B2Ukf	1,012.00	t0868980	Andy Steckler	1,044.00	mpet	40.00	0.00	0.00	05/30/2015	05/29/2018		-1.87
						pest	3.00						
						rent	1,077.00						
						w/d	40.00						
					Total		1,160.00						
03-04	B2kf	1,012.00	t2144225	William Thomas	994.00	rent	915.00	0.00	0.00	09/10/2016	09/05/2017		-28.23
						pest	3.00						
					Total		918.00						
05-01	B2Ukf	1,012.00	t2155533	Mark Neville	1,069.00	rent	1,000.00	750.00	0.00	10/11/2016	10/06/2017		0.00
						pest	3.00						
					Total		1,003.00						
05-02	B2Ukf	1,012.00	t2169240	Phong Tien	1,149.00	rent	1,061.00	400.00	0.00	03/13/2017	03/12/2018		0.00
						pest	3.00						
					Total		1,064.00						
05-03	B2kf	1,012.00	t1051853	Shelia Bedford	994.00	mpet	25.00	400.00	0.00	07/30/2015	07/29/2017		0.00
						rent	977.00						
						pest	3.00						
					Total		1,005.00						
05-04	B2Ukf	1,012.00	t2178158	Edward Mitchell	1,069.00	rent	1,177.00	400.00	0.00	06/19/2017	12/18/2017		257.80
						mpet	25.00						
						pest	3.00						
					Total		1,205.00						

Rent Roll with Lease Charges

Page 163

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
07-01	B2kf	1,012.00	t0868834	Joanne McClaren	994.00	rent	971.00	0.00	0.00	12/14/2010	06/26/2017		-43.18
						pest	3.00						
						Total	974.00						
07-02	B2Ukf	1,012.00	t2043377	Michelle DeBona	1,149.00	mpet	40.00	0.00	0.00	07/03/2015	07/02/2017	08/03/2017	-1,500.00
						rent	987.00						
						pest	3.00						
						Total	1,030.00						
07-03	B2Ukf	1,012.00	t0868836	Kevin Querry	1,149.00	rent	965.00	0.00	0.00	11/11/2008	01/31/2018	06/30/2017	50.00
						pest	3.00						
						Total	968.00						
07-04	B2Ukf	1,012.00	t1978532	Charlene Perez	1,044.00	rent	1,033.00	0.00	0.00	02/19/2016	02/14/2018		-70.00
						pest	3.00						
						Total	1,036.00						
09-01	B2kf	1,012.00	t0868838	Phyllis Bayt	994.00	mpet	25.00	0.00	0.00	11/17/2012	12/12/2017		0.00
						rent	959.00						
						pest	3.00						
						Total	987.00						
09-02	B2Ukf	1,012.00	t2164633	Ryan Yost	1,044.00	rent	1,042.00	0.00	0.00	01/13/2017	01/08/2018		0.00
						w/d	45.00						
						pest	3.00						
						Total	1,090.00						
09-03	B2Ukf	1,012.00	t2169977	Larry Dardeen	1,104.00	rent	1,036.00	0.00	400.00	03/14/2017	03/12/2019		0.00
						pest	3.00						
						Total	1,039.00						
09-04	B2Ukf	1,012.00	t2164430	Brett Lewis	1,059.00	pest	3.00	400.00	0.00	01/12/2017	10/16/2017		0.00
						rent	1,165.00						
						Total	1,168.00						
11-01	B2kf	1,012.00	t0868842	Robert (Dale) McCarter	994.00	rent	975.00	0.00	0.00	10/09/2011	10/31/2017		0.00
						Total	975.00						

Rent Roll with Lease Charges

Page 164

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
11-02	B2kf	1,012.00	t1106792	Bill Zdanky	994.00	rent	982.00	400.00	0.00	09/10/2014	09/07/2017		0.00
						Total	982.00						
11-03	B2kf	1,012.00	t0868844	Denise Rice	994.00	rent	933.00	300.00	0.00	02/16/2009	04/30/2018		27.01
						pest	3.00						
						Total	936.00						
11-04	B2Ukf	1,012.00	t2129590	Donald Brown	1,089.00	rent	1,097.00	0.00	0.00	05/16/2016	05/15/2017		0.00
						pest	3.00						
						Total	1,100.00						
13-01	B2kf	1,012.00	t0868845	Nicholas Klusman	994.00	pest	3.00	500.00	0.00	03/10/2012	06/01/2018		20.83
						rent	1,007.00						
						Total	1,010.00						
13-02	B2Ukf	1,012.00	t2154187	Thomas Hancock	1,104.00	rent	1,094.00	400.00	0.00	10/28/2016	10/27/2017		0.00
						pest	3.00						
						Total	1,097.00						
13-03	B2Ukf	1,012.00	t0874264	Janice Birnbaum	1,064.00	rent	1,060.00	200.00	0.00	08/31/2016	08/30/2017		0.00
						pest	3.00						
						mpet	25.00						
						Total	1,088.00						
13-04	B2Ukf	1,012.00	t0868886	Stan Holtman	1,044.00	rent	1,034.00	400.00	0.00	09/21/2016	09/20/2017		0.00
						mpet	25.00						
						pest	3.00						
						Total	1,062.00						
15-01	B2Ukf	1,012.00	t1000895	Adam Santana	1,044.00	rent	1,029.00	200.00	0.00	12/23/2013	12/22/2017		0.00
						pest	3.00						
						Total	1,032.00						
15-02	B2Ukf	1,012.00	t1120382	Amanda Williams	1,044.00	pref	-31.00	0.00	0.00	09/13/2014	09/08/2017	08/05/2017	0.00
						mpet	25.00						
						rent	1,008.00						
						Total	1,002.00						
15-03	B2Ukf	1,012.00	t2043442	David Brodowski	1,104.00	rent	1,044.00	0.00	0.00	05/10/2016	06/30/2017		0.00

Rent Roll with Lease Charges

Page 165

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
						empl	-209.00						
						Total	835.00						
15-04	B2Ukf	1,012.00	t2122516	Katherine (Kat) Irmscher	1,044.00	pest	3.00	400.00	0.00	04/21/2016	04/16/2018		-50.00
						rent	1,067.00						
						Total	1,070.00						
25-01	B1kf	917.00	t0868852	Susan Rosecrans	834.00	mpet	25.00	99.00	0.00	08/18/2000	04/30/2018		80.00
						rent	810.00						
						Total	835.00						
25-02	A1Ukf	649.00	t2136849	Dan Seamon	845.00	pest	3.00	0.00	0.00	07/31/2016	07/30/2017	07/30/2017	16.95
						rent	899.00						
						Total	902.00						
25-03	A1kf	649.00	t1065111	Bill Lowes	735.00	gar	75.00	400.00	0.00	06/28/2014	06/27/2017		0.00
						rent	726.00						
						pest	3.00						
						Total	804.00						
25-04	B1kf	917.00	t0868855	Amanda Armstrong	815.00	mpet	25.00	300.00	0.00	06/15/2008	05/27/2017		0.00
						rent	826.00						
						pest	3.00						
						Total	854.00						
25-05	B1Ukf	917.00	t2166146	Maria Peralta	890.00	rent	713.00	0.00	0.00	01/19/2017	01/18/2018		100.00
						pest	3.00						
						Total	716.00						
25-06	A1Ukf	649.00	t2174636	Tyler Byers	775.00	rent	738.00	0.00	0.00	04/29/2017	04/16/2018		7.93
						pest	3.00						
						Total	741.00						
25-07	A1Ukf	649.00	t2174870	Jeremy Merriweather	795.00	rent	777.00	400.00	0.00	04/29/2017	04/22/2018		0.00
						pest	3.00						
						Total	780.00						
25-08	B1Ukf	917.00	t2171765	Domingo Perez	970.00	rent	939.00	0.00	0.00	03/27/2017	03/13/2018		0.00
						pest	3.00						

Rent Roll with Lease Charges

Page 166

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
					Total		942.00						
25-09	A1kf	649.00	t0870482	Jason Philebaum	735.00	mpet	25.00	750.00	0.00	06/07/2013	07/06/2017		0.00
						rent	726.00						
						pest	3.00						
					Total		754.00						
25-10	B1kf	917.00	t1109725	Ovidiu Filimon	815.00	rent	798.00	0.00	0.00	09/13/2014	09/12/2017		0.00
					Total		798.00						
25-11	B1Ukf	917.00	t2169743	Joel Vangura	970.00	rent	879.00	400.00	0.00	03/01/2017	02/27/2018		0.00
						pest	3.00						
					Total		882.00						
25-12	A1kf	649.00	t0868863	Maria Solano	735.00	rent	666.00	0.00	0.00	09/01/2012	09/30/2017		-1.00
						pest	3.00						
					Total		669.00						
25-13	A1Ukf	649.00	t2095983	Sylvia George	820.00	rent	1,044.00	0.00	0.00	06/16/2017	09/15/2017		265.53
						pest	3.00						
					Total		1,047.00						
25-14	B1kf	917.00	t0882403	Michael Keinath	815.00	mpet	25.00	400.00	0.00	08/16/2014	08/14/2017		-274.15
						rent	798.00						
						pest	3.00						
					Total		826.00						
25-15	B1Ukf	917.00	t2159589	Jared Rodriguez	970.00	rent	864.00	0.00	0.00	11/02/2016	09/21/2017		0.00
					Total		864.00						
25-16	A1kf	649.00	t2017212	Maurice Towns	735.00	rent	730.00	0.00	0.00	03/21/2015	03/16/2018		0.00
						pest	3.00						
					Total		733.00						
27-01	B1Ukf	917.00	t2173698	Joseph Knight	1,005.00	rent	973.00	400.00	0.00	04/14/2017	11/13/2017		25.00
						mpet	25.00						
						pest	3.00						
					Total		1,001.00						

Rent Roll with Lease Charges

Page 167

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
27-02	A1kf	649.00	t2177028	Luis Useche	735.00	rent	754.00	0.00	0.00	06/22/2017	06/10/2018		-40.00
						pest	3.00						
						Total	757.00						
27-03	A1Ukf	649.00	VACANT	VACANT	795.00		0.00	0.00	0.00				0.00
						Total	0.00						
27-04	B1Ukf	917.00	t2157377	Samy Sanad	865.00	rent	807.00	400.00	0.00	11/02/2016	10/21/2017		0.00
						pest	3.00						
						Total	810.00						
27-05	B1kf	917.00	t2161193	Lauren Wharton	815.00	rent	713.00	400.00	0.00	03/10/2017	03/09/2018		0.00
						pest	3.00						
						Total	716.00						
27-06	A1kf	649.00	t0869089	Lauren Redman	735.00	rent	684.00	0.00	0.00	05/14/2016	05/13/2017		-0.11
						pest	3.00						
						Total	687.00						
27-07	A1kf	649.00	t2045555	Erin Madison	735.00	mpt	25.00	400.00	0.00	08/25/2015	08/24/2017	08/25/2017	0.00
						rent	699.00						
						pest	3.00						
						Total	727.00						
27-08	B1kf	917.00	t2133887	Andres Bonilla	815.00	rent	799.00	0.00	0.00	06/17/2016	06/16/2017		23.27
						pest	3.00						
						w/d	45.00						
						Total	847.00						
27-09	A1kf	649.00	t1020378	Heladio Rodriguez	735.00	rent	910.00	200.00	0.00	02/18/2014	02/17/2017		200.00
						Total	910.00						
27-10	B1Ukf	917.00	t2140546	Derbis Fernandez	930.00	rent	857.00	0.00	0.00	07/07/2016	07/06/2017		27.00
						pest	3.00						
						Total	860.00						
27-11	B1kf	917.00	t2011652	Nick Rivera	815.00	pest	3.00	0.00	0.00	04/10/2015	08/08/2017		0.00
						rent	929.00						
						Total	932.00						

Rent Roll with Lease Charges

Page 168

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
27-12	A1kf	649.00	t2084164	Brad Brumfiel	735.00	mpet	25.00	0.00	0.00	10/24/2015	10/19/2017		0.00
						rent	704.00						
						pest	3.00						
						Total	732.00						
27-13	A1kf	649.00	t2166546	Alaina Hill	735.00	rent	683.00	400.00	0.00	01/23/2017	01/18/2018		0.00
						mpet	25.00						
						pest	3.00						
						Total	711.00						
27-14	B1kf	917.00	t0868937	Alma Loredo	815.00	rent	808.00	0.00	0.00	07/12/2014	07/11/2017		0.00
						pest	3.00						
						Total	811.00						
27-15	B1kf	917.00	t2116503	Melissa Heffelmire	815.00	pest	3.00	0.00	0.00	05/27/2016	05/26/2018		0.00
						rent	770.00						
						Total	773.00						
27-16	A1kf	649.00	t2011174	Amy Schnick	735.00	mpet	25.00	0.00	0.00	01/31/2015	01/26/2018		0.00
						rent	675.00						
						pest	3.00						
						Total	703.00						
29-01	B1Ukf	917.00	t0869056	Aris McDaniel	970.00	rent	808.00	0.00	0.00	07/10/2014	07/09/2017	08/14/2017	0.00
						pest	3.00						
						Total	811.00						
29-02	A1Ukf	649.00	t2153101	Jordan Miller	775.00	rent	764.00	400.00	0.00	09/17/2016	09/04/2017		0.00
						pest	3.00						
						Total	767.00						
29-03	A1kf	649.00	t2161185	Chrystin Williams	735.00	rent	694.00	0.00	0.00	12/09/2016	12/08/2017		0.00
						pest	3.00						
						w/d	45.00						
						Total	742.00						
29-04	B1kf	917.00	t2075091	Alaina Jones	815.00	rent	757.00	0.00	0.00	10/03/2016	09/28/2017		0.00
						mpet	25.00						

Rent Roll with Lease Charges

Page 169

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
						pest	3.00						
						Total	785.00						
29-05	B1kf	917.00	t2174680	Allison Anton	810.00	rent	774.00	0.00	0.00	05/13/2017	05/07/2018		110.62
						mpet	25.00						
						pest	3.00						
						Total	802.00						
29-06	A1kf	649.00	t2083415	Susan Kelley	735.00	mpet	25.00	0.00	0.00	10/11/2015	10/06/2017		0.00
						rent	654.00						
						w/d	45.00						
						pest	3.00						
						Total	727.00						
29-07	A1kf	649.00	t2151655	Chris Henderson	735.00	rent	678.00	0.00	0.00	10/17/2016	10/16/2017		0.00
						pest	3.00						
						Total	681.00						
29-08	B1kf	917.00	t1110825	Andrew Wiscaver	815.00	rent	767.00	0.00	0.00	08/09/2016	08/08/2017	08/08/2017	0.00
						pest	3.00						
						Total	770.00						
29-09	A1kf	649.00	t2147350	Hang Pham	735.00	rent	698.00	400.00	0.00	09/27/2016	08/15/2017		0.00
						pest	3.00						
						Total	701.00						
29-10	B1kf	917.00	t0868892	Mary Taylor	815.00	rent	780.00	0.00	0.00	08/08/2011	01/27/2018		0.00
						w/d	45.00						
						pest	3.00						
						Total	828.00						
29-11	B1Ukf	917.00	t2160876	Ashlyn McFarland	865.00	rent	794.00	0.00	0.00	11/19/2016	11/18/2017		0.00
						pest	3.00						
						mpet	25.00						
						Total	822.00						
29-12	A1Ukf	649.00	t2066350	Michael McConnell	800.00	rent	786.00	0.00	0.00	08/31/2015	08/30/2017		0.00
						pest	3.00						
						Total	789.00						

Rent Roll with Lease Charges

Page 170

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
29-13	A1Ukf	649.00	t2163597	Kent Gee-Davis	775.00	rent	704.00	0.00	0.00	12/20/2016	12/22/2017		23.50
						pest	3.00						
						Total	707.00						
29-14	B1Ukf	917.00	t0870492	Freddie Black	925.00	rent	812.00	0.00	0.00	06/07/2013	07/02/2017	07/02/2017	0.00
						pest	3.00						
						Total	815.00						
29-15	B1kf	917.00	t1084568	Rina Alvarez	790.00	gar	75.00	0.00	0.00	08/28/2014	08/27/2017	07/10/2017	-0.74
						mpet	40.00						
						rent	798.00						
						pest	3.00						
						Total	916.00						
29-16	A1kf	649.00	t2010552	Joe Agraviador	735.00	rent	663.00	0.00	0.00	01/10/2017	01/05/2018		-0.51
						w/d	23.00						
						pest	3.00						
						Total	689.00						
31-01	B1Ukf	917.00	t2157209	Alexander Bernis	865.00	rent	795.00	0.00	0.00	10/13/2016	10/07/2017		13.00
						mpet	25.00						
						w/d	45.00						
						pest	3.00						
						Total	868.00						
31-02	A1kf	649.00	t0868900	Ryan King	735.00	rent	694.00	0.00	0.00	08/03/2012	08/28/2017		0.00
						pest	3.00						
						Total	697.00						
31-03	A1Ukf	649.00	t2068902	Aaron Starrett	775.00	rent	760.00	400.00	0.00	09/12/2016	09/11/2017		23.97
						pest	3.00						
						Total	763.00						
31-04	B1kf	917.00	t2000687	Matt McWhorter	815.00	rent	815.00	0.00	0.00	01/06/2015	01/01/2018		27.13
						Total	815.00						
31-05	B1Ukf	917.00	t2169877	Gabriel Agbo	925.00	rent	835.00	0.00	0.00	03/01/2017	02/28/2018		0.00
						w/d	35.00						

Rent Roll with Lease Charges

Page 171

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
						pest	3.00						
						Total	873.00						
31-06	A1kf	649.00	t2157820	Nhung Ho	735.00	rent	691.00	0.00	400.00	11/15/2016	11/10/2017		0.00
						pest	3.00						
						Total	694.00						
31-07	A1kf	649.00	VACANT	VACANT	735.00		0.00	0.00	0.00				0.00
						Total	0.00						
31-08	B1Ukf	917.00	t2100623	Aubrea DeCloedt	865.00	rent	874.00	0.00	0.00	02/26/2016	02/25/2018		0.00
						pest	3.00						
						Total	877.00						
31-09	A1kf	649.00	t2077459	Judith Hillyer	735.00	mpt	40.00	0.00	0.00	10/04/2015	10/03/2017		0.00
						rent	698.00						
						Total	738.00						
31-10	B1kf	917.00	t0868908	Jean Paradis	815.00	rent	810.00	0.00	0.00	04/21/2010	10/27/2017		0.00
						w/d	45.00						
						pest	3.00						
						Total	858.00						
31-11	B1Ukf	917.00	MODEL	MODEL	925.00		0.00	0.00	0.00				0.00
						Total	0.00						
31-12	A1kf	649.00	t0868910	Wallace Glardon	735.00	mpt	40.00	0.00	0.00	06/10/2009	07/26/2017		0.00
						rent	726.00						
						pest	3.00						
						Total	769.00						
31-13	A1kf	649.00	t2171775	Carey Krothe	735.00	rent	751.00	0.00	0.00	04/27/2017	04/20/2018		0.00
						mpt	25.00						
						w/d	30.00						
						pest	3.00						
						Total	809.00						
31-14	B1kf	917.00	t0931692	Vera Bunkley	815.00	rent	803.00	750.00	0.00	08/01/2015	07/31/2017		0.00
						pest	3.00						

Rent Roll with Lease Charges

Page 172

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
					Total		806.00						
31-15	B1kf	917.00	t2175119	Sarah Willman	815.00	rent	771.00	0.00	0.00	06/01/2017	05/17/2018		-774.00
						pest	3.00						
						Total	774.00						
31-16	A1Ukf	649.00	t1983289	Patricia Levitte	775.00	w/d	45.00	0.00	0.00	12/27/2014	12/22/2017		0.00
						rent	791.00						
						Total	836.00						
33-01	B3kf	1,014.00	t0868992	Tim Hendrix	865.00	gar	45.00	0.00	0.00	08/17/2013	08/16/2017		0.00
						rent	776.00						
						Total	821.00						
33-02	B3Ukf	1,014.00	t2118195	John Boots	955.00	rent	888.00	0.00	0.00	03/31/2016	03/26/2018		0.00
						gar	75.00						
						mpe	25.00						
						pest	3.00						
						Total	991.00						
33-03	B3Ukf	1,014.00	t2159517	Joseph Hamaker	955.00	rent	914.00	0.00	0.00	11/04/2016	09/30/2017		0.00
						pest	3.00						
						Total	917.00						
33-04	B3Ukf	1,014.00	t2037829	Jerald Hutchens	910.00	mpe	25.00	0.00	0.00	07/17/2015	07/16/2017	07/16/2017	0.00
						rent	911.00						
						pest	3.00						
						Total	939.00						
33-05	B3Ukf	1,014.00	t2117347	Peter Gergis	915.00	pest	3.00	400.00	0.00	03/25/2016	03/20/2018		0.00
						rent	886.00						
						Total	889.00						
33-06	B3kf	1,014.00	t2160507	Megan Church	865.00	rent	829.00	0.00	0.00	11/19/2016	11/05/2017		50.00
						w/d	45.00						
						pest	3.00						
						Total	877.00						
33-07	B3kf	1,014.00	t0868918	Jhoanna Llanos	865.00	rent	846.00	199.00	0.00	07/01/2006	07/27/2017		0.00

Rent Roll with Lease Charges

Page 173

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
						rent	10.00						
						pest	3.00						
						Total	859.00						
33-08	B3kf	1,014.00	t0868919	Mark McQuinn	865.00	mpet	25.00	0.00	0.00	09/07/2012	07/06/2017		0.00
						rent	775.00						
						pest	3.00						
						Total	803.00						
35-01	B3Ukf	1,014.00	VACANT	VACANT	895.00		0.00	0.00	0.00				0.00
						Total	0.00						
35-02	B3kf	1,014.00	t0869048	Miguel Cervantes	865.00	rent	820.00	200.00	0.00	01/18/2014	01/13/2018		0.00
						pest	3.00						
						Total	823.00						
35-03	B3Ukf	1,014.00	t0868905	Kirt Grotjan	955.00	gar	75.00	400.00	0.00	05/01/2016	05/31/2018		52.00
						gar	75.00						
						gar	1.00						
						mpet	25.00						
						rent	966.00						
						Total	1,142.00						
35-04	B3kf	1,014.00	t0868923	Minka Williams	865.00	rent	830.00	0.00	0.00	09/10/2011	07/31/2017		0.00
						Total	830.00						
35-05	B3Ukf	1,014.00	t2113949	Hiep Thai Pham	960.00	pest	3.00	0.00	0.00	02/26/2016	02/25/2017		100.00
						rent	967.00						
						Total	970.00						
35-06	B3kf	1,014.00	t0868925	Marrella Dominguez-Dias	865.00	rent	819.00	200.00	0.00	09/10/2011	08/27/2017		0.00
						pest	3.00						
						Total	822.00						
35-07	B3Ukf	1,014.00	VACANT	VACANT	940.00		0.00	0.00	0.00				0.00
						Total	0.00						
35-08	B3Ukf	1,014.00	t2170900	Tyson Terry	895.00	rent	898.00	0.00	0.00	04/22/2017	04/21/2018		0.00
						pest	3.00						

Rent Roll with Lease Charges

Page 174

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
					Total		901.00						
37-01	B1Ukf	917.00	VACANT	VACANT	925.00		0.00	0.00	0.00				0.00
					Total		0.00						
37-02	A1kf	649.00	t0868929	Fred Kaufman	735.00	mpet	25.00	0.00	0.00	05/15/2012	06/09/2017		0.00
					rent		716.00						
					pest		3.00						
					Total		744.00						
37-03	A1kf	649.00	t2147352	Jeffery Hahn	735.00	rent	692.00	400.00	250.00	10/29/2016	10/24/2017		0.00
					pest		3.00						
					Total		695.00						
37-04	B1kf	917.00	t1071090	Jenessa Dunlap	815.00	rent	774.00	0.00	0.00	08/28/2016	08/27/2017		0.00
					pest		3.00						
					mpet		25.00						
					w/d		45.00						
					Total		847.00						
37-05	B1kf	917.00	t2125440	Bill Brown	815.00	rent	762.00	0.00	0.00	06/23/2016	06/22/2017		0.00
					mpet		25.00						
					pest		3.00						
					Total		790.00						
37-06	A1kf	649.00	t1051037	James Fairley	735.00	w/d	40.00	200.00	0.00	03/28/2014	03/27/2017		227.00
					rent		920.00						
					Total		960.00						
37-07	A1kf	649.00	t0868933	Jeffery Rachford	735.00	pest	3.00	0.00	0.00	04/04/2013	05/03/2018		-0.01
					rent		743.00						
					w/d		45.00						
					Total		791.00						
37-08	B1kf	917.00	t2053679	Rebecca McCarty	815.00	mpet	25.00	400.00	0.00	07/18/2015	07/17/2017		0.00
					rent		813.00						
					w/d		45.00						
					pest		3.00						
					Total		886.00						

Rent Roll with Lease Charges

Page 175

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
37-09	A1kf	649.00	t2154000	Taylor Gonzalez	735.00	rent	689.00	0.00	0.00	09/30/2016	09/29/2017		60.00
						pest	3.00						
						Total	692.00						
37-10	B1kf	917.00	t2085941	Cayce Strong	820.00	mpt	25.00	0.00	0.00	11/14/2015	11/13/2017		0.00
						rent	802.00						
						pest	3.00						
						Total	830.00						
37-11	B1kf	917.00	t1070543	Mercedes Horace	815.00	rent	803.00	0.00	0.00	07/23/2014	07/22/2017		0.00
						pest	3.00						
						Total	806.00						
37-12	A1kf	649.00	t2154163	Keith Papa	735.00	rent	710.00	400.00	0.00	10/29/2016	10/28/2017		10.00
						comr	-19.00						
						pest	3.00						
						Total	694.00						
37-13	A1kf	649.00	t2127625	Robyn Baker	735.00	rent	670.00	0.00	0.00	02/25/2017	02/24/2018		82.71
						mpt	25.00						
						pest	3.00						
						Total	698.00						
37-14	B1kf	917.00	t2142540	Laura Hurdish	815.00	rent	769.00	400.00	0.00	08/23/2016	08/22/2018		0.00
						w/d	45.00						
						pest	3.00						
						Total	817.00						
37-15	B1Ukf	917.00	t2164769	Austin Davis	865.00	rent	863.00	0.00	0.00	01/27/2017	01/26/2018		1,318.67
						gar	75.00						
						w/d	45.00						
						pest	3.00						
						Total	986.00						
37-16	A1kf	649.00	t2035529	William Mramer	735.00	rent	700.00	0.00	0.00	05/28/2012	08/27/2017		0.00
						Total	700.00						
39-01	B3kf	1,014.00	t2127408	Becky Witte	865.00	rent	812.00	0.00	0.00	05/21/2016	05/20/2017		0.00

Rent Roll with Lease Charges

Page 176

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
						pest	3.00						
						Total	815.00						
39-02	B3kf	1,014.00	t2169986	James Helton	865.00	rent	749.00	400.00	0.00	03/11/2017	03/10/2018		990.34
						pest	3.00						
						Total	752.00						
39-03	B3kf	1,014.00	t2152406	Ryan Mcclain	865.00	rent	757.00	400.00	0.00	11/11/2016	11/10/2017		0.00
						mpt	25.00						
						pest	3.00						
						Total	785.00						
39-04	B3kf	1,014.00	t1058078	Melissa Stone	865.00	pest	3.00	400.00	0.00	04/10/2016	04/09/2018		-1.58
						rent	731.00						
						Total	734.00						
39-05	B3Ukf	1,014.00	t2129093	Alma Williams	1,000.00	rent	820.00	250.00	0.00	07/05/2016	07/04/2017	06/30/2017	0.00
						Total	820.00						
39-06	B3kf	1,014.00	t0870622	Richard Burns	865.00	rent	776.00	200.00	0.00	08/17/2013	08/16/2017		0.00
						pest	3.00						
						Total	779.00						
39-07	B3kf	1,014.00	t0898732	Matt Preston	865.00	rent	840.00	400.00	0.00	11/01/2014	10/31/2017		0.00
						pest	3.00						
						Total	843.00						
39-08	B3kf	1,014.00	t2127539	David Jordan	865.00	mpt	40.00	0.00	0.00	05/22/2015	05/21/2017		0.00
						rent	842.00						
						pest	3.00						
						Total	885.00						
41-01	B3kf	1,014.00	t1082009	David Taylor	865.00	rent	779.00	0.00	0.00	07/30/2014	07/29/2017		0.00
						w/d	45.00						
						pest	3.00						
						Total	827.00						
41-02	B3Ukf	1,014.00	t1070944	Kara Tanner	895.00	gar	75.00	250.00	0.00	07/19/2014	07/18/2017		0.00
						mpt	40.00						

Rent Roll with Lease Charges

Page 177

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
						rent	906.00						
						w/d	45.00						
						pest	3.00						
						Total	1,069.00						
41-03	B3kf	1,014.00	t1077291	Andrew Posan	865.00	rent	888.00	0.00	0.00	09/01/2015	10/31/2017		0.00
						pest	3.00						
						w/d	45.00						
						Total	936.00						
41-04	B3kf	1,014.00	t2132634	Kylia Key	865.00	rent	838.00	0.00	0.00	04/15/2017	04/14/2018		0.00
						pest	3.00						
						Total	841.00						
41-05	B3Ukf	1,014.00	t2122849	Brandon Hyzy	1,035.00	rent	1,074.00	0.00	0.00	04/01/2017	03/31/2018		0.00
						mpet	25.00						
						pest	3.00						
						Total	1,102.00						
41-06	B3kf	1,014.00	t0868956	Deborah Whitaker	865.00	rent	820.00	0.00	0.00	10/01/2012	02/28/2018		0.00
						pest	3.00						
						w/d	22.50						
						Total	845.50						
41-07	B3Ukf	1,014.00	t2030353	Mike Beas	895.00	rent	910.00	0.00	0.00	05/16/2015	05/15/2017		0.00
						w/d	45.00						
						pest	3.00						
						Total	958.00						
41-08	B3Ukf	1,014.00	t2178156	Gabriela Eusebio	895.00	rent	900.00	650.00	0.00	09/05/2014	09/04/2017	08/01/2017	0.00
						pest	3.00						
						Total	903.00						
43-01	B4kf	1,014.00	t2109332	Sergio Garcia	830.00	pest	3.00	0.00	0.00	03/03/2016	03/02/2018		0.00
						rent	842.00						
						Total	845.00						
43-02	B4kf	1,014.00	t0868960	Juan Dominguez	830.00	rent	805.00	949.00	0.00	09/14/2011	09/13/2017		27.00
						pest	3.00						

Rent Roll with Lease Charges

Page 178

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
						Total	808.00						
43-03	B4Ukf	1,014.00	t2171772	Cindy Nicole	985.00	rent	1,104.00	400.00	0.00	04/01/2017	09/19/2017		0.00
						pest	3.00						
						mpet	25.00						
						Total	1,132.00						
43-04	B4kf	1,014.00	t2142146	Ariana Lehnen	830.00	rent	805.00	400.00	0.00	11/05/2016	11/04/2017		-20.70
						mpet	25.00						
						pest	3.00						
						Total	833.00						
43-05	B4Ukf	1,014.00	t2054339	Madeline Shike	895.00	mpet	25.00	250.00	0.00	07/31/2015	07/30/2017		-3.21
						w/d	45.00						
						rent	869.00						
						Total	939.00						
43-06	B4Ukf	1,014.00	t2040696	Angela Coppola	880.00	mpet	25.00	400.00	0.00	07/24/2015	07/23/2017	07/23/2017	0.00
						rent	885.00						
						pest	3.00						
						Total	913.00						
43-07	B4kf	1,014.00	t0868965	Trena Collier	830.00	rent	671.00	0.00	0.00	06/01/2012	08/27/2017		624.81
						pest	3.00						
						Total	674.00						
43-08	B4kf	1,014.00	t2174785	Ren Yang	830.00	rent	863.00	0.00	0.00	06/26/2017	06/21/2018		0.00
						pest	3.00						
						Total	866.00						
45-01	B4kf	1,014.00	t2152271	Brie Condon	830.00	rent	817.00	0.00	0.00	10/24/2016	10/23/2017		52.81
						mpet	25.00						
						Total	842.00						
45-02	B4Ukf	1,014.00	t2162752	Ngoc Diem Huynh	905.00	rent	780.00	750.00	0.00	12/22/2016	12/06/2017		0.00
						pest	3.00						
						Total	783.00						
45-03	B4Ukf	1,014.00	t2155553	Courtney Meanovich	940.00	rent	903.00	0.00	0.00	10/07/2016	10/01/2017		10.00

Rent Roll with Lease Charges

Page 179

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
						mpet	25.00						
						pest	3.00						
						Total	931.00						
45-04	B4kf	1,014.00	t0870485	Rachel Mitchell	830.00	rent	746.00	400.00	0.00	05/02/2016	05/01/2017		0.00
						w/d	45.00						
						pest	3.00						
						gar	75.00						
						Total	869.00						
45-05	B4kf	1,014.00	t2168384	Copeland Delotte-Bennett	830.00	rent	853.00	400.00	0.00	02/18/2017	08/16/2017		0.00
						pest	3.00						
						Total	856.00						
45-06	B4kf	1,014.00	t0868972	Alex Alexandre	830.00	rent	778.00	0.00	0.00	07/11/2012	10/06/2017		0.00
						pest	3.00						
						gar	75.00						
						w/d	45.00						
						Total	901.00						
45-07	B4kf	1,014.00	t2168132	Emily Callahan	830.00	rent	758.00	0.00	0.00	03/15/2017	03/08/2018		50.00
						pest	3.00						
						Total	761.00						
45-08	B4kf	1,014.00	t2089059	Kerstin Bea	830.00	rent	781.00	0.00	0.00	12/18/2015	02/03/2018		0.00
						w/d	35.00						
						pest	3.00						
						Total	819.00						
47-01	B4Ukf	1,014.00	t2139860	Martha Milburn	880.00	rent	859.00	0.00	0.00	08/10/2016	08/09/2017		-2.66
						Total	859.00						
47-02	B4kf	1,014.00	t2144199	Craig Sanford	830.00	rent	791.00	400.00	0.00	08/31/2016	08/30/2017	08/30/2017	0.00
						pest	3.00						
						Total	794.00						
47-03	B4kf	1,014.00	t0868977	Nicole Robertson	780.00	rent	817.00	199.00	0.00	03/31/2006	10/31/2017		0.00
						Total	817.00						

Rent Roll with Lease Charges

Page 180

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
47-04	B4kf	1,014.00	t2159682	Vicente Albino	805.00	rent	779.00	0.00	0.00	11/05/2016	10/04/2017		0.00
						pest	3.00						
						Total	782.00						
47-05	B4kf	1,014.00	t0868979	Joseph Breedlove	830.00	mpet	25.00	0.00	0.00	12/08/2012	02/07/2018		0.00
						rent	802.00						
						Total	827.00						
47-06	B4kf	1,014.00	t2135580	Natalie Eberhard	830.00	rent	761.00	400.00	0.00	07/08/2016	07/07/2017		0.00
						pest	3.00						
						Total	764.00						
47-07	B4Ukf	1,014.00	t2175324	Luis De Bourg	985.00	rent	1,046.00	0.00	0.00	05/05/2017	04/28/2018		-10.00
						pest	3.00						
						Total	1,049.00						
47-08	B4Ukf	1,014.00	t2161695	Ella Schneider	880.00	rent	875.00	0.00	0.00	01/02/2017	01/01/2018		0.00
						pest	3.00						
						Total	878.00						
49-01	B4kf	1,014.00	t0868983	Carmen Lopez	830.00	rent	839.00	0.00	0.00	01/02/2012	09/27/2017		27.00
						w/d	45.00						
						pest	3.00						
						Total	887.00						
49-02	B4kf	1,014.00	t2172862	Ivaan Shrestha	830.00	rent	850.00	400.00	0.00	05/05/2017	05/04/2018		0.00
						mpet	25.00						
						pest	3.00						
						Total	878.00						
49-03	B4Ukf	1,014.00	t2106097	Molly Blaha	880.00	mpet	40.00	400.00	0.00	02/19/2016	02/18/2018		0.00
						pest	3.00						
						rent	930.00						
						w/d	45.00						
						Total	1,018.00						
49-04	B4Ukf	1,014.00	t0870215	Joshua Carter	940.00	pest	3.00	0.00	0.00	04/14/2016	04/09/2018		50.00
						rent	896.00						
						w/d	45.00						

Rent Roll with Lease Charges

Page 181

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
					Total		944.00						
49-05	B4Ukf	1,014.00	t2133244	Jaclyn Kenney	880.00	rent	853.00	0.00	0.00	06/11/2016	06/10/2017		0.00
						pest	3.00						
						Total	856.00						
49-06	B4kf	1,014.00	t2150582	Katie Reed	830.00	rent	775.00	400.00	0.00	10/26/2016	10/21/2017		0.00
						Total	775.00						
49-07	B4Ukf	1,014.00	t2002925	Chastity Lay	880.00	mpt	40.00	0.00	0.00	01/24/2015	01/19/2018		0.00
						rent	888.00						
						pest	3.00						
						Total	931.00						
49-08	B4kf	1,014.00	t0952884	Christopher Powell	830.00	rent	805.00	0.00	0.00	11/30/2014	01/31/2018		0.00
						pest	3.00						
						Total	808.00						
51-01	C1Ukf	1,190.00	t2176202	Alan Gray	1,190.00	rent	1,276.00	586.78	0.00	06/02/2017	06/01/2018		36.72
						Total	1,276.00						
51-02	C1kf	1,190.00	t2140332	Scott Wild	1,035.00	rent	1,018.00	0.00	0.00	08/24/2016	08/23/2017		0.00
						mpt	25.00						
						pest	3.00						
						Total	1,046.00						
51-03	C1Ukf	1,190.00	t2152545	Remon Mina	1,085.00	rent	1,160.00	0.00	0.00	06/23/2017	04/22/2018		0.00
						mpt	25.00						
						w/d	30.00						
						pest	3.00						
						Total	1,218.00						
51-04	C1kf	1,190.00	t1125049	Tiffany Brown	1,035.00	rent	954.00	0.00	0.00	01/26/2016	01/21/2018		0.00
						pest	3.00						
						Total	957.00						
51-05	C1kf	1,190.00	t1109726	Corey Honeycutt	1,035.00	pest	3.00	0.00	0.00	04/05/2013	11/30/2017		0.00
						rent	1,053.00						
						Total	1,056.00						

Rent Roll with Lease Charges

Page 182

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
51-06	C1Ukf	1,190.00	t2000615	Allison Scheib	1,085.00	mpet rent pest	25.00 1,110.00 3.00	0.00	0.00	01/07/2015	01/06/2018		0.00
						Total	1,138.00						
51-07	C1Ukf	1,190.00	t2168786	Balakrishnan Thaikottathil	1,085.00	rent pest	976.00 3.00	400.00	250.00	04/15/2017	04/10/2018		0.00
						Total	979.00						
51-08	C1kf	1,190.00	t2065819	Jessamine Pilcher	1,035.00	rent mpet w/d pest	1,015.00 25.00 45.00 3.00	400.00	0.00	08/05/2016	08/04/2017		0.00
						Total	1,088.00						
53-01	B5kf	1,104.00	t2141576	Mephibosheth Ministries Inc	900.00	rent pest	858.00 3.00	0.00	0.00	08/24/2016	08/23/2017		0.00
						Total	861.00						
53-02	C2Ukf	1,403.00	t1012452	Jamesha Jones	1,220.00	rent pest	1,200.00 3.00	200.00	0.00	03/01/2014	02/24/2018		-4.95
						Total	1,203.00						
53-03	C2Ukf	1,403.00	t2051333	Aaron Knirk	1,325.00	rent pest	1,201.00 3.00	400.00	0.00	06/10/2017	06/09/2018		-768.25
						Total	1,204.00						
53-04	B5kf	1,104.00	t2118191	Sherry Owens	900.00	rent pest gar	876.00 3.00 75.00	0.00	0.00	05/19/2016	05/18/2017		0.00
						Total	954.00						
53-05	B5Ukf	1,104.00	t2168845	Margaret Mohamed	950.00	rent comr mpet pest	949.00 -242.00 25.00 3.00	0.00	0.00	03/29/2017	03/28/2018		-10.00
						Total	735.00						

Rent Roll with Lease Charges

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
53-06	C2kf	1,403.00	t0869004	Ryan Piening	1,170.00	mpet	25.00	0.00	0.00	05/22/2010	01/31/2018		0.00
						rent	1,155.00						
						pest	3.00						
						Total	1,183.00						
53-07	C2kf	1,403.00	t0869005	Rick Hay	1,170.00	gar	80.00	0.00	0.00	03/14/2009	09/30/2017		-32.05
						rent	1,160.00						
						pest	3.00						
						Total	1,243.00						
53-08	B5Ukf	1,104.00	t2129634	Jordan Rowe	950.00	rent	903.00	0.00	0.00	07/15/2016	07/14/2017		0.00
						Total	903.00						
55-01	C1Ukf	1,190.00	t2174590	Arianna Pryor	1,190.00	rent	1,254.00	0.00	0.00	05/26/2017	05/21/2018		-1,254.71
						pest	3.00						
						Total	1,257.00						
55-02	C1kf	1,190.00	t0869008	Amy Soriano	1,035.00	mpet	25.00	0.00	0.00	10/16/2011	10/15/2017		0.00
						rent	958.00						
						pest	3.00						
						Total	986.00						
55-03	C1Ukf	1,190.00	VACANT	VACANT	1,085.00		0.00	0.00	0.00				0.00
						Total	0.00						
55-04	C1kf	1,190.00	t1094907	Sherry Horrigan	1,035.00	rent	965.00	0.00	0.00	09/05/2014	09/04/2017		0.00
						gar	50.00						
						Total	1,015.00						
55-05	C1Ukf	1,190.00	t2173530	George Santana	1,085.00	rent	1,021.00	0.00	0.00	05/13/2017	04/08/2018		0.00
						pest	3.00						
						Total	1,024.00						
55-06	C1Ukf	1,190.00	t2150886	Ross Wheatley	1,085.00	rent	866.00	0.00	0.00	09/30/2016	09/24/2017		0.00
						pest	3.00						
						gar	50.00						
						Total	919.00						
55-07	C1kf	1,190.00	t2132732	Mildred Paris	1,035.00	rent	1,071.00	600.00	0.00	07/15/2016	07/14/2017	07/14/2017	0.00

Rent Roll with Lease Charges

Page 184

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
						pest	3.00						
						Total	1,074.00						
55-08	C1kf	1,190.00	t0869014	Patience Bako	1,035.00	rent	939.00	949.00	0.00	07/01/2010	07/26/2017		-0.37
						w/d	45.00						
						pest	3.00						
						Total	987.00						
57-01	C1Ukf	1,190.00	t2152403	Collin Nuss	1,145.00	rent	823.00	400.00	0.00	09/10/2016	09/09/2017		0.00
						mpet	25.00						
						pest	3.00						
						Total	851.00						
57-02	C1Ukf	1,190.00	t2099674	Brian Reynolds	1,085.00	rent	1,105.00	0.00	0.00	02/04/2016	02/05/2018		58.00
						w/d	45.00						
						pest	3.00						
						Total	1,153.00						
57-03	C1kf	1,190.00	t2132466	Alberto Rodriguez	1,035.00	rent	1,008.00	0.00	0.00	06/20/2015	06/19/2017		81.15
						pest	3.00						
						Total	1,011.00						
57-04	C1kf	1,190.00	t0869018	Isreal Bobadilla	1,035.00	pest	3.00	0.00	0.00	04/10/2010	06/26/2017		0.00
						rent	959.00						
						gar	75.00						
						mpet	25.00						
						Total	1,062.00						
57-05	C1Ukf	1,190.00	t2045253	Olena Nahorna	1,085.00	rent	1,173.00	0.00	0.00	06/05/2015	11/30/2017		0.00
						pest	3.00						
						Total	1,176.00						
57-06	C1Ukf	1,190.00	t2165791	Stacie Schulz	1,085.00	rent	908.00	400.00	0.00	01/13/2017	01/14/2018		49.99
						pest	3.00						
						Total	911.00						
57-07	C1Ukf	1,190.00	t2168618	Salsbery Brothers	1,190.00	rent	1,424.00	0.00	0.00	03/29/2017	12/28/2017		0.00
						pest	3.00						
						Total	1,427.00						

Rent Roll with Lease Charges

Page 185

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
57-08	C1Ukf	1,190.00	t2168616	Salsbery Brothers	1,190.00	rent	1,424.00	0.00	0.00	03/29/2017	12/28/2017		0.00
						pest	3.00						
						Total	1,427.00						
59-01	B5kf	1,104.00	t0869023	Maria Osorio	900.00	rent	915.00	0.00	0.00	10/26/2012	10/25/2017		0.00
						w/d	45.00						
						pest	3.00						
						Total	963.00						
59-02	C2kf	1,403.00	t0869024	Kimberly Castleberry	1,170.00	gar	75.00	100.00	0.00	07/14/2009	07/24/2017		0.00
						rent	1,187.00						
						Total	1,262.00						
59-03	C2kf	1,403.00	t2141622	Yvonne Parker	1,145.00	rent	1,322.00	0.00	0.00	07/21/2016	07/20/2017	07/20/2017	0.00
						Total	1,322.00						
59-04	B5Ukf	1,104.00	t2129476	Huma Soomro	950.00	rent	895.00	0.00	0.00	07/15/2016	07/14/2017		0.00
						Total	895.00						
59-05	B5kf	1,104.00	VACANT	VACANT	900.00		0.00	0.00	0.00				0.00
						Total	0.00						
59-06	C2Ukf	1,403.00	t2126189	Stephanie Coffman	1,190.00	pest	3.00	400.00	0.00	05/21/2016	05/20/2018		16.26
						gar	50.00						
						rent	1,286.00						
						Total	1,339.00						
59-07	C2Ukf	1,403.00	t1961703	Kimberly Dodson	1,325.00	rent	1,212.00	0.00	0.00	11/05/2016	11/04/2017		-12.00
						pest	3.00						
						Total	1,215.00						
59-08	B5Ukf	1,104.00	t2134509	Danielle Gilliam	995.00	rent	931.00	0.00	0.00	06/27/2016	06/26/2017		-36.00
						pest	3.00						
						Total	934.00						
61-01	B5Ukf	1,104.00	t2169994	Tonya Biggs	1,010.00	rent	951.00	750.00	0.00	03/09/2017	03/08/2018		1,581.98
						mpe	25.00						
						pest	3.00						

Rent Roll with Lease Charges

Page 186

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
					Total		979.00						
61-02	C2Ukf	1,403.00	t1070448	Tracie Isaacson	1,240.00	gar	75.00	0.00	0.00	05/21/2014	05/20/2017		0.00
						mpet	40.00						
						rent	1,269.00						
						pest	3.00						
						Total	1,387.00						
61-03	C2Ukf	1,403.00	t2050075	Kimberly Chew	1,280.00	gar	75.00	0.00	0.00	08/22/2015	08/21/2017		298.63
						mpet	40.00						
						rent	1,157.00						
						pest	3.00						
						Total	1,275.00						
61-04	B5Ukf	1,104.00	t2170893	Jennifer Bond-Honeycutt	950.00	rent	947.00	0.00	0.00	03/10/2017	12/09/2017		0.00
						pest	3.00						
						Total	950.00						
61-05	B5Ukf	1,104.00	t2152099	Logan Wendholt	1,010.00	rent	1,061.00	400.00	0.00	09/01/2016	08/18/2017		0.00
						mpet	40.00						
						pest	3.00						
						Total	1,104.00						
61-06	C2kf	1,403.00	t0869035	Reeann Rhea	1,170.00	gar	75.00	0.00	0.00	08/25/2012	09/20/2017		0.00
						rent	1,213.00						
						w/d	40.00						
						pest	3.00						
						Total	1,331.00						
61-07	C2kf	1,403.00	t2028233	John Forbes	1,170.00	mpet	40.00	0.00	0.00	06/18/2015	06/17/2017		0.00
						rent	1,158.00						
						pest	3.00						
						Total	1,201.00						
61-08	B5Ukf	1,104.00	t2170628	Robert Larsen	950.00	rent	909.00	400.00	0.00	03/16/2017	03/04/2018		0.00
						mpet	40.00						
						pest	3.00						
						Total	952.00						

Rent Roll with Lease Charges

Page 187

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
63-01	C1Ukf	1,190.00	t2034771	Cheryl Saucedo	1,085.00	rent	1,114.00	0.00	0.00	05/15/2015	05/14/2017		0.00
						pest	3.00						
						Total	1,117.00						
63-02	C1Ukf	1,190.00	t2085284	Anthony Ellenwood	1,110.00	mpt	25.00	0.00	0.00	11/14/2015	11/13/2017		0.00
						rent	1,006.00						
						w/d	45.00						
						pest	3.00						
						Total	1,079.00						
63-03	C1kf	1,190.00	t2156702	Brent Stocksdale	1,035.00	rent	841.00	400.00	0.00	10/10/2016	10/03/2017		0.00
						pest	3.00						
						Total	844.00						
63-04	C1kf	1,190.00	t0868936	Juana Mendez	1,035.00	rent	1,011.00	0.00	0.00	07/12/2014	07/11/2017		0.00
						pest	3.00						
						Total	1,014.00						
63-05	C1kf	1,190.00	t0869041	Brian Laskey	1,035.00	gar	75.00	100.00	0.00	06/12/2010	06/26/2017		0.00
						mpt	25.00						
						rent	1,016.00						
						w/d	45.00						
						pest	3.00						
						Total	1,164.00						
63-06	C1kf	1,190.00	t0952605	Melissa Burge	1,035.00	gar	75.00	0.00	0.00	11/22/2013	11/21/2017		0.00
						rent	968.00						
						pest	3.00						
						Total	1,046.00						
63-07	C1kf	1,190.00	t1940651	Ayad Alfateen	1,035.00	rent	1,060.00	0.00	0.00	10/11/2014	10/05/2017		0.00
						Total	1,060.00						
63-08	C1Ukf	1,190.00	t0869102	Rosendo Beltran	1,110.00	rent	1,025.00	0.00	0.00	11/01/2015	10/31/2017		0.00
						pest	3.00						
						gar	75.00						
						Total	1,103.00						
65-01	B1kf	917.00	t2145748	Gregory Andres	815.00	rent	764.00	0.00	0.00	08/15/2016	08/14/2017		0.00

Rent Roll with Lease Charges

Page 188

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
						mper	25.00						
						Total	789.00						
65-02	A1kf	649.00	t2169395	Cody Arndt	735.00	rent	736.00	0.00	0.00	04/06/2017	04/05/2018		0.00
						mper	25.00						
						w/d	45.00						
						pest	3.00						
						Total	809.00						
65-03	B1kf	917.00	t2069246	Stephen (Drew) Koertge	815.00	mper	25.00	0.00	0.00	11/14/2015	11/13/2017		0.00
						rent	784.00						
						Total	809.00						
65-04	A1kf	649.00	t0869015	Otoman Pineda	735.00	rent	765.00	0.00	0.00	06/01/2017	05/31/2018		327.69
						pest	3.00						
						gar	80.00						
						Total	848.00						
65-05	A1Ukf	649.00	t2175834	Armando Bonilla	775.00	rent	798.00	0.00	0.00	06/18/2017	06/13/2018		-0.90
						pest	3.00						
						w/d	30.00						
						Total	831.00						
65-06	B1kf	917.00	t2154243	Basanta Aryal	815.00	rent	737.00	400.00	0.00	10/16/2016	10/09/2017		0.00
						pest	3.00						
						Total	740.00						
65-07	A1kf	649.00	t2038943	Debra Nisevich	735.00	rent	721.00	750.00	0.00	07/10/2015	07/09/2017		0.00
						pest	3.00						
						Total	724.00						
65-08	B1kf	917.00	t2129491	Erika Garcia	815.00	rent	749.00	0.00	0.00	05/26/2016	05/25/2017		0.00
						pest	3.00						
						w/d	45.00						
						Total	797.00						
65-09	B1kf	917.00	t2083675	Anayatulla Jawad	815.00	rent	759.00	400.00	0.00	11/19/2015	11/30/2017		0.00
						pest	3.00						
						Total	762.00						

Rent Roll with Lease Charges

Page 189

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
65-10	A1kf	649.00	t1924004	Doris Lauren Lewis	735.00	mpet rent w/d pest	25.00 735.00 45.00 3.00	0.00	0.00	10/29/2014	05/31/2018		-90.00
						Total	808.00						
65-11	B1kf	917.00	t2098932	Adel Benyamin	800.00	rent pest	830.00 3.00	400.00	0.00	01/07/2016	01/06/2018		0.00
						Total	833.00						
65-12	A1kf	649.00	t1083253	Luis Lopez	720.00	rent w/d pest	700.00 45.00 3.00	0.00	0.00	07/19/2014	07/18/2017		-1.54
						Total	748.00						
65-13	A1kf	649.00	t0869057	Joseph Brogan	735.00	mpet rent pest	25.00 654.00 3.00	0.00	0.00	07/10/2012	10/09/2017		0.00
						Total	682.00						
65-14	B1kf	917.00	t2173382	Franciska Tschohl	815.00	rent gar pest	879.00 50.00 3.00	0.00	377.29	05/20/2017	09/19/2017		-377.29
						Total	932.00						
65-15	A1Ukf	649.00	t2176817	Ken Myers	845.00	rent pest	1,175.00 3.00	400.00	0.00	06/15/2017	08/21/2017		-400.33
						Total	1,178.00						
65-16	B1Ukf	917.00	t2106156	Linda Duckworth	915.00	mpet pest rent w/d	25.00 3.00 880.00 45.00	0.00	0.00	01/26/2016	01/21/2018		-12.98
						Total	953.00						
67-01	B1kf	917.00	t0869061	Michele Atnally	815.00	mpet rent pest	40.00 685.00 3.00	0.00	0.00	12/12/2009	12/27/2017		0.00

Rent Roll with Lease Charges

Page 190

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
						Total	728.00						
67-02	A1kf	649.00	t2121748	Neil Kyle	735.00	rent	699.00	0.00	0.00	06/03/2016	06/02/2017		0.00
						Total	699.00						
67-03	B1Ukf	917.00	t2166678	Ivan Lemucha	910.00	rent	790.00	0.00	0.00	02/14/2017	02/09/2018		0.00
						pest	3.00						
						Total	793.00						
67-04	A1kf	649.00	t2047719	Stephanie Lumley	735.00	rent	699.00	400.00	0.00	06/27/2015	06/26/2017		0.00
						pest	3.00						
						Total	702.00						
67-05	A1Ukf	649.00	t2175292	Amanda Swank	710.00	rent	750.00	0.00	0.00	05/17/2017	05/10/2018		0.00
						pest	3.00						
						Total	753.00						
67-06	B1Ukf	917.00	t0869104	Ena Carswell	865.00	rent	840.00	200.00	0.00	09/21/2013	09/20/2017		110.67
						w/d	45.00						
						pest	3.00						
						Total	888.00						
67-07	A1kf	649.00	t0868964	Rodolfo Luna	735.00	rent	721.00	0.00	0.00	08/19/2015	04/07/2018		-44.57
						w/d	45.00						
						pest	3.00						
						Total	769.00						
67-08	B1kf	917.00	t2133061	Chelsea Maxwell	815.00	rent	789.00	0.00	0.00	06/19/2016	06/18/2017		0.00
						pest	3.00						
						Total	792.00						
67-09	B1kf	917.00	t1046437	Mike Hopkins	815.00	mpe	40.00	0.00	0.00	04/28/2014	11/01/2017		0.00
						pest	3.00						
						rent	872.00						
						w/d	45.00						
						Total	960.00						
67-10	A1Ukf	649.00	t2176819	Alfredo Grimaldo	845.00	rent	953.00	400.00	0.00	05/23/2017	11/22/2017		0.00
						pest	3.00						

Rent Roll with Lease Charges

Page 191

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
					Total		956.00						
67-11	B1Ukf	917.00	t2014304	Gordon Moore	875.00	rent	865.00	400.00	0.00	03/08/2015	03/07/2018		0.00
					Total		865.00						
67-12	A1kf	649.00	t2158722	James Schraven	720.00	rent	704.00	0.00	0.00	10/27/2016	08/26/2017		-0.20
					Total		704.00						
67-13	A1kf	649.00	t2151664	Rost Gates	735.00	rent	705.00	0.00	0.00	10/26/2015	10/25/2017		0.00
					pest		3.00						
					Total		708.00						
67-14	B1kf	917.00	t1061737	Debra Macbeth	815.00	pest	3.00	0.00	0.00	05/21/2016	05/20/2018		24.20
					rent		815.00						
					Total		818.00						
67-15	A1Ukf	649.00	t2154310	Amanda Wray	785.00	rent	773.00	0.00	0.00	10/15/2016	08/17/2017		0.00
					mpet		40.00						
					pest		3.00						
					Total		816.00						
67-16	B1Ukf	917.00	t2175123	Alexandria Moore	915.00	rent	888.00	400.00	0.00	05/30/2017	05/25/2018		0.00
					mpet		40.00						
					pest		3.00						
					Total		931.00						
69-01	B1Ukf	917.00	t2132266	Natasha Sherman	970.00	rent	798.00	400.00	0.00	07/28/2016	07/27/2017	08/15/2017	0.00
					mpet		25.00						
					pest		3.00						
					gar		75.00						
					Total		901.00						
69-02	A1kf	649.00	t2100167	Anthony Albacete	735.00	rent	714.00	0.00	0.00	03/07/2016	03/06/2018		0.00
					w/d		45.00						
					pest		3.00						
					Total		762.00						
69-03	B1Ukf	917.00	t2161511	Kenneth McCorkhill Jr.	925.00	rent	851.00	400.00	0.00	12/02/2016	12/01/2017		0.00
					pest		3.00						

Rent Roll with Lease Charges

Page 192

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
					Total		854.00						
69-04	A1kf	649.00	t2177360	Gerry Young	735.00	rent	735.00	0.00	0.00	06/26/2017	06/25/2018		235.00
						pest	3.00						
						Total	738.00						
69-05	A1kf	649.00	t1925237	Le Dung	735.00	gar	75.00	0.00	0.00	10/15/2014	01/31/2018		0.00
						rent	715.00						
						pest	3.00						
						Total	793.00						
69-06	B1kf	917.00	t1976348	David Kenyon	815.00	rent	785.00	400.00	0.00	12/13/2014	01/31/2018		0.00
						pest	3.00						
						Total	788.00						
69-07	A1kf	649.00	t2174871	Keith Lowry	735.00	rent	703.00	400.00	0.00	04/30/2017	04/22/2018		0.00
						pest	3.00						
						Total	706.00						
69-08	B1kf	917.00	t0869083	Eduardo Vega	815.00	gar	75.00	795.00	0.00	11/30/2010	11/26/2017		0.00
						mpet	25.00						
						rent	815.00						
						pest	3.00						
						Total	918.00						
69-09	B1kf	917.00	t2154197	Anna Tarnowska	815.00	rent	737.00	750.00	0.00	10/15/2016	10/10/2017		0.00
						pest	3.00						
						Total	740.00						
69-10	A1kf	649.00	t2176669	Vladimir Lukin	735.00	rent	909.00	400.00	0.00	06/09/2017	09/05/2017		-1.53
						gar	50.00						
						w/d	45.00						
						pest	3.00						
						Total	1,007.00						
69-11	B1kf	917.00	t0869086	Sharan Munoz	800.00	gar	75.00	0.00	0.00	06/01/2012	02/06/2018		10.00
						mpet	40.00						
						rent	828.00						
						pest	3.00						

Rent Roll with Lease Charges

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
						Total	946.00						
69-12	A1kf	649.00	t0869087	Ann Dutkiewicz	720.00	corr	-54.00	0.00	0.00	07/17/2012	07/12/2017		0.00
						rent	691.00						
						pest	3.00						
						Total	640.00						
69-13	A1kf	649.00	t2175833	Matthew Pettiford	735.00	rent	687.00	0.00	0.00	05/20/2016	05/19/2017	07/25/2017	0.00
						pest	3.00						
						Total	690.00						
69-14	B1kf	917.00	t2125386	Patrick "Ryan" Richmond	815.00	rent	841.00	750.00	0.00	05/24/2016	08/21/2017		0.00
						pest	3.00						
						Total	844.00						
69-15	A1kf	649.00	t0869090	Roberto Morales	720.00	w/d	45.00	0.00	0.00	12/01/2011	11/30/2017		27.00
						rent	740.00						
						Total	785.00						
69-16	B1Ukf	917.00	t2017077	Olivia Ayala	875.00	mpt	25.00	0.00	0.00	02/17/2015	06/08/2017		0.00
						pest	3.00						
						rent	983.00						
						mpt	15.00						
						Total	1,026.00						
71-01	C1Ukf	1,190.00	t2038291	Brooklyn Dick	1,145.00	rent	1,211.00	0.00	0.00	05/03/2017	04/01/2018		0.00
						mpt	25.00						
						pest	3.00						
						Total	1,239.00						
71-02	C1Ukf	1,190.00	t2092658	Annette Ichi	1,085.00	rent	1,050.00	0.00	0.00	12/05/2015	11/30/2017		-1.89
						pest	3.00						
						Total	1,053.00						
71-03	C1kf	1,190.00	t1082818	Michelle Shoup	1,035.00	gar	75.00	0.00	0.00	06/20/2014	06/19/2017		0.00
						mpt	40.00						
						rent	970.00						
						pest	3.00						
						Total	1,088.00						

Rent Roll with Lease Charges

Page 194

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
71-04	C1Ukf	1,190.00	t2083630	Colleen Odenbaugh-Kelsey	1,085.00	mpet rent w/d pest	25.00 1,068.00 45.00 3.00	0.00	0.00	10/30/2015	10/25/2017		0.00
						Total	1,141.00						
71-05	C1kf	1,190.00	t2172480	Vijay Ponnusamy	1,035.00	rent pest	922.00 3.00	400.00	0.00	05/25/2017	04/20/2018		-26.81
						Total	925.00						
71-06	C1kf	1,190.00	t2122373	Robert Miles	1,035.00	pest rent	3.00 1,093.00	0.00	0.00	04/16/2016	12/12/2017		0.13
						Total	1,096.00						
71-07	C1kf	1,190.00	t2068778	Scott Robinson	1,035.00	gar rent pest	75.00 885.00 3.00	0.00	0.00	09/07/2015	09/06/2017		0.00
						Total	963.00						
71-08	C1Ukf	1,190.00	t2174360	Isaiah Standridge	1,180.00	rent	1,082.00	0.00	0.00	06/03/2017	06/02/2018		273.88
						Total	1,082.00						
73-01	C1Ukf	1,190.00	t1083402	Lauren Blake	1,085.00	gar rent pest mpet	75.00 1,086.00 3.00 25.00	0.00	0.00	08/01/2014	07/31/2017		0.00
						Total	1,189.00						
73-02	C1Ukf	1,190.00	t0989365	Stefanie Wills	1,190.00	gar pest rent	50.00 3.00 1,525.00	1,099.00	0.00	12/01/2013	06/30/2017	06/30/2017	0.00
						Total	1,578.00						
73-03	C1Ukf	1,190.00	t2166913	Jonathon Pierce	1,085.00	rent mpet pest	954.00 40.00 3.00	400.00	0.00	02/01/2017	01/26/2018		95.63
						Total	997.00						

Rent Roll with Lease Charges

Page 195

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
73-04	C1Ukf	1,190.00	t2168621	Salsbery Brothers	1,130.00	rent	1,354.00	0.00	0.00	03/29/2017	12/28/2017		0.00
						pest	3.00						
						Total	1,357.00						
73-05	C1Ukf	1,190.00	t2166675	Ehap Shehata	1,085.00	rent	866.00	400.00	0.00	02/15/2017	02/10/2018		0.00
						pest	3.00						
						Total	869.00						
73-06	C1Ukf	1,190.00	t2164471	Rodrigo Hernandez	1,190.00	rent	981.00	750.00	0.00	01/07/2017	01/06/2018		0.00
						pest	3.00						
						Total	984.00						
73-07	C1Ukf	1,190.00	t2054293	Mary Hernandez	1,085.00	w/d	45.00	0.00	0.00	07/24/2015	07/19/2017		0.00
						rent	1,117.00						
						pest	3.00						
						mpet	25.00						
						Total	1,190.00						
73-08	C1Ukf	1,190.00	t2100145	Bryan Epsky	1,055.00	mpet	25.00	0.00	0.00	05/09/2016	07/08/2017		0.00
						pest	3.00						
						rent	1,081.00						
						Total	1,109.00						
Future Residents/Applicants													
01-02	B2Ukf	1,012.00	t2168851	Carol Frazier	1,064.00		0.00	0.00	0.00	08/01/2017	07/31/2018		0.00
						Total	0.00						
29-08	B1kf	917.00	t2179002	Ricky Kirk	815.00		0.00	0.00	0.00	08/18/2017	08/13/2018		0.00
						Total	0.00						
29-14	B1Ukf	917.00	t2179063	Vincent Galbraith	925.00		0.00	0.00	0.00	07/12/2017	07/07/2018		235.00
						Total	0.00						
29-15	B1kf	917.00	t2179234	Kyle Radtke	790.00		0.00	0.00	0.00	07/22/2017	07/21/2018		0.00
						Total	0.00						
31-07	A1kf	649.00	t2179471	Todd Prewitt	735.00		0.00	0.00	0.00	07/01/2017	06/30/2018		0.00
						Total	0.00						

Rent Roll with Lease Charges

Page 196

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
33-04	B3Ukf	1,014.00	t2117419	Matthew Pettiford	910.00		0.00	0.00	0.00	07/26/2017	07/25/2018		0.00
						Total	0.00						
37-01	B1Ukf	917.00	t2178842	John Bruce	925.00		0.00	0.00	0.00	06/28/2017	10/26/2017		295.00
						Total	0.00						
59-03	C2kf	1,403.00	t1104195	Gabriela Eusebio	1,145.00		0.00	0.00	0.00	07/30/2017	07/29/2018		-175.00
						Total	0.00						
59-05	B5kf	1,104.00	t2178619	Danielle Novak	900.00		0.00	0.00	0.00	07/28/2017	07/27/2018		-40.00
						Total	0.00						
			Total	Carmel Landing(1458)	270,162.00		262,697.50	43,525.78	1,677.29				2,668.96

Current/Notice/Vacant Residents

101E	B2Uki	893.00	t1123914	Wassims Bouras	1,025.00	rent	994.00	200.00	0.00	09/04/2014	04/02/2017		-0.60
						Total	994.00						
102E	B2Uki	893.00	t2161099	Andre Mayweather	1,025.00	rent	959.00	200.00	0.00	12/01/2016	11/30/2017		0.00
						Total	959.00						
103E	B2ki	893.00	t0866046	Karen Price	830.00	pest	1.50	0.00	0.00	04/28/2011	04/27/2017		0.21
						rent	854.00						
						Total	855.50						
104E	B2Uki	893.00	t1315818	Aydin Mammadov	1,025.00	rent	947.00	450.00	0.00	02/15/2017	02/14/2018		0.00
						Total	947.00						
105E	B2ki	893.00	t2157227	Diane Knox	830.00	rent	829.00	450.00	0.00	11/15/2016	11/14/2017		0.00
						Total	829.00						
106E	B2ki	893.00	t0866049	Elizabeth Broussard	830.00	pest	1.50	150.00	0.00	12/02/1994	04/06/2018		0.00
						rent	820.00						
						Total	821.50						
107E	B2ki	893.00	t0866050	Leathia Sain	830.00	pest	1.50	0.00	250.00	12/13/2010	07/12/2017		0.00
						rent	846.00						
						Total	847.50						

Rent Roll with Lease Charges

Page 197

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
108E	B2ki	893.00	t0866051	Phillip Dawson	830.00	pest	1.50	150.00	0.00	05/15/1992	11/30/2017		0.00
						rent	829.00						
						Total	830.50						
109E	B2ki	893.00	t1969945	Myrna Caballero	830.00	pest	1.50	200.00	0.00	11/08/2014	06/07/2018		0.00
						rent	846.00						
						Total	847.50						
110E	B2ki	893.00	t0866053	Francenia Bugg	830.00	pest	1.50	0.00	0.00	02/10/2012	04/09/2017		0.00
						rent	829.00						
						Total	830.50						
111E	B2ki	893.00	VACANT	VACANT	830.00		0.00	0.00	0.00				0.00
						Total	0.00						
112E	B2Pki	893.00	VACANT	VACANT	960.00		0.00	0.00	0.00				0.00
						Total	0.00						
113E	B2ki	893.00	t0866056	Kathy Boudoin	830.00	pest	1.50	100.00	0.00	12/05/2006	02/19/2018		0.76
						rent	785.00						
						Total	786.50						
114E	B2ki	893.00	t0866057	Sugath Wijewantha	830.00	pest	1.50	175.00	0.00	11/05/2011	04/05/2017		0.00
						rent	809.00						
						Total	810.50						
115E	B2ki	893.00	t0866058	Jewel Cole	830.00	pest	1.50	150.00	50.00	03/01/2000	02/28/2017		0.00
						rent	855.00						
						Total	856.50						
116E	B2ki	893.00	t0866059	Felix Onwusogbula	830.00	pest	1.50	200.00	0.00	11/22/2011	01/24/2018		0.00
						rent	809.00						
						Total	810.50						
117E	B2Pki	893.00	t2173277	Abraham Garcia	960.00	rent	843.00	200.00	0.00	04/28/2017	04/27/2018		0.57
						Total	843.00						
118E	B2ki	893.00	t0866061	Antonio Lopez	830.00	pest	1.50	100.00	0.00	09/16/2007	04/30/2018		27.00
						rent	829.00						

Rent Roll with Lease Charges

Page 198

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
					Total		830.50						
119E	B2Pki	893.00	t2113872	Yvonne Marles	960.00	pest	1.50	450.00	0.00	04/06/2016	04/11/2018		0.00
						rent	960.00						
						Total	961.50						
120E	B2Uki	893.00	t1099701	Alexander Fultz	1,025.00	pest	1.50	200.00	0.00	08/06/2014	04/17/2017		0.00
						rent	974.00						
						Total	975.50						
121E	B2Pki	893.00	t2145998	Raysa Perez	960.00	rent	893.00	200.00	0.00	08/27/2016	08/26/2017		4.15
						Total	893.00						
122E	B2Pki	893.00	t2174630	Glenda Martin	830.00	rent	753.00	450.00	0.00	05/15/2017	05/14/2018		0.00
						Total	753.00						
123E	B2Pki	893.00	t2154830	Kendria Williams	960.00	rent	850.00	350.00	0.00	09/28/2016	09/27/2017		0.00
						Total	850.00						
124E	B2ki	893.00	t1979258	Rosbel Perez	830.00	rent	824.00	200.00	0.00	01/08/2015	01/07/2018		0.00
						Total	824.00						
125E	B2Pki	893.00	t2142012	Mohammed Aboulait	960.00	rent	917.00	200.00	0.00	09/27/2016	09/26/2017		0.00
						Total	917.00						
126E	B2Uki	893.00	t2173456	Yasmin Gonzalez	1,025.00	rent	909.00	450.00	0.00	04/17/2017	04/16/2018		-1.69
						Total	909.00						
127E	B2Pki	893.00	t2173783	Melaku Woldegiorgis	960.00	rent	900.00	0.00	0.00	05/30/2017	05/29/2018		-182.55
						Total	900.00						
128E	B2ki	893.00	t0866069	Gail Terry	830.00	pest	1.50	125.00	0.00	04/12/2008	04/30/2017		0.00
						rent	829.00						
						Total	830.50						
129E	B3Pki	934.00	t2171535	Melanie Williams	1,015.00	rent	963.00	450.00	0.00	04/03/2017	04/02/2018		0.00
						Total	963.00						
130E	B3Pki	934.00	VACANT	VACANT	885.00		0.00	0.00	0.00				0.00

Rent Roll with Lease Charges

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
					Total		0.00						
131E	B3Uki	934.00	t2154303	Shanae Scott-Singleton	1,080.00	rent	925.00	200.00	0.00	10/03/2016	09/30/2017		0.00
					Total		925.00						
132E	B3ki	934.00	t0866072	Adriana Ocampo	885.00	pest	1.50	0.00	0.00	11/25/2009	02/09/2018		0.00
					rent		864.00						
					Total		865.50						
133E	B3ki	934.00	t0866073	Edshone Atwood	885.00	pest	1.50	0.00	0.00	08/01/2008	08/31/2017		0.00
					rent		864.00						
					Total		865.50						
134E	B3Pki	934.00	t1941707	Ahmed Tijani	1,015.00	rent	1,004.00	200.00	0.00	10/25/2014	03/24/2018		0.00
					Total		1,004.00						
135E	B3Uki	934.00	t1941027	Paulina Zatarain	1,080.00	rent	1,049.00	200.00	0.00	10/24/2014	10/23/2017		0.00
					Total		1,049.00						
136E	B3ki	934.00	t0866076	Millicent Hamilton	885.00	pest	1.50	200.00	0.00	05/05/2013	06/04/2018		0.00
					rent		854.00						
					Total		855.50						
137E	B7Pki	1,076.00	t2127356	Leonard Powell	1,055.00	rent	1,013.00	450.00	0.00	07/29/2016	07/28/2017		20.61
					Total		1,013.00						
138E	B7ki	1,076.00	t0866078	William Hayes	925.00	pest	1.50	150.00	0.00	11/25/1995	05/17/2018		0.00
					rent		929.00						
					Total		930.50						
139E	B7Pki	1,076.00	t2152329	William Payne	1,055.00	rent	1,055.00	200.00	0.00	09/12/2016	09/11/2017		0.00
					Total		1,055.00						
140E	B7Pki	1,076.00	t2147554	Anndy Gallegos	1,055.00	rent	937.00	450.00	0.00	09/01/2016	08/31/2017		0.00
					Total		937.00						
141E	B7Pki	1,076.00	t1085308	Christopher Jones	1,055.00	rent	974.00	0.00	0.00	08/09/2014	02/09/2018		0.00
					Total		974.00						

Rent Roll with Lease Charges

Page 200

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
142E	B7Pki	1,076.00	t2166905	Alban Foadey	1,025.00	rent	975.00	450.00	0.00	03/02/2017	03/01/2018		0.00
						Total	975.00						
143E	B7Uki	1,076.00	t1099712	Noe Vasquez	1,120.00	rent	1,089.00	200.00	0.00	10/01/2014	09/30/2016		-0.83
						pest	1.50						
						Total	1,090.50						
144E	B7Pki	1,076.00	t2160492	Vicki Ledet	1,055.00	rent	966.00	700.00	0.00	01/21/2017	01/20/2018		0.00
						Total	966.00						
145E	B5Pki	1,005.00	t2160562	Deanna Abraham	1,010.00	rent	956.00	450.00	0.00	12/03/2016	12/02/2017	07/08/2017	2,529.41
						Total	956.00						
146E	B5Uki	1,005.00	t2085274	Wadeedah Edwards	1,075.00	rent	1,059.00	450.00	0.00	12/15/2015	01/08/2018		0.00
						Total	1,059.00						
147E	B5Uki	1,005.00	t2176099	Irving wade	1,075.00	rent	1,015.00	450.00	0.00	05/31/2017	05/30/2018		0.00
						Total	1,015.00						
148E	B5Pki	1,005.00	t2036726	Jean De Dieu Nyamulemi	1,010.00	pest	1.50	100.00	0.00	04/28/2015	06/27/2017		54.00
						rent	1,015.00						
						Total	1,016.50						
149E	B7Pki	1,076.00	t2172846	Tim Lem	1,055.00	rent	929.00	200.00	0.00	04/21/2017	04/20/2018		4.58
						Total	929.00						
150E	B7ki	1,076.00	t2176241	Carlos Diaz Hernandez	1,025.00	rent	993.00	0.00	0.00	06/03/2017	06/02/2018		-541.57
						Total	993.00						
151E	B7ki	1,076.00	t0866088	Kyle Frazee	925.00	pest	1.50	0.00	0.00	11/09/2012	07/08/2017		23.50
						rent	925.00						
						Total	926.50						
152E	B7ki	1,076.00	t0866089	Darryl Dunaway	925.00	pest	1.50	650.00	0.00	04/26/2011	01/31/2018		27.00
						rent	924.00						
						Total	925.50						
153E	B7ki	1,076.00	t0866090	Bernard Mcfarland	925.00	pest	1.50	200.00	0.00	08/01/2002	12/31/2017		0.00
						rent	925.00						

Rent Roll with Lease Charges

Page 201

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
					Total		926.50						
154E	B7ki	1,076.00	t2173094	Carla Comier	925.00	rent	925.00	450.00	0.00	04/10/2017	04/09/2018		-0.52
					Total		925.00						
155E	B7ki	1,076.00	t0866092	Ella Batiste	925.00	pest	1.50	125.00	0.00	10/18/2008	07/26/2017		52.50
					w/d		45.00						
					rent		940.00						
					Total		986.50						
156E	B7Pki	1,076.00	VACANT	VACANT	1,055.00		0.00	0.00	0.00				0.00
					Total		0.00						
157E	B7Pki	1,076.00	t2113937	Amanda Avila	1,055.00	rent	911.00	450.00	0.00	04/01/2016	03/31/2017		0.00
					Total		911.00						
158E	B7Uki	1,076.00	VACANT	VACANT	1,025.00		0.00	0.00	0.00				0.00
					Total		0.00						
159E	B7Uki	1,076.00	t1040526	Marylee Mata	1,090.00	pest	1.00	200.00	0.00	03/18/2014	02/28/2018		0.00
					rent		1,046.00						
					Total		1,047.00						
160E	B7Pki	1,076.00	t2160493	Keadra Benford	1,055.00	rent	974.00	450.00	0.00	12/02/2016	12/01/2017		23.39
					Total		974.00						
161E	C1ki	1,141.00	t2157294	Martinque Gardley	1,240.00	rent	1,273.00	300.00	0.00	03/31/2017	03/30/2018		-0.97
					Total		1,273.00						
162E	C1Uki	1,141.00	t2176727	Gladys Basiluabo	1,405.00	rent	1,220.00	550.00	0.00	05/27/2017	05/26/2018		-36.87
					Total		1,220.00						
163E	C1Pki	1,141.00	t1074058	Pablo Uvillada	1,240.00	rent	1,228.00	300.00	0.00	06/27/2014	06/26/2017		-10.88
					Total		1,228.00						
164E	C1ki	1,141.00	t0866100	Donald Scott	1,240.00	pest	1.50	300.00	0.00	02/26/2012	07/27/2017		0.00
					w/d		45.00						
					rent		1,238.00						
					Total		1,284.50						

Rent Roll with Lease Charges

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
165E	C1ki	1,141.00	t2084924	Keith Stephens	1,240.00	rent	1,262.00	300.00	0.00	11/18/2016	11/17/2017		0.00
						Total	1,262.00						
166E	C1Pki	1,141.00	VACANT	VACANT	1,240.00		0.00	0.00	0.00				0.00
						Total	0.00						
167E	C1ki	1,141.00	t0881975	Lester Swanson	1,240.00	rent	1,238.00	300.00	0.00	10/15/2015	05/22/2018		-10.00
						Total	1,238.00						
168E	C1ki	1,141.00	t1125138	Blanca Ramirez	1,240.00	rent	1,218.00	909.00	0.00	09/17/2014	03/31/2017		30.00
						Total	1,218.00						
169E	B5ki	1,005.00	VACANT	VACANT	880.00		0.00	0.00	0.00				0.00
						Total	0.00						
170E	B5ki	1,005.00	t0866105	Dwalyne Morgan	880.00	pest	1.50	0.00	0.00	01/05/2013	01/04/2018		-0.10
						rent	870.00						
						Total	871.50						
171E	B5Uki	1,005.00	t1979262	Maureen Guse	1,075.00	mpet	10.00	200.00	250.00	12/20/2014	07/19/2017		0.00
						rent	1,051.00						
						Total	1,061.00						
172E	B5ki	1,005.00	t0866107	James Pierre	880.00	pest	1.50	209.00	0.00	12/27/2009	12/27/2017		0.00
						rent	880.00						
						Total	881.50						
173E	B5ki	1,005.00	t1011946	Monique Mayberry	880.00	rent	875.50	200.00	0.00	01/17/2014	01/20/2018		0.00
						Total	875.50						
174E	B5Pki	1,005.00	t1327256	Krystal Mays	1,010.00	rent	867.00	450.00	0.00	03/16/2017	03/15/2018		1,152.79
						Total	867.00						
175E	B5ki	1,005.00	t0866110	Marixa Aziz	880.00	pest	1.50	0.00	0.00	06/07/2010	08/06/2017	08/06/2017	0.00
						rent	880.00						
						Total	881.50						
176E	B5Pki	1,005.00	t2071079	Celeste Hawkins	1,010.00	rent	976.00	200.00	0.00	10/01/2015	09/30/2016		27.00

Rent Roll with Lease Charges

Page 203

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
					Total		976.00						
177E	B5Uki	1,005.00	MODEL	MODEL	1,075.00		0.00	0.00	0.00				0.00
					Total		0.00						
178E	B5Pki	1,005.00	t2152960	Edgard Corona	1,010.00	rent	1,015.00	200.00	0.00	09/27/2016	03/26/2017		0.00
					Total		1,015.00						
179E	B5Pki	1,005.00	t2146186	Maria Campos	1,010.00	rent	1,015.00	450.00	0.00	08/13/2016	08/12/2017	08/12/2017	-0.82
					Total		1,015.00						
180E	B5Pki	1,005.00	VACANT	VACANT	1,010.00		0.00	0.00	0.00				0.00
					Total		0.00						
181E	B5ki	1,005.00	t2174791	Sonia Ruiz	880.00	rent	842.00	200.00	0.00	04/29/2017	04/28/2018		0.00
					Total		842.00						
182E	B5Pki	1,005.00	t2170580	Crystal Watson	910.00	rent	929.00	450.00	0.00	03/11/2017	03/10/2018	07/31/2017	1,212.33
					Total		929.00						
183E	B7Pki	1,076.00	t2154690	Justin Morris	1,055.00	rent	1,046.00	200.00	0.00	10/01/2016	09/30/2017		0.00
					Total		1,046.00						
184E	B7Pki	1,076.00	t0866054	Shayla Hollie	1,055.00	rent	829.00	0.00	0.00	05/13/2017	05/12/2018		0.00
					Total		829.00						
185E	B6Pki	1,020.00	t2159634	Hany Basily	1,035.00	rent	964.00	200.00	0.00	11/23/2016	11/22/2017		-0.63
					Total		964.00						
186E	B6ki	1,020.00	t0866165	Mitchell Ragsdale	905.00	pest	1.50	200.00	0.00	04/19/2013	02/06/2018		0.00
					rent		894.00						
					Total		895.50						
187E	B6ki	1,020.00	t0866122	Ramon Palma	905.00	rent	894.00	59.00	0.00	08/01/2009	07/31/2017		-10.57
					Total		894.00						
188E	B6Pki	1,020.00	t2175953	Jermain Albert	1,035.00	rent	936.00	200.00	0.00	05/13/2017	05/12/2018		-5.13
					Total		936.00						

Rent Roll with Lease Charges

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
189E	B6ki	1,020.00	t2163368	Jose Flores-Perez	1,035.00	rent	1,004.00	450.00	0.00	01/28/2017	01/27/2018		-0.83
						Total	1,004.00						
190E	B6ki	1,020.00	t0866124	Yvonne Sykes	905.00	pest	1.50	0.00	0.00	06/29/2011	07/28/2017		0.00
						rent	887.00						
						Total	888.50						
191E	B6Uki	1,020.00	t2051534	Juan Carlos Juarez	1,100.00	rent	1,059.00	200.00	0.00	07/17/2015	07/16/2016	08/24/2017	0.00
						Total	1,059.00						
192E	B6ki	1,020.00	t1961668	Carlos Ayala	905.00	rent	864.00	200.00	0.00	11/02/2014	08/31/2017		0.00
						Total	864.00						
193E	B6Pki	1,020.00	t2151003	Veronica De La Cruz	1,035.00	rent	930.00	450.00	0.00	10/15/2016	10/14/2017		0.00
						Total	930.00						
194E	B6Pki	1,020.00	VACANT	VACANT	1,035.00		0.00	0.00	0.00				0.00
						Total	0.00						
195E	B6Pki	1,020.00	t2145819	Rene Ojeda	1,035.00	rent	988.00	200.00	0.00	09/29/2016	09/28/2017		0.00
						Total	988.00						
196E	B6Uki	1,020.00	t2160941	Dou Dou Mbaye	1,100.00	rent	1,038.00	0.00	0.00	01/10/2017	07/09/2017	07/09/2017	27.06
						Total	1,038.00						
197E	B6ki	1,020.00	t0866129	Deborah Smith	905.00	pest	1.50	0.00	0.00	06/01/2012	01/31/2018		0.00
						w/d	45.00						
						rent	905.00						
						Total	951.50						
198E	B6Pki	1,020.00	t2130538	Taiwo Olugbile	1,035.00	rent	1,005.00	450.00	0.00	07/02/2016	07/01/2017	07/17/2017	-1,829.20
						pest	1.50						
						Total	1,006.50						
199E	B6Uki	1,020.00	t2170298	Vincent Lacy	1,100.00	rent	1,006.00	450.00	0.00	03/04/2017	03/03/2018		155.98
						Total	1,006.00						
200E	B6Pki	1,020.00	t2170329	Amjid Khan	1,035.00	rent	906.00	200.00	0.00	03/11/2017	03/10/2018		-0.58
						Total	906.00						

Rent Roll with Lease Charges

Page 205

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
201E	B6Pki	1,020.00	t2159631	Carla Artiga	1,035.00	rent	987.00	200.00	0.00	12/05/2016	12/04/2017		0.00
						Total	987.00						
202E	B6ki	1,020.00	t0866132	Torie Elzey	905.00	pest	1.50	0.00	0.00	12/01/2009	07/04/2017	07/09/2017	0.00
						rent	890.00						
						Total	891.50						
203E	B6ki	1,020.00	t1961683	Nathan Ross	905.00	rent	894.00	200.00	0.00	11/15/2014	11/30/2017		0.00
						Total	894.00						
204E	B6Pki	1,020.00	t2167205	Talya Jackson	1,035.00	rent	944.00	450.00	0.00	03/11/2017	03/10/2018		0.00
						Total	944.00						
205E	B1Pki	817.00	t2099690	Hilda Garcia	950.00	rent	986.00	200.00	0.00	01/29/2016	02/28/2018		-0.79
						Total	986.00						
206E	B1Pki	817.00	t2121663	Noris Torres	950.00	rent	940.00	450.00	0.00	05/16/2016	05/15/2017		49.50
						Total	940.00						
207E	B1Pki	817.00	t2173766	Tiara George	950.00	rent	890.00	450.00	0.00	04/18/2017	04/17/2018		-0.33
						Total	890.00						
208E	B1Pki	817.00	t2169482	Shyesha Bullock	950.00	rent	845.00	450.00	0.00	03/10/2017	03/09/2018		0.00
						Total	845.00						
209E	B1Uki	817.00	t1326152	Donisha Bowman	1,015.00	rent	850.00	450.00	0.00	03/17/2017	03/16/2018	07/27/2017	1,476.48
						Total	850.00						
210E	B1Pki	817.00	VACANT	VACANT	920.00		0.00	0.00	0.00				0.00
						Total	0.00						
211E	B1Uki	817.00	t2165485	Lakrishia Whitehead	1,015.00	rent	884.00	450.00	0.00	01/21/2017	01/20/2018	06/29/2017	2,113.96
						Total	884.00						
212E	B1Uki	817.00	t2160447	Caleb Kleynen	1,015.00	rent	905.00	200.00	250.00	12/09/2016	12/08/2017		0.00
						mpe	10.00						
						Total	915.00						

Rent Roll with Lease Charges

Page 206

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
213E	B1Uki	817.00	t2164131	Jasmine Carter	985.00	rent	905.00	450.00	0.00	01/02/2017	01/01/2018		0.00
						Total	905.00						
214E	B1Pki	817.00	t2175366	Juana Escobar	920.00	rent	879.00	450.00	0.00	06/01/2017	05/31/2018		27.00
						Total	879.00						
215E	B1Pki	817.00	VACANT	VACANT	920.00		0.00	0.00	0.00				0.00
						Total	0.00						
216E	B1Uki	817.00	t2158877	Jennifer Ly	1,015.00	rent	792.00	450.00	0.00	11/04/2016	11/03/2017		1,098.32
						Total	792.00						
217E	B4Pki	936.00	t2117121	Maricela Davila	1,016.00	rent	939.00	450.00	250.00	05/13/2016	05/12/2017	07/22/2017	0.00
						pest	1.50						
						mpt	10.00						
						Total	950.50						
218E	B4Pki	936.00	t2135560	Jimy Young	1,016.00	rent	1,000.00	200.00	0.00	06/28/2016	06/27/2017		0.00
						pest	1.50						
						Total	1,001.50						
219E	B4ki	936.00	t0952163	Matias Quinones	886.00	pest	1.50	200.00	0.00	12/14/2013	07/31/2017		-0.79
						rent	860.00						
						Total	861.50						
220E	B4Uki	936.00	VACANT	VACANT	1,081.00		0.00	0.00	0.00				0.00
						Total	0.00						
221E	B4ki	936.00	t2175688	Erika Gallegos	986.00	rent	910.00	450.00	0.00	05/31/2017	05/30/2018		-0.65
						Total	910.00						
222E	B4Pki	936.00	t2168660	Haider Al Taye	1,016.00	rent	830.00	200.00	0.00	03/25/2017	03/24/2018		0.00
						Total	830.00						
223E	B4ki	936.00	t2010587	Felicitas Miranda	886.00	rent	921.00	100.00	0.00	02/28/2015	03/26/2017		0.00
						Total	921.00						
224E	B4Pki	936.00	VACANT	VACANT	1,016.00		0.00	0.00	0.00				0.00
						Total	0.00						

Rent Roll with Lease Charges

Page 207

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
225E	B4Pki	936.00	t2116932	Edward Fairman	986.00	rent	1,020.00	200.00	0.00	03/18/2016	04/28/2018		73.41
						Total	1,020.00						
226E	B4Pki	936.00	t1983242	Jeremy Ellender	1,016.00	mpet	10.00	200.00	250.00	12/15/2014	07/25/2017		0.00
						rent	989.00						
						Total	999.00						
227E	B4ki	936.00	t1979075	Ejonda Hypolite	886.00	rent	884.00	200.00	0.00	12/12/2014	07/27/2017		0.00
						Total	884.00						
228E	B4Pki	936.00	VACANT	VACANT	1,016.00		0.00	0.00	0.00				0.00
						Total	0.00						
229E	B6ki	1,020.00	t0866149	Mario Martinez	905.00	pest	1.50	200.00	0.00	10/30/2011	04/29/2018		-0.63
						rent	894.00						
						Total	895.50						
230E	B6ki	1,020.00	t1009454	Jennifer Rincon	905.00	pest	1.50	1,064.00	0.00	02/01/2014	02/28/2017		0.10
						rent	892.50						
						Total	894.00						
231E	B6Uki	1,020.00	t2151285	Abisael Mejia Argueta	1,100.00	rent	988.00	450.00	0.00	09/30/2016	09/29/2017		0.00
						Total	988.00						
232E	B6ki	1,020.00	t2174869	Victor Tafoya	905.00	rent	839.00	600.00	0.00	05/06/2017	05/05/2018		0.00
						Total	839.00						
233E	B6Pki	1,020.00	t2118382	Felipe Gutierrez	1,035.00	rent	893.00	0.00	0.00	03/14/2016	06/30/2017		0.00
						empl	-529.00						
						Total	364.00						
234E	B6Pki	1,020.00	t2153774	Godday Ebiluye	1,035.00	rent	1,019.00	0.00	0.00	10/01/2016	09/30/2017		0.00
						Total	1,019.00						
235E	B6Pki	1,020.00	t2035165	Lara Anthony	1,035.00	rent	1,024.00	200.00	0.00	05/15/2015	06/30/2017		0.00
						Total	1,024.00						
236E	B6ki	1,020.00	t0866154	Kareem Settles	905.00	pest	1.50	399.00	0.00	08/17/2012	10/05/2017		-10.00

Rent Roll with Lease Charges

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
						rent	874.00						
						Total	875.50						
237E	B1ki	817.00	t0866155	Yvonne West	820.00	pest	1.50	0.00	0.00	12/07/2010	01/30/2018		0.00
						rent	820.00						
						Total	821.50						
238E	B1Pki	817.00	t2168120	Mesra Al Ameri	950.00	rent	850.00	200.00	0.00	02/15/2017	02/14/2018		0.00
						Total	850.00						
239E	B1Pki	817.00	t2152464	Wendlyn Samuels	950.00	rent	864.00	450.00	0.00	09/05/2016	09/04/2017		0.00
						Total	864.00						
240E	B1ki	817.00	t0866157	Manuel Capetillo	820.00	pest	1.50	50.00	0.00	11/09/2007	07/31/2017		0.00
						w/d	35.00						
						rent	820.00						
						Total	856.50						
241E	B1Pki	817.00	t2047547	Daniel Scott	950.00	rent	990.00	450.00	0.00	07/18/2015	07/26/2017	07/27/2017	119.41
						Total	990.00						
242E	B1ki	817.00	t0919610	DeLourdes Mejorado	820.00	pest	1.50	200.00	0.00	12/05/2013	10/16/2017		60.00
						rent	805.00						
						Total	806.50						
243E	B1ki	817.00	t0866159	Felipe Lopez	820.00	pest	1.50	0.00	0.00	03/01/2005	04/30/2017		0.00
						rent	830.00						
						Total	831.50						
244E	B1Pki	817.00	t2167637	Xavier Fisher	950.00	rent	843.00	450.00	0.00	02/08/2017	02/07/2018	06/29/2017	2,071.21
						Total	843.00						
Future Residents/Applicants													
112E	B2Pki	893.00	t1366611	Temeka Davis	960.00		0.00	0.00	0.00	07/01/2017	06/30/2018		0.00
						Total	0.00						
156E	B7Pki	1,076.00	t2179170	Brittney Kelly	1,055.00		0.00	0.00	0.00	07/01/2017	06/30/2018		0.00
						Total	0.00						

Rent Roll with Lease Charges

Page 209

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
158E	B7Uki	1,076.00	t2178723	Nohemy Gonzalez	1,025.00		0.00	0.00	0.00	07/01/2017	06/30/2018		-255.00
						Total	0.00						
169E	B5ki	1,005.00	t2178462	Lilia Lisama	880.00		0.00	0.00	0.00	07/01/2017	06/30/2018		125.00
						Total	0.00						
180E	B5Pki	1,005.00	t2179178	Ja Quay Alexander	1,010.00		0.00	0.00	0.00	06/26/2017	06/25/2018		0.00
						Total	0.00						
194E	B6Pki	1,020.00	t2179652	Sophia Caroll	1,035.00		0.00	0.00	0.00	07/16/2017	07/15/2018		0.00
						Total	0.00						
217E	B4Pki	936.00	t2178724	Edwin Ceballos	1,016.00		0.00	0.00	0.00	08/01/2017	07/31/2018		-230.00
						Total	0.00						
224E	B4Pki	936.00	t2178900	Jonathan Campbell	1,016.00		0.00	0.00	0.00	07/18/2017	07/17/2018		-255.00
						Total	0.00						
228E	B4Pki	936.00	t2179151	Hugo Garcia	1,016.00		0.00	0.00	0.00	06/29/2017	06/28/2018		125.00
						Total	0.00						
			Total	Stonecrossing East of Westchase(1461)	141,242.00		120,458.50	34,115.00	1,300.00				9,324.70

Current/Notice/Vacant Residents

101	B1kj	848.00	t2133294	Tayyab Sayyed	869.00	pest	3.00	0.00	0.00	06/03/2016	05/29/2018		0.00
						rent	762.00						
						vtrash	25.00						
						park	15.00						
						Total	805.00						
102	B1kj	848.00	t1339231	Zion Spencer	869.00	rent	700.00	0.00	0.00	04/13/2017	04/12/2018		0.00
						pest	3.00						
						vtrash	25.00						
						Total	728.00						
103	B1kj	848.00	t0876393	Jenifer Martin	859.00	mpet	15.00	100.00	0.00	09/22/2006	02/01/2018		0.00
						rent	801.00						
						park	15.00						
						Total	831.00						

Rent Roll with Lease Charges

Page 210

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
104	B1kj	848.00	t2067395	Kendal Chambers	859.00	pest	3.00	0.00	0.00	10/10/2015	11/09/2017		0.00
						rent	778.00						
						park	15.00						
						Total	796.00						
105	B1kj	848.00	t1064654	William Hogan	884.00	rent	809.00	0.00	0.00	04/26/2014	06/30/2017		0.00
						empl	-615.00						
						pest	3.00						
						prem	15.00						
						park	15.00						
						Total	227.00						
106	B1kj	848.00	VACANT	VACANT	909.00		0.00	0.00	0.00				0.00
						Total	0.00						
107	B1kj	848.00	tlq38490	Dagmar Mullins	924.00	rent	819.00	0.00	0.00	04/28/2017	01/23/2018		0.00
						mpet	15.00						
						pest	3.00						
						vtrash	25.00						
						park	15.00						
						Total	877.00						
108	B1kj	848.00	t1109995	Jonathan Knight	859.00	rent	813.00	400.00	0.00	01/23/2016	08/17/2017	08/16/2017	0.00
						park	15.00						
						Total	828.00						
109	B1kj	848.00	t2047734	Daniel Elley	859.00	pest	3.00	400.00	0.00	08/15/2015	08/14/2017		-385.65
						rent	800.00						
						Total	803.00						
110	B1kj	848.00	t1252623	Brittany Ponder	884.00	rent	884.00	0.00	0.00	08/23/2016	08/22/2017		0.00
						pest	3.00						
						park	15.00						
						mpet	15.00						
						Total	917.00						
111	B1kj	848.00	tlf83963	Melinda Diaz	884.00	mpet	30.00	400.00	0.00	06/11/2016	04/06/2018		0.00
						pest	3.00						

Rent Roll with Lease Charges

Page 211

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
						rent	805.00						
						park	15.00						
						park	15.00						
						Total	868.00						
112	B1kj	848.00	t2141912	Juana Hernandez	844.00	rent	800.00	400.00	0.00	07/09/2016	07/02/2017	07/03/2017	0.00
						pest	3.00						
						Total	803.00						
113	B1kj	848.00	t2164121	Grant Fielder	869.00	rent	752.00	0.00	0.00	02/04/2017	01/30/2018		0.00
						pest	3.00						
						Total	755.00						
114	B1kj	848.00	tlh88163	Bishwo Pandey	894.00	rent	728.00	400.00	0.00	01/03/2017	12/28/2017		0.00
						pest	3.00						
						Total	731.00						
115	B1kj	848.00	t2055680	Melesio Calvillo	869.00	pest	3.00	0.00	0.00	09/12/2015	09/11/2017		0.00
						rent	780.00						
						Total	783.00						
116	B1kj	848.00	t2168243	Donna Gunn	844.00	rent	758.00	0.00	0.00	03/10/2017	03/09/2018		4.06
						pest	3.00						
						Total	761.00						
117	B1kj	848.00	t1061510	Stephanie Burns	844.00	pest	3.00	200.00	0.00	04/17/2014	05/12/2018		0.00
						rent	772.00						
						Total	775.00						
118	B1kj	848.00	t2162799	Jonathan Mares	894.00	empl	-150.40	0.00	0.00	12/22/2016	06/30/2017		0.00
						rent	752.00						
						pest	3.00						
						Total	604.60						
119	B1kj	848.00	t1958648	Roy Warren	844.00	pest	3.00	0.00	0.00	11/01/2014	12/31/2017		0.00
						rent	812.00						
						Total	815.00						
120	B1kj	848.00	t0876409	Michael McCollister	844.00	pest	3.00	200.00	0.00	05/31/2001	09/30/2017		0.00

Rent Roll with Lease Charges

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
						rent	795.00						
						Total	798.00						
121	C1kj	1,107.00	t2067392	Diana Lopez	1,004.00	park	15.00	0.00	0.00	08/22/2015	06/21/2018		256.59
						park	15.00						
						mpt	15.00						
						pest	3.00						
						rent	920.00						
						vtrash	25.00						
						Total	993.00						
122	C1kj	1,107.00	t2151893	Martin Rojas	1,029.00	rent	954.00	0.00	0.00	08/30/2016	08/25/2017		0.00
						pest	3.00						
						mpt	15.00						
						Total	972.00						
123	C1kj	1,107.00	VACANT	VACANT	1,004.00		0.00	0.00	0.00				0.00
						Total	0.00						
124	C1kj	1,107.00	t2038779	Coswellyn Chambers	1,004.00	pest	3.00	0.00	0.00	05/27/2015	05/26/2017		23.27
						mpt	15.00						
						rent	953.00						
						park	15.00						
						park	15.00						
						Total	1,001.00						
125	C1kj	1,107.00	t1094963	Nicole Jabo	1,024.00	pest	3.00	1,272.00	0.00	09/13/2014	11/12/2017		-0.41
						rent	979.00						
						Total	982.00						
126	C1kj	1,107.00	t2130876	Daisy Phillips	1,074.00	rent	990.00	0.00	0.00	07/09/2016	07/08/2017	07/08/2017	0.00
						mpt	15.00						
						pest	3.00						
						Total	1,008.00						
127	C1kj	1,107.00	t2129445	Kathrina Kopec	1,029.00	pest	3.00	0.00	0.00	06/18/2016	05/13/2018		0.00
						rent	990.00						
						Total	993.00						

Rent Roll with Lease Charges

Page 213

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
128	C1kj	1,107.00	t1083511	Kawanah Cooke	1,004.00	pest	3.00	200.00	0.00	08/09/2014	08/08/2017		0.00
						mpet	15.00						
						rent	925.00						
						Total	943.00						
129	a1kj	624.00	t2142624	Reginald Rivers Jr	739.00	rent	650.00	0.00	0.00	08/01/2016	07/31/2017	07/31/2017	-27.00
						pest	3.00						
						Total	653.00						
130	a1kj	560.00	t2083148	Michael Chase	739.00	pest	3.00	0.00	0.00	11/14/2015	11/13/2017		0.00
						rent	661.00						
						Total	664.00						
131	a1kj	624.00	t2053982	Frederick Smith	779.00	pest	3.00	350.00	0.00	07/25/2015	11/27/2017		0.00
						rent	733.00						
						Total	736.00						
132	a1kj	560.00	t2122942	Mohamed Awad	779.00	pest	3.00	0.00	0.00	04/14/2016	10/13/2017		0.00
						rent	708.00						
						Total	711.00						
133	a1kj	560.00	t2117358	Michelle Clay	714.00	pest	3.00	0.00	0.00	03/18/2016	03/13/2018		0.00
						rent	631.00						
						mpet	15.00						
						Total	649.00						
134	a1kj	560.00	t0876423	Cheryl Haynes	714.00	pest	3.00	200.00	0.00	09/24/2002	09/30/2017		0.00
						rent	679.00						
						Total	682.00						
135	a1kj	560.00	t2032602	Colleen Kordzi	754.00	pest	3.00	0.00	0.00	08/08/2015	01/03/2018		0.00
						mpet	15.00						
						rent	751.00						
						Total	769.00						
136	a1kj	560.00	t2096656	Haifa Alsaif	779.00	pest	3.00	0.00	0.00	01/11/2016	05/06/2018		0.00
						rent	700.00						
						Total	703.00						

Rent Roll with Lease Charges

Page 214

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
137	a1kj	560.00	t2168846	Joseph Schleeper	804.00	rent	752.00	0.00	0.00	02/17/2017	02/12/2018		0.00
						pest	3.00						
						Total	755.00						
138	a1kj	560.00	t2157272	LaTasha Sanders	764.00	rent	608.00	0.00	0.00	11/02/2016	08/01/2017		0.00
						mpet	15.00						
						pest	3.00						
						Total	626.00						
139	a1kj	560.00	t2046729	David Moore	729.00	pest	3.00	0.00	0.00	06/13/2015	01/07/2018	07/11/2017	0.00
						rent	679.00						
						Total	682.00						
140	a1kj	560.00	t2157241	Haley Rittenberry	764.00	rent	608.00	0.00	0.00	10/15/2016	07/10/2017		0.00
						mpet	15.00						
						pest	3.00						
						Total	626.00						
141	a1kj	560.00	t2043750	Melissa Kowalik	739.00	cam	25.00	400.00	0.00	06/22/2015	06/17/2018		3.53
						mpet	15.00						
						pest	3.00						
						rent	634.00						
						vtrash	25.00						
						Total	702.00						
142	a1kj	560.00	t1269141	Shandra Mosley	739.00	rent	639.00	0.00	0.00	10/07/2016	10/02/2017		0.00
						pest	3.00						
						Total	642.00						
143	a1kj	560.00	t0876432	Robert Lyon	729.00	pest	3.00	0.00	0.00	10/04/2012	10/31/2017		0.00
						rent	664.00						
						Total	667.00						
144	a1kj	560.00	t0876414	Matthew Green	729.00	pest	3.00	200.00	0.00	08/30/2014	08/29/2017		1,205.85
						mpet	15.00						
						rent	710.00						
						Total	728.00						
145	B1kj	848.00	VACANT	VACANT	894.00		0.00	0.00	0.00				0.00

Rent Roll with Lease Charges

Page 215

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
					Total		0.00						
146	B1kj	848.00	t2111919	Brad Hamilton	844.00	pest	3.00	0.00	0.00	02/26/2016	03/23/2018		0.00
						rent	786.00						
						Total	789.00						
147	B1kj	848.00	t2040792	Eliester Turcios	859.00	pest	3.00	0.00	0.00	07/25/2015	07/24/2017	07/24/2017	0.00
						rent	785.00						
						Total	788.00						
148	B1kj	848.00	VACANT	VACANT	909.00		0.00	0.00	0.00				0.00
						Total	0.00						
149	B1kj	848.00	t1362858	Gary Dees	909.00	rent	772.00	0.00	0.00	06/22/2017	05/21/2018		239.10
						vtrash	25.00						
						Total	797.00						
150	B1kj	848.00	t0876439	Joel Alden	859.00	pest	3.00	200.00	0.00	04/05/2013	09/01/2017		0.00
						mpet	15.00						
						rent	754.00						
						Total	772.00						
151	B1kj	848.00	t0876440	Page Morris	844.00	pest	3.00	150.00	0.00	07/24/1999	02/28/2018		95.00
						rent	839.00						
						Total	842.00						
152	B1kj	848.00	tlh94364	John Woody	844.00	rent	757.00	750.00	350.00	11/30/2016	11/25/2017	07/15/2017	0.00
						mpet	15.00						
						pest	3.00						
						2nddep	50.00						
						Total	825.00						
153	B1kj	848.00	t2003383	Jason Scott	869.00	prem	25.00	0.00	0.00	02/20/2015	10/19/2017		0.00
						pest	3.00						
						rent	784.00						
						Total	812.00						
154	B1kj	848.00	tl139007	Travis Baldridge	894.00	rent	780.00	400.00	0.00	01/12/2017	01/05/2018		0.00
						mpet	15.00						

Rent Roll with Lease Charges

Page 216

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
						pest	3.00						
						Total	798.00						
155	B1kj	848.00	t0876444	Elizabeth Correll	859.00	cam	25.00	100.00	0.00	06/20/2013	07/15/2018		0.00
						mpet	15.00						
						pest	3.00						
						rent	763.00						
						vtrash	25.00						
						Total	831.00						
156	B1kj	848.00	tlq54565	Shaddai Avila	884.00	rent	785.00	0.00	0.00	06/19/2017	06/18/2018		-50.00
						vtrash	25.00						
						Total	810.00						
157	a1kj	560.00	t1361907	Jodie Howell	779.00	rent	660.00	0.00	0.00	06/20/2017	05/19/2018		-18.26
						vtrash	25.00						
						Total	685.00						
158	a1kj	560.00	t1009058	Mariya Spencer	754.00	rent	716.00	400.00	0.00	12/29/2016	12/22/2017		-730.97
						pest	3.00						
						mpet	15.00						
						Total	734.00						
159	a1kj	560.00	tlq82461	Melanie Mathis	739.00	rent	579.00	750.00	0.00	06/09/2017	06/04/2018		0.00
						mpet	15.00						
						pest	5.00						
						vtrash	25.00						
						Total	624.00						
160	a1kj	560.00	t2030542	Rand Green	714.00	pest	3.00	400.00	0.00	03/30/2015	05/26/2018		0.00
						rent	670.00						
						Total	673.00						
201	B1kj	848.00	t2168273	Kevine Musans	829.00	rent	743.00	0.00	0.00	03/10/2017	03/09/2018		0.00
						pest	3.00						
						Total	746.00						
202	B1kj	848.00	tlq85447	Torrey Wang	879.00	rent	746.00	400.00	0.00	05/26/2017	05/20/2018		0.00
						mpet	15.00						

Rent Roll with Lease Charges

Page 217

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
						pest	5.00						
						vtrash	25.00						
						Total	791.00						
203	B1kj	848.00	t1336590	Brant Wilabay	844.00	rent	700.00	0.00	0.00	06/09/2017	06/08/2018		0.00
						mpet	15.00						
						pest	5.00						
						vtrash	25.00						
						Total	745.00						
204	B1kj	848.00	tlm73062	Jennifer Dodge	844.00	rent	694.00	0.00	0.00	04/28/2017	01/23/2018		0.00
						mpet	15.00						
						pest	3.00						
						vtrash	25.00						
						npet	200.00						
						Total	937.00						
205	B1kj	848.00	t1236971	Ashley Valentin	894.00	rent	893.00	0.00	0.00	08/09/2016	08/04/2017		0.62
						pest	3.00						
						Total	896.00						
206	B1kj	848.00	t1248976	Anil Bhetuwal	894.00	rent	859.00	0.00	0.00	08/29/2016	08/24/2017		0.00
						pest	3.00						
						Total	862.00						
207	B1kj	848.00	tlI49373	Nanitha Gubendra Gunabalan	894.00	rent	798.00	600.00	0.00	01/20/2017	09/17/2017		0.00
						pest	3.00						
						Total	801.00						
208	B1kj	848.00	t2068936	Bemnet Alemayehu	844.00	pest	3.00	0.00	0.00	08/22/2015	04/17/2018		-259.78
						rent	778.00						
						Total	781.00						
209	B1kj	848.00	t2117842	Garrett Guy	894.00	pest	5.00	400.00	0.00	06/23/2016	07/22/2018		0.00
						rent	738.00						
						vtrash	25.00						
						Total	768.00						
210	B1kj	848.00	t1313417	Allison Mosley	894.00	rent	806.00	400.00	0.00	01/23/2017	09/19/2017		0.00

Rent Roll with Lease Charges

Page 218

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
						mpet	15.00						
						pest	3.00						
						Total	824.00						
211	B1kj	848.00	t1313722	Rochelle Taylor	879.00	rent	751.00	0.00	0.00	03/24/2017	03/23/2018		0.00
						pest	3.00						
						Total	754.00						
212	B1kj	848.00	t1313269	Dusty Spraggins	854.00	rent	785.00	0.00	0.00	02/04/2017	10/30/2017		0.00
						pest	3.00						
						Total	788.00						
213	B1kj	848.00	t2141780	Ronald Williams Jr	829.00	pest	3.00	0.00	0.00	05/12/2016	08/11/2017	08/11/2017	39.15
						rent	790.00						
						Total	793.00						
214	B1kj	848.00	t1344703	Noah Bonczkowski	879.00	rent	721.00	400.00	0.00	05/26/2017	05/21/2018		-1.90
						pest	3.00						
						vtrash	25.00						
						Total	749.00						
215	B1kj	848.00	t0876463	Sherry Johnson	829.00	pest	3.00	0.00	0.00	06/21/2013	07/16/2018		0.00
						rent	735.00						
						vtrash	25.00						
						Total	763.00						
216	B1kj	848.00	t1011608	Andrea Lamb	829.00	pest	3.00	200.00	0.00	02/01/2014	04/26/2018		0.00
						rent	803.00						
						Total	806.00						
217	B1kj	848.00	tlm65992	Laura Seyffert	829.00	rent	681.00	0.00	0.00	05/10/2017	05/09/2018		0.00
						mpet	15.00						
						vtrash	25.00						
						Total	721.00						
218	B1kj	848.00	tlh78131	Kamran Shahid	829.00	rent	755.00	400.00	0.00	11/16/2016	11/15/2017		0.52
						pest	3.00						
						Total	758.00						

Rent Roll with Lease Charges

Page 219

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
219	B1kj	848.00	t2133890	Reyes Rodriguez III	829.00	rent	699.00	0.00	0.00	06/26/2017	06/25/2018		60.59
						vtrash	25.00						
						Total	724.00						
220	B1kj	848.00	t2107596	Praveen Venkateswaran	829.00	pest	3.00	0.00	0.00	02/01/2016	07/31/2017		0.00
						rent	750.00						
						Total	753.00						
221	C1kj	1,107.00	t2118864	Faith Click	1,039.00	pest	3.00	0.00	0.00	03/28/2016	04/22/2018		25.00
						rent	978.00						
						Total	981.00						
222	C1kj	1,107.00	t1305186	Robert Frith	1,039.00	rent	965.00	0.00	0.00	01/18/2017	12/12/2017		0.00
						pest	3.00						
						npet	200.00						
						mpet	15.00						
						Total	1,183.00						
223	C1kj	1,107.00	t2122420	Carrie Fry	1,039.00	pest	3.00	0.00	0.00	04/22/2016	04/17/2018		0.00
						rent	970.00						
						Total	973.00						
224	C1kj	1,107.00	t0876471	Eva Fuller	989.00	pest	3.00	0.00	0.00	05/04/2012	06/26/2018		0.00
						mpet	15.00						
						rent	989.00						
						vtrash	25.00						
						cam	25.00						
						park	15.00						
						park	15.00						
						Total	1,087.00						
225	C1kj	1,107.00	t2051892	Tamara Gulley	1,009.00	pest	3.00	0.00	0.00	07/10/2015	07/09/2017		0.00
						rent	935.00						
						Total	938.00						
226	c1kj	1,107.00	t2176545	LaJavion Randle	1,059.00	rent	992.00	0.00	0.00	05/18/2017	02/28/2018		0.00
						pest	5.00						
						vtrash	25.00						
						Total	1,022.00						

Rent Roll with Lease Charges

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
227	C1kj	1,107.00	t2165657	Sanjiv Mainali	1,014.00	rent	957.00	0.00	0.00	01/14/2017	10/09/2017		0.00
						pest	3.00						
						Total	960.00						
228	C1kj	1,107.00	t2176470	Reyes Rodriguez III	989.00	pest	3.00	0.00	0.00	06/15/2016	06/14/2017	06/26/2017	0.00
						rent	916.00						
						vtrash	25.00						
						cam	25.00						
						Total	969.00						
229	a1kj	624.00	t0876475	Susan Weaver	699.00	pest	3.00	100.00	0.00	11/06/2009	11/30/2017		0.00
						mpet	15.00						
						rent	697.00						
						Total	715.00						
230	a1kj	560.00	tlh66121	Alfredo Lira	699.00	rent	627.00	400.00	0.00	12/22/2016	12/17/2017		0.00
						pest	3.00						
						Total	630.00						
231	a1kj	624.00	t1342759	Ashley Paddie	764.00	rent	655.00	0.00	0.00	04/19/2017	04/14/2018		0.00
						pest	3.00						
						vtrash	25.00						
						Total	683.00						
232	a1kj	560.00	t1110264	Jonathan Sayler	764.00	pest	3.00	0.00	0.00	08/16/2014	07/15/2017	07/15/2017	0.00
						rent	717.00						
						Total	720.00						
233	a1kj	560.00	tlI43002	Tiffany Hibbler	724.00	rent	684.00	400.00	0.00	02/03/2017	01/29/2018		0.00
						pest	3.00						
						Total	687.00						
234	a1kj	560.00	t2067381	Ashley Ahles	699.00	pest	3.00	0.00	0.00	10/10/2015	08/09/2017	08/12/2017	0.00
						rent	611.00						
						Total	614.00						
235	a1kj	560.00	tlq79248	Douglas Dreffs	764.00	rent	624.00	0.00	0.00	05/19/2017	05/14/2018		0.00
						pest	5.00						

Rent Roll with Lease Charges

Page 221

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
						vtrash	25.00						
						Total	654.00						
236	a1kj	560.00	t2168254	Dylan Bales	764.00	rent	699.00	750.00	0.00	02/17/2017	02/11/2018		0.00
						mpet	15.00						
						pest	3.00						
						Total	717.00						
237	a1kj	560.00	tlq83280	Emmafae Mortega	699.00	rent	583.00	0.00	0.00	05/26/2017	01/25/2018		0.00
						pest	5.00						
						vtrash	25.00						
						Total	613.00						
238	a1kj	560.00	t2132713	Dayton Duitch	749.00	rent	607.00	400.00	0.00	06/15/2016	07/10/2018		0.00
						vtrash	25.00						
						pest	3.00						
						cam	25.00						
						Total	660.00						
239	a1kj	560.00	VACANT	VACANT	764.00		0.00	0.00	0.00				0.00
						Total	0.00						
240	a1kj	560.00	t2122176	Desanae Bell	714.00	pest	3.00	0.00	0.00	04/15/2016	04/10/2018		0.00
						rent	635.00						
						vtrash	25.00						
						Total	663.00						
241	a1kj	560.00	t0876487	Eric Doolen	699.00	pest	3.00	100.00	0.00	03/14/2008	09/29/2017		7.26
						rent	665.00						
						Total	668.00						
242	a1kj	560.00	t2108070	Jose Garcia	699.00	pest	3.00	0.00	0.00	02/10/2016	03/07/2018		0.00
						rent	588.00						
						Total	591.00						
243	a1kj	560.00	VACANT	VACANT	764.00		0.00	0.00	0.00				0.00
						Total	0.00						
244	a1kj	560.00	t2067373	Timika Jackson	714.00	pest	3.00	0.00	0.00	09/19/2015	09/18/2017		0.00

Rent Roll with Lease Charges

Page 222

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
						rent	655.00						
						Total	658.00						
245	B1kj	848.00	t2111696	Guy Trent	879.00	pest	3.00	0.00	0.00	02/16/2016	03/13/2018		2,661.92
						mpet	30.00						
						rent	794.00						
						Total	827.00						
246	B1kj	848.00	tlg05272	Timothy Glasscock	829.00	npet	200.00	0.00	0.00	06/17/2016	07/12/2018		0.00
						mpet	15.00						
						pest	3.00						
						rent	756.00						
						vtrash	25.00						
						cam	25.00						
						Total	1,024.00						
247	B1kj	848.00	t1313212	Deborah Akinmade	894.00	rent	798.00	600.00	0.00	01/31/2017	09/30/2017		0.00
						pest	3.00						
						Total	801.00						
248	B1kj	848.00	t0876503	Timothy Laigle	844.00	pest	3.00	0.00	0.00	03/21/2014	03/16/2018		0.00
						rent	765.00						
						Total	768.00						
249	B1kj	848.00	t2132873	Heather Shumake	869.00	rent	765.00	0.00	0.00	07/27/2016	07/26/2017		0.00
						mpet	30.00						
						pest	3.00						
						Total	798.00						
250	B1kj	848.00	VACANT	VACANT	894.00		0.00	0.00	0.00				0.00
						Total	0.00						
251	B1kj	848.00	t2088759	Jade Elevera	829.00	pest	3.00	0.00	0.00	12/05/2015	07/04/2017	07/17/2017	0.00
						rent	896.00						
						Total	899.00						
252	B1kj	848.00	t2050382	Mark Burmaster	829.00	pest	3.00	0.00	0.00	07/11/2015	07/31/2017	07/31/2017	0.00
						mpet	15.00						
						rent	840.00						

Rent Roll with Lease Charges

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
					Total		858.00						
253	B1kj	848.00	t2177403	Naomi Panuco	829.00	rent	839.00	0.00	0.00	08/31/2016	07/27/2017	07/12/2017	0.00
						pest	3.00						
					Total		842.00						
254	B1kj	848.00	t1269096	Mohamed Fathy	829.00	rent	816.00	600.00	0.00	10/04/2016	09/28/2017		0.00
						pest	3.00						
					Total		819.00						
255	B1kj	848.00	tl130468	Saransh Mahajan	844.00	rent	726.00	0.00	0.00	01/04/2017	12/30/2017		0.00
						pest	3.00						
					Total		729.00						
256	B1kj	848.00	t0876500	Thomas Alleman	844.00	pest	3.00	350.00	0.00	11/11/2005	01/31/2018		0.00
						rent	812.00						
					Total		815.00						
257	a1kj	560.00	t2159027	Ashvak Syed	764.00	rent	578.00	0.00	0.00	10/25/2016	07/01/2017	06/30/2017	0.00
						pest	3.00						
					Total		581.00						
258	a1kj	560.00	t1243499	Brenna Talaska	714.00	rent	635.00	400.00	0.00	08/25/2016	08/20/2017	08/20/2017	0.00
						pest	3.00						
					Total		638.00						
259	a1kj	560.00	t1295657	Shelby Bourland	749.00	rent	679.00	0.00	0.00	01/10/2017	01/09/2018		0.00
						mpet	15.00						
						pest	3.00						
					Total		697.00						
260	a1kj	560.00	t2158706	Brittany Runnels-Blake	724.00	rent	568.00	0.00	0.00	10/28/2016	07/27/2017		0.00
						pest	3.00						
					Total		571.00						
Future Residents/Applicants													
108	B1kj	848.00	t1367048	Rajat mahakale	859.00		0.00	0.00	0.00	08/26/2017	08/21/2018		0.00
					Total		0.00						

Rent Roll with Lease Charges

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
112	B1kj	848.00	t1348980	Dante Keeler	844.00		0.00	0.00	0.00	07/13/2017	07/08/2018		0.00
						Total	0.00						
126	C1kj	1,107.00	tlm64532	Samuel Huerta	1,074.00		0.00	0.00	0.00	07/26/2017	05/25/2018		0.00
						Total	0.00						
129	a1kj	624.00	t1357263	Amarachi Okoro	739.00		0.00	0.00	0.00	08/10/2017	08/09/2018		0.00
						Total	0.00						
139	a1kj	560.00	t1356497	Blake Merritt	729.00		0.00	0.00	0.00	07/21/2017	07/16/2018		0.00
						Total	0.00						
147	B1kj	848.00	t1366951	Ami Steich	859.00		0.00	0.00	0.00	08/03/2017	08/02/2018		0.00
						Total	0.00						
152	B1kj	848.00	t1336769	Manuel Baez	844.00		0.00	0.00	0.00	07/25/2017	06/24/2018		0.00
						Total	0.00						
234	a1kj	560.00	t1366051	Preyksha Rajan	699.00		0.00	0.00	0.00	08/22/2017	08/21/2018		0.00
						Total	0.00						
257	a1kj	560.00	t1253119	Naomi Panuco	764.00		0.00	0.00	0.00	07/10/2017	02/09/2018		0.00
						Total	0.00						
			Total	Cedar Trails(1462)	101,170.00		87,985.60	15,172.00	350.00				3,148.49

Current/Notice/Vacant Residents

001	B2kl	918.00	t0878509	Bhavesh Gharat	855.00	pest	3.00	300.00	0.00	04/16/2007	01/31/2018		0.00
						rent	871.00						
						vtrash	25.00						
						Total	899.00						
002	B2kl	918.00	t2052614	Shenika Garvey	835.00	pest	3.00	0.00	0.00	07/13/2015	07/12/2017	08/02/2017	49.00
						rent	761.00						
						Total	764.00						
003	B2kl	918.00	t2089141	Mohammad Noorani	845.00	pest	3.00	0.00	0.00	11/12/2015	11/07/2017		0.00
						vtrash	25.00						
						rent	837.00						

Rent Roll with Lease Charges

Page 225

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
						Total	865.00						
004	B2kl	918.00	t1331569	Esteban Villapudua	850.00	rent	755.00	0.00	0.00	04/04/2017	04/30/2018		0.00
						pest	3.00						
						vtrash	25.00						
						Total	783.00						
005	B2kl	918.00	tl140472	Matthew Caldwell	865.00	rent	758.00	0.00	0.00	01/11/2017	02/10/2018		0.00
						pest	3.00						
						vtrash	25.00						
						Total	786.00						
006	B2kl	918.00	t2173819	Linda Hampton	830.00	rent	793.00	0.00	0.00	06/10/2017	07/09/2018		0.70
						pest	3.00						
						vtrash	25.00						
						Total	821.00						
007	B2kl	918.00	t2092765	Yamelene Pascual	865.00	pest	3.00	0.00	0.00	12/03/2015	10/01/2017		0.00
						park	10.00						
						rent	812.00						
						vtrash	25.00						
						Total	850.00						
008	B2kl	918.00	t1357506	Adriana Hernandez	840.00	rent	733.00	0.00	0.00	06/26/2017	07/25/2018		0.00
						pest	3.00						
						vtrash	25.00						
						Total	761.00						
009	S1kl	490.00	t2054252	Julia Wang	630.00	rent	592.00	0.00	0.00	08/27/2016	08/26/2017		0.00
						pest	3.00						
						vtrash	25.00						
						Total	620.00						
010	S1kl	490.00	t2078881	Amir Nikravesh	605.00	pest	3.00	0.00	0.00	09/18/2015	10/01/2017		0.00
						rent	587.00						
						vtrash	25.00						
						Total	615.00						
011	S1kl	490.00	t1289414	Ivon Herrera	620.00	rent	582.00	0.00	0.00	12/15/2016	12/09/2017		0.00

Rent Roll with Lease Charges

Page 226

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
						pest	3.00						
						vtrash	25.00						
						Total	610.00						
012	S1kl	490.00	t0878519	William Miller	575.00	pest	3.00	417.50	0.00	05/13/2011	05/31/2018		0.00
						rent	590.00						
						vtrash	25.00						
						cam	25.00						
						Total	643.00						
013	S1kl	490.00	t2018442	Pake Allen	620.00	rent	633.00	0.00	0.00	05/22/2015	04/30/2018		0.00
						vtrash	25.00						
						pest	3.00						
						Total	661.00						
014	S1kl	490.00	VACANT	VACANT	595.00		0.00	0.00	0.00				0.00
						Total	0.00						
015	S1kl	490.00	tlI45677	Janelle Benton	610.00	rent	510.00	0.00	0.00	03/08/2017	03/30/2018		0.00
						pest	3.00						
						vtrash	25.00						
						Total	538.00						
016	S1kl	490.00	t1266931	Christopher Kirby	605.00	rent	546.00	0.00	0.00	09/26/2016	10/25/2017		0.00
						pest	3.00						
						vtrash	25.00						
						ressvc	-11.62						
						Total	562.38						
017	B2kl	918.00	t1320146	Joleta Moore	820.00	rent	779.00	0.00	0.00	04/11/2017	05/06/2018		0.00
						pest	3.00						
						vtrash	25.00						
						park	10.00						
						Total	817.00						
018	B2kl	918.00	t1286083	Jonathan Clayton	835.00	rent	719.00	0.00	0.00	11/12/2016	08/11/2017	08/11/2017	0.00
						pest	3.00						
						vtrash	25.00						
						Total	747.00						

Rent Roll with Lease Charges

Page 227

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
019	B2kl	918.00	t0897214	Arpit Gupta	810.00	pest	3.00	200.00	0.00	08/28/2013	08/27/2017		0.00
						rent	815.00						
						trsh	-3.51						
						Total	814.49						
020	B2kl	918.00	t1363300	Rajesh Kumar Radhakrishnan	860.00	rent	784.00	0.00	0.00	06/23/2017	07/22/2018		0.00
						pest	3.00						
						vtrash	25.00						
						Total	812.00						
021	B2kl	918.00	tlm64013	Veerasenareddy Akkireddy	855.00	rent	799.00	400.00	0.00	04/24/2017	04/23/2018		0.00
						pest	3.00						
						vtrash	25.00						
						Total	827.00						
022	B2kl	918.00	t2036308	Josh Lowry	835.00	pest	3.00	100.00	0.00	05/07/2015	06/30/2017	06/30/2017	1.00
						ofcr	-652.00						
						park	20.00						
						rent	815.00						
						Total	186.00						
023	B2kl	918.00	t2049726	Noemi Permison	845.00	pest	3.00	0.00	0.00	06/18/2015	04/17/2018		0.00
						park	10.00						
						rent	791.00						
						vtrash	25.00						
						Total	829.00						
024	B2kl	918.00	t2129561	Manoj Kumar Panda	810.00	pest	3.00	0.00	0.00	05/28/2016	05/23/2018		0.00
						cam	25.00						
						rent	740.00						
						vtrash	25.00						
						refr	-250.00						
						Total	543.00						
025	a1kl	633.00	tlm67691	Lisa Jacks	675.00	rent	680.00	400.00	0.00	05/22/2017	06/21/2018		0.00
						pest	3.00						
						vtrash	25.00						
						Total	708.00						

Rent Roll with Lease Charges

Page 228

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
026	a1kl	633.00	t0878531	Maria Pujalte	630.00	pest	3.00	125.00	0.00	09/01/2004	10/01/2017		0.00
						rent	634.00						
						vtrash	25.00						
						Total	662.00						
027	a1klu	633.00	t2173232	Natasha Gray	690.00	rent	656.00	0.00	0.00	04/07/2017	05/06/2018		0.00
						vtrash	25.00						
						pest	3.00						
						park	10.00						
						vrec	-50.00						
						Total	644.00						
028	a1kl	633.00	t2052193	Catherine McCulley	640.00	pest	3.00	0.00	0.00	07/22/2015	07/21/2017	08/02/2017	0.00
						mpet	15.00						
						rent	616.00						
						Total	634.00						
029	a1kl	633.00	tlf84516	Travis McDonald	675.00	rent	615.00	0.00	0.00	07/11/2016	07/10/2017	07/22/2017	0.00
						pest	3.00						
						vtrash	25.00						
						mpet	15.00						
						Total	658.00						
030	a1kl	633.00	t1189267	Jessica Grooms	660.00	pest	3.00	0.00	0.00	05/17/2016	05/12/2018		0.00
						cam	25.00						
						rent	660.00						
						vtrash	25.00						
						Total	713.00						
031	a1kl	633.00	t2139711	Paul Nwabuona	695.00	rent	615.00	0.00	0.00	06/30/2016	06/29/2017		0.00
						pest	3.00						
						vtrash	25.00						
						Total	643.00						
032	a1kl	633.00	tlq97825	Maci Feliz	640.00	rent	594.00	600.00	0.00	06/26/2017	07/19/2018		0.00
						pest	3.00						
						vtrash	25.00						
						Total	622.00						

Rent Roll with Lease Charges

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
033	a1kl	633.00	t1299255	Melissa Fluitt	675.00	rent	586.00	0.00	0.00	01/13/2017	02/12/2018		0.00
						pest	3.00						
						vtrash	25.00						
						Total	614.00						
034	a1kl	633.00	tlq47080	Irvin Hernandez	640.00	rent	635.00	0.00	0.00	06/15/2017	07/10/2018		0.00
						pest	3.00						
						mpet	15.00						
						vtrash	25.00						
						Total	678.00						
035	a1kl	633.00	tl18784	Bridgette Fail	695.00	rent	572.00	0.00	0.00	12/22/2016	12/17/2017		0.00
						pest	3.00						
						vtrash	25.00						
						Total	600.00						
036	a1kl	633.00	t2152175	Vonnisha Ricks	640.00	rent	674.00	0.00	0.00	09/03/2016	09/02/2017	07/16/2017	1,210.64
						pest	3.00						
						vtrash	25.00						
						Total	702.00						
037	a1kl	633.00	t2113262	Shonnah Cork	695.00	pest	3.00	0.00	0.00	02/19/2016	08/18/2017		1,206.95
						rent	701.00						
						vtrash	25.00						
						Total	729.00						
038	a1kl	633.00	t2178523	Pamela Alvarez	640.00	pest	3.00	0.00	0.00	08/12/2015	08/11/2017	08/11/2017	0.00
						rent	617.00						
						Total	620.00						
039	a1kl	633.00	t2052846	Samantha Starr	685.00	pest	3.00	0.00	0.00	08/15/2015	05/27/2018		0.00
						cam	25.00						
						rent	658.00						
						vtrash	25.00						
						Total	711.00						
040	a1kl	633.00	t2116970	Micah Williams	640.00	pest	3.00	0.00	0.00	03/14/2016	12/09/2017		-10.62
						rent	700.00						

Rent Roll with Lease Charges

Page 230

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
						vtrash	25.00						
						Total	728.00						
041	a1kl	633.00	t2043265	Brittney Walters	670.00	mpet	15.00	0.00	0.00	08/01/2015	03/27/2018		-0.05
						pest	3.00						
						rent	675.00						
						vtrash	25.00						
						Total	718.00						
042	a1kl	633.00	t1185309	Mark Kenyon	640.00	rent	575.00	400.00	0.00	03/15/2017	03/10/2018		0.00
						pest	3.00						
						vtrash	25.00						
						Total	603.00						
043	a1kl	633.00	t1201093	Bobby Eubanks	695.00	rent	590.00	0.00	0.00	07/05/2016	07/04/2017		0.00
						pest	3.00						
						vtrash	25.00						
						Total	618.00						
044	a1kl	633.00	t2177227	Jerad Bennett	640.00	rent	613.00	0.00	0.00	06/30/2016	06/29/2017	07/20/2017	0.00
						pest	3.00						
						Total	616.00						
045	a1kl	633.00	t1067412	Sravanesh Muralidhar	640.00	pest	3.00	150.00	0.00	05/01/2014	12/01/2017		0.00
						rent	755.00						
						Total	758.00						
046	a1kl	633.00	t1323793	Jose Garza	640.00	rent	594.00	0.00	0.00	05/01/2017	04/30/2018		0.00
						vtrash	25.00						
						pest	3.00						
						Total	622.00						
047	a1kl	633.00	t1272585	Jonathan Horchler	660.00	rent	577.00	0.00	0.00	03/01/2017	03/31/2018		0.00
						pest	3.00						
						vtrash	25.00						
						Total	605.00						
048	a1kl	633.00	t2116600	Brad Christopher	630.00	pest	3.00	0.00	0.00	04/01/2016	08/30/2017	08/30/2017	0.00
						rent	689.00						

Rent Roll with Lease Charges

Page 231

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
						vtrash	25.00						
						Total	717.00						
049	a1kl	633.00	tlI49916	Anngela Peterson	665.00	rent	587.00	0.00	0.00	03/10/2017	03/05/2018		0.00
						pest	3.00						
						vtrash	25.00						
						Total	615.00						
050	a1kl	633.00	t0878553	Odette Bowlin	630.00	pest	3.00	716.00	0.00	10/15/2011	10/30/2017		0.00
						rent	650.00						
						vtrash	25.00						
						Total	678.00						
051	a1kl	633.00	tlI74591	Lonnie Stafford	700.00	rent	621.00	0.00	0.00	04/22/2017	05/21/2018		0.00
						pest	3.00						
						vtrash	25.00						
						park	10.00						
						Total	659.00						
052	a1kl	633.00	t2159083	Naomi Moffitt	660.00	rent	654.00	0.00	0.00	10/26/2016	11/20/2017		0.00
						pest	3.00						
						vtrash	25.00						
						Total	682.00						
053	a1kl	633.00	tlm73100	Clifford Gillette	675.00	rent	665.00	0.00	0.00	05/10/2017	05/09/2018		0.00
						pest	3.00						
						vtrash	25.00						
						Total	693.00						
054	a1kl	633.00	t1346263	Cheyenne Tucker	660.00	rent	646.00	750.00	0.00	05/22/2017	06/21/2018		0.00
						pest	3.00						
						mpet	30.00						
						vtrash	25.00						
						npet	250.00						
						Total	954.00						
055	a1kl	633.00	t1247108	Katherine Barthel	660.00	rent	620.00	0.00	0.00	06/24/2017	07/19/2018		0.00
						pest	3.00						
						vtrash	25.00						

Rent Roll with Lease Charges

Page 232

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
						Total	648.00						
056	a1kl	633.00	t1191893	Michael McMullen	650.00	pest	3.00	0.00	0.00	05/27/2016	05/22/2018		0.00
						mpt	15.00						
						rent	644.00						
						vtrash	25.00						
						Total	687.00						
057	a1kl	633.00	t0878510	Denice Morgan	650.00	park	10.00	0.00	0.00	03/01/2015	02/28/2018		0.00
						mpt	15.00						
						pest	3.00						
						rent	684.00						
						vtrash	25.00						
						Total	737.00						
058	a1kl	633.00	t0878561	Steven Hill	630.00	pest	3.00	0.00	0.00	03/06/2013	03/05/2018		0.00
						rent	679.00						
						vtrash	25.00						
						Total	707.00						
059	a1kl	633.00	t1313255	Dyamon Roberson	695.00	rent	668.00	600.00	0.00	02/01/2017	02/28/2018		0.00
						pest	3.00						
						vtrash	25.00						
						Total	696.00						
060	a1kl	633.00	t2140390	Lauren Splawn	640.00	rent	630.00	0.00	0.00	08/10/2016	08/05/2017	08/05/2017	0.00
						pest	3.00						
						mpt	15.00						
						vtrash	25.00						
						Total	673.00						
061	a1kl	633.00	t1961595	Linda Dowden	640.00	pest	3.00	0.00	0.00	11/05/2014	11/04/2017		0.00
						rent	712.00						
						vtrash	25.00						
						Total	740.00						
062	a1kl	633.00	VACANT	VACANT	660.00		0.00	0.00	0.00				0.00
						Total	0.00						

Rent Roll with Lease Charges

Page 233

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
063	a1kl	633.00	t0878565	Ralph Martinez	640.00	pest	3.00	0.00	0.00	11/01/1989	12/14/2017		-17.27
						vtrash	25.00						
						rent	680.00						
						Total	708.00						
064	a1kl	633.00	t1310775	Reagan Granberry	660.00	rent	600.00	0.00	0.00	01/14/2017	02/13/2018		-10.00
						pest	3.00						
						vtrash	25.00						
						Total	628.00						
065	a1kl	633.00	t1304051	Hannah Johnson	705.00	rent	627.00	0.00	0.00	12/20/2016	12/15/2017		30.26
						pest	3.00						
						mpt	15.00						
						vtrash	25.00						
						Total	670.00						
066	a1kl	633.00	tlg17036	Sonny Ray Ayubo	650.00	rent	624.00	0.00	0.00	09/19/2016	09/18/2017		0.00
						pest	3.00						
						vtrash	25.00						
						Total	652.00						
067	a1kl	633.00	tlm55957	Melissa Ewing	675.00	rent	653.00	0.00	0.00	06/07/2017	06/02/2018		0.00
						pest	3.00						
						mpt	15.00						
						vtrash	25.00						
						Total	696.00						
068	a1kl	633.00	t2126120	Xavier Moffitt	630.00	pest	3.00	400.00	0.00	06/18/2016	06/13/2018		0.00
						mpt	15.00						
						cam	25.00						
						rent	601.00						
						vtrash	25.00						
						Total	669.00						
069	a1kl	633.00	t2078815	Donald Speights	695.00	pest	3.00	0.00	0.00	09/29/2015	10/01/2017		0.00
						mpt	15.00						
						rent	654.00						
						vtrash	25.00						
						Total	697.00						

Rent Roll with Lease Charges

Page 234

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
070	a1kl	633.00	t1085250	Myesha Carrington	630.00	rent	633.00	0.00	0.00	08/02/2016	08/01/2017	08/01/2017	0.00
						pest	3.00						
						vtrash	25.00						
						Total	661.00						
071	a1kl	633.00	t1l41558	Josh Littauer	695.00	rent	615.00	0.00	0.00	01/14/2017	02/13/2018		0.00
						pest	3.00						
						vtrash	25.00						
						Total	643.00						
072	a1kl	633.00	t1252471	Patricia Price	660.00	rent	709.00	0.00	0.00	08/27/2016	09/26/2017		0.00
						pest	3.00						
						vtrash	25.00						
						Total	737.00						
073	b1kl	809.00	t1978318	Karen Saucedo	720.00	pest	3.00	0.00	0.00	11/28/2014	12/01/2017		0.00
						rent	788.00						
						vtrash	25.00						
						Total	816.00						
074	b1kl	809.00	t1l36862	Carol McKinney	710.00	rent	696.00	0.00	0.00	02/17/2017	02/16/2018		0.00
						pest	3.00						
						vtrash	25.00						
						Total	724.00						
075	b1kl	809.00	t2080902	Kenneth Millican	775.00	pest	3.00	0.00	0.00	10/09/2015	11/01/2017		-0.43
						mpet	15.00						
						rent	739.00						
						vtrash	25.00						
						park	10.00						
						Total	792.00						
076	b1kl	809.00	t2024804	Michelle Franklin	740.00	pest	3.00	100.00	0.00	03/31/2015	03/30/2018		0.00
						rent	802.00						
						vtrash	25.00						
						park	10.00						
						Total	840.00						

Rent Roll with Lease Charges

Page 235

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
077	b1kl	809.00	t1247065	Pamela Porterfield	775.00	rent	654.00	0.00	0.00	08/27/2016	08/26/2017	08/26/2017	0.00
						pest	3.00						
						vtrash	25.00						
						Total	682.00						
078	b1kl	809.00	t1275138	Alecia Coleman	740.00	rent	629.00	0.00	0.00	11/29/2016	12/28/2017		-0.06
						pest	3.00						
						vtrash	25.00						
						pest	108.33						
						Total	765.33						
079	b1kl	809.00	tl19297	Natasha Crouch	775.00	pest	3.00	0.00	0.00	12/15/2016	06/11/2017	07/03/2017	33.97
						vtrash	25.00						
						rent	1,094.00						
						Total	1,122.00						
080	b1kl	809.00	VACANT	VACANT	755.00		0.00	0.00	0.00				0.00
						Total	0.00						
081	b1kl	809.00	t1334357	Uyria Kemp	765.00	rent	684.00	0.00	0.00	05/27/2017	06/26/2018		0.00
						pest	3.00						
						vtrash	25.00						
						Total	712.00						
082	b1kl	809.00	t1255996	Chelsea Blaylock	740.00	rent	684.00	0.00	0.00	09/29/2016	10/24/2017		49.60
						pest	3.00						
						vtrash	25.00						
						Total	712.00						
083	b1kl	809.00	t2035589	Ronie Patubo	755.00	pest	3.00	0.00	0.00	06/01/2015	05/31/2018		0.00
						cam	25.00						
						rent	719.00						
						vtrash	25.00						
						Total	772.00						
084	b1kl	809.00	tl171555	Jose Valenzuela	730.00	rent	698.00	0.00	0.00	02/17/2017	02/16/2018		0.00
						pest	3.00						
						vtrash	25.00						
						Total	726.00						

Rent Roll with Lease Charges

Page 236

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
085	b1kl	809.00	tlg49117	Randall Fry	775.00	rent	714.00	0.00	0.00	08/23/2016	09/17/2017		0.00
						pest	3.00						
						vtrash	25.00						
						Total	742.00						
086	b1kl	809.00	t1275007	Calvin Williams	740.00	rent	622.00	0.00	0.00	10/10/2016	11/04/2017		0.00
						pest	3.00						
						vtrash	25.00						
						Total	650.00						
087	b1kl	809.00	t2129732	Zack Ziegelgruber	775.00	pest	3.00	0.00	0.00	05/13/2016	07/12/2017	07/12/2017	0.00
						mpet	15.00						
						rent	780.00						
						vtrash	25.00						
						Total	823.00						
088	b1kl	809.00	t1313426	Terrance Franklin	740.00	rent	710.00	0.00	0.00	01/24/2017	02/23/2018		0.00
						pest	3.00						
						vtrash	25.00						
						Total	738.00						
089	b1kl	809.00	t2046157	Kaitlyn Archie	755.00	pest	3.00	0.00	0.00	06/13/2015	06/08/2018		0.00
						rent	719.00						
						vtrash	25.00						
						cam	25.00						
						Total	772.00						
090	b1kl	809.00	tlg03042	Byron Williams	720.00	rent	726.00	0.00	0.00	07/06/2016	07/31/2017	07/31/2017	75.10
						pest	3.00						
						vtrash	25.00						
						Total	754.00						
091	b1kl	809.00	t2127604	Shannon Dickard	775.00	pest	3.00	0.00	0.00	06/24/2016	04/21/2018		0.00
						rent	759.00						
						vtrash	25.00						
						Total	787.00						
092	b1kl	809.00	t2111572	Sage Voss	760.00	pest	3.00	0.00	0.00	02/18/2016	02/13/2018		459.26

Rent Roll with Lease Charges

Page 237

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
						rent	690.00						
						vtrash	25.00						
						Total	718.00						
093	b1kl	809.00	MODEL	MODEL	795.00		0.00	0.00	0.00				0.00
						Total	0.00						
094	b1kl	809.00	t1278589	Nikesu Kayastha	765.00	rent	680.00	0.00	0.00	10/19/2016	10/12/2017		0.00
						pest	3.00						
						vtrash	25.00						
						Total	708.00						
095	b1kl	809.00	t1082370	Audrey McKinney	775.00	park	10.00	233.00	0.00	06/29/2014	06/28/2017		85.00
						pest	3.00						
						rent	734.00						
						mpet	15.00						
						Total	762.00						
096	b1kl	809.00	t1350709	Lakimbra Williams	765.00	rent	672.00	0.00	0.00	05/18/2017	06/13/2018		0.00
						pest	3.00						
						vtrash	25.00						
						Total	700.00						
097	S1kl	490.00	t1245218	Jordan White	595.00	rent	585.00	0.00	0.00	08/10/2016	08/05/2017		0.00
						pest	3.00						
						vtrash	25.00						
						Total	613.00						
098	S1kl	490.00	tl132418	Dalton Adams	605.00	rent	504.00	0.00	0.00	12/29/2016	12/23/2017	08/17/2017	0.00
						pest	3.00						
						vtrash	25.00						
						Total	532.00						
099	S1kl	490.00	tl182663	Zachary Duncan	640.00	rent	537.00	0.00	0.00	03/06/2017	03/30/2018		0.00
						pest	3.00						
						vtrash	25.00						
						Total	565.00						
100	S1kl	490.00	tlg51116	Cristina Gonzalez	625.00	rent	639.00	0.00	0.00	08/16/2016	09/08/2017		0.00

Rent Roll with Lease Charges

Page 238

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
						pest	3.00						
						vtrash	25.00						
						Total	667.00						
101	S1kl	490.00	t1941826	Harvey Hill	615.00	pest	3.00	0.00	0.00	11/01/2014	01/01/2018		0.00
						rent	628.00						
						vtrash	25.00						
						Total	656.00						
102	S1kl	490.00	t1094981	Jacob Whatley	595.00	pest	3.00	1,126.00	0.00	09/09/2014	09/11/2017		24.67
						rent	606.00						
						vtrash	25.00						
						Total	634.00						
103	S1kl	490.00	t1267670	Richard Soto	620.00	rent	565.00	0.00	0.00	09/24/2016	10/23/2017		0.00
						pest	3.00						
						vtrash	25.00						
						Total	593.00						
104	S1kl	490.00	VACANT	VACANT	585.00		0.00	0.00	0.00				0.00
						Total	0.00						
105	a1kl	633.00	t1200621	Jacob Manley	650.00	rent	570.00	0.00	0.00	08/01/2016	07/31/2017		0.00
						pest	3.00						
						mpet	30.00						
						vtrash	25.00						
						Total	628.00						
106	a1kl	633.00	t2051870	Margaret Baker	640.00	pest	3.00	0.00	0.00	07/02/2015	07/31/2017	07/31/2017	0.00
						rent	654.00						
						Total	657.00						
107	a1kl	633.00	t1238770	Robert Dickey	650.00	rent	630.00	0.00	0.00	08/27/2016	08/26/2017	08/27/2017	0.00
						pest	3.00						
						vtrash	25.00						
						mpet	15.00						
						Total	673.00						
108	a1kl	633.00	t2115935	Lakendria Simmons	630.00	pest	3.00	0.00	0.00	05/12/2016	05/11/2018		79.10

Rent Roll with Lease Charges

Page 239

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
						rent	639.00						
						vtrash	25.00						
						Total	667.00						
109	a1kl	633.00	tl138917	Eden McCreary	675.00	rent	577.00	0.00	0.00	01/14/2017	01/31/2018		0.00
						pest	3.00						
						vtrash	25.00						
						Total	605.00						
110	a1kl	633.00	t0878608	Mark Knowles	630.00	pest	3.00	150.00	0.00	12/01/2008	11/30/2017		0.00
						rent	720.00						
						vtrash	25.00						
						Total	748.00						
111	a1kl	633.00	t1309941	Caitlyn Mercer	715.00	rent	631.00	0.00	0.00	01/21/2017	02/20/2018		0.00
						pest	3.00						
						vtrash	25.00						
						Total	659.00						
112	a1kl	633.00	tlm37948	Scott Campbell	700.00	rent	774.00	0.00	0.00	03/22/2017	04/14/2018		-630.95
						pest	3.00						
						mpt	15.00						
						vtrash	25.00						
						Total	817.00						
113	a1kl	633.00	t1235338	Mackenzie Phillips	695.00	rent	695.00	0.00	0.00	07/28/2016	07/27/2017	07/27/2017	0.00
						pest	3.00						
						vtrash	25.00						
						Total	723.00						
114	a1kl	633.00	tl148999	Candice Pundt	675.00	rent	599.00	0.00	0.00	01/25/2017	02/24/2018		0.00
						pest	3.00						
						vtrash	25.00						
						mpt	15.00						
						Total	642.00						
115	a1kl	633.00	t1084995	Laurie McIntyre	650.00	mpt	15.00	33.00	0.00	08/14/2014	01/01/2018		26.95
						pest	3.00						
						rent	608.00						

Rent Roll with Lease Charges

Page 240

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
						vtrash	25.00						
						Total	651.00						
116	a1kl	633.00	t2100276	Lauren Berlin	640.00	pest	3.00	0.00	0.00	01/15/2016	03/28/2018		0.00
						mpet	15.00						
						cam	25.00						
						rent	643.00						
						vtrash	25.00						
						Total	711.00						
117	a1kl	633.00	t1197650	Caitlin Montgomery	650.00	rent	570.00	0.00	0.00	07/29/2016	07/28/2017		0.00
						pest	3.00						
						mpet	15.00						
						Total	588.00						
118	a1kl	633.00	t1983255	Will Phillips	640.00	pest	3.00	0.00	0.00	01/05/2015	07/04/2017		0.00
						mpet	15.00						
						rent	701.00						
						vtrash	25.00						
						Total	744.00						
119	a1kl	633.00	t1344200	Tyla Tarrant	675.00	rent	644.00	0.00	0.00	05/05/2017	05/30/2018		0.00
						pest	3.00						
						vtrash	25.00						
						Total	672.00						
120	a1kl	633.00	t1313719	Mohammad Samiullah	640.00	rent	688.00	400.00	0.00	04/17/2017	09/16/2017		0.00
						pest	3.00						
						vtrash	25.00						
						Total	716.00						
121	b1kl	809.00	t0878618	David Sanders	720.00	pest	3.00	300.00	0.00	03/01/2010	10/31/2017		0.00
						rent	781.00						
						vtrash	25.00						
						Total	809.00						
122	b1kl	809.00	t2147611	Coy Matlock	740.00	rent	647.00	0.00	0.00	08/01/2016	07/31/2017		0.00
						pest	3.00						
						vtrash	25.00						

Rent Roll with Lease Charges

Page 241

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
					Total		675.00						
123	b1kl	809.00	t2061608	Russell Hambly	775.00	pest	3.00	0.00	0.00	08/06/2015	08/05/2017		0.00
						rent	739.00						
						Total	742.00						
124	b1kl	809.00	tlg70593	Dembo Touray	720.00	rent	594.00	0.00	0.00	09/12/2016	09/11/2017		0.00
						pest	3.00						
						vtrash	25.00						
						Total	622.00						
125	b1kl	809.00	t2066606	Regina Pringle	755.00	pest	3.00	0.00	0.00	08/27/2015	08/26/2017		0.00
						rent	760.00						
						Total	763.00						
126	b1kl	809.00	t1247727	Timothy Allen	740.00	rent	714.00	0.00	0.00	11/29/2016	12/28/2017		0.00
						pest	3.00						
						vtrash	25.00						
						Total	742.00						
127	b1kl	809.00	tlm39129	Abbey Cole	755.00	rent	708.00	0.00	0.00	04/29/2017	05/24/2018		0.00
						pest	3.00						
						vtrash	25.00						
						Total	736.00						
128	b1kl	809.00	tlh55660	Cameron Cox	720.00	rent	628.00	0.00	0.00	10/12/2016	11/05/2017		0.00
						pest	3.00						
						vtrash	25.00						
						Total	656.00						
129	S1kl	490.00	t0878626	Ricky Phillips	585.00	mpet	20.00	150.00	0.00	03/09/2012	09/17/2017		0.00
						park	10.00						
						pest	3.00						
						rent	621.00						
						vtrash	25.00						
						Total	679.00						
130	S1kl	490.00	t2125631	Desmond Tanner	585.00	rent	585.00	0.00	0.00	07/28/2016	07/27/2017	07/27/2017	-0.52
						pest	3.00						

Rent Roll with Lease Charges

Page 242

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
						Total	588.00						
131	S1kl	490.00	tlm38633	Preston Richardson	620.00	rent	593.00	0.00	0.00	05/10/2017	05/05/2018		0.00
						pest	3.00						
						vtrash	25.00						
						Total	621.00						
132	S1kl	490.00	t2060118	Mikala Pena	605.00	pest	3.00	0.00	0.00	09/01/2015	01/01/2018		0.00
						rent	570.00						
						Total	573.00						
133	S1kl	490.00	t0883002	Dorothy George	585.00	pest	3.00	150.00	0.00	07/31/2013	09/30/2017		0.00
						rent	605.00						
						vtrash	25.00						
						Total	633.00						
134	S1kl	490.00	tlh54794	Karla Maya	585.00	rent	548.00	400.00	0.00	12/29/2016	01/28/2018		0.00
						pest	3.00						
						vtrash	25.00						
						Total	576.00						
135	S1kl	490.00	t1320133	Laramee Eaton	620.00	rent	540.00	0.00	0.00	03/15/2017	03/14/2018		0.00
						pest	3.00						
						vtrash	25.00						
						Total	568.00						
136	S1kl	490.00	tlm41873	Daijha Mcmillan	585.00	rent	518.00	0.00	0.00	06/09/2017	06/03/2018		0.00
						pest	3.00						
						vtrash	25.00						
						Total	546.00						
137	b1kl	809.00	t1301584	Johnny Pantoja	775.00	rent	679.00	0.00	0.00	01/03/2017	02/02/2018		0.00
						pest	3.00						
						vtrash	25.00						
						park	10.00						
						Total	717.00						
138	b1kl	809.00	t1323850	Lavin Hawes	720.00	rent	683.00	0.00	0.00	03/30/2017	03/29/2018		18.77
						pest	3.00						

Rent Roll with Lease Charges

Page 243

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
						vtrash	25.00						
						Total	711.00						
139	b1kl	809.00	t2152745	April Renee Doty	720.00	rent	646.00	0.00	0.00	09/10/2016	08/06/2017		0.00
						pest	3.00						
						vtrash	25.00						
						Total	674.00						
140	b1kl	809.00	t2075471	Jorge Rojas	740.00	pest	3.00	0.00	0.00	09/09/2015	10/01/2017		0.00
						rent	726.00						
						vtrash	25.00						
						Total	754.00						
141	b1kl	809.00	t1082684	Austin Averitt	765.00	pest	3.00	33.00	0.00	06/21/2014	09/08/2017		0.00
						rent	744.00						
						vtrash	25.00						
						Total	772.00						
142	b1kl	809.00	tlf72632	Katherine Hellmann	740.00	rent	730.00	0.00	0.00	07/01/2016	06/30/2017		0.00
						pest	3.00						
						mpet	30.00						
						Total	763.00						
143	b1kl	809.00	t1047581	Melanie Bennett	720.00	pest	3.00	200.00	0.00	03/15/2014	07/10/2017		10.00
						rent	727.00						
						Total	730.00						
144	b1kl	809.00	t2075474	Qaljana Lewis	740.00	pest	3.00	0.00	0.00	09/12/2015	09/11/2017		0.00
						rent	675.00						
						Total	678.00						
145	b1kl	809.00	t0878641	Carol Warren	720.00	pest	3.00	300.00	0.00	07/14/2006	07/31/2017		0.00
						rent	731.00						
						Total	734.00						
146	b1kl	809.00	t1249908	Fatou Cham	730.00	rent	622.00	0.00	0.00	08/31/2016	08/30/2017		0.00
						pest	3.00						
						vtrash	25.00						
						Total	650.00						

Rent Roll with Lease Charges

Page 244

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
147	b1kl	809.00	t2147919	Shelbi Pearson	775.00	rent	619.00	0.00	0.00	08/27/2016	07/26/2017	08/19/2017	0.00
						pest	3.00						
						vtrash	25.00						
						Total	647.00						
148	b1kl	809.00	t2114107	Ty Murphy	720.00	pest	3.00	0.00	0.00	03/21/2016	03/16/2018		0.00
						park	10.00						
						rent	705.00						
						vtrash	25.00						
						Total	743.00						
149	c1kl	1,061.00	tlq93208	Nhi Nhi Tran	1,035.00	rent	895.00	400.00	0.00	06/14/2017	07/13/2018		0.00
						pest	3.00						
						vtrash	25.00						
						Total	923.00						
150	c1kl	1,061.00	tlq96098	Michael Garner	1,030.00	rent	1,006.00	0.00	0.00	06/16/2017	06/11/2018		0.00
						pest	3.00						
						vtrash	25.00						
						Total	1,034.00						
151	c1kl	1,061.00	tlm22027	Jessica Mitchell	1,055.00	rent	972.00	400.00	0.00	03/14/2017	04/06/2018		0.00
						pest	3.00						
						mpt	15.00						
						vtrash	25.00						
						Total	1,015.00						
152	c1kl	1,061.00	tlg65981	Jacob Taylor	1,005.00	rent	995.00	0.00	0.00	08/05/2016	09/04/2017		0.00
						pest	3.00						
						mpt	15.00						
						pest	200.00						
						Total	1,213.00						
153	b1kl	809.00	t0878649	Vince Goodlett	720.00	pest	3.00	150.00	0.00	07/12/2003	10/31/2017		0.00
						rent	706.00						
						vtrash	25.00						
						Total	734.00						

Rent Roll with Lease Charges

Page 245

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
154	b1kl	809.00	tlm53650	Selma Kemevor	720.00	rent	635.00	400.00	0.00	06/10/2017	07/09/2018		0.00
						pest	3.00						
						vtrash	25.00						
						Total	663.00						
155	b1kl	809.00	t1276783	Briana Von Bargen	755.00	rent	661.00	400.00	0.00	11/01/2016	11/26/2017		0.00
						pest	3.00						
						vtrash	25.00						
						Total	689.00						
156	b1kl	809.00	t2005666	Bershat Joseph	720.00	rent	725.00	0.00	0.00	01/12/2015	01/11/2018	07/15/2017	1,334.74
						vtrash	25.00						
						pest	3.00						
						Total	753.00						
157	b1kl	809.00	t1263067	Justin Marical	745.00	rent	679.00	0.00	0.00	11/22/2016	12/17/2017		0.00
						pest	3.00						
						mpet	15.00						
						vtrash	25.00						
						Total	722.00						
158	b1kl	809.00	t1235750	Isaiah White	740.00	rent	722.00	0.00	0.00	07/15/2016	07/31/2017	08/14/2017	0.00
						pest	3.00						
						vtrash	25.00						
						Total	750.00						
159	b1kl	809.00	tlg82581	Marcus Kincade	720.00	rent	608.00	0.00	0.00	10/01/2016	09/30/2017		0.00
						pest	3.00						
						vtrash	25.00						
						park	10.00						
						Total	646.00						
160	b1kl	809.00	t2152803	Chelsey Burke	740.00	rent	653.00	0.00	0.00	10/11/2016	11/05/2017		-13.46
						pest	3.00						
						vtrash	25.00						
						Total	681.00						
161	B2kl	918.00	t2049596	Demeeka Jones	820.00	pest	3.00	0.00	0.00	07/03/2015	07/02/2017	07/02/2017	0.00
						rent	770.00						

Rent Roll with Lease Charges

Page 246

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
						trsh	-3.51						
						Total	769.49						
162	B2kl	918.00	t1325854	Tony Hutting	830.00	rent	856.00	0.00	0.00	03/17/2017	04/16/2018		0.00
						pest	3.00						
						vtrash	25.00						
						park	10.00						
						Total	894.00						
163	B2kl	918.00	t2043990	Marsha Harris	835.00	pest	3.00	0.00	0.00	07/03/2015	07/02/2017		0.00
						rent	770.00						
						mpet	30.00						
						Total	803.00						
164	B2kl	918.00	t2031719	Corey Brooks	810.00	mpet	30.00	0.00	0.00	06/01/2015	05/27/2018		0.00
						pest	3.00						
						cam	25.00						
						rent	813.00						
						vtrash	25.00						
						park	10.00						
						Total	906.00						
165	B2kl	918.00	t2038133	Mary Villanueva	845.00	mpet	15.00	0.00	0.00	06/01/2015	04/01/2018		-31.00
						pest	3.00						
						rent	783.00						
						vtrash	25.00						
						Total	826.00						
166	B2kl	918.00	t2123336	Jennifer Silva	835.00	pest	3.00	0.00	0.00	05/28/2016	05/23/2018		75.00
						park	10.00						
						cam	25.00						
						rent	725.00						
						vtrash	25.00						
						Total	788.00						
167	B2kl	918.00	t2053818	Steven Willeford	865.00	pest	3.00	0.00	0.00	09/17/2015	09/16/2017		0.00
						rent	854.00						
						park	10.00						
						Total	867.00						

Rent Roll with Lease Charges

Page 247

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
168	B2kl	918.00	VACANT	VACANT	810.00		0.00	0.00	0.00				0.00
						Total	0.00						
169	b1kl	809.00	t1334314	Christian Ejianya	765.00	rent	740.00	0.00	0.00	05/09/2017	06/08/2018		0.00
						pest	3.00						
						vtrash	25.00						
						Total	768.00						
170	b1kl	809.00	t2173770	Kellie Dudley	710.00	rent	670.00	0.00	0.00	04/20/2017	05/15/2018		0.00
						pest	3.00						
						vtrash	25.00						
						Total	698.00						
171	b1kl	809.00	t0923294	Shiva Gaddam	720.00	pest	3.00	200.00	0.00	10/30/2013	10/31/2017		0.00
						rent	748.00						
						vtrash	25.00						
						Total	776.00						
172	b1kl	809.00	tlm27272	Somasundaram Raghavan	745.00	rent	704.00	400.00	0.00	04/01/2017	03/31/2018		0.00
						pest	3.00						
						vtrash	25.00						
						Total	732.00						
173	b1kl	809.00	t2013581	Diane Yousef	750.00	pest	3.00	0.00	0.00	02/11/2015	02/10/2018		0.00
						mpet	30.00						
						rent	720.00						
						vtrash	25.00						
						Total	778.00						
174	b1kl	809.00	t2166472	Kimberly James-Smith	745.00	rent	686.00	0.00	0.00	02/27/2017	03/26/2018		0.00
						vtrash	25.00						
						pest	3.00						
						park	20.00						
						Total	734.00						
175	b1kl	809.00	t2143597	Muhammad Khattak	745.00	rent	684.00	0.00	0.00	08/01/2016	07/31/2017		0.00
						pest	3.00						
						vtrash	25.00						

Rent Roll with Lease Charges

Page 248

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
					Total		712.00						
176	b1kl	809.00	tlq93531	Raegyn Bossaller	720.00	rent	651.00	0.00	0.00	06/13/2017	07/12/2018		0.00
						pest	3.00						
						vtrash	25.00						
					Total		679.00						
177	c1kl	1,061.00	VACANT	VACANT	1,030.00		0.00	0.00	0.00				0.00
					Total		0.00						
178	c1kl	1,061.00	tlg00949	Andrea Allen	985.00	rent	980.00	0.00	0.00	07/15/2016	07/14/2017	07/14/2017	75.00
						pest	3.00						
						vtrash	25.00						
					Total		1,008.00						
179	c1kl	1,061.00	t2089235	Kawanna Smith	1,030.00	rent	951.00	0.00	0.00	11/01/2016	11/24/2017		0.00
						pest	3.00						
						vtrash	25.00						
					Total		979.00						
180	c1kl	1,061.00	t0878674	Laura Johnston	975.00	pest	3.00	150.00	0.00	08/24/2012	10/01/2017		0.00
						rent	936.00						
						vtrash	25.00						
					Total		964.00						
Future Residents/Applicants													
014	S1kl	490.00	t1337532	Sabrina Toole	595.00		0.00	600.00	0.00	07/03/2017	07/02/2018		0.00
					Total		0.00						
022	B2kl	918.00	t1364984	Wesley Sipes	835.00		0.00	0.00	0.00	07/10/2017	08/04/2018		0.00
					Total		0.00						
028	a1kl	633.00	t1354991	Daijanae McConnell	640.00		0.00	600.00	0.00	08/15/2017	08/10/2018		0.00
					Total		0.00						
029	a1kl	633.00	t1361916	Maria Ramirez	675.00		0.00	0.00	0.00	08/01/2017	07/31/2018		0.00
					Total		0.00						
044	a1kl	633.00	t1363130	Anastasia Grimaldo-Bachtell	640.00		0.00	600.00	0.00	07/31/2017	08/24/2018		0.00

Rent Roll with Lease Charges

Page 249

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
					Total		0.00						
060	a1kl	633.00	tlq64684	Kaylee Gemeny	640.00		0.00	0.00	0.00	08/17/2017	08/10/2018		0.00
					Total		0.00						
062	a1kl	633.00	t1362898	Aaron Eddings	660.00		0.00	400.00	0.00	07/05/2017	06/04/2018		400.00
					Total		0.00						
070	a1kl	633.00	tlr01543	Joseph Chase	630.00		0.00	400.00	0.00	08/11/2017	08/06/2018		0.00
					Total		0.00						
079	b1kl	809.00	t1350494	Mayla Spencer	775.00		0.00	0.00	0.00	07/13/2017	08/07/2018		0.00
					Total		0.00						
080	b1kl	809.00	t1358139	Omar Garcia	755.00		0.00	400.00	0.00	06/30/2017	07/23/2018		0.00
					Total		0.00						
087	b1kl	809.00	tlr04477	Florian Cagol	775.00		0.00	0.00	0.00	07/24/2017	08/18/2018		0.00
					Total		0.00						
090	b1kl	809.00	t2054685	Pamela Alvarez	720.00		0.00	0.00	0.00	08/12/2017	09/11/2018		0.00
					Total		0.00						
104	S1kl	490.00	tlm66135	Shannon Stewart	585.00		0.00	0.00	0.00	07/05/2017	07/04/2018		0.00
					Total		0.00						
106	a1kl	633.00	t1363309	Eric Hollas	640.00		0.00	400.00	0.00	08/10/2017	08/09/2018		0.00
					Total		0.00						
113	a1kl	633.00	t1363761	Grant Nelson	695.00		0.00	400.00	0.00	08/07/2017	09/06/2018		0.00
					Total		0.00						
130	S1kl	490.00	tlq95607	Kristin Porstmann	585.00		0.00	750.00	0.00	08/11/2017	08/06/2018		0.00
					Total		0.00						
177	c1kl	1,061.00	t1363847	Janay Grant	1,030.00		0.00	0.00	0.00	06/30/2017	05/29/2018		0.00
					Total		0.00						
178	c1kl	1,061.00	t1360685	Dyseana Carpenter	985.00		0.00	0.00	0.00	08/04/2017	06/03/2018		0.00

Rent Roll with Lease Charges

Page 250

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Rent Roll with Lease Charges

Page 251

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
					Total		1,015.00						
0210	B1ko	1,322.00	t1366532	Stephanie Owens	1,090.00	rent	1,119.00	750.00	0.00	06/24/2017	06/23/2018		145.00
					Total		1,119.00						
0211	A1ko	1,003.00	t0885186	Pedro Sorto	907.00	rent	795.00	250.00	0.00	11/12/2005	01/31/2018		0.00
					Total		795.00						
0212	A1ko	1,003.00	t1249896	Fernando Bernal	907.00	rent	887.00	0.00	0.00	08/16/2016	08/15/2017		0.00
					Total		887.00						
0213	B1ko	1,322.00	t0885188	Calvin White	1,055.00	rent	965.00	0.00	0.00	11/10/2004	05/31/2018		49.03
					Total		965.00						
0220	B1ko	1,322.00	t0885189	Diane Washington	1,035.00	rent	870.00	150.00	0.00	01/04/2008	02/28/2018		0.00
					Total		870.00						
0221	A1ko	1,003.00	t1344955	Janet Guajardo	922.00	rent	756.00	0.00	0.00	05/01/2017	04/30/2018		0.00
					Total		756.00						
0222	A1ko	1,003.00	t2036287	Shamera Beckham	922.00	rent	832.00	0.00	0.00	07/06/2015	03/31/2018		-28.71
					Total		832.00						
0223	B1ko	1,322.00	t0893215	Lawanda Epps	1,070.00	rent	990.00	200.00	0.00	09/06/2013	06/05/2018		0.00
					Total		990.00						
0230	B1ko	1,322.00	t0885193	Carlos Vela	1,025.00	rent	959.00	200.00	0.00	12/01/2003	12/31/2017		0.00
					Total		959.00						
0231	A1ko	1,003.00	t1000644	Joe Manrique	877.00	rent	847.00	150.00	0.00	12/14/2013	05/13/2017	06/30/2017	0.00
					Total		847.00						
0232	A1ko	1,003.00	t2089035	Brandi Guidry	912.00	rent	847.00	0.00	0.00	12/11/2015	08/10/2017		0.00
					Total		847.00						
0233	B1ko	1,322.00	t2026061	Eric Arzola	1,060.00	rent	995.00	0.00	0.00	04/13/2015	08/31/2017		0.00
					Total		995.00						
0310	B1ko	1,322.00	t1309837	Juan Perez Sanchez	1,090.00	rent	1,079.00	0.00	0.00	01/07/2017	08/06/2017		0.00

Rent Roll with Lease Charges

Page 252

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
					Total		1,079.00						
0311	A1ko	1,003.00	VACANT	VACANT	942.00		0.00	0.00	0.00				0.00
					Total		0.00						
0312	A1ko	1,003.00	t2107737	Gerardo Ayala	907.00	rent	882.00	0.00	0.00	02/09/2016	08/08/2017	08/10/2017	0.00
					Total		882.00						
0313	B1ko	1,322.00	VACANT	VACANT	1,090.00		0.00	0.00	0.00				0.00
					Total		0.00						
0320	B1ko	1,322.00	VACANT	VACANT	1,070.00		0.00	0.00	0.00				0.00
					Total		0.00						
0321	A1ko	1,003.00	t2178446	Joe Morales	887.00	mpet	20.00	450.00	0.00	11/15/2011	10/31/2017	06/30/2017	0.00
					rent		805.00						
					Total		825.00						
0322	A1ko	1,003.00	t2150492	Garrett Robertson	887.00	rent	877.00	0.00	0.00	09/10/2016	09/09/2017		0.00
					mpet		20.00						
					Total		897.00						
0323	B1ko	1,322.00	t1342359	Belqis Elferjani	1,070.00	rent	1,056.00	0.00	0.00	05/02/2017	05/01/2018		0.00
					Total		1,056.00						
0330	B1ko	1,322.00	t2160697	Margareth DeLa Hoz	1,025.00	rent	975.00	0.00	0.00	11/15/2016	11/14/2017		0.00
					Total		975.00						
0331	A1ko	1,003.00	t2030140	Keven Gilbert	912.00	rent	822.00	0.00	0.00	05/08/2015	02/06/2018		0.00
					Total		822.00						
0332	A1ko	1,003.00	t2116196	Juan Salazar	877.00	rent	784.00	0.00	0.00	05/20/2017	05/19/2018		0.00
					Total		784.00						
0333	B1ko	1,322.00	t2091405	Candace Krause	1,025.00	rent	1,015.00	0.00	0.00	12/15/2015	08/14/2017	08/24/2017	0.00
					Total		1,015.00						
0410	B1ko	1,322.00	t0885206	Angelica Martinez	1,055.00	mpet	20.00	500.00	0.00	12/31/2010	12/31/2017		0.00
					rent		990.00						

Rent Roll with Lease Charges

Page 253

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
					Total		1,010.00						
0411	A1ko	1,003.00	t1088220	Patricia Salazar	942.00	rent	860.00	0.00	0.00	08/26/2014	08/25/2017	08/25/2017	-0.82
					Total		860.00						
0412	A1ko	1,003.00	t2092776	Maria Rodriguez	942.00	rent	892.00	0.00	0.00	12/30/2015	11/29/2017		0.00
					Total		892.00						
0413	B1ko	1,322.00	tlm45318	Dwayne Garner	1,090.00	rent	1,043.00	0.00	0.00	03/28/2017	03/27/2018		-0.60
					Total		1,043.00						
0420	B1ko	1,322.00	t2119718	Angelia Rodriguez	1,070.00	rent	1,070.00	0.00	0.00	06/03/2016	06/02/2017		0.00
					mtm		100.00						
					Total		1,170.00						
0421	A1ko	1,003.00	t2177777	Jesus De La Cruz	922.00	rent	896.00	0.00	0.00	06/03/2017	03/02/2018		0.00
					Total		896.00						
0422	A1ko	1,003.00	t2121723	Hector Garcia	922.00	rent	862.00	0.00	0.00	05/21/2016	12/20/2017		0.00
					Total		862.00						
0423	B1ko	1,322.00	t1097234	Emanuel Madison	1,070.00	rent	985.00	0.00	0.00	08/01/2014	10/31/2017		0.00
					Total		985.00						
0430	B1ko	1,322.00	t1329830	Tamela Blakes	1,060.00	rent	988.00	0.00	0.00	03/21/2017	03/20/2018		0.00
					Total		988.00						
0431	A1ko	1,003.00	t1046988	Daisy Alvarez	912.00	mpet	20.00	150.00	150.00	04/15/2014	05/14/2018		0.00
					rent		837.00						
					Total		857.00						
0432	A1ko	1,003.00	tlq39112	Jentoria Anderson	912.00	rent	778.00	400.00	0.00	04/29/2017	04/28/2018		0.00
					Total		778.00						
0433	B1ko	1,322.00	t2043316	John Smith	1,060.00	rent	985.00	0.00	0.00	08/01/2015	07/31/2017		0.00
					Total		985.00						
0510	B1ko	1,322.00	VACANT	VACANT	1,090.00		0.00	0.00	0.00				0.00
					Total		0.00						

Rent Roll with Lease Charges

Page 254

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
0511	A1ko	1,003.00	t2053120	Kenya Machado	942.00	rent	942.00	0.00	0.00	09/26/2015	05/25/2017		0.00
						mtm	100.00						
						Total	1,042.00						
0512	A1ko	1,003.00	t2043962	Lashonda Boatner	942.00	rent	867.00	0.00	0.00	06/26/2015	06/25/2018		0.00
						Total	867.00						
0513	B1ko	1,322.00	t2099593	Courtney Rountree	1,055.00	rent	1,054.00	0.00	0.00	01/30/2016	12/29/2017		0.00
						Total	1,054.00						
0520	B1ko	1,322.00	t2000102	Brittney May	1,070.00	rent	999.00	0.00	0.00	12/30/2014	12/29/2017	07/25/2017	0.00
						Total	999.00						
0521	A1ko	1,003.00	tlm26839	Dolores Hinojosa	887.00	rent	770.00	0.00	0.00	03/24/2017	03/23/2018		-0.02
						Total	770.00						
0522	A1ko	1,003.00	t2088647	Antonio Velazquez	887.00	rent	862.00	0.00	0.00	12/04/2015	10/03/2017		0.00
						Total	862.00						
0523	B1ko	1,322.00	t2025160	Jason Reneau	1,070.00	rent	990.00	0.00	0.00	04/24/2015	03/23/2018		0.00
						Total	990.00						
0530	B1ko	1,322.00	tlm41831	Gabriel Ferdinand	1,060.00	rent	1,044.00	0.00	0.00	04/21/2017	04/20/2018		0.00
						Total	1,044.00						
0531	A1ko	1,003.00	t1179734	Darlene Bledsoe	912.00	rent	837.00	0.00	0.00	05/28/2016	05/27/2018		0.00
						Total	837.00						
0532	A1ko	1,003.00	t1109941	Claudia Price	877.00	rent	835.00	0.00	0.00	08/31/2014	09/30/2017		0.00
						Total	835.00						
0533	B1ko	1,322.00	t0885226	Laura Hernandez	1,025.00	rent	885.00	0.00	0.00	06/30/2011	10/31/2017		0.00
						Total	885.00						
0610	B1ko	1,322.00	t2116914	Mary Osorio	1,090.00	rent	1,029.00	0.00	0.00	04/15/2016	04/14/2018		0.00
						Total	1,029.00						
0611	A1ko	1,003.00	tlm20848	Lisa Bergstrom	942.00	rent	861.00	0.00	0.00	05/18/2017	11/17/2017		0.00

Rent Roll with Lease Charges

Page 255

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
					Total		861.00						
0612	A1ko	1,003.00	t1327864	Christopher Speight	942.00	rent	868.00	0.00	0.00	05/08/2017	05/07/2018		0.00
					Total		868.00						
0613	B1ko	1,322.00	t0885230	Denise Hester	1,055.00	rent	925.00	300.00	0.00	04/08/2003	03/31/2018		-18.14
					Total		925.00						
0620	B1ko	1,322.00	t2122355	Trevor Young	1,070.00	rent	1,035.00	0.00	0.00	04/30/2016	11/30/2017		0.00
					Total		1,035.00						
0621	A1ko	1,003.00	tlq63642	Jantzen Richardson	922.00	rent	823.00	400.00	0.00	05/13/2017	05/12/2018		0.00
					Total		823.00						
0622	A1ko	1,003.00	t2013503	Benjamin Grice	922.00	rent	922.00	0.00	0.00	03/01/2015	02/28/2017	06/30/2017	0.00
					mtm		100.00						
					Total		1,022.00						
0623	B1ko	1,322.00	t0885234	John Hicks	1,035.00	rent	950.00	200.00	0.00	02/18/2010	11/30/2017		-50.00
					Total		950.00						
0630	B1ko	1,322.00	t0885235	Marcy Beshears	1,025.00	rent	930.00	0.00	0.00	11/28/2011	11/30/2014		0.00
					mtm		100.00						
					Total		1,030.00						
0631	A1ko	1,003.00	t1247771	Erica Caldwell	912.00	rent	857.00	0.00	0.00	08/26/2016	08/25/2017		0.00
					Total		857.00						
0632	A1ko	1,003.00	t1247402	Crystal Sigur	912.00	rent	857.00	0.00	0.00	08/13/2016	08/12/2017	06/27/2017	2,387.89
					Total		857.00						
0633	B1ko	1,322.00	t2024244	David Wolcott	1,060.00	rent	995.00	0.00	0.00	03/14/2015	08/13/2017		0.00
					Total		995.00						
0710	B1ko	1,322.00	t1324093	Murad El Khoga	1,055.00	rent	1,063.00	0.00	0.00	03/24/2017	03/23/2018		0.00
					Total		1,063.00						
0711	A1ko	1,003.00	t2024734	Lavonia Tryon	942.00	rent	852.00	0.00	0.00	03/30/2015	04/09/2018		0.00
					Total		852.00						

Rent Roll with Lease Charges

Page 256

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
0712	A1ko	1,003.00	t0885240	Richard Castillo	907.00	rent	815.00	300.00	0.00	06/26/2009	04/30/2018		16.97
						Total	815.00						
0713	B1ko	1,322.00	t0885222	Elonna Britton	1,090.00	rent	1,044.00	0.00	0.00	11/18/2015	11/17/2017		60.25
						Total	1,044.00						
0720	B1ko	1,322.00	t2057995	Bostick Short	1,070.00	mpet	20.00	0.00	0.00	10/01/2015	09/30/2017	08/12/2017	0.00
						rent	1,010.00						
						Total	1,030.00						
0721	A1ko	1,003.00	t1356907	Genia Moore	922.00	rent	891.00	0.00	0.00	05/31/2017	02/28/2018		0.00
						Total	891.00						
0722	A1ko	1,003.00	VACANT	VACANT	887.00		0.00	0.00	0.00				0.00
						Total	0.00						
0723	B1ko	1,322.00	t2095909	Iyadunni Olakanye	1,070.00	rent	1,015.00	0.00	0.00	12/12/2015	10/11/2017		0.00
						Total	1,015.00						
0730	B1ko	1,322.00	VACANT	VACANT	1,060.00		0.00	0.00	0.00				0.00
						Total	0.00						
0731	A1ko	1,003.00	t2049988	Carly Evitts	912.00	rent	852.00	0.00	0.00	07/31/2015	12/30/2017		0.00
						Total	852.00						
0732	A1ko	1,003.00	tlm41797	Randy Taylor	877.00	rent	794.00	0.00	0.00	06/05/2017	06/04/2018		0.00
						Total	794.00						
0733	B1ko	1,322.00	t0885247	Carl Hattley	1,025.00	rent	995.00	0.00	0.00	09/02/2011	07/31/2017	07/31/2017	0.00
						Total	995.00						
0810	B1ko	1,322.00	t1000782	Noel Garza	1,090.00	rent	1,015.00	200.00	0.00	12/13/2013	07/31/2017		0.00
						Total	1,015.00						
0811	A1ko	1,003.00	VACANT	VACANT	942.00		0.00	0.00	0.00				0.00
						Total	0.00						
0812	A1ko	1,003.00	t0885250	Church of Jesus Christ	907.00	rent	870.00	150.00	0.00	09/21/2011	02/28/2018		0.00

Rent Roll with Lease Charges

Page 257

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
					Total		870.00						
0813	B1ko	1,322.00	t0885251	Sylvia Rodriguez	1,055.00	mpet	20.00	0.00	0.00	08/12/2011	08/31/2017		0.00
						rent	960.00						
						Total	980.00						
0820	B1ko	1,322.00	t2057973	Kari Hackett	1,035.00	mpet	20.00	0.00	0.00	10/03/2015	12/13/2017		26.88
						rent	1,010.00						
						Total	1,030.00						
0821	A1ko	1,003.00	t2153952	Jorge Saldana	887.00	rent	887.00	0.00	0.00	11/15/2016	06/05/2018		1.47
						Total	887.00						
0822	A1ko	1,003.00	t2139359	Kenetria Loggins	887.00	rent	857.00	0.00	0.00	07/30/2016	06/29/2017		0.00
						Total	857.00						
0823	B1ko	1,322.00	t1969607	Enrique Ramirez	1,070.00	rent	1,004.00	0.00	0.00	11/21/2014	05/20/2018		0.00
						Total	1,004.00						
0830	B1ko	1,322.00	t0885255	Alfredo Galindo	1,025.00	rent	859.00	625.00	0.00	03/31/2012	09/30/2017		0.00
						mpet	40.00						
						Total	899.00						
0831	A1ko	1,003.00	t2084386	James Wiley	912.00	rent	857.00	0.00	0.00	11/05/2015	10/31/2017		10.03
						Total	857.00						
0832	A1ko	1,003.00	tlq63643	Joshua Bird	912.00	rent	833.00	400.00	0.00	06/01/2017	05/31/2018		0.00
						Total	833.00						
0833	B1ko	1,322.00	t2053097	Selena Hernandez	1,060.00	rent	1,060.00	0.00	0.00	08/17/2015	06/16/2017		0.00
						mtm	100.00						
						Total	1,160.00						
0910	B1ko	1,322.00	t2168973	Tikeya Palms	1,090.00	rent	1,079.00	0.00	0.00	03/27/2017	02/26/2018		-10.00
						Total	1,079.00						
0911	A1ko	1,003.00	t1345092	Sean Campbell	942.00	rent	776.00	0.00	0.00	05/01/2017	04/30/2018		0.00
						Total	776.00						

Rent Roll with Lease Charges

Page 258

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
0912	A1ko	1,003.00	VACANT	VACANT	942.00		0.00	0.00	0.00				0.00
						Total	0.00						
0913	B1ko	1,322.00	t1347177	Aldo Nunez	1,160.00	rent	1,185.00	0.00	0.00	05/05/2017	05/04/2018		0.00
						Total	1,185.00						
0920	B1ko	1,322.00	tle91697	Kristyn Alexander	1,070.00	rent	1,020.00	0.00	0.00	04/16/2016	08/15/2017	08/15/2017	0.00
						Total	1,020.00						
0921	A1ko	1,003.00	t2099791	Felix McCann	922.00	rent	872.00	0.00	0.00	03/01/2016	02/28/2018		0.00
						Total	872.00						
0922	A1ko	1,003.00	t2117821	Yarith Garcia	922.00	rent	847.00	0.00	0.00	04/29/2016	05/31/2018		0.00
						Total	847.00						
0923	B1ko	1,322.00	t2078687	Susana Castro	1,035.00	mpet	20.00	0.00	0.00	09/30/2015	09/29/2017		-10.00
						rent	1,010.00						
						Total	1,030.00						
0930	B1ko	1,322.00	t2132893	Blanca Herebia	1,060.00	rent	995.00	0.00	0.00	06/10/2016	06/09/2017	07/16/2017	24.90
						Total	995.00						
0931	A1ko	1,003.00	t0885267	Keith Tharp	877.00	rent	780.00	0.00	0.00	04/01/2010	03/31/2018		0.00
						Total	780.00						
0932	A1ko	1,003.00	tlm54398	Cristian Hernandez Ramirez	912.00	rent	799.00	0.00	0.00	03/31/2017	03/30/2018		0.00
						Total	799.00						
0933	B1ko	1,322.00	t0885269	Christon Crum	1,025.00	rent	970.00	0.00	0.00	01/23/2012	02/28/2018		0.00
						Total	970.00						
1010	B1ko	1,322.00	t0888039	Julio Maradiaga	1,055.00	rent	1,039.00	0.00	0.00	08/12/2013	06/30/2017		0.00
						empl	-388.00						
						Total	651.00						
1011	A1ko	1,003.00	t1978868	Tangela Beal	942.00	rent	880.00	0.00	0.00	12/21/2014	12/20/2017		0.00
						Total	880.00						
1012	A1ko	1,003.00	t0885272	Rosalinda Adames	907.00	rent	775.00	150.00	0.00	07/13/2009	07/31/2017		0.00

Rent Roll with Lease Charges

Page 259

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
					Total		775.00						
1013	B1ko	1,322.00	t1983971	Debi Meschwitz	1,090.00	mper	20.00	0.00	0.00	12/27/2014	12/26/2017		0.00
					rent		1,024.00						
					Total		1,044.00						
1020	B1ko	1,322.00	t1957792	Marco Guevara	1,070.00	rent	999.00	0.00	0.00	10/25/2014	08/24/2017		0.00
					Total		999.00						
1021	A1ko	1,003.00	t1123903	Mary Collins	922.00	rent	874.00	0.00	0.00	06/01/2017	05/31/2018		0.00
					Total		874.00						
1022	A1ko	1,003.00	t1104181	Jaime Correa	922.00	mper	20.00	0.00	0.00	08/04/2014	12/03/2016		0.00
					rent		897.00						
					mtm		100.00						
					Total		1,017.00						
1023	B1ko	1,322.00	t1327226	Timothy Coffelt	1,035.00	rent	1,065.00	0.00	0.00	03/11/2017	10/10/2017	08/24/2017	0.00
					Total		1,065.00						
1030	B1ko	1,322.00	t2133815	Amanda Werbiski	1,060.00	rent	995.00	0.00	0.00	08/12/2016	08/11/2017		0.00
					mper		20.00						
					Total		1,015.00						
1031	A1ko	1,003.00	t2174755	Brian Guizar	912.00	rent	784.00	0.00	0.00	05/01/2017	04/30/2018		0.00
					Total		784.00						
1032	A1ko	1,003.00	t2067215	Jeneffer Waiyego	912.00	rent	847.00	0.00	0.00	09/04/2015	05/03/2018		0.00
					Total		847.00						
1033	B1ko	1,322.00	t1070767	Jason Dohrwardt	1,060.00	rent	995.00	0.00	0.00	02/20/2015	08/19/2017	08/19/2017	0.00
					Total		995.00						
1110	B1ko	1,322.00	t2113398	Terrence Acrey	1,090.00	rent	1,054.00	0.00	0.00	03/07/2016	02/06/2018		0.00
					Total		1,054.00						
1111	A1ko	1,003.00	t2028326	Darrell Masingale	942.00	rent	867.00	400.00	0.00	04/06/2015	04/05/2016		0.00
					mtm		100.00						
					Total		967.00						

Rent Roll with Lease Charges

Page 260

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
1112	A1ko	1,003.00	t1344542	Aisha Akilo	942.00	rent	788.00	0.00	0.00	05/10/2017	05/09/2018		0.00
						Total	788.00						
1113	B1ko	1,322.00	VACANT	VACANT	1,090.00		0.00	0.00	0.00				0.00
						Total	0.00						
1120	B1ko	1,322.00	t1352698	Adrian Alvarez	1,070.00	rent	1,069.00	0.00	0.00	05/22/2017	05/21/2018		0.00
						Total	1,069.00						
1121	A1ko	1,003.00	t1338987	Rosa Navarrete	922.00	rent	789.00	0.00	0.00	05/05/2017	05/04/2018		0.00
						Total	789.00						
1122	A1ko	1,003.00	t2171795	Valente Garcia	887.00	rent	776.00	0.00	0.00	03/24/2017	03/23/2018		0.00
						Total	776.00						
1123	B1ko	1,322.00	t0885287	Jessica Gonzalez	1,035.00	rent	965.00	0.00	0.00	05/01/2007	01/31/2018		0.00
						Total	965.00						
1130	B1ko	1,322.00	tlm46022	Charra Smith	1,060.00	rent	1,025.00	0.00	0.00	05/20/2017	05/19/2018		0.00
						Total	1,025.00						
1131	A1ko	1,003.00	t2174615	Chia Wang	912.00	rent	847.00	0.00	0.00	04/29/2017	10/28/2017		0.00
						Total	847.00						
1132	A1ko	1,003.00	VACANT	VACANT	912.00		0.00	0.00	0.00				0.00
						Total	0.00						
1133	B1ko	1,322.00	t1331469	Kayla Burks	1,025.00	rent	984.00	400.00	0.00	04/08/2017	04/07/2018		76.68
						Total	984.00						
1210	B1ko	1,322.00	t0885292	Michaela Brisby	1,055.00	rent	960.00	200.00	0.00	02/27/2012	02/28/2018		0.00
						Total	960.00						
1211	A1ko	1,003.00	t0885293	Maria Carrizales	907.00	rent	780.00	0.00	0.00	04/05/2006	04/30/2018		0.00
						Total	780.00						
1212	A1ko	1,003.00	t1316204	Steven Spiller	942.00	rent	917.00	0.00	0.00	02/19/2017	02/18/2018		0.00
						Total	917.00						

Rent Roll with Lease Charges

Page 261

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
1213	B1ko	1,322.00	t2088978	Rosalinda Olivarez	1,090.00	rent	1,049.00	0.00	0.00	08/18/2016	08/17/2017		0.00
						Total	1,049.00						
1220	B1ko	1,322.00	t2003099	Cecelia Edwards	1,070.00	rent	1,030.00	0.00	0.00	01/12/2015	08/11/2017		0.00
						Total	1,030.00						
1221	A1ko	1,003.00	t1941288	Erika James	922.00	rent	845.00	0.00	0.00	11/01/2014	08/31/2017		0.00
						Total	845.00						
1222	A1ko	1,003.00	t2081232	Karllis Perry	922.00	rent	862.00	0.00	0.00	11/01/2015	07/31/2017		10.00
						Total	862.00						
1223	B1ko	1,322.00	t2085684	Monica Simmons	1,070.00	rent	1,025.00	0.00	0.00	11/25/2015	07/31/2017		50.00
						Total	1,025.00						
1230	B1ko	1,322.00	t1082909	Jian Lin	1,060.00	rent	1,105.00	400.00	0.00	06/01/2017	01/31/2018		0.00
						Total	1,105.00						
1231	A1ko	1,003.00	t1978787	Talisha Griffith	912.00	rent	840.00	0.00	0.00	12/29/2014	11/28/2017		0.00
						Total	840.00						
1232	A1ko	1,003.00	VACANT	VACANT	912.00		0.00	0.00	0.00				0.00
						Total	0.00						
1233	B1ko	1,322.00	t0885318	Yang Williams	1,060.00	rent	1,005.00	0.00	0.00	02/01/2016	11/30/2017		0.00
						Total	1,005.00						
1310	B1ko	1,322.00	t2069626	Sjarna Thomas	1,090.00	rent	1,049.00	0.00	0.00	09/01/2016	08/31/2017		62.15
						Total	1,049.00						
1311	A1ko	1,003.00	t1961699	Laterra Washington	907.00	rent	865.00	0.00	0.00	12/01/2014	01/31/2018		0.00
						Total	865.00						
1312	A1ko	1,003.00	t2133452	Luis Villafana	907.00	rent	783.00	0.00	0.00	06/16/2017	05/15/2018		158.99
						Total	783.00						
1313	B1ko	1,322.00	t2164148	Khalid Elbarq	1,090.00	rent	1,079.00	750.00	0.00	12/22/2016	08/21/2017		0.00
						Total	1,079.00						

Rent Roll with Lease Charges

Page 262

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
1320	B1ko	1,322.00	tll72261	Mignon Sweat	1,070.00	rent	1,055.00	0.00	0.00	02/24/2017	02/23/2018		-10.00
						Total	1,055.00						
1321	A1ko	1,003.00	t2019537	Karelia Lopez	922.00	rent	837.00	0.00	0.00	06/10/2015	05/09/2018		-198.17
						Total	837.00						
1322	A1ko	1,003.00	t2019638	Heemun Kim	922.00	rent	858.00	0.00	0.00	03/16/2015	10/15/2017		0.00
						Total	858.00						
1323	B1ko	1,322.00	t1316840	DanReon Whitaker	1,035.00	rent	1,055.00	0.00	0.00	02/08/2017	02/07/2018		0.64
						Total	1,055.00						
1330	B1ko	1,322.00	t2133456	Adjwoa Hogue	1,060.00	rent	995.00	0.00	0.00	07/22/2016	01/21/2018		0.00
						mtm	100.00						
						Total	1,095.00						
1331	A1ko	1,003.00	t1085620	Alex Pinon	912.00	ofcr	-892.00	0.00	0.00	07/13/2014	06/30/2017		0.00
						rent	892.00						
						Total	0.00						
1332	A1ko	1,003.00	tlm53938	Anthony Eeds	912.00	rent	789.00	0.00	0.00	03/31/2017	03/30/2018		0.00
						Total	789.00						
1333	B1ko	1,322.00	tlm56265	Joshua Palms	1,060.00	rent	1,006.00	0.00	0.00	06/06/2017	06/05/2018		0.00
						mpet	20.00						
						Total	1,026.00						
1410	B1ko	1,322.00	t2127751	Raul Pabon	1,090.00	rent	1,039.00	0.00	0.00	06/03/2016	06/02/2018		0.00
						Total	1,039.00						
1411	A1ko	1,003.00	t2002840	Angel Hernandez	942.00	rent	857.00	0.00	0.00	01/14/2015	08/13/2017		0.00
						Total	857.00						
1412	A1ko	1,003.00	t2136688	Joy Hill	942.00	rent	877.00	0.00	0.00	08/14/2016	08/13/2017	08/13/2017	86.76
						Total	877.00						
1413	B1ko	1,322.00	t2132853	Cecilia Plancarte	1,055.00	rent	1,039.00	0.00	0.00	07/28/2016	06/27/2017		0.00
						Total	1,039.00						

Rent Roll with Lease Charges

Page 263

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
1420	B1ko	1,322.00	t2116482	Francisco Gallegos	1,070.00	rent	1,070.00	0.00	0.00	03/15/2016	03/14/2017		0.00
						mtm	100.00						
						Total	1,170.00						
1421	A1ko	1,003.00	t1061329	Fred Foy	922.00	mpet	20.00	150.00	150.00	06/20/2014	08/19/2017		0.00
						rent	825.00						
						Total	845.00						
1422	A1ko	1,003.00	t2129696	Austin Jarnot	922.00	rent	857.00	0.00	0.00	06/08/2016	02/07/2018		0.00
						Total	857.00						
1423	B1ko	1,322.00	t1338439	Hee Sun Kwon	1,070.00	rent	1,057.00	0.00	0.00	06/13/2017	04/12/2018		0.00
						Total	1,057.00						
1430	B1ko	1,322.00	VACANT	VACANT	1,060.00		0.00	0.00	0.00				0.00
						Total	0.00						
1431	A1ko	1,003.00	t1335407	Robert Echebiri	877.00	rent	802.00	0.00	0.00	04/22/2017	04/21/2018		-13.65
						Total	802.00						
1432	A1ko	1,003.00	tlm44441	Jlisa Dancer	877.00	rent	806.00	0.00	0.00	03/25/2017	03/24/2018		-2,676.17
						Total	806.00						
1433	B1ko	1,322.00	t1344116	Tatyana Domena	1,060.00	rent	1,041.00	0.00	0.00	04/28/2017	04/27/2018		0.00
						Total	1,041.00						
1510	B1ko	1,322.00	t0885321	Sandra Enriquez	1,055.00	rent	975.00	0.00	0.00	07/22/2011	05/31/2018		0.00
						Total	975.00						
1511	A1ko	1,003.00	t1020410	Ira Duckworth	942.00	rent	855.00	300.00	0.00	02/24/2014	10/23/2017		0.00
						Total	855.00						
1512	A1ko	1,003.00	tlm75887	Miguel Tobias	972.00	rent	820.00	0.00	0.00	04/22/2017	04/21/2018		0.00
						Total	820.00						
1513	B1ko	1,322.00	t2100304	Kenneth Nwosu	1,090.00	rent	980.00	0.00	0.00	03/19/2016	03/18/2018		0.00
						Total	980.00						

Rent Roll with Lease Charges

Page 264

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
1520	B1ko	1,322.00	t2100885	Traceey Queen	1,070.00	rent	1,030.00	0.00	0.00	02/10/2016	11/09/2017		0.00
						Total	1,030.00						
1521	A1ko	1,003.00	t2143650	Michael Brannam	922.00	rent	867.00	0.00	0.00	08/19/2016	08/18/2017		0.00
						Total	867.00						
1522	A1ko	1,003.00	t2068718	Ashley McGee	922.00	rent	857.00	0.00	0.00	10/01/2015	09/30/2017		0.00
						Total	857.00						
1523	B1ko	1,322.00	t2130341	Nolonda Jones	1,035.00	rent	1,015.00	0.00	0.00	06/11/2016	06/10/2017	06/30/2017	0.00
						Total	1,015.00						
1530	B1ko	1,322.00	t1004316	Matthew McFatter	1,060.00	mpet	20.00	400.00	0.00	01/05/2014	12/04/2017		0.00
						rent	940.00						
						Total	960.00						
1531	A1ko	1,003.00	t2133775	Melanie Jackson	877.00	rent	867.00	400.00	0.00	07/05/2016	11/04/2017		0.00
						Total	867.00						
1532	A1ko	1,003.00	t0885331	Regina Harper	877.00	rent	800.00	630.00	0.00	08/09/2008	01/31/2018		0.00
						Total	800.00						
1533	B1ko	1,322.00	t0885319	Christian Sewell-Cortez	1,060.00	rent	1,035.00	400.00	0.00	02/01/2017	01/31/2018		0.00
						Total	1,035.00						
1610	B1ko	1,322.00	t2178013	Sandra Enriquez	1,090.00	rent	1,042.00	0.00	0.00	06/07/2017	06/06/2018		0.00
						Total	1,042.00						
1611	A1ko	1,003.00	t2160429	Lizette Carmona	942.00	rent	870.00	0.00	0.00	11/15/2014	11/14/2017		0.00
						Total	870.00						
1612	A1ko	1,003.00	tlg55260	John Torres	982.00	rent	857.00	0.00	0.00	04/08/2017	04/07/2018		0.00
						Total	857.00						
1613	B1ko	1,322.00	t2100416	Jennifer Avila	1,090.00	rent	1,079.00	0.00	0.00	12/19/2016	06/30/2017		0.00
						empl	-323.70						
						Total	755.30						
1620	B1ko	1,322.00	t2122172	Marisol Tovar	1,070.00	rent	1,020.00	0.00	0.00	05/07/2016	08/06/2017	08/11/2017	0.00

Rent Roll with Lease Charges

Page 265

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
					Total		1,020.00						
1621	A1ko	1,003.00	t2118572	Maria Zepeda	922.00	rent	756.00	0.00	0.00	05/01/2017	04/30/2018		0.00
					Total		756.00						
1622	A1ko	1,003.00	t2088838	Rudy Puente	922.00	rent	867.00	0.00	0.00	12/14/2015	11/13/2017		0.00
					Total		867.00						
1623	B1ko	1,322.00	t2116716	Shelley Rodriquez	1,035.00	rent	1,025.00	0.00	0.00	03/10/2016	10/09/2017		0.00
					Total		1,025.00						
1630	B1ko	1,322.00	t2129410	Angel Damian	1,025.00	rent	995.00	0.00	0.00	05/24/2016	05/23/2017		140.00
					Total		995.00						
1631	A1ko	1,003.00	t2116714	Roberto Schoeneman	877.00	rent	862.00	400.00	0.00	04/01/2016	12/31/2017		0.00
					Total		862.00						
1632	A1ko	1,003.00	t2145862	Frank Martinez	877.00	rent	857.00	0.00	0.00	09/22/2016	09/21/2017		0.00
					Total		857.00						
1633	B1ko	1,322.00	t2072836	Celeste Alvarez	1,025.00	rent	995.00	0.00	0.00	10/10/2015	10/09/2017		0.00
					Total		995.00						
1710	B1ko	1,322.00	t2131266	Donald Herrington	1,090.00	mpet	20.00	0.00	0.00	06/01/2016	07/31/2017		0.00
					rent		1,049.00						
					Total		1,069.00						
1711	A1ko	1,003.00	t2154882	Church Of Jesus Christ of Latter Day Saints	942.00	rent	897.00	750.00	0.00	10/01/2016	09/30/2017		0.00
					Total		897.00						
1712	A1ko	1,003.00	t2129739	Christina Aguilar	907.00	rent	897.00	400.00	0.00	07/08/2016	12/07/2017		0.00
					Total		897.00						
1713	B1ko	1,322.00	t1305148	David Ramirez	1,090.00	rent	1,079.00	400.00	0.00	01/13/2017	07/12/2017		0.00
					Total		1,079.00						
1720	B1ko	1,322.00	tlm40078	Sandra Estrada	1,070.00	rent	995.00	0.00	0.00	03/31/2017	03/30/2018		0.00
					mpet		20.00						
					Total		1,015.00						

Rent Roll with Lease Charges

Page 266

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
1721	A1ko	1,003.00	t0885349	Dianne Howard	887.00	rent	815.00	0.00	0.00	02/25/2013	02/28/2018		0.00
						Total	815.00						
1722	A1ko	1,003.00	t2171729	Erika Bautista	922.00	rent	840.00	0.00	0.00	03/25/2017	03/24/2018		0.00
						Total	840.00						
1723	B1ko	1,322.00	t1323091	Khalida Lench	1,070.00	rent	990.00	0.00	0.00	03/14/2017	03/12/2018		0.00
						Total	990.00						
1730	B1ko	1,322.00	t2169315	Reinaldo Torres	1,060.00	rent	990.00	0.00	0.00	03/03/2017	03/02/2018		0.00
						Total	990.00						
1731	A1ko	1,003.00	t2043424	Phillip Murillo	912.00	rent	837.00	0.00	0.00	07/01/2015	06/30/2017	07/03/2017	0.00
						Total	837.00						
1732	A1ko	1,003.00	t0885353	Etta Lewis	912.00	rent	790.00	350.00	0.00	10/10/2008	12/31/2017		-828.76
						Total	790.00						
1733	B1ko	1,322.00	VACANT	VACANT	1,060.00		0.00	0.00	0.00				0.00
						Total	0.00						
1810	B1ko	1,322.00	t1353456	Samantha Cordero	1,090.00	rent	1,090.00	400.00	0.00	06/24/2017	06/23/2018		0.00
						Total	1,090.00						
1811	A1ko	1,003.00	VACANT	VACANT	907.00		0.00	0.00	0.00				0.00
						Total	0.00						
1812	A1ko	1,003.00	t0885357	Bricio Linares	907.00	mpet	20.00	125.00	0.00	04/04/2013	11/30/2017		0.00
						rent	760.00						
						Total	780.00						
1813	B1ko	1,322.00	t1310606	Carlos Munoz	1,055.00	rent	1,055.00	0.00	0.00	01/14/2017	12/13/2017		0.00
						Total	1,055.00						
1820	B1ko	1,322.00	t1077048	Myeshia Merritt	1,070.00	rent	1,070.00	200.00	0.00	06/06/2014	06/05/2017		0.00
						mtm	100.00						
						Total	1,170.00						

Rent Roll with Lease Charges

Page 267

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
1821	A1ko	1,003.00	t0885360	Crystal Bailey	887.00	rent	825.00	150.00	0.00	10/30/2012	09/30/2017		0.00
						Total	825.00						
1822	A1ko	1,003.00	t2113660	Corey Holloman	922.00	rent	852.00	0.00	0.00	03/17/2016	10/16/2017		23.97
						Total	852.00						
1823	B1ko	1,322.00	t2116852	Roberto Gonzalez	1,070.00	rent	1,005.00	0.00	0.00	04/15/2016	03/14/2018		0.00
						Total	1,005.00						
1830	B1ko	1,322.00	t2050095	Lisa Palomo	1,060.00	rent	1,060.00	0.00	0.00	08/10/2015	06/09/2017		0.00
						mtm	100.00						
						Total	1,160.00						
1831	A1ko	1,003.00	tlq33909	Sandra Garcia	877.00	rent	728.00	0.00	0.00	04/29/2017	04/28/2018		0.00
						Total	728.00						
1832	A1ko	1,003.00	t1193174	Stephanie Miller	912.00	rent	847.00	0.00	0.00	07/02/2016	12/01/2017		0.00
						Total	847.00						
1833	B1ko	1,322.00	t1329384	Daniell Porche	1,025.00	rent	945.00	0.00	0.00	03/24/2017	03/23/2018		0.00
						Total	945.00						
1910	B1ko	1,322.00	t1104364	Angely Cuero	1,090.00	rent	1,010.00	0.00	0.00	09/12/2014	05/11/2018		100.00
						Total	1,010.00						
1911	A1ko	1,003.00	t2002993	William Vargas	942.00	rent	942.00	0.00	0.00	08/01/2014	05/31/2017	08/31/2017	0.00
						mtm	100.00						
						Total	1,042.00						
1912	A1ko	1,003.00	t1330477	Cowicharm Bugante	907.00	rent	839.00	400.00	0.00	03/31/2017	03/30/2018		0.00
						mpt	40.00						
						Total	879.00						
1913	B1ko	1,322.00	t2118738	Sharon Chambliss	1,055.00	rent	1,039.00	0.00	0.00	05/07/2016	05/06/2018		0.00
						Total	1,039.00						
1920	B1ko	1,322.00	tl199455	Jeanie Melchor	1,070.00	rent	990.00	0.00	0.00	03/24/2017	03/23/2018		0.00
						Total	990.00						

Rent Roll with Lease Charges

Page 268

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
1921	A1ko	1,003.00	t2106313	Whitney Williams	887.00	rent	872.00	0.00	0.00	02/19/2016	02/18/2018		0.00
						Total	872.00						
1922	A1ko	1,003.00	t1084612	Dionne Power	922.00	mpt	20.00	0.00	0.00	07/30/2014	06/29/2017		28.00
						rent	840.00						
						Total	860.00						
1923	B1ko	1,322.00	t2019847	John Partida	1,070.00	rent	985.00	0.00	0.00	03/22/2015	03/21/2018		0.35
						Total	985.00						
1930	B1ko	1,322.00	t1979196	Jessica Roberts	1,060.00	rent	989.00	0.00	0.00	01/02/2015	12/01/2017		0.00
						Total	989.00						
1931	A1ko	1,003.00	tlm67494	Riddhi Junnarkar	912.00	rent	912.00	0.00	0.00	06/02/2017	06/01/2018		0.00
						Total	912.00						
1932	A1ko	1,003.00	t0885376	Andre Raglin	877.00	rent	775.00	150.00	0.00	08/01/2011	07/31/2017		0.00
						Total	775.00						
1933	B1ko	1,322.00	t1119967	Phillip McMytre	1,060.00	rent	965.00	0.00	0.00	09/09/2014	09/08/2017		-222.51
						Total	965.00						
2010	B1ko	1,322.00	MODEL	MODEL	1,090.00		0.00	0.00	0.00				0.00
						Total	0.00						
2011	A1ko	1,003.00	VACANT	VACANT	942.00		0.00	0.00	0.00				0.00
						Total	0.00						
2012	A1ko	1,003.00	ADMIN	ADMIN	942.00		0.00	0.00	0.00				0.00
						Total	0.00						
2013	B1ko	1,322.00	t0957956	Guillermo Alegria	1,090.00	mtm	100.00	200.00	150.00	06/10/2014	05/09/2017	06/30/2017	-23.70
						rent	1,090.00						
						Total	1,190.00						
2020	B1ko	1,322.00	t0885380	Vena Nation	1,035.00	rent	930.00	0.00	0.00	12/28/2009	05/31/2017	07/28/2017	0.00
						Total	930.00						
2021	A1ko	1,003.00	tlq70625	Justin Thomas	922.00	rent	848.00	0.00	0.00	06/15/2017	06/14/2018		0.00

Rent Roll with Lease Charges

Page 269

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
					Total		848.00						
2022	A1ko	1,003.00	t0885382	Reggie Colbert	887.00	rent	835.00	0.00	0.00	03/09/2012	02/28/2018		0.00
					Total		835.00						
2023	B1ko	1,322.00	t2172787	Joshua Ventura	1,070.00	rent	1,037.00	0.00	0.00	05/17/2017	05/16/2018		0.00
					Total		1,037.00						
2030	B1ko	1,322.00	t1061119	Shanekala Johnson	1,060.00	rent	980.00	400.00	0.00	05/01/2014	02/28/2018		0.00
					Total		980.00						
2031	A1ko	1,003.00	t0903790	Shirley Jones	912.00	rent	825.00	150.00	0.00	11/02/2013	11/01/2017		10.00
					Total		825.00						
2032	A1ko	1,003.00	t1336536	Jeremie Gallegos	912.00	rent	1,042.00	0.00	0.00	05/27/2017	08/26/2017	08/26/2017	0.00
					Total		1,042.00						
2033	B1ko	1,322.00	t2179196	Kiara Garner	1,060.00	rent	1,005.00	0.00	0.00	08/19/2016	08/18/2017	07/11/2017	-968.85
					Total		1,005.00						
2110	B1ko	1,322.00	t0885387	Jerry Reitz	1,055.00	mpet	20.00	0.00	0.00	01/29/2010	01/31/2018		0.00
					rent		945.00						
					Total		965.00						
2111	A1ko	1,003.00	t1270683	Sonia Reyes	942.00	rent	942.00	600.00	0.00	10/15/2016	05/14/2017		0.00
					mtm		100.00						
					Total		1,042.00						
2112	A1ko	1,003.00	t2049716	Icelia Castellanos	942.00	rent	862.00	0.00	0.00	08/01/2015	05/31/2017	06/30/2017	0.00
					Total		862.00						
2113	B1ko	1,322.00	t2169452	Oscar Romero	1,090.00	rent	1,079.00	0.00	0.00	02/25/2017	02/24/2018		0.00
					Total		1,079.00						
2120	B1ko	1,322.00	t0885391	Milton Morales	1,070.00	rent	890.00	200.00	0.00	06/01/2012	04/30/2018		0.00
					Total		890.00						
2121	A1ko	1,003.00	t2147826	Javier Chavez Jr.	887.00	rent	867.00	0.00	0.00	10/01/2016	03/31/2018		0.00
					Total		867.00						

Rent Roll with Lease Charges

Page 270

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
2122	A1ko	1,003.00	t2178181	Gary Rucks	922.00	rent	837.00	0.00	0.00	06/20/2014	06/19/2017	07/09/2017	0.00
						Total	837.00						
2123	B1ko	1,322.00	t2081608	Camrie Brown	1,035.00	rent	1,015.00	0.00	0.00	11/02/2015	06/30/2017		0.00
						Total	1,015.00						
2130	B1ko	1,322.00	t2054570	Collin Smith	1,060.00	rent	990.00	0.00	0.00	09/08/2015	08/07/2017		0.00
						Total	990.00						
2131	A1ko	1,003.00	t2139897	Temilola Salami	912.00	rent	847.00	0.00	0.00	07/26/2016	06/25/2017	08/05/2017	0.00
						Total	847.00						
2132	A1ko	1,003.00	tlm65696	Douglas Echegoyen	912.00	rent	759.00	0.00	0.00	04/29/2017	01/28/2018		0.00
						Total	759.00						
2133	B1ko	1,322.00	t1088379	Raymond Moore	1,060.00	rent	1,060.00	0.00	0.00	08/01/2014	05/31/2017		0.00
						mtm	100.00						
						Total	1,160.00						
2210	B1ko	1,322.00	tlm53950	Araceli Escot	1,090.00	rent	1,058.00	0.00	0.00	04/21/2017	04/20/2018		0.00
						mpet	20.00						
						Total	1,078.00						
2211	A1ko	1,003.00	t1344476	German Sanchez	942.00	rent	776.00	0.00	0.00	04/24/2017	04/23/2018		0.00
						Total	776.00						
2212	A1ko	1,003.00	t0885399	Juan Carlos Olivarez	907.00	rent	907.00	0.00	0.00	08/19/2009	02/28/2017		0.00
						mtm	100.00						
						Total	1,007.00						
2213	B1ko	1,322.00	VACANT	VACANT	1,055.00		0.00	0.00	0.00				0.00
						Total	0.00						
2220	B1ko	1,322.00	t1924859	Olivia Marshall	1,070.00	rent	999.00	0.00	0.00	11/01/2014	10/31/2017		0.00
						Total	999.00						
2221	A1ko	1,003.00	t1346590	Eduardo Escalante	922.00	rent	857.00	750.00	0.00	05/06/2017	04/05/2018		0.00
						Total	857.00						

Rent Roll with Lease Charges

Page 271

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
2222	A1ko	1,003.00	t2175205	Ashley Williams	922.00	rent	765.00	0.00	0.00	05/16/2017	05/15/2018		0.00
						Total	765.00						
2223	B1ko	1,322.00	t2136327	Shane Davis	1,035.00	rent	1,005.00	0.00	0.00	08/01/2016	07/31/2017		0.00
						Total	1,005.00						
2230	B1ko	1,322.00	t2119985	Elida Vassor	1,060.00	rent	995.00	0.00	0.00	06/03/2016	03/02/2018		0.00
						Total	995.00						
2231	A1ko	1,003.00	t1335637	Adrian Delgado	912.00	rent	790.00	0.00	0.00	04/07/2017	04/06/2018		0.00
						Total	790.00						
2232	A1ko	1,003.00	t1311569	Ruben Salinas	912.00	rent	887.00	750.00	0.00	02/06/2017	08/05/2017		0.00
						Total	887.00						
2233	B1ko	1,322.00	t1088201	Melissa Seidel	1,060.00	rent	1,035.00	0.00	0.00	12/29/2016	12/28/2017		0.00
						Total	1,035.00						
Future Residents/Applicants													
0231	A1ko	1,003.00	t1363715	Jorge Moreira	877.00		0.00	0.00	0.00	07/25/2017	07/24/2018		0.00
						Total	0.00						
0313	B1ko	1,322.00	t2178493	Michael Rossi	1,090.00		0.00	0.00	0.00	07/07/2017	07/06/2018		0.00
						Total	0.00						
0320	B1ko	1,322.00	t0885201	Joe Morales	1,070.00		0.00	0.00	0.00	07/01/2017	06/30/2018		0.00
						Total	0.00						
0321	A1ko	1,003.00	t2141659	Kiara Garner	887.00		0.00	0.00	0.00	07/12/2017	07/11/2018		0.00
						Total	0.00						
0510	B1ko	1,322.00	t1345900	Isabelle Perez	1,090.00		0.00	0.00	0.00	07/10/2017	07/09/2018		0.00
						Total	0.00						
0520	B1ko	1,322.00	t1345989	Ron Roberson	1,070.00		0.00	0.00	0.00	08/04/2017	08/03/2018		0.00
						Total	0.00						
0722	A1ko	1,003.00	t1342387	Valencia Spencer	887.00		0.00	0.00	0.00	06/30/2017	06/29/2018		0.00

Rent Roll with Lease Charges

Page 272

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
					Total		0.00						
0733	B1ko	1,322.00	t2178010	Adrienne Flusche	1,025.00		0.00	0.00	0.00	09/11/2017	09/10/2018		0.00
					Total		0.00						
0912	A1ko	1,003.00	t1343456	Hazel Cardoso	942.00		0.00	0.00	0.00	07/13/2017	07/12/2018		0.00
					Total		0.00						
1113	B1ko	1,322.00	t1362061	Teresa Pineda	1,090.00		0.00	0.00	0.00	07/01/2017	04/30/2018		0.00
					Total		0.00						
1523	B1ko	1,322.00	t1361253	Treka Mitchell	1,035.00		0.00	0.00	0.00	07/10/2017	07/09/2018		0.00
					Total		0.00						
1733	B1ko	1,322.00	t1364107	Shamim Shoib	1,060.00		0.00	0.00	0.00	06/27/2017	04/26/2018		0.00
					Total		0.00						
1811	A1ko	1,003.00	t1356053	Luis Mendez	907.00		0.00	0.00	0.00	07/06/2017	07/05/2018		0.00
					Total		0.00						
2011	A1ko	1,003.00	t1344589	Ryan Lazo	942.00		0.00	0.00	0.00	07/03/2017	07/02/2018		0.00
					Total		0.00						
2013	B1ko	1,322.00	t1082987	Gary Rucks	1,090.00		0.00	0.00	0.00	07/10/2017	07/09/2018		0.00
					Total		0.00						
2020	B1ko	1,322.00	t1360201	Brenda Brown	1,035.00		0.00	0.00	0.00	08/09/2017	08/08/2018		0.00
					Total		0.00						
			Total	Concord at Allendale(1466)	261,059.00		227,869.30	17,830.00	450.00				-1,517.43

Current/Notice/Vacant Residents

0101	B3kp	1,216.00	t2071495	Cynthia Kemp-Smith	1,355.00	mpet rent tech vtrash	35.00 1,308.00 105.00 30.00	400.00	500.00	10/23/2015	05/18/2018		0.00
0102	a1kp	795.00	VACANT	VACANT	1,085.00		0.00	0.00	100.00				0.00

Rent Roll with Lease Charges

Page 273

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
					Total		0.00						
0103	B2Ukp	1,169.00	t1082552	Charity Mugadza	1,490.00	rent	1,329.00	0.00	0.00	06/19/2014	11/14/2017		30.80
						tech	105.00						
						vtrash	30.00						
						Total	1,464.00						
0104	a1kp	795.00	t1110262	Collin Prachyl	1,030.00	mpet	20.00	0.00	0.00	08/29/2014	02/24/2018		0.00
						rent	976.00						
						tech	105.00						
						vtrash	30.00						
						Total	1,131.00						
0105	B3kp	1,216.00	t0895715	Stacy Higgins	1,355.00	rent	1,263.00	0.00	0.00	06/18/2011	03/01/2018		0.00
						tech	105.00						
						vtrash	30.00						
						Total	1,398.00						
0106	B5Ukp	1,390.00	t2152409	Michael Collins	1,710.00	rent	1,460.00	400.00	0.00	09/10/2016	08/29/2017		0.00
						vtrash	30.00						
						tech	105.00						
						Total	1,595.00						
0107	B4kp	1,287.00	t1237577	Kayla Moreno	1,490.00	rent	1,291.00	0.00	0.00	10/04/2016	12/03/2017		0.00
						vtrash	30.00						
						tech	105.00						
						Total	1,426.00						
0108	B1Ukp	1,103.00	t2052802	Manuel Lopez	1,470.00	rent	1,257.00	0.00	0.00	07/17/2015	07/24/2017	07/24/2017	-11.43
						tech	105.00						
						vtrash	30.00						
						Total	1,392.00						
0109	B4kp	1,287.00	t2148332	John DeHart	1,510.00	rent	1,472.00	0.00	0.00	09/13/2016	11/06/2017		0.00
						vtrash	30.00						
						tech	105.00						
						Total	1,607.00						
0110	b5kp	1,390.00	t1317176	Colleen Mays	1,545.00	rent	1,390.00	0.00	0.00	02/15/2017	04/14/2018		0.00

Rent Roll with Lease Charges

Page 274

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
						tech	105.00						
						vtrash	30.00						
						Total	1,525.00						
0201	B3kp	1,216.00	t2113417	Hyogeun Song	1,355.00	rent	1,147.00	0.00	0.00	04/21/2016	06/15/2017		0.00
						vtrash	30.00						
						tech	105.00						
						Total	1,282.00						
0202	A1Ukp	795.00	t1198664	Claudia Mendoza	1,155.00	rent	1,062.00	400.00	0.00	07/18/2016	06/12/2018		-58.76
						tech	105.00						
						vtrash	30.00						
						Total	1,197.00						
0203	B2Ukp	1,169.00	t1172844	Bonnie Simmons	1,500.00	rent	1,199.00	0.00	0.00	04/29/2016	06/28/2017	07/22/2017	0.00
						vtrash	30.00						
						tech	105.00						
						mpt	20.00						
						Total	1,354.00						
0204	A1Ukp	795.00	t1199749	Jonathan Hayot	1,155.00	rent	992.00	0.00	0.00	08/11/2016	10/10/2017		0.93
						vtrash	30.00						
						tech	105.00						
						mpt	20.00						
						Total	1,147.00						
0205	B3kp	1,216.00	t1324418	Taylor Putman	1,440.00	rent	1,173.00	400.00	0.00	06/07/2017	08/06/2018		0.00
						vtrash	30.00						
						tech	105.00						
						Total	1,308.00						
0206	D2kp	1,913.00	t2077346	Andres Mendoza	2,070.00	mpt	35.00	0.00	0.00	09/20/2015	10/16/2017		0.00
						rent	1,883.00						
						tech	105.00						
						vtrash	30.00						
						Total	2,053.00						
0207	D1Ukp	1,829.00	t2099639	Laura Ivey	2,070.00	mpt	20.00	0.00	0.00	01/21/2016	04/15/2018		0.00
						rent	1,759.00						

Rent Roll with Lease Charges

Page 275

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
						tech	105.00						
						vtrash	30.00						
						Total	1,914.00						
0208	B1kp	1,103.00	tlm30240	Daniel Kalkhoff	1,295.00	rent	1,097.00	0.00	0.00	03/24/2017	05/23/2018		0.00
						vtrash	30.00						
						tech	105.00						
						mpet	20.00						
						Total	1,252.00						
0209	C1kp	1,563.00	t1047236	Afrah Yusufzai	1,675.00	rent	1,508.00	1,315.00	0.00	09/27/2015	09/21/2017		0.00
						tech	105.00						
						vtrash	30.00						
						Total	1,643.00						
0210	C3Ukp	1,702.00	t2143527	KAYLA EDWARDS	2,050.00	rent	1,529.00	0.00	0.00	09/16/2016	10/15/2017		0.00
						vtrash	30.00						
						tech	105.00						
						Total	1,664.00						
0301	B3kp	1,216.00	t2113679	Chad Swigert	1,430.00	mpet	20.00	0.00	0.00	03/31/2016	07/27/2018		0.00
						rent	1,185.00						
						tech	105.00						
						vtrash	30.00						
						Total	1,340.00						
0302	a1kp	795.00	t1123848	Dolores Amerine	980.00	rent	1,022.00	0.00	0.00	09/05/2014	03/28/2018		0.00
						tech	105.00						
						vtrash	30.00						
						Total	1,157.00						
0303	B2kp	1,169.00	t2111143	John Walsh	1,470.00	rent	1,178.00	0.00	0.00	03/30/2017	11/30/2017		0.00
						vtrash	30.00						
						tech	105.00						
						Total	1,313.00						
0304	a1kp	795.00	t2111813	Grant Sedberry	1,055.00	rent	896.00	400.00	0.00	04/09/2016	05/31/2018		-17.65
						tech	105.00						
						vtrash	30.00						

Rent Roll with Lease Charges

Page 276

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
					Total		1,031.00						
0305	B3kp	1,216.00	t1350141	Elva Gross	1,365.00	rent	1,164.00	0.00	0.00	05/25/2017	06/19/2018		-2.69
						vtrash	30.00						
						tech	105.00						
						Total	1,299.00						
0306	D2kp	1,913.00	t0897884	Dock Mackie	2,020.00	mpet	20.00	300.00	300.00	08/31/2013	08/26/2017		-0.01
						rent	1,890.00						
						tech	105.00						
						vtrash	30.00						
						Total	2,045.00						
0307	D1Pkp	1,829.00	t2140445	Mario Hughes-Porter	1,945.00	vtrash	30.00	0.00	0.00	07/22/2016	09/21/2017		0.00
						tech	105.00						
						mpet	15.00						
						rent	1,799.00						
						Total	1,949.00						
0308	B1Ukp	1,103.00	t2164606	Aaron Murphy	1,390.00	rent	1,253.00	0.00	0.00	01/21/2017	03/20/2018		0.00
						vtrash	30.00						
						tech	105.00						
						Total	1,388.00						
0309	C1kp	1,563.00	t0895940	Nya Mckinney	1,675.00	rent	1,429.00	0.00	0.00	09/04/2015	03/01/2018		0.00
						tech	105.00						
						vtrash	30.00						
						Total	1,564.00						
0310	C3kp	1,702.00	t0896136	Antonio Wherry	1,895.00	rent	1,433.00	0.00	0.00	07/15/2016	08/09/2017		0.00
						vtrash	30.00						
						tech	105.00						
						Total	1,568.00						
0401	B3Ukp	1,216.00	t2171764	Paul Schalda	1,610.00	rent	1,382.00	0.00	0.00	04/13/2017	05/12/2018		0.00
						vtrash	30.00						
						tech	105.00						
						Total	1,517.00						

Rent Roll with Lease Charges

Page 277

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
0402	a1kp	795.00	t0895741	Jason Collins	980.00	rent	868.00	250.00	0.00	11/01/2008	12/01/2017		75.00
						tech	105.00						
						vtrash	30.00						
						Total	1,003.00						
0403	B2Ukp	1,169.00	t2113477	Valarie Gray	1,490.00	mpt	20.00	0.00	0.00	04/18/2016	08/07/2018		36.60
						rent	1,243.00						
						tech	105.00						
						vtrash	30.00						
						Total	1,398.00						
0404	A1Pkp	795.00	tlm60175	Kenneth Franz	1,065.00	rent	1,110.00	400.00	250.00	05/19/2017	05/18/2018		0.00
						vtrash	30.00						
						tech	105.00						
						mpt	20.00						
						Total	1,265.00						
0405	B3kp	1,216.00	t2120141	Deidria Poland	1,430.00	rent	1,230.00	0.00	0.00	05/21/2016	07/22/2017		0.00
						vtrash	30.00						
						tech	105.00						
						Total	1,365.00						
0406	B5Ukp	1,390.00	t1187786	Gwen Carson	1,690.00	rent	1,436.00	0.00	0.00	06/10/2016	08/12/2017		0.00
						vtrash	30.00						
						tech	105.00						
						Total	1,571.00						
0407	B4kp	1,287.00	t0895746	Nakhoon Cho	1,415.00	rent	1,287.00	0.00	0.00	02/24/2011	09/19/2017		0.00
						tech	105.00						
						vtrash	30.00						
						Total	1,422.00						
0408	B1kp	1,103.00	t0895747	Byung Tae Woo	1,290.00	rent	942.00	100.00	0.00	10/24/2008	05/26/2017		22.33
						tech	100.00						
						vtrash	30.00						
						Total	1,072.00						
0409	B4kp	1,287.00	t0895850	Hyun Sook Kim	1,425.00	rent	1,373.00	0.00	0.00	07/11/2014	08/10/2017	08/10/2017	0.00
						tech	105.00						

Rent Roll with Lease Charges

Page 278

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
					vtrash		30.00						
					Total		1,508.00						
0410	B5Pkp	1,390.00	t1070665	Stephani Cute	1,615.00	mpet	20.00	0.00	0.00	07/17/2014	02/11/2018		0.00
					rent		1,476.00						
					tech		105.00						
					vtrash		30.00						
					Total		1,631.00						
0501	B3Ukp	1,216.00	t1123378	Jessica Sawyer	1,540.00	mpet	20.00	0.00	0.00	09/27/2014	03/26/2018		0.00
					tech		105.00						
					vtrash		30.00						
					rent		1,507.00						
					Total		1,662.00						
0502	a1kp	795.00	t2113089	Blanca Jimenez	1,130.00	rent	879.00	0.00	0.00	04/09/2016	05/31/2018		0.00
					tech		105.00						
					vtrash		30.00						
					Total		1,014.00						
0503	B2Ukp	1,169.00	VACANT	VACANT	1,545.00		0.00	0.00	0.00				0.00
					Total		0.00						
0504	a1kp	795.00	t2084441	Brenda Smith	1,055.00	rent	935.00	400.00	0.00	10/19/2015	12/31/2017		-63.27
					tech		105.00						
					vtrash		30.00						
					Total		1,070.00						
0505	B3kp	1,216.00	t2106159	Madra Taylor	1,455.00	rent	1,265.00	0.00	0.00	03/22/2016	07/07/2018		-0.27
					tech		105.00						
					vtrash		30.00						
					Total		1,400.00						
0506	b5kp	1,390.00	t1051788	Hee Jo Lee	1,515.00	rent	1,352.00	200.00	0.00	06/05/2014	08/01/2017		0.00
					tech		105.00						
					vtrash		30.00						
					Total		1,487.00						
0507	B4Ukp	1,287.00	t1062053	John Foltz	1,600.00	rent	1,560.00	400.00	0.00	05/17/2014	09/25/2017	06/30/2017	-1,597.41

Rent Roll with Lease Charges

Page 279

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
						tech	105.00						
						vtrash	30.00						
						Total	1,695.00						
0508	B1kp	1,103.00	t0963635	Miguel Olivarez	1,215.00	rent	1,095.00	200.00	0.00	12/06/2013	01/27/2018		0.00
						tech	105.00						
						vtrash	30.00						
						Total	1,230.00						
0509	B4kp	1,287.00	t0896113	Cheryl Mullins	1,415.00	rent	1,284.00	0.00	0.00	07/24/2015	10/01/2017		-0.44
						tech	105.00						
						vtrash	30.00						
						Total	1,419.00						
0510	B5Ukp	1,390.00	t2154261	Arnold Hubbard	1,740.00	rent	1,531.00	0.00	0.00	10/10/2016	11/27/2017		0.00
						vtrash	30.00						
						tech	105.00						
						Total	1,666.00						
0601	B3kp	1,216.00	t2071199	Kauser Rayani	1,430.00	rent	1,342.00	0.00	0.00	09/14/2015	08/11/2017		0.00
						tech	105.00						
						vtrash	30.00						
						Total	1,477.00						
0602	a1kp	795.00	t0895760	Wanda Dreher	980.00	rent	848.00	100.00	0.00	04/30/2010	07/27/2017		0.00
						tech	105.00						
						vtrash	30.00						
						Total	983.00						
0603	B2Ukp	1,169.00	t2157609	Michael Kerr	1,500.00	vtrash	30.00	0.00	0.00	12/16/2016	02/15/2018		0.00
						tech	105.00						
						rent	1,324.00						
						Total	1,459.00						
0604	A1Ukp	795.00	t2161263	Delicia Marks	1,115.00	rent	1,047.00	400.00	0.00	01/05/2017	03/04/2018		0.00
						vtrash	30.00						
						tech	105.00						
						Total	1,182.00						

Rent Roll with Lease Charges

Page 280

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
0605	B3kp	1,216.00	t1941634	Robert Pirtle	1,355.00	mpet rent tech vtrash	20.00 1,305.00 105.00 30.00	0.00	0.00	11/11/2014	01/10/2018		51.77
						Total	1,460.00						
0606	B5Ukp	1,390.00	t2172824	Michael Brown	1,720.00	rent vtrash tech mpet	1,449.00 30.00 105.00 20.00	0.00	0.00	04/07/2017	04/06/2018		-1.10
						Total	1,604.00						
0607	B4kp	1,287.00	t0895869	Salma Ibrahim	1,490.00	rent tech vtrash	1,277.00 105.00 30.00	0.00	0.00	06/20/2015	07/14/2018		0.00
						Total	1,412.00						
0608	B1kp	1,103.00	t0895766	Deborah Scott	1,215.00	rent tech vtrash	1,108.00 105.00 30.00	0.00	0.00	09/29/2012	03/26/2018		-3.12
						Total	1,243.00						
0609	B4Pkp	1,287.00	t1064875	Jessica Madere	1,525.00	rent tech vtrash	1,458.00 105.00 30.00	0.00	0.00	05/10/2014	07/31/2017	07/31/2017	0.00
						Total	1,593.00						
0610	b5kp	1,390.00	t0895768	Denise Cotton	1,515.00	rent tech vtrash	1,418.00 105.00 30.00	100.00	0.00	01/13/2009	01/07/2018		1.39
						Total	1,553.00						
0701	B3kp	1,216.00	t0895769	Temesa Johnson	1,405.00	rent tech vtrash	1,308.00 105.00 30.00	0.00	0.00	11/17/2012	12/12/2017		317.71
						Total	1,443.00						
0702	A1Ukp	795.00	t2142141	Denise Goynes	1,155.00	rent vtrash	982.00 30.00	400.00	0.00	08/12/2016	09/29/2017		0.00

Rent Roll with Lease Charges

Page 281

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
						tech	105.00						
						Total	1,117.00						
0703	B2kp	1,169.00	t0895771	James Cody Anderson	1,315.00	int	105.00	0.00	0.00	03/09/2013	07/26/2018		0.00
						rent	1,024.00						
						vtrash	30.00						
						Total	1,159.00						
0704	a1kp	795.00	t1071124	Kevin Waldele	980.00	mpet	15.00	0.00	0.00	06/24/2014	09/30/2017		0.00
						rent	957.00						
						tech	105.00						
						vtrash	30.00						
						Total	1,107.00						
0705	B3Ukp	1,216.00	t2166572	Lori Williams	1,590.00	rent	1,407.00	0.00	0.00	02/06/2017	02/05/2018		0.00
						vtrash	30.00						
						tech	105.00						
						Total	1,542.00						
0706	B5Pkp	1,390.00	t1352917	Daylen Bonilla	1,695.00	rent	1,419.00	0.00	0.00	05/18/2017	04/17/2018		0.00
						vtrash	30.00						
						tech	105.00						
						Total	1,554.00						
0707	B4kp	1,287.00	t0896667	Patricia Ratcliff	1,415.00	rent	1,363.00	-50.00	694.50	09/13/2013	09/19/2017		0.00
						tech	105.00						
						vtrash	30.00						
						Total	1,498.00						
0708	B1Ukp	1,103.00	t2099553	William Beveridge	1,440.00	rent	1,319.00	400.00	0.00	02/20/2016	05/18/2018		0.00
						tech	105.00						
						vtrash	30.00						
						Total	1,454.00						
0709	B4kp	1,287.00	t2019044	Youmee Lee	1,515.00	mpet	20.00	0.00	300.00	04/10/2015	04/02/2018		-0.36
						rent	1,297.00						
						tech	105.00						
						vtrash	30.00						
						Total	1,452.00						

Rent Roll with Lease Charges

Page 282

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
0710	b5kp	1,390.00	t0963843	Ben Schuelke	1,515.00	mpet rent tech vtrash	20.00 1,414.00 105.00 30.00	400.00	0.00	11/22/2013	11/27/2017		237.00
						Total	1,569.00						
0801	B3kp	1,216.00	t0895972	Meok Youn	1,490.00	rent vtrash tech	1,089.00 30.00 105.00	0.00	0.00	05/26/2017	07/16/2018		0.00
						Total	1,224.00						
0802	a1kp	795.00	VACANT	VACANT	1,085.00		0.00	0.00	0.00				0.00
						Total	0.00						
0803	B2Ukp	1,169.00	t2035660	Brittni Mann	1,540.00	rent tech vtrash	1,250.00 105.00 30.00	400.00	0.00	07/01/2015	08/25/2017		0.00
						Total	1,385.00						
0804	A1Ukp	795.00	t2036129	Montia Thompson	1,155.00	rent tech vtrash	1,191.00 105.00 30.00	400.00	0.00	05/31/2015	05/26/2018		0.00
						Total	1,326.00						
0805	B3kp	1,216.00	t0895783	Mary Stuart	1,355.00	mpet rent tech vtrash	20.00 838.00 105.00 30.00	0.00	0.00	05/24/2013	04/26/2018		0.00
						Total	993.00						
0806	B5Ukp	1,390.00	tlr20064	Francisco DeJesus	1,795.00	rent vtrash tech	1,545.00 30.00 105.00	0.00	0.00	06/21/2017	08/20/2018		0.00
						Total	1,680.00						
0807	B4Ukp	1,287.00	t2165534	Kaylee Engles	1,600.00	rent vtrash tech	1,351.00 30.00 105.00	400.00	0.00	02/17/2017	03/16/2018		104.59

Rent Roll with Lease Charges

Page 283

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
					Total		1,486.00						
0808	B1kp	1,103.00	t1320619	Lenor Jean Michel	1,300.00	rent	1,088.00	400.00	0.00	04/28/2017	06/27/2018		0.00
						vtrash	30.00						
						tech	105.00						
					Total		1,223.00						
0809	B4Pkp	1,287.00	t2067185	Ho Jun Yu	1,565.00	rent	1,441.00	0.00	0.00	09/13/2015	11/09/2017		0.00
						tech	105.00						
						vtrash	30.00						
					Total		1,576.00						
0810	b5kp	1,390.00	VACANT	VACANT	1,525.00		0.00	0.00	0.00				0.00
					Total		0.00						
0901	B3Pkp	1,216.00	t1114678	Jennifer Bedinghaus	1,455.00	mpet	20.00	0.00	0.00	12/10/2014	12/05/2017		0.00
						rent	1,424.00						
						tech	105.00						
						vtrash	30.00						
					Total		1,579.00						
0902	a1kp	795.00	t0895790	Sean Fields	1,030.00	rent	1,086.00	50.00	0.00	05/20/2009	11/14/2017		0.00
						tech	105.00						
						vtrash	30.00						
					Total		1,221.00						
0903	B2Pkp	1,169.00	t2122022	Amanda Morgan	1,465.00	rent	1,157.00	0.00	0.00	05/11/2016	06/24/2017		-725.49
						vtrash	30.00						
						tech	105.00						
					Total		1,292.00						
0904	A1Ukp	795.00	t2129300	Sarah Shrout	1,135.00	rent	951.00	0.00	0.00	06/07/2016	07/31/2017	07/31/2017	25.83
						vtrash	30.00						
						tech	105.00						
						mpet	20.00						
					Total		1,106.00						
0905	B3kp	1,216.00	t0895793	So Kim	1,355.00	rent	1,271.00	425.00	0.00	05/11/2013	05/06/2018		0.00
						tech	105.00						

Rent Roll with Lease Charges

Page 284

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
					vtrash		30.00						
					Total		1,406.00						
0906	D2kp	1,913.00	tlq31915	Yvonne Ruth	2,105.00	rent	1,787.00	0.00	0.00	06/20/2017	08/19/2018		110.00
					vtrash		30.00						
					cabl		105.00						
					Total		1,922.00						
0907	D1kp	1,829.00	t2061637	Helen Yi	2,070.00	mpet	20.00	0.00	0.00	11/10/2015	07/09/2017		0.00
					rent		2,018.00						
					tech		105.00						
					vtrash		30.00						
					Total		2,173.00						
0908	B1kp	1,103.00	t2083961	Robin Anderson	1,300.00	empl	-236.00	0.00	0.00	10/16/2015	06/30/2017	07/24/2017	0.00
					rent		1,181.00						
					tech		105.00						
					vtrash		30.00						
					Total		1,080.00						
0909	C1kp	1,563.00	t0895797	Chandra Burley	1,675.00	rent	1,307.00	0.00	0.00	07/27/2013	08/14/2017		0.00
					tech		105.00						
					vtrash		30.00						
					Total		1,442.00						
0910	C3PkP	1,702.00	t2030852	Erin Hanby	1,950.00	mpet	35.00	0.00	0.00	04/10/2015	07/09/2017		0.00
					rent		1,461.00						
					tech		105.00						
					vtrash		30.00						
					Total		1,631.00						
1001	B3kp	1,216.00	t0897014	Bill Reeder	1,355.00	rent	1,237.00	0.00	0.00	09/21/2013	06/30/2017		0.00
					tech		100.00						
					vtrash		25.00						
					Total		1,362.00						
1002	a1kp	795.00	t2141855	Rosa Rodriguez	1,105.00	rent	943.00	0.00	0.00	08/29/2016	06/30/2017		0.00
					vtrash		30.00						
					tech		105.00						

Rent Roll with Lease Charges

Page 285

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
						empl	-189.00						
						Total	889.00						
1003	B2kp	1,169.00	t0895801	Munaf Hasham	1,315.00	rent	1,173.00	200.00	0.00	05/30/2013	07/26/2017		0.00
						tech	105.00						
						vtrash	30.00						
						Total	1,308.00						
1004	A1Ukp	795.00	t2128898	Mitchelle Mono	1,105.00	mpt	20.00	0.00	0.00	05/06/2016	05/16/2018		10.00
						rent	1,022.00						
						tech	105.00						
						vtrash	30.00						
						Total	1,177.00						
1005	B3Ukp	1,216.00	t2170500	Doosub Choi	1,610.00	rent	1,289.00	400.00	0.00	03/25/2017	05/24/2018		0.00
						vtrash	30.00						
						tech	105.00						
						Total	1,424.00						
1006	D2kp	1,913.00	t0895804	Lorraine Schray	2,095.00	ofcr	-1,500.00	0.00	0.00	07/04/2008	06/30/2017		-70.34
						rent	1,995.00						
						vtrash	25.00						
						Total	520.00						
1007	D1kp	1,829.00	t2075084	Sheila George	2,070.00	mpt	20.00	0.00	0.00	11/03/2015	03/26/2018		0.00
						rent	1,880.00						
						tech	105.00						
						vtrash	30.00						
						Total	2,035.00						
1008	B1kp	1,103.00	t2168175	James Easley	1,395.00	rent	1,205.00	400.00	0.00	03/17/2017	05/17/2018		0.00
						vtrash	30.00						
						tech	105.00						
						Total	1,340.00						
1009	C1kp	1,563.00	t2174114	Sheryl Snow	1,850.00	rent	1,554.00	0.00	0.00	06/10/2017	07/09/2018		0.00
						vtrash	30.00						
						tech	105.00						
						empl	-313.00						

Rent Roll with Lease Charges

Page 286

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
					Total		1,376.00						
1010	C3Ukp	1,702.00	t2176392	Randy Yoon	2,135.00	rent	1,683.00	0.00	0.00	12/15/2010	07/31/2017	07/15/2017	68.81
						tech	105.00						
						vtrash	30.00						
					Total		1,818.00						
1101	B3kp	1,216.00	t2025052	Violeta Vazquez	1,430.00	rent	1,204.00	400.00	0.00	04/18/2015	07/08/2018		0.00
						tech	105.00						
						vtrash	30.00						
					Total		1,339.00						
1102	A1Ukp	795.00	t2178585	Lucia Ortega-Lopez	1,185.00	rent	1,160.00	400.00	0.00	06/14/2017	08/13/2018		0.00
						vtrash	30.00						
						tech	105.00						
					Total		1,295.00						
1103	B2Ukp	1,169.00	t1314924	Juan Portela	1,525.00	rent	1,298.00	750.00	0.00	03/10/2017	03/09/2018		-68.97
						vtrash	30.00						
						tech	105.00						
					Total		1,433.00						
1104	A1Ukp	795.00	t1961832	Nicole Tolhurst	1,105.00	rent	1,251.00	0.00	0.00	12/26/2014	06/26/2017	06/26/2017	41.45
						tech	105.00						
						vtrash	30.00						
					Total		1,386.00						
1105	B3kp	1,216.00	t0896902	Fred Vasquez	1,430.00	mpet	20.00	200.00	0.00	10/01/2013	10/27/2017		0.00
						rent	1,251.00						
						tech	105.00						
						vtrash	30.00						
					Total		1,406.00						
1106	D2kp	1,913.00	t1050780	Gary Brinkman	2,045.00	rent	1,904.00	0.00	300.00	03/31/2014	04/26/2018		0.00
						tech	105.00						
						vtrash	30.00						
					Total		2,039.00						
1107	D1kp	1,829.00	t1275730	Michael Martin	1,990.00	rent	1,809.00	0.00	0.00	10/15/2016	12/14/2017		0.00

Rent Roll with Lease Charges

Page 287

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
					vtrash		30.00						
					tech		105.00						
					mpet		20.00						
					Total		1,964.00						
1108	B1kp	1,103.00	t1325615	Rebekah Greiser	1,325.00	rent	1,060.00	0.00	0.00	05/02/2017	07/01/2018		-3.60
					vtrash		30.00						
					tech		105.00						
					Total		1,195.00						
1109	C1kp	1,702.00	t0895817	Valerie Munro	1,730.00	rent	1,814.00	300.00	0.00	06/20/2013	07/31/2017	07/31/2017	0.00
					tech		73.00						
					vtrash		30.00						
					Total		1,917.00						
1110	C3kp	1,702.00	t2025545	Susan Wood	1,900.00	mpet	35.00	0.00	0.00	03/14/2015	08/08/2018		43.57
					rent		1,477.00						
					tech		105.00						
					vtrash		30.00						
					Total		1,647.00						
1201	B3Ukp	1,216.00	t2112393	Lane Lewis	1,580.00	mpet	20.00	0.00	0.00	03/31/2016	05/21/2018		0.00
					rent		1,352.00						
					tech		105.00						
					vtrash		30.00						
					Total		1,507.00						
1202	a1kp	795.00	tlf39979	Jenessa Baldi	980.00	rent	848.00	0.00	0.00	06/24/2016	08/24/2017		0.00
					vtrash		30.00						
					tech		105.00						
					mpet		20.00						
					Total		1,003.00						
1203	B2Ukp	1,169.00	t1014873	Katherine Burke	1,490.00	rent	1,332.00	0.00	200.00	02/07/2014	05/25/2018		0.00
					tech		105.00						
					vtrash		30.00						
					Total		1,467.00						
1204	a1kp	795.00	t0895822	Dwayne Lowe	980.00	rent	780.00	0.00	0.00	07/27/2013	09/15/2017		0.00

Rent Roll with Lease Charges

Page 288

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
						tech	105.00						
						vtrash	30.00						
						Total	915.00						
1205	B3kp	1,216.00	t0895823	Kristina Griffin	1,430.00	mpet	20.00	600.00	0.00	09/14/2009	01/02/2018		0.00
						rent	1,436.00						
						tech	105.00						
						vtrash	30.00						
						Total	1,591.00						
1206	D2kp	1,913.00	t1183831	Tabrasha Crutcher	2,220.00	rent	2,071.00	0.00	0.00	04/30/2016	06/29/2017		0.00
						vtrash	30.00						
						tech	105.00						
						Total	2,206.00						
1207	D1kp	1,829.00	t1110265	Chris Brumby	2,095.00	rent	1,883.00	0.00	0.00	11/19/2016	11/18/2017		10.00
						vtrash	30.00						
						tech	105.00						
						Total	2,018.00						
1208	B1Ukp	1,103.00	VACANT	VACANT	1,445.00		0.00	0.00	0.00				0.00
						Total	0.00						
1209	C1Pkp	1,563.00	tlm62525	Norman Pangle	1,885.00	rent	1,456.00	0.00	0.00	05/16/2017	07/15/2018		0.00
						vtrash	30.00						
						tech	105.00						
						Total	1,591.00						
1210	C3kp	1,702.00	t0895828	Micheal McMullen	2,000.00	vtrash	25.00	0.00	0.00	07/26/2008	12/31/2015		0.00
						rent	2,207.00						
						tech	100.00						
						Total	2,332.00						
1301	B3Ukp	1,216.00	t2117047	LaVerne Smith	1,655.00	rent	1,374.00	0.00	0.00	05/10/2016	06/27/2017		0.00
						vtrash	30.00						
						tech	105.00						
						Total	1,509.00						
1302	a1kp	795.00	t1286519	Michael Montgomery	1,000.00	vtrash	30.00	0.00	0.00	11/18/2016	01/18/2018		0.00

Rent Roll with Lease Charges

Page 289

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
						tech	105.00						
						mpet	20.00						
						rent	947.00						
						Total	1,102.00						
1303	B2kp	1,169.00	t2166746	Jenny Juarez	1,400.00	rent	1,156.00	0.00	0.00	02/23/2017	04/22/2018		0.00
						vtrash	30.00						
						tech	105.00						
						Total	1,291.00						
1304	a1kp	795.00	t2140526	Lorena Morales	1,030.00	rent	827.00	0.00	0.00	08/16/2016	10/03/2017		0.00
						vtrash	30.00						
						tech	105.00						
						Total	962.00						
1305	B3Ukp	1,216.00	t1324277	Elliott De Leon	1,740.00	rent	1,398.00	0.00	0.00	04/17/2017	06/16/2018		0.00
						vtrash	30.00						
						tech	105.00						
						Total	1,533.00						
1306	D2kp	1,913.00	t0895834	Dianne Brand	2,195.00	rent	2,042.00	400.00	0.00	02/24/2012	02/24/2018		0.00
						tech	105.00						
						vtrash	30.00						
						Total	2,177.00						
1307	D1Pkp	1,829.00	t1083276	Lamont Jenkins	2,175.00	rent	1,884.00	0.00	0.00	06/23/2017	08/22/2018		0.00
						vtrash	30.00						
						tech	105.00						
						Total	2,019.00						
1308	B1kp	1,103.00	t0895836	Kim Mcdermott	1,290.00	rent	906.00	280.00	0.00	10/25/2003	06/30/2017		0.00
						tech	105.00						
						vtrash	30.00						
						Total	1,041.00						
1309	C1kp	1,563.00	t0895837	Amin Sayani	1,850.00	tech	105.00	0.00	0.00	05/30/2006	08/27/2017		0.00
						vtrash	30.00						
						rent	1,501.00						
						Total	1,636.00						

Rent Roll with Lease Charges

Page 290

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
1310	C3kp	1,702.00	t2147801	Jennifer Okumu	2,100.00	rent	1,571.00	0.00	0.00	10/12/2016	11/29/2017		0.00
						vtrash	30.00						
						tech	105.00						
						Total	1,706.00						
1401	B3Ukp	1,216.00	t2014230	Karla Cox	1,555.00	rent	1,393.00	0.00	0.00	02/20/2015	06/14/2018		0.00
						tech	105.00						
						vtrash	30.00						
						Total	1,528.00						
1402	a1kp	795.00	t2169799	Cameron Larkin	1,015.00	rent	1,062.00	0.00	0.00	05/11/2017	07/10/2018		0.00
						vtrash	30.00						
						tech	105.00						
						Total	1,197.00						
1403	B2kp	1,169.00	t2164409	Alicia Card	1,475.00	rent	1,252.00	0.00	0.00	01/13/2017	03/12/2018		0.00
						vtrash	30.00						
						tech	105.00						
						Total	1,387.00						
1404	a1kp	795.00	t1339223	Garrett Stuart	1,010.00	rent	1,081.00	400.00	250.00	06/16/2017	08/10/2018		-360.00
						vtrash	30.00						
						tech	105.00						
						mpet	20.00						
						Total	1,236.00						
1405	B3Ukp	1,216.00	t0897015	Jason Langford	1,560.00	rent	1,471.00	200.00	0.00	09/07/2013	05/31/2017	06/26/2017	0.00
						tech	105.00						
						vtrash	30.00						
						Total	1,606.00						
1406	D2kp	1,913.00	t1109437	James Han	2,270.00	rent	1,905.00	0.00	0.00	08/12/2016	10/11/2017		-1.19
						vtrash	30.00						
						tech	105.00						
						Total	2,040.00						
1407	D1kp	1,829.00	t1190161	Joseph Perino	2,145.00	rent	2,039.00	0.00	0.00	05/26/2016	07/20/2017		-50.00
						vtrash	30.00						

Rent Roll with Lease Charges

Page 291

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
						tech	105.00						
						mpt	20.00						
						Total	2,194.00						
1408	B1kp	1,103.00	t0895846	Denise Williams	1,290.00	tech	105.00	0.00	0.00	10/30/2006	09/30/2017		0.00
						vtrash	30.00						
						mpt	20.00						
						rent	1,106.00						
						Total	1,261.00						
1409	C1kp	1,563.00	t2165988	Kristi Martin	1,935.00	rent	1,611.00	0.00	0.00	04/10/2017	06/09/2018		0.00
						vtrash	30.00						
						tech	105.00						
						mpt	35.00						
						Total	1,781.00						
1410	C3kp	1,702.00	t1353933	Kyle McDevitt	2,060.00	rent	1,728.00	400.00	0.00	06/23/2017	07/22/2018		0.00
						vtrash	30.00						
						tech	105.00						
						Total	1,863.00						
1501	B3kp	1,216.00	VACANT	VACANT	1,535.00		0.00	0.00	0.00				0.00
						Total	0.00						
1502	A1Ukp	795.00	t2136253	Eric Smith	1,200.00	rent	1,094.00	0.00	0.00	06/28/2016	08/12/2017	08/19/2017	0.00
						vtrash	30.00						
						tech	105.00						
						Total	1,229.00						
1503	B2kp	1,169.00	VACANT	VACANT	1,545.00		0.00	0.00	0.00				0.00
						Total	0.00						
1504	A1Ukp	795.00	t0895852	Sony Bhandari	1,130.00	mpt	20.00	100.00	0.00	05/01/2013	06/25/2018		0.00
						rent	927.00						
						tech	105.00						
						vtrash	30.00						
						Total	1,082.00						
1505	B3kp	1,216.00	t2053334	Ryne Smith	1,390.00	mpt	20.00	0.00	0.00	07/31/2015	09/01/2017	09/01/2017	0.00

Rent Roll with Lease Charges

Page 292

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
						rent	1,142.00						
						tech	105.00						
						vtrash	30.00						
						Total	1,297.00						
1506	D2Ukp	1,913.00	t1200678	Craig Hammett	2,345.00	rent	1,983.00	0.00	0.00	07/25/2016	08/24/2017		0.00
						vtrash	30.00						
						tech	105.00						
						Total	2,118.00						
1507	D1kp	1,829.00	t2159045	Linda Godfrey	2,080.00	rent	1,878.00	0.00	0.00	12/10/2016	01/09/2018		0.00
						tech	105.00						
						vtrash	30.00						
						Total	2,013.00						
1508	B1kp	1,103.00	t2038797	Brant Bomar	1,290.00	rent	1,063.00	0.00	0.00	06/12/2015	08/06/2017		0.00
						tech	105.00						
						vtrash	30.00						
						Total	1,198.00						
1509	C1Pkp	1,563.00	t2129180	Parker Cowden	2,030.00	rent	1,755.00	0.00	0.00	05/20/2016	07/19/2017	07/16/2017	0.00
						vtrash	30.00						
						tech	105.00						
						Total	1,890.00						
1510	C3Pkp	1,702.00	t2127758	Kissa Baker	2,130.00	rent	1,528.00	0.00	0.00	03/10/2017	05/10/2018		44.48
						vtrash	30.00						
						tech	105.00						
						Total	1,663.00						
1601	B3kp	1,216.00	t0895859	Farhad Rupshi	1,430.00	rent	1,230.00	0.00	0.00	06/23/2008	10/17/2017		0.00
						tech	105.00						
						vtrash	30.00						
						Total	1,365.00						
1602	A1Pkp	795.00	t2116756	Robert Price	1,130.00	mpet	20.00	0.00	0.00	04/30/2016	03/22/2018		0.00
						rent	969.00						
						tech	105.00						
						vtrash	30.00						

Rent Roll with Lease Charges

Page 293

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
						Total	1,124.00						
1603	B2kp	1,169.00	t2178843	Julie Hooker	1,475.00	rent	1,151.00	0.00	0.00	06/11/2016	08/10/2017	08/23/2017	0.00
						vtrash	30.00						
						tech	105.00						
						Total	1,286.00						
1604	a1kp	795.00	t0895862	Sylvia Cusimano	980.00	rent	871.00	0.00	0.00	11/27/2010	07/24/2017		0.00
						tech	105.00						
						vtrash	30.00						
						Total	1,006.00						
1605	B3kp	1,216.00	t0895729	Irfan Ali	1,430.00	rent	1,175.00	300.00	0.00	09/18/2015	10/14/2017		0.00
						tech	105.00						
						vtrash	30.00						
						Total	1,310.00						
1606	D2kp	1,913.00	t1197740	Benjamin Johnston	2,195.00	rent	1,890.00	400.00	0.00	09/13/2016	09/12/2017		0.00
						vtrash	30.00						
						tech	105.00						
						mpet	20.00						
						Total	2,045.00						
1607	D1Ukp	1,829.00	t1009119	David Coughlin	2,145.00	rent	1,916.00	0.00	963.00	01/03/2014	07/27/2017	08/21/2017	0.00
						tech	105.00						
						vtrash	30.00						
						Total	2,051.00						
1608	B1kp	1,103.00	t0895866	Danny Gassett	1,365.00	rent	1,191.00	0.00	0.00	02/27/2007	11/30/2017		51.74
						tech	105.00						
						vtrash	30.00						
						Total	1,326.00						
1609	C1kp	1,563.00	t2034992	Parthena Below	1,850.00	rent	1,578.00	0.00	0.00	05/04/2015	07/03/2017		0.00
						tech	105.00						
						vtrash	30.00						
						damg	60.00						
						Total	1,773.00						

Rent Roll with Lease Charges

Page 294

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
1610	C3kp	1,702.00	t2038028	Moon Hye	2,050.00	rent	1,535.00	400.00	0.00	08/02/2015	08/11/2017		0.00
						tech	105.00						
						vtrash	30.00						
						Total	1,670.00						
1701	B3kp	1,216.00	t2050085	Corey Smith	1,440.00	mpet	20.00	0.00	0.00	07/10/2015	02/14/2018	07/03/2017	0.00
						rent	1,196.00						
						tech	105.00						
						vtrash	30.00						
						Total	1,351.00						
1702	a1kp	795.00	t2059717	Christopher Mccormick	980.00	rent	842.00	0.00	0.00	09/25/2015	12/07/2017		0.00
						tech	105.00						
						vtrash	30.00						
						Total	977.00						
1703	B2kp	1,169.00	t0895871	Annie Lawson	1,390.00	rent	1,143.00	200.00	0.00	06/13/2010	07/27/2017		0.00
						tech	105.00						
						vtrash	30.00						
						Total	1,278.00						
1704	a1kp	795.00	t1152169	Karim Halai	1,030.00	rent	941.00	400.00	0.00	11/04/2015	09/17/2017		0.00
						tech	105.00						
						vtrash	30.00						
						Total	1,076.00						
1705	B3kp	1,216.00	t0895873	Erik Leon	1,430.00	rent	1,305.00	614.50	0.00	10/26/2012	02/22/2018		0.00
						tech	105.00						
						vtrash	30.00						
						Total	1,440.00						
1706	D2kp	1,913.00	t1088390	Albert Rizzo	2,195.00	mpet	20.00	0.00	0.00	08/19/2015	10/14/2017		0.00
						rent	2,001.00						
						tech	105.00						
						vtrash	30.00						
						Total	2,156.00						
1707	D1kp	1,829.00	t2089567	William Dunn	2,070.00	rent	1,963.00	0.00	0.00	01/25/2016	04/19/2018		0.00
						tech	105.00						

Rent Roll with Lease Charges

Page 295

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
					vtrash		30.00						
					Total		2,098.00						
1708	B1kp	1,103.00	t2016966	Shauna Donavon	1,290.00	rent	1,126.00	0.00	0.00	03/30/2015	06/29/2017		-88.37
					tech		105.00						
					vtrash		30.00						
					Total		1,261.00						
1709	C1kp	1,563.00	t0895877	Karen Carnahan	1,750.00	rent	1,756.00	0.00	0.00	07/30/2007	07/31/2017		0.00
					tech		105.00						
					vtrash		30.00						
					Total		1,891.00						
1710	C3Pkp	1,702.00	tl128746	Austin Kim	2,135.00	rent	1,779.00	400.00	250.00	02/18/2017	02/15/2018		0.00
					vtrash		30.00						
					tech		105.00						
					mpt		20.00						
					Total		1,934.00						
1801	B3kp	1,216.00	t2107890	Marie Edwards	1,505.00	rent	1,317.00	400.00	0.00	02/13/2016	06/12/2018		-2.40
					tech		105.00						
					vtrash		30.00						
					Total		1,452.00						
1802	a1kp	795.00	t0895879	Chase Houston	980.00	rent	898.00	0.00	0.00	10/01/2010	03/22/2018		0.00
					tech		105.00						
					vtrash		30.00						
					Total		1,033.00						
1803	B2kp	1,169.00	t0895880	Daniel Elizardo	1,390.00	rent	1,084.00	0.00	0.00	10/16/2009	01/10/2018		0.00
					tech		105.00						
					vtrash		30.00						
					Total		1,219.00						
1804	a1kp	795.00	tl124405	Christina White	990.00	rent	956.00	0.00	0.00	12/29/2016	02/28/2018		0.00
					vtrash		30.00						
					tech		105.00						
					Total		1,091.00						

Rent Roll with Lease Charges

Page 296

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
1805	B3kp	1,216.00	tll75753	Miguel Traverzo	1,515.00	rent	1,333.00	0.00	0.00	03/10/2017	03/09/2018		0.00
						vtrash	30.00						
						tech	105.00						
						mpet	20.00						
						Total	1,488.00						
1806	D2Pkp	1,913.00	t2154791	Lonny Hurwitz	2,345.00	vtrash	30.00	400.00	0.00	09/29/2016	02/28/2018		0.00
						tech	105.00						
						rent	2,024.00						
						Total	2,159.00						
1807	D1kp	1,829.00	t2171560	Tae Shin	2,130.00	rent	2,071.00	0.00	0.00	05/09/2017	06/25/2018		0.00
						vtrash	30.00						
						tech	105.00						
						Total	2,206.00						
1808	B1kp	1,103.00	t0895885	Norman Ortega	1,290.00	rent	1,050.00	100.00	0.00	05/31/2009	02/26/2018		0.00
						tech	105.00						
						vtrash	30.00						
						Total	1,185.00						
1809	C1kp	1,563.00	t0895886	Donny Clark	1,750.00	rent	1,482.00	50.00	0.00	11/19/2008	02/19/2018		10.00
						tech	105.00						
						vtrash	30.00						
						Total	1,617.00						
1810	C3kp	1,702.00	t0952302	Pilsik Baek	2,050.00	rent	1,469.00	400.00	0.00	06/10/2015	07/28/2017		0.00
						tech	105.00						
						vtrash	30.00						
						Total	1,604.00						
1901	B3Ukp	1,216.00	t1368473	John Mars Jr	1,710.00	rent	1,539.00	0.00	0.00	06/24/2017	12/20/2017		0.00
						vtrash	30.00						
						tech	105.00						
						Total	1,674.00						
1902	a1kp	795.00	t2143843	Bryan Kiddy	1,105.00	rent	891.00	0.00	0.00	09/10/2016	11/04/2017		0.00
						vtrash	30.00						
						tech	105.00						

Rent Roll with Lease Charges

Page 297

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
					Total		1,026.00						
1903	B2kp	1,169.00	t1067447	Rafael Diaz	1,420.00	rent	1,166.00	400.00	0.00	05/25/2014	07/26/2017	07/26/2017	0.00
						tech	105.00						
						vtrash	30.00						
					Total		1,301.00						
1904	a1kp	795.00	t2059965	Danny Vangunten	980.00	rent	834.00	400.00	0.00	09/29/2015	01/23/2018		0.00
						tech	105.00						
						vtrash	30.00						
					Total		969.00						
1905	B3kp	1,216.00	t1338518	Heather Jobling	1,535.00	rent	1,227.00	0.00	0.00	06/10/2017	08/09/2018		0.00
						vtrash	30.00						
						tech	105.00						
						mpet	20.00						
					Total		1,382.00						
1906	D2kp	1,913.00	t1940647	Heather Kline	2,195.00	mpet	35.00	0.00	0.00	11/14/2014	11/08/2017		0.00
						rent	2,018.00						
						tech	102.00						
						vtrash	30.00						
					Total		2,185.00						
1907	D1Pkp	1,829.00	t1004296	Cameron Zamora	2,145.00	rent	2,011.00	300.00	0.00	12/08/2013	07/15/2018		0.00
						tech	105.00						
						vtrash	30.00						
					Total		2,146.00						
1908	B1kp	1,103.00	t2030959	Richard Harper	1,290.00	mpet	20.00	0.00	0.00	11/25/2015	06/19/2018		0.00
						rent	1,317.00						
						tech	105.00						
						vtrash	30.00						
					Total		1,472.00						
1909	C1kp	1,563.00	t2154263	Ron Flagg	1,870.00	rent	1,485.00	0.00	0.00	11/10/2016	01/09/2018		0.00
						vtrash	30.00						
						tech	105.00						
					Total		1,620.00						

Rent Roll with Lease Charges

Page 298

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
1910	C3Pkp	1,702.00	t2171382	Christina Pena	2,055.00	rent	1,625.00	0.00	0.00	04/21/2017	06/20/2018		0.00
						vtrash	30.00						
						tech	105.00						
						Total	1,760.00						
2001	B3kp	1,216.00	t2084478	Jennifer Holcomb	1,430.00	rent	1,344.00	0.00	0.00	11/10/2016	12/09/2017		0.00
						vtrash	30.00						
						tech	105.00						
						Total	1,479.00						
2002	A1Ukp	795.00	t2154844	Dana Clark	1,155.00	rent	1,145.00	0.00	0.00	10/10/2016	12/04/2017		-4.89
						vtrash	30.00						
						tech	105.00						
						mpet	20.00						
						Total	1,300.00						
2003	B2kp	1,169.00	t0895900	Kelly Smith	1,400.00	mpet	20.00	350.00	0.00	06/25/2013	06/17/2018		10.00
						rent	1,226.00						
						tech	105.00						
						vtrash	30.00						
						Total	1,381.00						
2004	A1Ukp	795.00	t1080873	Deborah Koehler	1,105.00	rent	1,125.00	0.00	0.00	06/30/2014	02/23/2018		0.00
						tech	105.00						
						vtrash	30.00						
						Total	1,260.00						
2005	B3Ukp	1,216.00	t2083105	Ashley Apple	1,655.00	vtrash	30.00	0.00	0.00	07/22/2016	09/21/2017		0.00
						tech	105.00						
						rent	1,544.00						
						Total	1,679.00						
2006	D1Pkp	1,913.00	t1185588	Keith Wolf	2,070.00	rent	1,927.00	0.00	0.00	06/27/2016	08/21/2017		0.00
						vtrash	30.00						
						tech	105.00						
						Total	2,062.00						
2007	D1kp	1,829.00	t2047284	Shellie Hamrick	2,020.00	rent	1,838.00	0.00	0.00	06/24/2015	07/14/2018		0.69

Rent Roll with Lease Charges

Page 299

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
						tech	105.00						
						vtrash	30.00						
						Total	1,973.00						
2008	B1kp	1,103.00	t2061602	Karla Harper	1,290.00	rent	1,037.00	0.00	0.00	09/10/2015	11/06/2017		0.00
						tech	105.00						
						vtrash	30.00						
						Total	1,172.00						
2009	C1kp	1,563.00	t1185520	Cliff Stogner	1,850.00	rent	1,754.00	0.00	0.00	06/03/2016	08/02/2017		0.00
						vtrash	30.00						
						tech	105.00						
						mpet	20.00						
						Total	1,909.00						
2010	C2Pkp	1,702.00	t2031137	Sarah Rainey	1,935.00	mpet	30.00	0.00	0.00	06/10/2015	07/28/2017		0.00
						rent	1,640.00						
						tech	105.00						
						vtrash	30.00						
						Total	1,805.00						
2101	B3kp	1,216.00	t2100569	Eun Park	1,565.00	rent	1,363.00	0.00	0.00	01/29/2016	05/23/2018		40.00
						tech	105.00						
						vtrash	30.00						
						Total	1,498.00						
2102	a1kp	795.00	t1189960	Michael Calder	1,055.00	rent	911.00	0.00	400.00	06/06/2016	08/20/2017		-27.09
						vtrash	30.00						
						tech	105.00						
						Total	1,046.00						
2103	B2kp	1,169.00	t2121847	Octavia Fuller	1,515.00	vtrash	30.00	0.00	0.00	04/06/2016	06/01/2018		-80.00
						tech	105.00						
						rent	1,263.00						
						Total	1,398.00						
2104	a1kp	795.00	t2057845	Claudio Marchisio	1,030.00	rent	903.00	0.00	0.00	09/13/2015	03/26/2018		0.00
						tech	105.00						
						vtrash	30.00						

Rent Roll with Lease Charges

Page 300

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
					Total		1,038.00						
2105	B3Ukp	1,216.00	t1338432	Chuljun Kim	1,635.00	rent	1,402.00	400.00	0.00	05/10/2017	07/09/2018		0.00
						vtrash	30.00						
						tech	105.00						
						Total	1,537.00						
2106	D2kp	1,913.00	t2139846	Si Woo Kim	2,205.00	rent	1,961.00	0.00	0.00	08/20/2016	08/19/2017	08/15/2017	0.00
						vtrash	30.00						
						tech	105.00						
						mpet	35.00						
						Total	2,131.00						
2107	D1kp	1,829.00	t2135536	Chris Wolfe	2,130.00	rent	1,903.00	0.00	0.00	07/01/2016	08/22/2017	08/22/2017	0.00
						vtrash	30.00						
						mpet	35.00						
						tech	105.00						
						Total	2,073.00						
2108	B1kp	1,103.00	t0895915	Diana Lee	1,290.00	rent	1,368.00	200.00	0.00	11/17/2012	01/27/2018		22.57
						tech	105.00						
						vtrash	30.00						
						Total	1,503.00						
2109	C1kp	1,563.00	t2161240	Tierrah Newman	1,900.00	rent	1,695.00	0.00	0.00	11/30/2016	12/29/2017		0.00
						vtrash	30.00						
						tech	105.00						
						Total	1,830.00						
2110	C3Pkp	1,702.00	t1077994	Ricardo Mercano	2,025.00	rent	1,581.00	0.00	0.00	06/26/2015	08/20/2017		25.37
						tech	105.00						
						vtrash	30.00						
						Total	1,716.00						
2201	B3Ukp	1,216.00	t2133351	Marisol Ortiz	1,655.00	mpet	35.00	0.00	0.00	06/07/2016	08/16/2018		4.70
						rent	1,461.00						
						tech	105.00						
						vtrash	30.00						
						Total	1,631.00						

Rent Roll with Lease Charges

Page 301

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
2202	a1kp	795.00	t2084521	Crystal Barnett	980.00	rent	859.00	0.00	0.00	12/10/2015	03/07/2018		0.00
						tech	105.00						
						vtrash	30.00						
						Total	994.00						
2203	B2kp	1,169.00	t2016808	Man Park	1,390.00	rent	1,095.00	0.00	0.00	04/12/2015	07/14/2017		0.00
						tech	105.00						
						vtrash	30.00						
						Total	1,230.00						
2204	a1kp	795.00	t1356811	Tyler Henderson	990.00	rent	950.00	0.00	0.00	05/31/2017	07/30/2018		-3.97
						vtrash	30.00						
						tech	105.00						
						Total	1,085.00						
2205	B3Pkp	1,216.00	t2054258	Francinah Khumalo	1,540.00	vtrash	30.00	0.00	0.00	04/22/2016	08/13/2017	08/15/2017	-0.42
						tech	105.00						
						rent	1,512.00						
						Total	1,647.00						
2206	D2Pkp	1,913.00	t1341574	Jeffrey Rauland	2,280.00	rent	1,904.00	0.00	0.00	06/13/2017	08/13/2018		-2.20
						vtrash	30.00						
						tech	105.00						
						Total	2,039.00						
2207	D1kp	1,829.00	t2136491	Bilal Sert	2,040.00	rent	1,599.00	0.00	0.00	11/17/2016	08/26/2017	08/26/2017	0.00
						vtrash	30.00						
						tech	105.00						
						Total	1,734.00						
2208	B1kp	1,103.00	t2161236	Robert Shin	1,290.00	rent	1,209.00	400.00	0.00	11/23/2016	01/06/2018		0.00
						vtrash	30.00						
						tech	105.00						
						Total	1,344.00						
2209	C1kp	1,563.00	t2046003	James Smith	1,860.00	rent	1,597.00	0.00	0.00	08/12/2015	08/25/2017	08/25/2017	0.00
						tech	105.00						
						vtrash	30.00						

Rent Roll with Lease Charges

Page 302

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
					Total		1,732.00						
2210	C3kp	1,702.00	t2150253	Sheila Dinjar	2,155.00	rent	1,807.00	0.00	0.00	09/06/2016	07/27/2017	07/27/2017	0.00
						vtrash	30.00						
						tech	105.00						
						mpt	35.00						
						Total	1,977.00						
2301	B3Ukp	1,216.00	t2106400	Kristan Gore	1,580.00	rent	1,354.00	400.00	0.00	02/05/2016	06/02/2018		0.00
						tech	105.00						
						vtrash	30.00						
						Total	1,489.00						
2302	A1Pkp	795.00	t2051276	Ramona English	1,055.00	rent	977.00	0.00	0.00	07/05/2015	09/22/2017		0.00
						tech	105.00						
						vtrash	30.00						
						Total	1,112.00						
2303	B2kp	1,169.00	t0895930	Shirley Mcdonald	1,315.00	rent	987.00	0.00	0.00	12/15/2009	09/22/2017		0.00
						tech	105.00						
						vtrash	30.00						
						Total	1,122.00						
2304	a1kp	795.00	t0896770	Phil Oxley	980.00	rent	864.00	0.00	0.00	08/15/2013	11/14/2017		0.00
						tech	105.00						
						vtrash	30.00						
						Total	999.00						
2305	B3kp	1,216.00	t2159834	Son Young Jeon	1,365.00	rent	1,398.00	0.00	0.00	12/10/2016	02/09/2018		0.00
						tech	105.00						
						vtrash	30.00						
						Total	1,533.00						
2306	D2kp	1,913.00	t2142140	Hyung Yoon	2,145.00	rent	1,795.00	0.00	0.00	08/27/2016	08/11/2017		0.00
						vtrash	30.00						
						tech	105.00						
						Total	1,930.00						
2307	D1kp	1,829.00	tlg64248	Chonarop Jamroendararasame	1,990.00	rent	1,802.00	400.00	250.00	09/12/2016	10/11/2017		0.00

Rent Roll with Lease Charges

Page 303

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
					vtrash		30.00						
					tech		105.00						
					mpet		20.00						
					Total		1,957.00						
2308	B1Ukp	1,103.00	t2166342	Shirley Johnson	1,400.00	rent	1,279.00	0.00	0.00	01/28/2017	03/20/2018		75.00
					vtrash		30.00						
					tech		105.00						
					Total		1,414.00						
2309	C1kp	1,563.00	t2027696	Rubina Padhani	1,675.00	rent	1,455.00	0.00	0.00	05/19/2015	08/06/2018		6.80
					tech		105.00						
					vtrash		30.00						
					Total		1,590.00						
2310	C3Pkp	1,702.00	t1168161	Amora Gonzalez	1,950.00	mpet	20.00	0.00	250.00	02/17/2016	06/04/2018		0.00
					rent		1,443.00						
					tech		105.00						
					vtrash		30.00						
					Total		1,598.00						
2401	B3Pkp	1,216.00	t1020497	Dana Honor	1,455.00	rent	1,417.00	0.00	200.00	02/03/2014	04/26/2018		0.00
					tech		105.00						
					vtrash		30.00						
					Total		1,552.00						
2402	a1kp	795.00	t2130118	Lindsey Butler	980.00	rent	911.00	0.00	0.00	06/21/2016	08/20/2017		0.00
					vtrash		30.00						
					tech		105.00						
					mpet		15.00						
					Total		1,061.00						
2403	B2Ukp	1,169.00	t2053259	Danielle Hall	1,540.00	rent	1,327.00	0.00	0.00	07/19/2015	09/14/2017		-1,500.00
					tech		105.00						
					vtrash		30.00						
					Total		1,462.00						
2404	a1kp	795.00	t0895939	Kathy Bigelow	980.00	rent	865.00	0.00	0.00	10/13/2010	09/08/2017		0.00
					tech		105.00						

Rent Roll with Lease Charges

Page 304

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
					vtrash		30.00						
					Total		1,000.00						
2405	B3kp	1,216.00	t2066629	Hojae Lee	1,430.00	rent	1,315.00	0.00	0.00	10/10/2015	11/26/2017		0.00
					tech		105.00						
					vtrash		30.00						
					Total		1,450.00						
2406	b5kp	1,390.00	t1110006	Barbara Waddell	1,515.00	rent	1,464.00	0.00	0.00	09/18/2014	11/12/2017		0.00
					tech		105.00						
					vtrash		30.00						
					Total		1,599.00						
2407	B4kp	1,287.00	t0895942	Edna Massey	1,415.00	rent	1,259.00	300.00	0.00	11/24/2001	10/26/2017		23.97
					tech		105.00						
					vtrash		30.00						
					Total		1,394.00						
2408	B1Pkp	1,103.00	t1327976	Seon Yoon Moon	1,375.00	rent	1,175.00	400.00	0.00	04/08/2017	06/07/2018		27.00
					vtrash		30.00						
					tech		105.00						
					Total		1,310.00						
2409	B4kp	1,287.00	t2136643	Abuduhaini Adili	1,610.00	rent	1,495.00	0.00	0.00	08/02/2016	09/15/2017		74.48
					vtrash		30.00						
					tech		105.00						
					mpet		20.00						
					Total		1,650.00						
2410	B5Ukp	1,390.00	t2164969	Michael Targett	1,675.00	rent	1,244.00	0.00	0.00	03/22/2017	05/19/2018		0.00
					vtrash		30.00						
					tech		105.00						
					mpet		20.00						
					Total		1,399.00						
2501	C6Pkp	2,038.00	tlq67247	Andrew Mihok	2,425.00	rent	1,991.00	400.00	0.00	05/11/2017	07/10/2018		0.00
					vtrash		30.00						
					tech		105.00						
					Total		2,126.00						

Rent Roll with Lease Charges

Page 305

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
2502	B2kp	1,169.00	tle59161	Jennifer Donahue	1,465.00	mpet rent tech vtrash	20.00 1,313.00 105.00 30.00	0.00	0.00	03/01/2016	04/26/2018		0.00
						Total	1,468.00						
2503	c6ukp	2,038.00	t1330811	Tiphany Lopez	2,400.00	rent vtrash tech	2,123.00 30.00 105.00	0.00	0.00	04/12/2017	05/21/2018		0.00
						Total	2,258.00						
2504	D2PkP	1,913.00	t2099138	Abdul Rahim Durvesh	2,220.00	rent tech vtrash	1,812.00 105.00 30.00	0.00	0.00	02/03/2016	01/28/2018		0.00
						Total	1,947.00						
2505	D1kp	1,829.00	t2175921	Sanghwan cho	2,005.00	rent vtrash tech	1,815.00 30.00 105.00	400.00	0.00	06/15/2017	06/14/2018		-53.00
						Total	1,950.00						
2506	B1kp	1,103.00	t1324322	Annika Jones	1,345.00	rent vtrash tech mpet	1,152.00 30.00 105.00 20.00	0.00	0.00	03/28/2017	05/22/2018		0.00
						Total	1,307.00						
2507	C1Ukp	1,563.00	MODEL	MODEL	2,080.00		0.00	0.00	0.00				0.00
						Total	0.00						
2508	C3Ukp	1,702.00	t2024580	Maria Flores	2,075.00	rent tech vtrash	1,453.00 105.00 30.00	0.00	0.00	03/19/2015	01/13/2018		0.00
						Total	1,588.00						
2601	B3kp	1,216.00	t2150850	Chauncey McPheeters	1,450.00	rent vtrash tech	1,347.00 30.00 105.00	0.00	0.00	09/10/2016	11/04/2017		0.00

Rent Roll with Lease Charges

Page 306

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
					Total		1,482.00						
2602	a1kp	795.00	t0895955	Goldie Pyfrom	980.00	mpet	20.00	100.00	0.00	06/16/2013	07/11/2017		0.00
					rent		813.00						
					tech		105.00						
					vtrash		30.00						
					Total		968.00						
2603	B2kp	1,169.00	t0895956	Edith Allevato	1,315.00	rent	1,187.00	500.00	0.00	07/21/2006	05/26/2018		0.00
					tech		105.00						
					vtrash		30.00						
					Total		1,322.00						
2604	a1kp	795.00	t1176320	Lori Bakke	1,155.00	rent	948.00	0.00	0.00	05/10/2016	05/31/2018		0.00
					tech		105.00						
					vtrash		30.00						
					Total		1,083.00						
2605	B3kp	1,216.00	t0895958	Hee Kyung Yi	1,355.00	rent	1,305.00	200.00	150.00	06/24/2013	12/26/2017		0.00
					tech		105.00						
					vtrash		30.00						
					Total		1,440.00						
2606	D2kp	1,913.00	t1196551	Bryan Rodriguez	2,095.00	rent	1,952.00	0.00	0.00	08/02/2016	10/01/2017		0.00
					vtrash		30.00						
					tech		105.00						
					mpet		35.00						
					Total		2,122.00						
2607	D1kp	1,829.00	t0898656	Isabel DeLara	1,895.00	rent	1,845.00	0.00	0.00	10/18/2013	06/26/2018		0.00
					tech		105.00						
					vtrash		30.00						
					Total		1,980.00						
2608	B1Ukp	1,103.00	t2049555	Donna Lynette Troyer	1,400.00	mpet	20.00	0.00	0.00	07/23/2015	07/07/2017	07/07/2017	0.00
					rent		1,466.00						
					tech		105.00						
					vtrash		30.00						
					Total		1,621.00						

Rent Roll with Lease Charges

Page 307

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
2609	C1Ukp	1,563.00	t1348752	Wayne Wong	2,085.00	rent	1,600.00	0.00	0.00	06/07/2017	07/06/2018		-50.00
						vtrash	30.00						
						tech	105.00						
						Total	1,735.00						
2610	C3Pkp	1,702.00	t1199124	Zanetta Williams	1,950.00	rent	1,430.00	0.00	0.00	08/19/2016	09/13/2017		0.00
						vtrash	30.00						
						tech	105.00						
						mpet	20.00						
						Total	1,585.00						
2701	B3Ukp	1,216.00	t0896007	Yvette Johnson	1,530.00	rent	1,373.00	400.00	0.00	09/22/2015	02/18/2018		0.00
						tech	105.00						
						vtrash	30.00						
						Total	1,508.00						
2702	a1kp	795.00	t2011296	Pete George	980.00	mpet	20.00	0.00	0.00	02/11/2015	06/10/2018		0.00
						rent	940.00						
						tech	105.00						
						vtrash	30.00						
						Total	1,095.00						
2703	B2kp	1,169.00	t1187162	Perry Curry	1,390.00	rent	1,185.00	0.00	0.00	05/23/2016	07/22/2017		-1,297.67
						vtrash	30.00						
						tech	105.00						
						Total	1,320.00						
2704	A1Ukp	795.00	VACANT	VACANT	1,260.00		0.00	0.00	0.00				0.00
						Total	0.00						
2705	B3Pkp	1,216.00	t2055771	Shammara Eppenger	1,505.00	rent	1,381.00	0.00	0.00	07/29/2015	09/20/2017		-1,566.19
						tech	105.00						
						vtrash	30.00						
						Total	1,516.00						
2706	D2Ukp	1,913.00	VACANT	VACANT	2,205.00		0.00	0.00	0.00				0.00
						Total	0.00						

Rent Roll with Lease Charges

Page 308

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
2707	D1kp	1,829.00	t2046732	Elizabeth Morales	1,895.00	mpet	20.00	0.00	0.00	07/10/2015	08/29/2017		0.00
						rent	1,658.00						
						tech	105.00						
						vtrash	30.00						
						Total	1,813.00						
2708	B1kp	1,103.00	t0895927	Tae S Kim	1,215.00	rent	1,135.00	0.00	0.00	07/27/2015	11/21/2017		0.00
						tech	105.00						
						vtrash	30.00						
						Total	1,270.00						
2709	C1kp	1,563.00	t2052983	Brian Grayson	1,675.00	rent	1,477.00	0.00	0.00	09/19/2015	10/14/2017		52.66
						tech	105.00						
						vtrash	30.00						
						Total	1,612.00						
2710	C3kp	1,702.00	t2171489	Min Sung Kim	1,960.00	rent	1,453.00	400.00	0.00	06/15/2017	08/14/2018		0.00
						vtrash	30.00						
						tech	105.00						
						Total	1,588.00						
2801	B3Ukp	1,216.00	t2025428	Brenda Dunham	1,530.00	rent	1,415.00	0.00	0.00	05/10/2015	06/04/2018		-1,600.23
						tech	105.00						
						vtrash	30.00						
						Total	1,550.00						
2802	a1kp	795.00	t2163798	Ron Elmore	1,010.00	rent	990.00	0.00	300.00	01/11/2017	03/10/2018		0.00
						vtrash	30.00						
						tech	105.00						
						mpet	20.00						
						Total	1,145.00						
2803	B2kp	1,169.00	t1198485	Lucia Tayo	1,315.00	rent	1,096.00	0.00	0.00	08/12/2016	10/11/2017		-0.77
						vtrash	30.00						
						tech	105.00						
						Total	1,231.00						
2804	a1kp	795.00	t2050617	Ross Brady	1,030.00	mpet	20.00	0.00	0.00	07/10/2015	11/04/2017		39.70
						rent	905.00						

Rent Roll with Lease Charges

Page 309

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
						tech	105.00						
						vtrash	30.00						
						Total	1,060.00						
2805	B3kp	1,216.00	t2051455	Brittany Neiens	1,430.00	rent	1,266.00	0.00	0.00	08/25/2015	02/19/2018		0.00
						tech	105.00						
						vtrash	30.00						
						Total	1,401.00						
2806	D2Pkp	1,913.00	t2051486	Raheem Amer	2,145.00	rent	1,932.00	0.00	0.00	07/03/2015	09/28/2017		0.00
						tech	105.00						
						vtrash	30.00						
						Total	2,067.00						
2807	D1kp	1,829.00	t0895979	Jung An	1,920.00	tech	105.00	0.00	0.00	06/28/2013	06/19/2017		178.33
						vtrash	30.00						
						rent	2,284.00						
						Total	2,419.00						
2808	B1Ukp	1,103.00	t2050924	Minyoung Jean	1,390.00	rent	1,170.00	0.00	0.00	08/03/2015	10/15/2017		0.00
						tech	105.00						
						vtrash	30.00						
						Total	1,305.00						
2809	C1kp	1,563.00	t2051350	Michael Webb	1,750.00	rent	1,453.00	0.00	0.00	08/26/2015	09/21/2017		75.00
						tech	105.00						
						vtrash	30.00						
						Total	1,588.00						
2810	C3kp	1,702.00	t1196237	James Worley	1,970.00	rent	1,573.00	0.00	0.00	07/18/2016	08/17/2017		0.00
						tech	105.00						
						vtrash	30.00						
						Total	1,708.00						
2901	B3kp	1,216.00	t2057650	Kenneth Harding	1,415.00	mpet	20.00	0.00	0.00	08/15/2015	12/16/2017	08/10/2017	0.00
						rent	1,272.00						
						tech	105.00						
						vtrash	30.00						
						Total	1,427.00						

Rent Roll with Lease Charges

Page 310

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
2902	A1Pkp	795.00	t2088700	Victor Stroop	1,055.00	rent	975.00	400.00	0.00	12/14/2015	05/08/2018		-1,160.00
						tech	105.00						
						vtrash	30.00						
						Total	1,110.00						
2903	B2kp	1,169.00	t1324269	Leslie Hayes	1,445.00	rent	1,144.00	0.00	0.00	02/25/2017	04/24/2018		0.00
						vtrash	30.00						
						tech	105.00						
						Total	1,279.00						
2904	A1Ukp	795.00	t2161642	Aaron Tallent	1,155.00	rent	1,192.00	0.00	0.00	12/02/2016	11/01/2017		0.00
						vtrash	30.00						
						tech	105.00						
						Total	1,327.00						
2905	B3kp	1,216.00	t0895987	Rick Johnson	1,380.00	rent	1,238.00	0.00	0.00	01/24/2011	10/23/2017		-0.73
						tech	105.00						
						vtrash	30.00						
						Total	1,373.00						
2906	D2Pkp	1,913.00	t2098980	Mitchel Kennedy	2,145.00	rent	1,820.00	0.00	0.00	01/05/2016	03/02/2018	07/10/2017	0.00
						tech	105.00						
						vtrash	30.00						
						Total	1,955.00						
2907	D1Pkp	1,829.00	t2040943	Marcus Mote	2,020.00	rent	1,873.00	0.00	0.00	06/02/2015	06/30/2017		-10.00
						tech	105.00						
						vtrash	30.00						
						Total	2,008.00						
2908	B1kp	1,103.00	t2132946	Dean Cleghorn	1,240.00	vtrash	30.00	0.00	0.00	07/29/2016	09/28/2017		0.00
						tech	105.00						
						rent	1,171.00						
						Total	1,306.00						
2909	C1kp	1,563.00	t2111744	Nazish Ali	1,775.00	rent	1,435.00	0.00	0.00	04/02/2016	07/23/2018		61.14
						tech	105.00						
						vtrash	30.00						

Rent Roll with Lease Charges

Page 311

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
					Total		1,570.00						
2910	C3kp	1,702.00	t2082755	Jonathan Earl	1,975.00	rent	1,665.00	0.00	0.00	10/21/2015	01/04/2018		0.00
						tech	105.00						
						vtrash	30.00						
					Total		1,800.00						
3001	B3kp	1,216.00	t0895993	Yu Jin Choi	1,505.00	rent	1,189.00	0.00	0.00	11/01/2010	07/26/2017		0.00
						tech	105.00						
						vtrash	5.00						
					Total		1,299.00						
3002	a1kp	795.00	t2161120	Aaron Bigham	1,010.00	rent	899.00	0.00	0.00	12/10/2016	02/09/2018		461.45
						tech	105.00						
						vtrash	30.00						
					Total		1,034.00						
3003	B2kp	1,169.00	t2061735	Melissa Trujillo	1,365.00	mpet	35.00	0.00	0.00	10/02/2015	02/27/2018		0.00
						rent	1,142.00						
						tech	105.00						
						vtrash	30.00						
					Total		1,312.00						
3004	A1Ukp	795.00	t2071486	Jennifer Burgin	1,155.00	mpet	20.00	0.00	0.00	09/25/2015	12/20/2017		0.00
						rent	1,163.00						
						tech	105.00						
						vtrash	30.00						
					Total		1,318.00						
3005	B3kp	1,216.00	t2177423	Nathan Smith	1,365.00	rent	1,263.00	0.00	0.00	05/30/2014	07/25/2017	08/09/2017	-1,460.00
						tech	105.00						
						vtrash	30.00						
					Total		1,398.00						
3006	D2kp	1,913.00	t1345824	Christopher Baldwin	2,125.00	rent	1,844.00	0.00	0.00	04/29/2017	06/28/2018		78.95
						vtrash	30.00						
						tech	105.00						
					Total		1,979.00						

Rent Roll with Lease Charges

Page 312

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
3007	D1kp	1,829.00	t2143781	Abraham Hussein	1,945.00	rent	1,622.00	0.00	0.00	07/27/2016	09/26/2017		0.00
						vtrash	30.00						
						tech	105.00						
						Total	1,757.00						
3008	B1Ukp	1,103.00	t2117871	Jermaine Cohen	1,465.00	rent	1,217.00	0.00	0.00	06/03/2016	07/28/2017		0.00
						vtrash	30.00						
						tech	105.00						
						Total	1,352.00						
3009	C1kp	1,563.00	t0896001	Younguk Kim	1,700.00	rent	1,404.00	50.00	0.00	12/16/2009	09/30/2017		-77.73
						tech	105.00						
						vtrash	30.00						
						Total	1,539.00						
3010	C3kp	1,702.00	t2178658	Latasha Warren	1,910.00	rent	1,517.00	0.00	0.00	06/01/2014	08/13/2017	08/21/2017	0.00
						tech	105.00						
						vtrash	30.00						
						Total	1,652.00						
3101	B3kp	1,216.00	t0896003	Kaye White	1,355.00	mpet	20.00	200.00	0.00	07/02/2012	05/06/2018		0.00
						rent	1,295.00						
						tech	105.00						
						vtrash	30.00						
						Total	1,450.00						
3102	a1kp	795.00	t1088541	Kiesha Mitchell	1,030.00	rent	999.00	0.00	0.00	07/24/2014	07/14/2017		10.00
						tech	105.00						
						vtrash	30.00						
						Total	1,134.00						
3103	B2kp	1,169.00	t1185169	Kenitha Ellison	1,390.00	rent	1,151.00	0.00	0.00	07/15/2016	09/14/2017		0.00
						vtrash	30.00						
						tech	105.00						
						Total	1,286.00						
3104	A1Ukp	795.00	t1305334	Maria Camargo	1,165.00	rent	1,173.00	0.00	0.00	02/02/2017	04/01/2018		0.00
						vtrash	30.00						
						tech	105.00						

Rent Roll with Lease Charges

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
						mpet	20.00						
						Total	1,328.00						
3105	B3kp	1,216.00	t1198984	Kevin Bird	1,480.00	rent	1,247.00	0.00	0.00	07/13/2016	09/02/2017		0.00
						vtrash	30.00						
						tech	105.00						
						Total	1,382.00						
3106	D2Ukp	1,913.00	t2106140	Shanelle Samuel	2,195.00	rent	1,952.00	0.00	0.00	02/27/2016	04/11/2018		1.94
						tech	105.00						
						vtrash	30.00						
						Total	2,087.00						
3107	D1kp	1,829.00	t0895786	Sung Yoon	1,895.00	rent	1,658.00	0.00	0.00	09/20/2015	12/15/2017		0.00
						tech	105.00						
						vtrash	30.00						
						Total	1,793.00						
3108	B1kp	1,103.00	t1237667	Amber Hodges	1,340.00	rent	1,076.00	0.00	0.00	09/23/2016	11/22/2017		0.00
						vtrash	30.00						
						tech	105.00						
						Total	1,211.00						
3109	C1Pkp	1,563.00	t2066603	Tessy Olowu	1,850.00	rent	1,655.00	0.00	0.00	09/13/2015	10/10/2017		0.00
						tech	105.00						
						vtrash	30.00						
						Total	1,790.00						
3110	C3kp	1,702.00	t2118366	Jean Hughes	1,875.00	rent	1,587.00	0.00	0.00	06/10/2016	08/04/2017		0.00
						vtrash	30.00						
						tech	105.00						
						Total	1,722.00						
3201	B3PkP	1,216.00	t2025984	Eric Hyun Woo Song	1,455.00	rent	1,242.00	400.00	0.00	03/14/2015	07/13/2017		0.00
						tech	105.00						
						vtrash	30.00						
						Total	1,377.00						
3202	a1kp	795.00	t0896014	Tj Osborne	980.00	rent	1,029.00	0.00	0.00	05/06/2011	06/18/2018		5.07

Rent Roll with Lease Charges

Page 314

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
						tech	105.00						
						vtrash	30.00						
						Total	1,164.00						
3203	B2Ukp	1,169.00	t1234801	Samantha Little	1,490.00	rent	1,251.00	0.00	0.00	08/08/2016	10/02/2017		0.00
						vtrash	30.00						
						tech	105.00						
						mpet	35.00						
						Total	1,421.00						
3204	A1Ukp	795.00	t2055649	Benoit Richard	1,155.00	rent	1,054.00	0.00	0.00	08/15/2015	10/30/2017		0.00
						tech	105.00						
						vtrash	30.00						
						Total	1,189.00						
3205	B3kp	1,216.00	t2051452	Juan Quinones	1,440.00	empl	-248.00	0.00	0.00	09/04/2015	06/30/2017	06/30/2017	0.00
						rent	1,240.00						
						tech	89.00						
						vtrash	25.00						
						Total	1,106.00						
3206	D2kp	1,913.00	t2118368	Kris May	2,120.00	rent	1,938.00	0.00	0.00	06/06/2016	06/19/2018		0.00
						tech	105.00						
						vtrash	30.00						
						Total	2,073.00						
3207	D1kp	1,829.00	t2047770	Genice Nelson	1,945.00	rent	1,757.00	0.00	0.00	07/01/2015	01/27/2018		-0.50
						tech	105.00						
						vtrash	30.00						
						mpet	20.00						
						Total	1,912.00						
3208	B1kp	1,103.00	t0896019	Delores Riddle	1,215.00	rent	1,137.00	0.00	0.00	04/05/2014	04/15/2018		-1,919.63
						tech	105.00						
						vtrash	30.00						
						Total	1,272.00						
3209	C1kp	1,563.00	t2032159	Nizar Bhulani	1,675.00	rent	1,497.00	0.00	0.00	05/26/2015	04/10/2018		0.00
						tech	105.00						

Rent Roll with Lease Charges

Page 315

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
					vtrash		30.00						
					Total		1,632.00						
3210	C3kp	1,702.00	t0896022	Misty Fluke	1,875.00	mpet	20.00	0.00	0.00	03/31/2007	11/25/2017		0.00
					rent		1,430.00						
					tech		105.00						
					vtrash		30.00						
					Total		1,585.00						
3301	B3Ukp	1,216.00	t1357612	Stephanie Jackson	1,610.00	rent	1,597.00	0.00	0.00	06/12/2017	08/11/2018		-28.07
					vtrash		30.00						
					tech		105.00						
					Total		1,732.00						
3302	a1kp	795.00	t1333717	Bruce Bobo	990.00	rent	1,028.00	0.00	0.00	04/01/2017	05/31/2018		0.00
					vtrash		30.00						
					tech		105.00						
					mpet		20.00						
					Total		1,183.00						
3303	B2kp	1,169.00	t2174229	Alexis Figueroa	1,325.00	rent	1,112.00	0.00	0.00	05/14/2016	07/08/2017	07/06/2017	0.00
					vtrash		30.00						
					tech		105.00						
					Total		1,247.00						
3304	a1kp	795.00	t0896026	Wolf Willis	980.00	rent	897.00	100.00	0.00	01/25/2012	05/01/2018		0.00
					tech		105.00						
					vtrash		30.00						
					Total		1,032.00						
3305	B3kp	1,216.00	t2106410	Adrienne Davison	1,355.00	rent	1,147.00	0.00	0.00	03/19/2016	03/15/2018		0.00
					tech		105.00						
					vtrash		30.00						
					Total		1,282.00						
3306	D2kp	1,913.00	t1340882	Sharon Husband	2,080.00	rent	1,858.00	0.00	0.00	04/27/2017	04/08/2018		0.00
					vtrash		30.00						
					tech		105.00						
					Total		1,993.00						

Rent Roll with Lease Charges

Page 316

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
3307	D1kp	1,829.00	t2121926	Casey Kupiec	1,895.00	rent	1,824.00	0.00	0.00	04/08/2016	06/07/2017		0.00
						vtrash	30.00						
						tech	105.00						
						mpet	35.00						
						Total	1,994.00						
3308	B1Pkp	1,103.00	t2142327	Taylor Kinlaw	1,315.00	rent	1,128.00	0.00	0.00	09/03/2016	10/24/2017		0.00
						vtrash	30.00						
						tech	105.00						
						mpet	35.00						
						Total	1,298.00						
3309	C1Ukp	1,563.00	t2086186	William Buschel	2,025.00	rent	1,818.00	600.00	0.00	12/16/2015	12/29/2017		0.00
						tech	105.00						
						vtrash	30.00						
						Total	1,953.00						
3310	C3kp	1,702.00	t2012062	LaTyler Williams	2,000.00	mpet	20.00	0.00	0.00	04/22/2016	06/19/2018		0.00
						rent	1,735.00						
						tech	105.00						
						vtrash	30.00						
						Total	1,890.00						
3401	B3Ukp	1,216.00	t1338933	Melissa Royals	1,635.00	rent	1,459.00	400.00	0.00	05/27/2017	07/26/2018		0.01
						vtrash	30.00						
						tech	105.00						
						Total	1,594.00						
3402	a1kp	795.00	t2129539	Tanya Gardner	1,055.00	rent	824.00	0.00	0.00	07/09/2016	02/03/2018		0.00
						vtrash	30.00						
						tech	105.00						
						Total	959.00						
3403	B2Pkp	1,169.00	t2173874	Dane Waldron	1,520.00	rent	1,360.00	0.00	0.00	04/18/2017	06/16/2018		0.00
						vtrash	30.00						
						cabl	105.00						
						Total	1,495.00						

Rent Roll with Lease Charges

Page 317

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
3404	a1kp	795.00	tlr00721	Haley Osbon	1,010.00	rent	918.00	0.00	0.00	06/16/2017	08/15/2018		385.00
						vtrash	30.00						
						tech	105.00						
						Total	1,053.00						
3405	B3Ukp	1,216.00	t2099424	David Varela	1,605.00	rent	1,415.00	400.00	0.00	03/04/2016	06/28/2018		-1,600.19
						tech	105.00						
						vtrash	30.00						
						Total	1,550.00						
3406	C4kp	1,931.00	t1074116	Steven Nye	1,890.00	rent	1,634.00	0.00	0.00	07/02/2014	08/26/2017	06/30/2017	0.00
						tech	105.00						
						vtrash	30.00						
						Total	1,769.00						
3407	C5kp	1,936.00	t1199218	Kayla Matteson	2,020.00	rent	1,686.00	0.00	0.00	08/01/2016	09/30/2017		10.00
						tech	105.00						
						vtrash	30.00						
						Total	1,821.00						
3408	C2Ukp	1,610.00	t2045534	Jeremy Coffman	2,035.00	rent	1,552.00	0.00	0.00	08/11/2015	08/12/2017		0.00
						tech	105.00						
						vtrash	30.00						
						Total	1,687.00						
3409	B1kp	1,103.00	t0896041	Yasmin Diwan	1,290.00	rent	1,177.00	0.00	0.00	07/13/2013	06/30/2017		0.00
						tech	105.00						
						vtrash	30.00						
						Total	1,312.00						
3410	C2kp	1,610.00	t2096309	Anthony Cooper	1,960.00	rent	1,723.00	0.00	0.00	12/19/2015	03/09/2018		0.00
						tech	105.00						
						vtrash	30.00						
						Total	1,858.00						
3411	C7kp	2,051.00	t1348636	Travis Pettigrew	2,885.00	rent	1,722.00	400.00	0.00	05/13/2017	05/15/2018		0.00
						vtrash	30.00						
						tech	105.00						
						mpt	20.00						

Rent Roll with Lease Charges

Page 318

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
					Total		1,877.00						
3412	C7kp	2,051.00	t2038468	Sakeitha Pierce	2,875.00	rent	1,510.00	0.00	0.00	06/17/2015	05/01/2018		0.00
						tech	105.00						
						vtrash	30.00						
					Total		1,645.00						
3501	B3kp	1,216.00	t1081781	Kandi Robinson	1,430.00	tech	105.00	0.00	0.00	07/30/2014	10/29/2017		0.00
						rent	1,311.00						
						vtrash	30.00						
					Total		1,446.00						
3502	a1kp	795.00	t2133922	Lisa Anderson	1,030.00	rent	876.00	0.00	0.00	08/01/2016	02/22/2018		0.00
						vtrash	30.00						
						tech	105.00						
					Total		1,011.00						
3503	B2kp	1,169.00	t0896047	Patrice Rountree	1,390.00	rent	1,207.00	200.00	0.00	02/10/2013	02/26/2018		0.00
						tech	105.00						
						vtrash	30.00						
					Total		1,342.00						
3504	a1kp	795.00	t0895961	John Brinkley	980.00	insforce	20.00	0.00	0.00	06/06/2014	09/30/2017		0.00
						mpt	20.00						
						rent	894.00						
						tech	105.00						
					Total		1,069.00						
3505	B3Ukp	1,216.00	t2112413	Shelby Kier	1,615.00	rent	1,338.00	0.00	0.00	05/07/2016	07/06/2017	07/23/2017	0.00
						vtrash	30.00						
						tech	105.00						
					Total		1,473.00						
3506	D2kp	1,913.00	t0896050	Brenda Braxton	2,095.00	rent	1,881.00	0.00	0.00	11/16/2009	06/30/2018		105.98
						tech	105.00						
						vtrash	30.00						
					Total		2,016.00						

Rent Roll with Lease Charges

Page 319

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
3507	D1kp	1,829.00	t2169463	Mona Courtney	1,980.00	rent	1,895.00	0.00	0.00	05/01/2017	07/31/2018		0.00
						vtrash	30.00						
						tech	105.00						
						mpet	20.00						
						npet	150.00						
						Total	2,200.00						
3508	B1kp	1,103.00	t2030808	Lloyd Henderson	1,290.00	rent	1,110.00	0.00	0.00	04/29/2015	04/01/2018		0.00
						tech	105.00						
						vtrash	30.00						
						Total	1,245.00						
3509	C1kp	1,563.00	t2019479	Athene Hobley	1,750.00	rent	1,437.00	0.00	0.00	04/15/2015	07/17/2017		30.00
						tech	105.00						
						vtrash	30.00						
						Total	1,572.00						
3510	C3kp	1,702.00	t0896054	Lois Eaton	1,950.00	mpet	20.00	150.00	0.00	04/01/2011	02/26/2018		0.00
						rent	1,523.00						
						tech	105.00						
						vtrash	30.00						
						Total	1,678.00						
3601	B3kp	1,216.00	t1332939	Manuel Chavez	1,585.00	rent	1,351.00	0.00	0.00	03/27/2017	05/26/2018		0.00
						vtrash	30.00						
						tech	105.00						
						mpet	20.00						
						Total	1,506.00						
3602	a1kp	795.00	t2075612	Thomas Shannon	980.00	empl	-293.00	0.00	0.00	09/30/2015	06/30/2017		0.00
						rent	977.00						
						tech	89.00						
						vtrash	25.00						
						Total	798.00						
3603	B2kp	1,169.00	t2084230	Lisa Ashton	1,390.00	rent	1,332.00	0.00	0.00	12/12/2015	04/06/2018		0.00
						tech	105.00						
						vtrash	30.00						
						Total	1,467.00						

Rent Roll with Lease Charges

Page 320

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
3604	A1Ukp	795.00	VACANT	VACANT	1,135.00		0.00	0.00	0.00				0.00
						Total	0.00						
3605	B3kp	1,216.00	t0896124	Talecia Mitchell	1,440.00	rent	1,241.00	0.00	0.00	03/24/2017	05/23/2018		0.00
						vtrash	30.00						
						tech	105.00						
						Total	1,376.00						
3606	C4Ukp	1,931.00	t2098455	Alfredo Carpio	2,085.00	mpet	20.00	0.00	0.00	01/04/2016	01/29/2018		0.00
						rent	1,775.00						
						tech	105.00						
						vtrash	30.00						
						Total	1,930.00						
3607	C5kp	1,936.00	t2112965	Mark Barton	1,980.00	mpet	20.00	0.00	0.00	03/01/2016	07/14/2017	07/15/2017	0.00
						rent	1,970.00						
						tech	105.00						
						vtrash	30.00						
						Total	2,125.00						
3608	C2Ukp	1,610.00	t2110013	Monique Thompson-Badillo	2,085.00	rent	1,683.00	0.00	0.00	03/21/2016	07/16/2018		0.00
						tech	105.00						
						vtrash	30.00						
						mpet	35.00						
						Total	1,853.00						
3609	B1kp	1,103.00	t1089303	Garett Bagwell	1,320.00	mpet	20.00	0.00	0.00	08/16/2014	08/15/2017	08/15/2017	0.00
						rent	1,208.00						
						tech	105.00						
						vtrash	30.00						
						Total	1,363.00						
3610	C2Ukp	1,610.00	t2161265	Ishmael Lewis	2,045.00	rent	1,699.00	0.00	0.00	01/11/2017	03/10/2018		0.00
						vtrash	30.00						
						tech	105.00						
						Total	1,834.00						
3611	C5kp	1,936.00	t2144313	EunJu Lee	2,075.00	rent	1,669.00	0.00	0.00	08/04/2016	09/28/2017		0.00

Rent Roll with Lease Charges

Page 321

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
						vtrash	30.00						
						tech	105.00						
						mpet	20.00						
						Total	1,824.00						
3612	C4Ukp	1,931.00	t2127648	Troy McDonald	2,065.00	rent	1,816.00	0.00	0.00	05/20/2016	07/19/2017	07/17/2017	0.00
						vtrash	30.00						
						tech	105.00						
						Total	1,951.00						
3701	B3kp	1,216.00	VACANT	VACANT	1,440.00		0.00	0.00	0.00				0.00
						Total	0.00						
3702	a1kp	795.00	t1188509	William Scroggins	1,030.00	rent	890.00	0.00	0.00	05/10/2016	07/05/2017		0.00
						vtrash	30.00						
						tech	105.00						
						Total	1,025.00						
3703	B2kp	1,169.00	t1274843	Rene Hillgartner	1,465.00	rent	1,274.00	0.00	0.00	10/28/2016	11/27/2017		0.23
						vtrash	30.00						
						tech	105.00						
						Total	1,409.00						
3704	a1kp	795.00	t2111564	Mark McCormick	1,055.00	rent	879.00	0.00	0.00	04/02/2016	05/23/2018		42.90
						tech	105.00						
						vtrash	30.00						
						Total	1,014.00						
3705	B3Ukp	1,216.00	t2025473	Candace Helm	1,635.00	rent	1,287.00	0.00	0.00	03/23/2015	07/10/2017	07/10/2017	0.00
						tech	105.00						
						vtrash	30.00						
						Total	1,422.00						
3706	D1kp	1,913.00	t0896072	Eddie Rivera	2,070.00	rent	1,905.00	300.00	0.00	06/11/2012	08/15/2017		0.00
						tech	105.00						
						vtrash	30.00						
						Total	2,040.00						
3707	D1kp	1,829.00	t0896073	Alejandro Mercado	1,970.00	pest	164.05	600.00	0.00	09/26/2007	04/28/2018		164.03

Rent Roll with Lease Charges

Page 322

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
						mpet	35.00						
						rent	1,935.00						
						tech	105.00						
						vtrash	30.00						
						Total	2,269.05						
3708	B1kp	1,103.00	t2111260	Cindy Malchus	1,290.00	mpet	20.00	0.00	0.00	04/06/2016	05/16/2018		0.00
						rent	1,148.00						
						tech	105.00						
						vtrash	30.00						
						Total	1,303.00						
3709	C2Ukp	1,563.00	t2117853	Richard Rodriguez	2,120.00	rent	1,824.00	0.00	0.00	05/10/2016	07/04/2017	07/31/2017	0.00
						vtrash	30.00						
						tech	105.00						
						Total	1,959.00						
3710	C3kp	1,702.00	t2016916	Brenda Norris	1,950.00	rent	1,455.00	0.00	0.00	03/14/2015	06/16/2018		-11.26
						tech	105.00						
						vtrash	30.00						
						Total	1,590.00						
3801	B3kp	1,216.00	t0896771	Sarah Clayton	1,430.00	mpet	20.00	150.00	0.00	09/01/2013	10/09/2017		0.00
						rent	1,212.00						
						tech	105.00						
						vtrash	30.00						
						Total	1,367.00						
3802	a1kp	795.00	t0896077	Jennifer Williams	980.00	rent	1,074.00	200.00	200.00	07/08/2006	06/24/2017		-22.55
						tech	105.00						
						vtrash	30.00						
						Total	1,209.00						
3803	B2kp	1,169.00	t2046908	Ann Marie Olguin	1,390.00	rent	1,163.00	0.00	0.00	07/17/2015	05/31/2018		0.00
						tech	105.00						
						vtrash	30.00						
						Total	1,298.00						
3804	A1Pkp	795.00	t1041190	James Howell	1,055.00	rent	1,030.00	0.00	0.00	03/01/2014	06/30/2018		0.00

Rent Roll with Lease Charges

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
						tech	105.00						
						vtrash	30.00						
						Total	1,165.00						
3805	B3kp	1,216.00	t0896080	Janet Jones	1,430.00	rent	1,266.00	200.00	0.00	07/13/2012	07/01/2017		0.00
						tech	105.00						
						vtrash	30.00						
						Total	1,401.00						
3806	C4Pkp	1,931.00	VACANT	VACANT	1,965.00		0.00	0.00	0.00				0.00
						Total	0.00						
3807	C5Pkp	1,936.00	t2166189	Zipporah Scott	2,035.00	rent	1,596.00	0.00	0.00	02/08/2017	03/07/2018		-1.77
						vtrash	30.00						
						tech	105.00						
						Total	1,731.00						
3808	C2kp	1,610.00	t2168271	Delainno Young	1,945.00	vtrash	30.00	0.00	0.00	02/22/2017	02/17/2018	07/25/2017	2,471.37
						tech	105.00						
						rent	1,693.00						
						Total	1,828.00						
3809	B1Ukp	1,103.00	t2026305	Terry Cooper	1,465.00	mpet	20.00	400.00	250.00	03/29/2015	02/28/2018		0.00
						rent	1,270.00						
						tech	105.00						
						vtrash	30.00						
						Total	1,425.00						
3810	C2kp	1,610.00	t2172988	Hyoung Park	1,965.00	rent	1,584.00	0.00	0.00	04/19/2017	06/18/2018		0.00
						vtrash	30.00						
						tech	105.00						
						Total	1,719.00						
3811	C5Pkp	1,936.00	t2116343	Rafeek Virani	2,025.00	rent	1,663.00	550.00	0.00	03/17/2016	03/08/2018		6.07
						tech	105.00						
						vtrash	30.00						
						Total	1,798.00						
3812	C4kp	1,931.00	t0896087	Young Kang	1,860.00	rent	1,775.00	450.00	0.00	08/06/2013	11/30/2017		27.00

Rent Roll with Lease Charges

Page 324

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
						tech	105.00						
						vtrash	30.00						
						Total	1,910.00						
3901	B3kp	1,216.00	t1326596	Guled Kalib	1,535.00	rent	1,236.00	0.00	0.00	03/11/2017	05/10/2018		10.00
						vtrash	30.00						
						tech	105.00						
						Total	1,371.00						
3902	a1kp	795.00	t0896089	Steve Swenson	1,055.00	rent	865.00	0.00	0.00	02/10/2010	10/26/2017		0.00
						tech	105.00						
						vtrash	30.00						
						Total	1,000.00						
3903	B2kp	1,169.00	VACANT	VACANT	1,375.00		0.00	0.00	0.00				0.00
						Total	0.00						
3904	a1kp	795.00	t2139954	Laura Tippie	1,075.00	vtrash	30.00	0.00	0.00	08/26/2016	02/17/2018		0.00
						tech	105.00						
						rent	908.00						
						Total	1,043.00						
3905	B3Ukp	1,216.00	t2130801	Tara Williams	1,540.00	rent	1,353.00	0.00	0.00	06/15/2016	08/09/2017	08/09/2017	0.00
						vtrash	30.00						
						tech	105.00						
						mpet	35.00						
						Total	1,523.00						
3906	D2Ukp	1,913.00	t2099469	Alesia Sanders	2,195.00	rent	1,878.00	0.00	0.00	01/06/2016	05/31/2018		0.00
						tech	105.00						
						vtrash	30.00						
						Total	2,013.00						
3907	D1kp	1,829.00	t1084006	Rafael Villalobos	1,970.00	rent	1,728.00	0.00	0.00	08/05/2016	08/26/2017	08/31/2017	0.00
						vtrash	30.00						
						tech	105.00						
						Total	1,863.00						
3908	B1kp	1,103.00	t0896095	Tristie Loyd	1,215.00	rent	1,214.00	0.00	0.00	12/01/2005	01/31/2018		0.00

Rent Roll with Lease Charges

Page 325

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
						tech	105.00						
						vtrash	30.00						
						Total	1,349.00						
3909	C1kp	1,563.00	t2111399	Lanette Kelly	1,750.00	mpet	20.00	0.00	0.00	04/07/2016	05/28/2018		0.00
						rent	1,424.00						
						tech	105.00						
						vtrash	30.00						
						Total	1,579.00						
3910	C3Pkp	1,702.00	t2023996	Kennith Newson	1,960.00	rent	1,495.00	0.00	0.00	03/21/2015	07/22/2017	07/22/2017	0.00
						tech	105.00						
						vtrash	30.00						
						Total	1,630.00						
4001	B3kp	1,216.00	t2167795	Spencer Tack	1,440.00	rent	1,246.00	0.00	0.00	02/10/2017	04/09/2018		0.00
						vtrash	30.00						
						tech	105.00						
						Total	1,381.00						
4002	a1kp	795.00	t1236273	Tabitha Denison	1,180.00	rent	974.00	0.00	650.00	07/09/2016	06/24/2017		0.00
						vtrash	30.00						
						tech	105.00						
						mpet	20.00						
						Total	1,129.00						
4003	B2kp	1,169.00	VACANT	VACANT	1,495.00		0.00	0.00	0.00				0.00
						Total	0.00						
4004	a1kp	795.00	t1061729	James Keteltas	1,055.00	rent	964.00	0.00	0.00	07/01/2014	07/26/2017		0.00
						tech	105.00						
						vtrash	30.00						
						Total	1,099.00						
4005	B3Ukp	1,216.00	t1354562	Kandena Wilson	1,685.00	rent	1,500.00	0.00	0.00	05/27/2017	04/26/2018	07/26/2017	1,724.24
						vtrash	30.00						
						tech	105.00						
						mpet	20.00						
						Total	1,655.00						

Rent Roll with Lease Charges

Page 326

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
4006	C4Ukp	1,931.00	t2092712	Christina Valetutto	1,985.00	mpet rent tech vtrash	20.00 1,529.00 105.00 30.00	0.00	0.00	12/04/2015	03/01/2018		0.00
						Total	1,684.00						
4007	C5Ukp	1,936.00	t2146061	Michele Reeves	2,075.00	rent vtrash tech	1,546.00 30.00 105.00	0.00	0.00	10/10/2016	12/09/2017		0.00
						Total	1,681.00						
4008	C2Ukp	1,610.00	t1336619	La Shaun Jackson	2,015.00	rent vtrash tech	1,641.00 30.00 105.00	0.00	0.00	06/20/2017	07/19/2018		-0.80
						Total	1,776.00						
4009	B1Pkp	1,103.00	t2177547	Kathy Baker	1,320.00	rent tech vtrash	1,176.00 105.00 30.00	0.00	0.00	08/11/2015	08/16/2017	08/16/2017	0.00
						Total	1,311.00						
4010	C2Ukp	1,610.00	t0896106	Duane Bodle	1,995.00	rent tech vtrash	1,703.00 105.00 30.00	150.00	0.00	06/07/2008	06/19/2017	07/21/2017	-1,100.17
						Total	1,838.00						
4011	C5kp	1,936.00	t1338065	Sabir Jumani	2,055.00	rent vtrash tech	1,628.00 30.00 105.00	0.00	0.00	05/25/2017	07/24/2018		645.01
						Total	1,763.00						
4012	C4kp	1,931.00	tlg28946	Marshelia Mallett	1,885.00	rent vtrash tech	1,584.00 30.00 105.00	0.00	0.00	07/25/2016	09/24/2017		0.00
						Total	1,719.00						
4101	B3Ukp	1,216.00	VACANT	VACANT	1,535.00		0.00	0.00	0.00				0.00
						Total	0.00						

Rent Roll with Lease Charges

Page 327

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
4102	a1kp	795.00	t0896110	Elita Lee	1,080.00	rent	916.00	0.00	0.00	12/30/2005	08/29/2017		0.00
						tech	105.00						
						vtrash	30.00						
						Total	1,051.00						
4103	B2kp	1,169.00	t0896111	Daniel Cervantez	1,315.00	rent	1,114.00	0.00	0.00	01/28/2012	07/23/2017		-10.00
						tech	105.00						
						vtrash	30.00						
						Total	1,249.00						
4104	A1Ukp	795.00	t2169981	Reginald Smith	1,210.00	rent	1,234.00	0.00	0.00	03/25/2017	05/16/2018		0.00
						vtrash	30.00						
						tech	105.00						
						Total	1,369.00						
4105	B3kp	1,216.00	t2053227	Brittany Haley	1,380.00	rent	1,144.00	0.00	0.00	08/08/2015	10/03/2017		0.00
						tech	105.00						
						vtrash	30.00						
						Total	1,279.00						
4106	b5kp	1,390.00	tlm01139	Daniel Flores	1,645.00	rent	1,333.00	0.00	0.00	03/30/2017	05/29/2018		0.00
						vtrash	30.00						
						tech	105.00						
						mpet	20.00						
						Total	1,488.00						
4107	B4kp	1,287.00	t2142877	Suzanne Provence	1,435.00	rent	1,096.00	0.00	0.00	09/19/2016	11/18/2017		0.00
						vtrash	30.00						
						tech	105.00						
						Total	1,231.00						
4108	B1kp	1,103.00	t0896116	Marva Gipson	1,215.00	rent	1,062.00	0.00	0.00	12/28/2010	07/16/2018		0.00
						tech	105.00						
						vtrash	30.00						
						Total	1,197.00						
4109	B4kp	1,287.00	t2069588	Karen James	1,465.00	mpet	35.00	0.00	0.00	10/14/2015	03/10/2018		0.00
						rent	1,282.00						

Rent Roll with Lease Charges

Page 328

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
						tech	105.00						
						vtrash	30.00						
						Total	1,452.00						
4110	b5kp	1,390.00	t2179322	Soonwook Yoon	1,575.00	rent	1,461.00	750.00	0.00	06/23/2017	06/22/2018		185.00
						vtrash	30.00						
						tech	105.00						
						Total	1,596.00						
4201	B3kp	1,216.00	t1041095	Bryan Andrus	1,380.00	rent	1,299.00	0.00	200.00	03/01/2014	10/26/2017		0.00
						tech	105.00						
						vtrash	30.00						
						Total	1,434.00						
4202	a1kp	795.00	t2052351	Brandon Oliver	980.00	rent	860.00	400.00	0.00	08/12/2015	08/06/2017		0.00
						tech	105.00						
						vtrash	30.00						
						Total	995.00						
4203	B2Pkp	1,169.00	t2122884	Brian Saxton	1,490.00	rent	1,275.00	400.00	0.00	06/17/2016	07/12/2017		0.00
						vtrash	30.00						
						tech	105.00						
						Total	1,410.00						
4204	A1Ukp	795.00	t2031695	Josh Morales	1,155.00	rent	1,027.00	0.00	0.00	05/31/2016	06/30/2017		47.23
						vtrash	30.00						
						tech	105.00						
						Total	1,162.00						
4205	B3kp	1,216.00	t1324779	Mandy Marmon	1,465.00	rent	1,137.00	400.00	0.00	05/03/2017	05/02/2018		0.00
						vtrash	30.00						
						tech	105.00						
						Total	1,272.00						
4206	C4kp	1,931.00	tlm70605	Staci Bridwell	1,915.00	rent	1,679.00	0.00	0.00	04/17/2017	06/16/2018		-0.26
						vtrash	30.00						
						tech	105.00						
						mpet	20.00						
						Total	1,834.00						

Rent Roll with Lease Charges

Page 329

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
4207	C5kp	1,936.00	t2043321	Tatiana McIntyer	1,910.00	rent	1,482.00	400.00	250.00	07/10/2015	08/11/2017	08/11/2017	0.00
						tech	105.00						
						vtrash	30.00						
						mpet	20.00						
						Total	1,637.00						
4208	C2kp	1,610.00	t2161095	Fatmata Kromah	1,885.00	rent	1,582.00	0.00	0.00	11/28/2016	01/27/2018		0.00
						vtrash	30.00						
						tech	105.00						
						Total	1,717.00						
4209	B1kp	1,103.00	t0896127	Jessica Pfeiffer	1,240.00	mpet	20.00	0.00	0.00	12/12/2009	12/04/2017		0.00
						rent	1,047.00						
						tech	105.00						
						vtrash	30.00						
						Total	1,202.00						
4210	C2Ukp	1,610.00	t2113542	Deborah Mitchell-Small	1,985.00	rent	1,627.00	0.00	0.00	05/04/2016	07/03/2017		0.00
						vtrash	30.00						
						tech	105.00						
						Total	1,762.00						
4211	C5Ukp	1,936.00	t1237156	Tiffany Dearmon	2,075.00	rent	1,632.00	0.00	0.00	07/28/2016	09/17/2017		-31.64
						vtrash	30.00						
						tech	105.00						
						Total	1,767.00						
4212	C4kp	1,931.00	t2035909	Crystal Padilla	1,810.00	rent	1,588.00	0.00	250.00	08/30/2016	08/29/2017		-10.00
						vtrash	30.00						
						tech	105.00						
						mpet	20.00						
						Total	1,743.00						
4301	B3kp	1,216.00	t2177273	Robert Caldero	1,365.00	rent	1,297.00	50.00	0.00	06/14/2013	07/16/2017	07/17/2017	24.90
						tech	105.00						
						vtrash	30.00						
						Total	1,432.00						

Rent Roll with Lease Charges

Page 330

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
4302	A1Ukp	795.00	t1123382	Carrie Arfa	1,105.00	mpet rent tech vtrash	20.00 1,097.00 105.00 30.00	0.00	0.00	10/17/2014	02/11/2018		0.00
						Total	1,252.00						
4303	B2kp	1,169.00	t1037164	Rosa Guerrero	1,400.00	rent tech vtrash	1,140.00 105.00 30.00	0.00	200.00	03/12/2014	07/26/2018	07/31/2017	0.00
						Total	1,275.00						
4304	A1Ukp	795.00	VACANT	VACANT	1,135.00		0.00	0.00	0.00				0.00
						Total	0.00						
4305	B3kp	1,216.00	t0896135	Jodie Mitchell	1,380.00	rent tech vtrash	1,193.00 105.00 30.00	200.00	0.00	02/01/2009	06/30/2017		62.19
						Total	1,328.00						
4306	C4kp	1,931.00	VACANT	VACANT	1,965.00		0.00	0.00	0.00				0.00
						Total	0.00						
4307	C5Ukp	1,936.00	t2179045	Joshua Stoner	2,205.00	rent vtrash tech mpet	1,986.00 30.00 105.00 20.00	0.00	0.00	09/10/2016	07/09/2017	08/07/2017	0.00
						Total	2,141.00						
4308	C2kp	1,610.00	t2165990	James Steele	1,870.00	rent vtrash tech mpet	1,528.00 30.00 105.00 20.00	0.00	0.00	03/10/2017	05/09/2018		-0.31
						Total	1,683.00						
4309	B1kp	1,103.00	t2127536	Jaime Avendano	1,320.00	rent vtrash tech	1,085.00 30.00 105.00	0.00	0.00	05/30/2016	07/24/2017	07/24/2017	0.00
						Total	1,220.00						

Rent Roll with Lease Charges

Page 331

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
4310	C2kp	1,610.00	t1041310	Tarun Merai	1,785.00	rent	1,644.00	0.00	300.00	03/15/2014	04/22/2018		0.00
						tech	105.00						
						vtrash	30.00						
						Total	1,779.00						
4311	C5Pkp	1,936.00	t1290136	Nurudeen Salami	2,010.00	rent	1,574.00	0.00	0.00	01/12/2017	03/08/2018	06/30/2017	0.00
						vtrash	30.00						
						tech	105.00						
						Total	1,709.00						
4312	C4Ukp	1,931.00	t2046334	Harriett Hammett	1,785.00	rent	1,740.00	0.00	0.00	08/14/2015	02/26/2018	06/30/2017	2,232.19
						tech	105.00						
						vtrash	30.00						
						Total	1,875.00						
4401	B3Ukp	1,216.00	t2025588	Britni Pond	1,555.00	rent	1,274.00	0.00	0.00	04/11/2015	08/05/2017		0.00
						tech	105.00						
						vtrash	30.00						
						Total	1,409.00						
4402	a1kp	795.00	t0896144	Byungse Jun	1,005.00	mpet	20.00	0.00	0.00	09/26/2012	02/16/2018		0.00
						rent	1,023.00						
						tech	105.00						
						vtrash	30.00						
						Total	1,178.00						
4403	B2Pkp	1,169.00	VACANT	VACANT	1,520.00		0.00	0.00	0.00				0.00
						Total	0.00						
4404	a1kp	795.00	t0896146	April David	1,005.00	mpet	20.00	100.00	0.00	11/04/2010	09/27/2017		0.00
						rent	884.00						
						tech	105.00						
						vtrash	30.00						
						Total	1,039.00						
4405	B3Ukp	1,216.00	t2100798	Shawn Thompson	1,530.00	mpet	35.00	0.00	0.00	03/24/2016	07/18/2018		0.00
						rent	1,318.00						
						tech	105.00						
						vtrash	30.00						

Rent Roll with Lease Charges

Page 332

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
					Total		1,488.00						
4406	b5kp	1,390.00	t1088521	Travis Jacobs	1,640.00	rent	1,454.00	0.00	0.00	03/15/2016	03/11/2018		0.00
						tech	105.00						
						vtrash	30.00						
					Total		1,589.00						
4407	B4kp	1,287.00	t2024185	James Forgy	1,490.00	mpet	35.00	0.00	0.00	03/03/2015	07/02/2017		0.00
						rent	1,197.00						
						tech	105.00						
						vtrash	30.00						
					Total		1,367.00						
4408	B1Ukp	1,103.00	tlg22580	Marissa Kurrin	1,525.00	rent	1,376.00	0.00	0.00	07/02/2016	08/31/2017		10.00
						vtrash	30.00						
						tech	105.00						
					Total		1,511.00						
4409	B4kp	1,287.00	t2153877	Carol Colon	1,585.00	rent	1,347.00	0.00	0.00	10/20/2016	12/19/2017		0.00
						vtrash	30.00						
						tech	105.00						
						mpet	20.00						
					Total		1,502.00						
4410	B5Ukp	1,390.00	t1037079	Zachary May	1,815.00	rent	1,560.00	400.00	0.00	02/27/2016	05/14/2018		0.00
						tech	105.00						
						vtrash	30.00						
					Total		1,695.00						
4501	B3kp	1,216.00	t0896153	Ann Taylor	1,355.00	rent	1,242.00	200.00	0.00	07/26/2006	10/31/2017		0.00
						tech	105.00						
						vtrash	30.00						
					Total		1,377.00						
4502	a1kp	795.00	t1958412	Karen Woods	980.00	rent	914.00	0.00	0.00	12/01/2014	01/27/2018		-0.01
						tech	105.00						
						vtrash	30.00						
					Total		1,049.00						

Rent Roll with Lease Charges

Page 333

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
4503	B2Ukp	1,169.00	t1178862	Brittney Verdell	1,540.00	mpet rent tech vtrash	20.00 1,306.00 105.00 30.00	0.00	0.00	04/15/2016	06/09/2018		0.00
						Total	1,461.00						
4504	a1kp	795.00	t0896156	Patrick Boyd	980.00	mpet rent tech vtrash	15.00 979.00 105.00 30.00	100.00	250.00	06/22/2012	07/21/2017		-0.70
						Total	1,129.00						
4505	B3kp	1,216.00	t1253365	Leslie Tellez	1,475.00	rent vtrash tech	1,297.00 30.00 105.00	0.00	0.00	09/30/2016	11/20/2017		0.00
						Total	1,432.00						
4506	C4Pkp	1,931.00	t1092477	Gerardo Guzman	1,935.00	rent tech vtrash	1,714.00 105.00 30.00	0.00	0.00	08/10/2014	11/09/2017		0.00
						Total	1,849.00						
4507	C5Ukp	1,936.00	t2178943	Ieshia Griffith	2,105.00	rent vtrash tech	1,674.00 30.00 105.00	0.00	0.00	06/20/2017	06/19/2018		44.30
						Total	1,809.00						
4508	C2kp	1,610.00	t1041262	Aneela Mody	1,810.00	rent tech vtrash	1,639.00 105.00 30.00	0.00	300.00	03/31/2014	04/25/2018		0.00
						Total	1,774.00						
4509	B1kp	1,103.00	t0896161	Kwang Park	1,215.00	rent tech vtrash	1,033.00 105.00 30.00	0.00	0.00	03/07/2006	10/19/2017		0.00
						Total	1,168.00						
4510	C2kp	1,610.00	t2140447	Patricia Hughes	1,860.00	rent vtrash	1,439.00 30.00	0.00	0.00	09/20/2016	10/19/2017		0.30

Rent Roll with Lease Charges

Page 334

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
						tech	105.00						
						Total	1,574.00						
4511	C5kp	1,936.00	tlq60132	Shaquana Fields	1,980.00	rent	1,570.00	0.00	0.00	06/13/2017	07/12/2018		0.00
						vtrash	30.00						
						tech	105.00						
						Total	1,705.00						
4512	C4kp	1,931.00	t2046730	Nicole Patterson	1,860.00	rent	1,478.00	0.00	0.00	06/11/2015	08/26/2017		0.00
						tech	105.00						
						vtrash	30.00						
						Total	1,613.00						
4601	B3kp	1,216.00	t1940634	Chris Brown	1,355.00	rent	1,292.00	0.00	0.00	10/09/2014	12/04/2017		0.00
						tech	105.00						
						vtrash	30.00						
						Total	1,427.00						
4602	a1kp	795.00	t0896640	Courtney Orloff	980.00	mpet	35.00	0.00	150.00	08/16/2013	09/26/2017		0.00
						rent	920.00						
						tech	105.00						
						vtrash	30.00						
						Total	1,090.00						
4603	B2kp	1,169.00	tlh44053	Benito Carreon	1,410.00	rent	1,208.00	0.00	0.00	10/13/2016	02/12/2018		0.00
						vtrash	30.00						
						tech	105.00						
						Total	1,343.00						
4604	a1kp	795.00	t1341485	Roger Brown	1,060.00	rent	1,065.00	400.00	0.00	06/07/2017	08/06/2018		-1,250.00
						vtrash	30.00						
						tech	105.00						
						Total	1,200.00						
4605	B3kp	1,216.00	t2116996	Callada Childress	1,480.00	rent	1,124.00	0.00	0.00	05/10/2016	06/27/2017		0.00
						vtrash	30.00						
						tech	105.00						
						Total	1,259.00						

Rent Roll with Lease Charges

Page 335

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
4606	b5kp	1,390.00	t2168793	Donna Johnson	1,600.00	rent	1,348.00	0.00	0.00	04/15/2017	06/13/2018		0.00
						vtrash	30.00						
						tech	105.00						
						mpet	20.00						
						Total	1,503.00						
4607	B4Ukp	1,287.00	t2030610	Elbert McGhee	1,590.00	rent	1,457.00	0.00	0.00	04/03/2015	06/27/2018		0.00
						tech	105.00						
						vtrash	30.00						
						Total	1,592.00						
4608	B1kp	1,103.00	t0896171	Adonis Roberson	1,215.00	rent	1,119.00	0.00	0.00	08/24/2010	10/07/2017		0.00
						tech	105.00						
						vtrash	30.00						
						mpet	20.00						
						Total	1,274.00						
4609	B4kp	1,287.00	t1237338	Sunghoon Son	1,490.00	rent	1,427.00	0.00	0.00	08/30/2016	10/29/2017		75.00
						vtrash	30.00						
						tech	105.00						
						Total	1,562.00						
4610	B5Ukp	1,390.00	t0895983	Guillermo Sanchez	1,690.00	rent	1,416.00	0.00	0.00	06/13/2014	11/07/2017		0.00
						tech	105.00						
						vtrash	30.00						
						Total	1,551.00						
4701	B3kp	1,216.00	t2038905	Larry Barnes	1,385.00	empl	-260.00	0.00	0.00	07/13/2015	06/30/2017		0.00
						rent	1,300.00						
						tech	89.00						
						vtrash	25.00						
						Total	1,154.00						
4702	A1Ukp	795.00	t2086187	Jessica Lo	1,155.00	rent	1,078.00	400.00	0.00	12/16/2015	02/11/2018		0.00
						tech	105.00						
						vtrash	30.00						
						Total	1,213.00						
4703	B2kp	1,169.00	t0896176	Cecille Caterio	1,315.00	rent	1,124.00	100.00	0.00	05/01/2009	06/30/2017		0.00

Rent Roll with Lease Charges

Page 336

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
						tech	105.00						
						vtrash	30.00						
						Total	1,259.00						
4704	a1kp	795.00	t0896177	Jason Flaherty	980.00	tech	105.00	380.00	0.00	04/29/2004	01/19/2017		0.00
						vtrash	30.00						
						rent	1,463.00						
						Total	1,598.00						
4705	B3kp	1,216.00	t2121474	Cindy Nix	1,430.00	rent	1,178.00	0.00	0.00	07/09/2016	02/03/2018		0.00
						vtrash	30.00						
						tech	105.00						
						Total	1,313.00						
4706	C4kp	1,931.00	t0896162	William Hosea	1,860.00	rent	1,491.00	0.00	0.00	09/10/2016	09/05/2017		0.00
						vtrash	30.00						
						tech	105.00						
						mpt	20.00						
						Total	1,646.00						
4707	C5Pkp	1,936.00	t2047151	Anna You	2,000.00	rent	1,775.00	0.00	0.00	06/10/2015	12/21/2017		0.00
						tech	105.00						
						vtrash	30.00						
						Total	1,910.00						
4708	C2kp	1,610.00	t1354678	Scott Warr	1,845.00	rent	1,845.00	0.00	0.00	06/12/2017	08/11/2018		309.01
						vtrash	30.00						
						tech	105.00						
						mpt	20.00						
						Total	2,000.00						
4709	B1kp	1,103.00	t0896182	Deborah Randall	1,215.00	mpt	15.00	100.00	0.00	08/20/2010	10/15/2017		0.00
						rent	1,060.00						
						tech	105.00						
						vtrash	30.00						
						Total	1,210.00						
4710	C2kp	1,610.00	t2018800	Rebekah Corder	1,785.00	rent	1,429.00	0.00	0.00	04/09/2015	07/27/2017		0.00
						tech	105.00						

Rent Roll with Lease Charges

Page 337

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
						vtrash	30.00						
						Total	1,564.00						
4711	C5Pkp	1,936.00	t2030719	Amanda Fox	1,950.00	rent	1,581.00	0.00	0.00	04/15/2015	06/04/2018		0.00
						tech	105.00						
						vtrash	30.00						
						Total	1,716.00						
4712	C4kp	1,931.00	t2100953	Alishah Sewani	1,860.00	rent	1,631.00	0.00	0.00	03/10/2016	07/04/2018		-25.34
						tech	105.00						
						vtrash	30.00						
						Total	1,766.00						
4801	B3kp	1,216.00	t0896185	Jacqueline Mullinax	1,430.00	rent	1,219.00	200.00	0.00	12/24/2009	06/26/2017		0.00
						tech	105.00						
						vtrash	30.00						
						Total	1,354.00						
4802	A1Ukp	795.00	t2055577	Natalie Geldert	1,065.00	mpt	20.00	0.00	0.00	07/31/2015	07/26/2017	07/26/2017	0.00
						rent	866.00						
						tech	105.00						
						vtrash	30.00						
						Total	1,021.00						
4803	B2kp	1,169.00	t0896187	Bethany Stys	1,315.00	mpt	20.00	250.00	0.00	12/13/2006	05/26/2018		0.00
						rent	1,150.00						
						tech	105.00						
						vtrash	30.00						
						Total	1,305.00						
4804	A1Ukp	795.00	t2117410	Derek Martin	1,105.00	rent	964.00	0.00	0.00	06/03/2016	06/28/2017		0.00
						vtrash	30.00						
						tech	105.00						
						mpt	20.00						
						Total	1,119.00						
4805	B3kp	1,216.00	t1052284	Cassandra Nunley	1,430.00	rent	1,343.00	0.00	1,449.00	03/30/2014	10/21/2017		0.00
						tech	105.00						
						vtrash	30.00						

Rent Roll with Lease Charges

Page 338

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
					Total		1,478.00						
4806	b5kp	1,390.00	t2153793	Lisa Park	1,590.00	rent	1,376.00	400.00	0.00	12/01/2016	01/31/2018		0.00
						vtrash	30.00						
						tech	105.00						
					Total		1,511.00						
4807	B4kp	1,287.00	t0896191	David Wesley	1,415.00	rent	1,370.00	0.00	0.00	04/21/2012	06/30/2017		0.00
						tech	105.00						
						vtrash	30.00						
					Total		1,505.00						
4808	B1kp	1,103.00	t1074219	Victor Benvenuto	1,215.00	rent	1,086.00	0.00	0.00	08/13/2014	05/03/2018		0.00
						vtrash	30.00						
					Total		1,116.00						
4809	B4kp	1,287.00	t2071427	Carl Bata	1,415.00	rent	1,219.00	0.00	0.00	11/06/2015	01/30/2018		0.00
						tech	105.00						
						vtrash	30.00						
					Total		1,354.00						
4810	B5Ukp	1,390.00	t2173876	Lynn Lyons	1,720.00	rent	1,588.00	0.00	0.00	06/20/2017	08/19/2018		113.57
						vtrash	30.00						
						tech	105.00						
					Total		1,723.00						
4901	B3kp	1,216.00	t2116863	Sherri Flynn	1,555.00	rent	1,365.00	400.00	0.00	03/11/2016	07/10/2018		0.00
						tech	105.00						
						vtrash	30.00						
					Total		1,500.00						
4902	a1kp	795.00	t2117296	Phung Nguyen	1,010.00	rent	795.00	400.00	0.00	06/15/2016	08/09/2017	08/08/2017	0.00
						vtrash	30.00						
						tech	105.00						
					Total		930.00						
4903	B2kp	1,169.00	t0896197	Leah Madison	1,315.00	mpet	35.00	400.00	0.00	03/04/2013	05/26/2018		0.00
						rent	1,152.00						
						tech	105.00						

Rent Roll with Lease Charges

Page 339

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
						vtrash	30.00						
						Total	1,322.00						
4904	A1Pkp	795.00	t1055483	Brandon Waymire	1,105.00	rent	1,107.00	100.00	0.00	05/25/2014	07/24/2017		-48.58
						tech	105.00						
						vtrash	30.00						
						Total	1,242.00						
4905	B3kp	1,216.00	t2035875	Jacquie McIver	1,355.00	rent	1,331.00	0.00	0.00	06/24/2015	07/17/2017		0.00
						tech	105.00						
						vtrash	30.00						
						Total	1,466.00						
4906	C4Ukp	1,931.00	t2118754	Monica Pina	1,970.00	rent	1,762.00	0.00	0.00	05/10/2016	07/04/2017	07/04/2017	0.00
						vtrash	30.00						
						tech	105.00						
						Total	1,897.00						
4907	C5Pkp	1,936.00	t2161203	Camyla Silva	2,035.00	rent	1,524.00	0.00	0.00	12/27/2016	02/26/2018		0.00
						vtrash	30.00						
						tech	105.00						
						Total	1,659.00						
4908	C2kp	1,610.00	t0896202	Walter Roberts	1,785.00	mpet	20.00	450.00	0.00	06/08/2013	08/26/2017		23.03
						rent	1,623.00						
						tech	105.00						
						vtrash	30.00						
						Total	1,778.00						
4909	B1kp	1,103.00	t0896203	Amy Birmingham	1,215.00	mpet	35.00	200.00	0.00	03/16/2013	05/26/2018		-50.61
						rent	1,119.00						
						tech	105.00						
						vtrash	30.00						
						Total	1,289.00						
4910	C2kp	1,610.00	t2173433	Ellen Bradley	1,815.00	rent	1,454.00	0.00	0.00	05/18/2017	07/17/2018		0.00
						vtrash	30.00						
						tech	105.00						
						Total	1,589.00						

Rent Roll with Lease Charges

Page 340

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
4911	C5kp	1,936.00	t2135555	Seongeun Cho	1,875.00	rent	1,589.00	0.00	0.00	07/23/2016	08/13/2017		0.00
						vtrash	30.00						
						tech	105.00						
						Total	1,724.00						
4912	C4kp	1,931.00	t0896205	Michael Cooper	1,785.00	rent	1,633.00	300.00	0.00	04/29/2013	09/26/2017		0.00
						tech	105.00						
						vtrash	30.00						
						Total	1,768.00						
5001	B3Ukp	1,216.00	t2038519	George Zuniga	1,605.00	rent	1,415.00	0.00	0.00	07/10/2015	09/07/2017		0.00
						tech	105.00						
						vtrash	30.00						
						Total	1,550.00						
5002	A1Pkp	795.00	t2165552	Olumide Ojo	1,140.00	rent	1,115.00	0.00	0.00	02/10/2017	03/09/2018		-1,063.68
						vtrash	30.00						
						tech	105.00						
						Total	1,250.00						
5003	B2Ukp	1,169.00	t2172246	Douglas Osagbodu	1,520.00	rent	1,278.00	0.00	0.00	03/29/2017	04/28/2018		-10.00
						vtrash	30.00						
						tech	105.00						
						Total	1,413.00						
5004	A1Ukp	795.00	t2130645	Stephon Smith	1,130.00	rent	1,052.00	0.00	0.00	07/09/2016	09/09/2017		0.00
						tech	105.00						
						vtrash	30.00						
						Total	1,187.00						
5005	B3Ukp	1,216.00	tl169796	Ayame Spiker	1,560.00	rent	1,346.00	0.00	0.00	03/09/2017	03/08/2018	07/01/2017	-670.51
						vtrash	30.00						
						tech	105.00						
						mpet	20.00						
						Total	1,501.00						
5006	B5Ukp	1,390.00	t2156862	Diana Childress	1,700.00	rent	1,552.00	0.00	0.00	12/29/2016	02/28/2018		0.00
						mpet	35.00						

Rent Roll with Lease Charges

Page 341

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
						tech	105.00						
						vtrash	30.00						
						Total	1,722.00						
5007	B4Ukp	1,287.00	t1353056	Franchesca Johnson	1,670.00	rent	1,406.00	0.00	0.00	06/15/2017	08/09/2018		-15.95
						tech	105.00						
						Total	1,511.00						
5008	B1Ukp	1,103.00	t1324724	Samuel Rickords	1,470.00	rent	1,278.00	0.00	0.00	03/08/2017	05/07/2018		0.00
						vtrash	30.00						
						tech	105.00						
						Total	1,413.00						
5009	B4Ukp	1,287.00	t2034824	Mikaila Nyne	1,590.00	rent	1,649.00	0.00	0.00	05/27/2015	06/18/2017	07/30/2017	0.00
						tech	105.00						
						vtrash	30.00						
						Total	1,784.00						
5010	B5Pkp	1,390.00	t2177941	Tiwonge Chisenga	1,675.00	rent	1,340.00	0.00	0.00	02/27/2016	05/06/2018	06/30/2017	0.00
						tech	105.00						
						vtrash	30.00						
						Total	1,475.00						
5101	B3kp	1,216.00	t2026012	Leigh Kendal Edwards	1,355.00	mpet	20.00	400.00	0.00	05/19/2015	08/13/2018		1.86
						rent	1,172.00						
						tech	105.00						
						vtrash	30.00						
						Total	1,327.00						
5102	a1kp	795.00	t0896148	Viswanathan Pillai	980.00	rent	877.00	400.00	0.00	09/06/2013	11/04/2017		0.00
						tech	105.00						
						vtrash	30.00						
						Total	1,012.00						
5103	B2kp	1,169.00	t2171485	Rosanne Meunier	1,495.00	rent	1,175.00	0.00	0.00	03/25/2017	05/15/2018		104.12
						vtrash	30.00						
						tech	105.00						
						Total	1,310.00						

Rent Roll with Lease Charges

Page 342

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
5104	a1kp	795.00	t0896219	Billy Kilgore	980.00	rent	882.00	100.00	0.00	08/28/2009	08/31/2017		0.11
						tech	105.00						
						vtrash	30.00						
						Total	1,017.00						
5105	B3kp	1,216.00	t0896220	Sandeep Sehgal	1,355.00	rent	1,154.00	0.00	0.00	08/21/2010	09/15/2017		0.00
						tech	105.00						
						vtrash	30.00						
						Total	1,289.00						
5106	C4kp	1,931.00	t0896221	Fernando Alleyne	1,810.00	mpet	20.00	300.00	0.00	10/15/2010	10/15/2017		0.00
						rent	1,606.00						
						tech	105.00						
						vtrash	30.00						
						Total	1,761.00						
5107	C5Ukp	1,936.00	t2129450	Lakesha Kelley	2,075.00	rent	1,662.00	0.00	0.00	06/18/2016	08/12/2017		0.00
						vtrash	30.00						
						tech	105.00						
						Total	1,797.00						
5108	C2kp	1,610.00	t2034851	Misty Foreman	1,810.00	mpet	20.00	0.00	0.00	07/03/2015	08/20/2017		-0.58
						rent	1,592.00						
						tech	105.00						
						vtrash	30.00						
						Total	1,747.00						
5109	B1Ukp	1,103.00	VACANT	VACANT	1,425.00		0.00	0.00	0.00				0.00
						Total	0.00						
5110	C2Ukp	1,610.00	t2038511	Tammy Randel	2,015.00	mpet	20.00	0.00	0.00	06/19/2015	07/08/2017	07/08/2017	0.00
						rent	1,598.00						
						tech	105.00						
						vtrash	30.00						
						Total	1,753.00						
5111	C5kp	1,936.00	t0896226	Kim Atkinson	1,900.00	rent	1,447.00	300.00	0.00	07/01/2007	08/26/2017		0.00
						tech	89.00						
						vtrash	25.00						

Rent Roll with Lease Charges

Page 343

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
					Total		1,561.00						
5112	C4Ukp	1,931.00	t1318215	Robert Herioux	2,140.00	vtrash tech mpet rent	30.00 105.00 20.00 1,864.00	0.00	0.00	03/01/2017	04/30/2018		0.00
						Total	2,019.00						
Future Residents/Applicants													
0108	B1Ukp	1,103.00	t1359798	Chris Clothier	1,470.00		0.00	0.00	0.00	08/03/2017	10/02/2018		0.00
						Total	0.00						
0507	B4Ukp	1,287.00	tlq61453	Courtney Bailey	1,600.00		0.00	0.00	0.00	07/10/2017	09/09/2018		0.00
						Total	0.00						
0810	b5kp	1,390.00	t1347115	Shena WestBrook	1,525.00		0.00	0.00	0.00	06/28/2017	08/27/2018		0.00
						Total	0.00						
0904	A1Ukp	795.00	tlr00593	Andrew Davis	1,135.00		0.00	0.00	0.00	08/10/2017	09/09/2018		0.00
						Total	0.00						
0908	B1kp	1,103.00	t1357008	Nalaysha Jenkins	1,300.00		0.00	0.00	0.00	08/10/2017	10/09/2018		0.00
						Total	0.00						
1010	C3Ukp	1,702.00	tlr23335	Jennifer Emdy	2,135.00		0.00	0.00	0.00	07/25/2017	09/24/2018		0.00
						Total	0.00						
1109	C1kp	1,702.00	t1071671	Nathan Smith	1,730.00		0.00	0.00	0.00	08/10/2017	09/09/2018		-200.00
						Total	0.00						
1509	C1Pkp	1,563.00	t1361793	Tyler Crum	2,030.00		0.00	0.00	0.00	07/26/2017	09/25/2018		0.00
						Total	0.00						
1701	B3kp	1,216.00	t2176567	Eun Hee	1,440.00		0.00	0.00	0.00	07/15/2017	09/14/2018		-25.00
						Total	0.00						
2106	D2kp	1,913.00	t2040675	Julie Hooker	2,205.00		0.00	0.00	0.00	08/25/2017	08/24/2018		-200.00
						Total	0.00						

Rent Roll with Lease Charges

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
2210	C3kp	1,702.00	t2178785	Porsha Strong	2,155.00		0.00	0.00	0.00	08/06/2017	06/25/2018		0.00
						Total	0.00						
2608	B1Ukp	1,103.00	t1350901	Michael Barresi	1,400.00		0.00	0.00	0.00	07/17/2017	08/11/2018		0.00
						Total	0.00						
2706	D2Ukp	1,913.00	t2178207	Heath Culp	2,205.00		0.00	0.00	0.00	07/08/2017	09/07/2018		-180.00
						Total	0.00						
3005	B3kp	1,216.00	t0895938	Latasha Warren	1,365.00		0.00	0.00	0.00	08/22/2017	10/21/2018		-200.00
						Total	0.00						
3010	C3kp	1,702.00	t1366470	Kenneth Houston	1,910.00		0.00	0.00	0.00	09/05/2017	11/04/2018		0.00
						Total	0.00						
3303	B2kp	1,169.00	t0895808	Randy Yoon	1,325.00		0.00	0.00	0.00	07/16/2017	07/15/2018		-200.00
						Total	0.00						
3701	B3kp	1,216.00	t2117737	Alexis Figueroa	1,440.00		0.00	0.00	0.00	07/07/2017	09/06/2018		-200.00
						Total	0.00						
3806	C4Pkp	1,931.00	t1369640	Quinishia McDowell	1,965.00		0.00	0.00	0.00	06/29/2017	07/28/2018		0.00
						Total	0.00						
3910	C3Pkp	1,702.00	t2175924	Kieran McAlister	1,960.00		0.00	0.00	0.00	08/01/2017	09/30/2018		0.00
						Total	0.00						
4010	C2Ukp	1,610.00	t1357014	Onehiobhen Elimian	1,995.00		0.00	0.00	0.00	08/31/2017	10/30/2018		0.00
						Total	0.00						
4301	B3kp	1,216.00	t1341627	Tasha Coleman	1,365.00		0.00	0.00	0.00	07/26/2017	07/25/2018		0.00
						Total	0.00						
4304	A1Ukp	795.00	t1359842	Adolfo Vega jr	1,135.00		0.00	0.00	0.00	07/27/2017	09/26/2018		0.00
						Total	0.00						
4306	C4kp	1,931.00	tlr07229	Kimberly Tumbler	1,965.00		0.00	0.00	0.00	07/27/2017	09/26/2018		0.00
						Total	0.00						

Rent Roll with Lease Charges

Page 345

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
4312	C4Ukp	1,931.00	t2178552	Abra Piacente	1,785.00		0.00	0.00	0.00	07/16/2017	09/15/2018		245.00
						Total	0.00						
4802	A1Ukp	795.00	t2178124	Alan Kensek	1,065.00		0.00	0.00	0.00	09/02/2017	11/01/2018		0.00
						Total	0.00						
4902	a1kp	795.00	t2057648	Kathy Baker	1,010.00		0.00	0.00	0.00	08/18/2017	09/17/2018		-200.00
						Total	0.00						
4906	C4Ukp	1,931.00	t1352321	Maury Burney Jr	1,970.00		0.00	0.00	0.00	07/14/2017	09/13/2018		0.00
						Total	0.00						
5005	B3Ukp	1,216.00	t2177336	Mariela Cardona	1,560.00		0.00	0.00	0.00	07/11/2017	09/10/2018		0.00
						Total	0.00						
5109	B1Ukp	1,103.00	t2099349	Tiwonge Chisenga	1,425.00		0.00	0.00	0.00	07/01/2017	08/31/2018		-200.00
						Total	0.00						
5110	C2Ukp	1,610.00	t0896131	Robert Caldero	2,015.00		0.00	0.00	0.00	07/18/2017	09/17/2018		-148.23
						Total	0.00						
			Total	Bella Vida at Coyote Ridge(1467)	825,335.00		761,312.05	40,914.50	10,106.50				-9,979.63

Current/Notice/Vacant Residents

0310	A1Ukq	625.00	t2019245	Janice Cline	922.00	mpe	20.00	25.00	0.00	03/18/2015	03/18/2018		0.00
						rent	892.00						
						stor	25.00						
						Total	937.00						
0311	A1kq	625.00	t0899084	Beverly Gibson	907.00	gar	85.00	150.00	0.00	10/12/2013	10/07/2017		0.00
						rent	848.00						
						stor	25.00						
						Total	958.00						
0312	A1kq	625.00	t2176104	Chance Watts	892.00	rent	847.00	200.00	0.00	06/19/2017	06/07/2018		-0.20
						Total	847.00						
0313	A1Ukq	625.00	t2068649	Margo Welch	907.00	rent	931.00	0.00	0.00	04/04/2017	04/03/2018		0.00
						Total	931.00						

Rent Roll with Lease Charges

Page 346

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
0320	A1kq	625.00	t1241633	Raquel Reyes	907.00	rent	920.00	400.00	0.00	07/21/2016	07/16/2017	08/04/2017	0.00
						stor	25.00						
						Total	945.00						
0321	A1Ukq	625.00	t2147232	Frances Frank	927.00	rent	923.00	0.00	0.00	08/03/2016	04/28/2018		0.00
						mpet	20.00						
						mpet	20.00						
						stor	25.00						
						stor	25.00						
						Total	1,013.00						
0322	A1kq	625.00	t2066533	Brittney Scott	892.00	rent	935.00	0.00	0.00	09/11/2015	11/10/2017		0.00
						Total	935.00						
0323	A1Ukq	625.00	t1348917	Isaura Rendon	927.00	rent	858.00	200.00	0.00	05/06/2017	05/05/2018		-61.76
						Total	858.00						
0330	A1kq	625.00	t0892870	Alfredo Dejesus	892.00	carp	35.00	0.00	0.00	04/24/2009	07/31/2017		-85.83
						carp	35.00						
						rent	856.00						
						Total	926.00						
0331	A1kq	625.00	VACANT	VACANT	907.00		0.00	0.00	0.00				0.00
						Total	0.00						
0332	A1kq	625.00	t1314148	Mario Morris	892.00	rent	766.00	400.00	0.00	01/28/2017	01/27/2018		0.00
						Total	766.00						
0333	A1kq	625.00	t1978643	Jennifer Holmes	907.00	rent	908.00	0.00	0.00	12/10/2014	06/09/2018		21.00
						Total	908.00						
0410	A1kq	625.00	t2067292	Aaron Bailey	862.00	rent	884.00	0.00	0.00	09/12/2015	09/07/2017		0.00
						Total	884.00						
0411	A1Ukq	625.00	t2173762	Javontae Mccoy	907.00	rent	885.00	0.00	0.00	07/15/2016	07/10/2017	07/14/2017	0.00
						Total	885.00						
0412	B1Ukq	934.00	t1110248	Irina Naomova	1,074.00	carp	45.00	0.00	0.00	10/31/2014	11/30/2017		-10.31

Rent Roll with Lease Charges

Page 347

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
						rent	1,066.00						
						Total	1,111.00						
0413	B1Ukq	934.00	t2078675	Sherry Johnson	1,104.00	mpet	20.00	400.00	0.00	11/14/2015	11/09/2017		0.00
						rent	1,094.00						
						Total	1,114.00						
0414	B1Ukq	934.00	t1258198	Teresa Nunez	1,104.00	rent	1,066.00	400.00	0.00	10/26/2016	10/25/2017		0.00
						Total	1,066.00						
0415	B1Ukq	934.00	t2177693	Promise Elwaseif	1,089.00	rent	1,064.00	0.00	0.00	01/02/2016	12/28/2017	06/30/2017	0.00
						Total	1,064.00						
0416	A1kq	625.00	t0892879	Terrell White	892.00	rent	919.00	0.00	0.00	07/05/2013	04/03/2018		7.79
						Total	919.00						
0417	A1Ukq	625.00	t1302168	Atfa Kasem	892.00	rent	743.00	0.00	0.00	01/12/2017	01/11/2018		0.00
						Total	743.00						
0420	A1Ukq	625.00	t2011325	Dandre Lacy	912.00	rent	886.00	0.00	0.00	04/24/2015	10/19/2017		0.00
						Total	886.00						
0421	A1kq	625.00	t0892881	Terry Baudier	907.00	rent	831.00	0.00	0.00	06/15/2010	03/03/2018		0.00
						Total	831.00						
0422	B1Ukq	934.00	t2175224	Frans Japardhana	1,094.00	rent	986.00	200.00	0.00	05/19/2017	05/18/2018		-36.01
						Total	986.00						
0423	B1Ukq	934.00	t2167355	Destiny Bailey	1,094.00	rent	1,011.00	400.00	0.00	02/17/2017	02/16/2018		0.00
						mpet	20.00						
						Total	1,031.00						
0424	B1Ukq	934.00	t2047781	Tristan Edge	1,094.00	mpet	20.00	0.00	0.00	07/11/2015	01/06/2018		0.00
						rent	1,070.00						
						Total	1,090.00						
0425	B1kq	934.00	VACANT	VACANT	1,074.00		0.00	0.00	0.00				0.00
						Total	0.00						

Rent Roll with Lease Charges

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
0426	A1kq	625.00	tlq82653	Jamesia Gray	892.00	rent	852.00	375.00	0.00	06/22/2017	06/21/2018		-255.60
						Total	852.00						
0427	A1kq	625.00	t1184708	Deonna Maryat	892.00	rent	889.00	0.00	0.00	04/08/2017	04/07/2018		25.60
						Total	889.00						
0430	A1Ukq	625.00	t1318761	Shahda khan	902.00	rent	884.00	400.00	0.00	06/20/2017	06/14/2018		-250.00
						Total	884.00						
0431	A1kq	625.00	t2155570	Naidbi Salas	907.00	rent	794.00	600.00	0.00	10/06/2016	10/01/2017		0.00
						Total	794.00						
0432	B1kq	934.00	t1199470	Ali Hameed	1,079.00	rent	1,055.00	0.00	0.00	07/27/2016	07/18/2017		0.00
						gar	85.00						
						Total	1,140.00						
0433	B1kq	934.00	t0892891	Mykie Sojot-Lontayao	1,079.00	gar	85.00	1,045.00	0.00	12/17/2011	05/12/2018		0.00
						rent	1,030.00						
						stor	20.00						
						Total	1,135.00						
0434	B1Ukq	934.00	t1289036	Nicholas Knightly	1,089.00	rent	967.00	400.00	0.00	01/03/2017	01/02/2018		0.00
						Total	967.00						
0435	B1kq	934.00	t2035481	Encompass Air LLC	1,079.00	rent	1,075.00	0.00	0.00	07/10/2015	07/09/2017		-5,187.93
						Total	1,075.00						
0436	A1Ukq	625.00	t1343753	Willie Wilson	902.00	rent	867.00	200.00	0.00	05/12/2017	05/11/2018		-4,225.08
						Total	867.00						
0437	A1kq	625.00	t0892895	Carmael Hollimon	892.00	rent	842.00	0.00	0.00	07/20/2011	11/15/2017		0.00
						Total	842.00						
0610	S1Ukq	525.00	t1941939	Martha Maricevich	822.00	rent	779.00	0.00	0.00	10/31/2014	10/26/2017		0.00
						Total	779.00						
0611	A2Ukq	709.00	tlh75418	Francisca Perez	962.00	rent	919.00	400.00	0.00	11/08/2016	11/03/2017		0.00
						Total	919.00						

Rent Roll with Lease Charges

Page 349

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
0612	S1kq	525.00	t0892898	Edward Reddersen	792.00	mpet	40.00	500.00	0.00	06/15/2012	07/31/2017	07/31/2017	-844.73
						gar	85.00						
						rent	764.00						
						Total	889.00						
0613	B1Ukq	934.00	t2161834	Anne Wygant	1,104.00	rent	942.00	300.00	0.00	01/10/2017	01/09/2018		0.00
						Total	942.00						
0614	B1kq	934.00	t2066291	Erica Crosno	1,074.00	carp	45.00	0.00	0.00	09/08/2015	09/07/2017		-0.08
						rent	1,096.00						
						Total	1,141.00						
0615	B1Ukq	934.00	t2140432	Bernardita Barrios	1,104.00	rent	1,083.00	0.00	250.00	09/02/2016	08/28/2017		0.00
						mpet	20.00						
						Total	1,103.00						
0616	B1kq	934.00	t2051506	Ashley Muniz	1,074.00	carp	45.00	0.00	0.00	09/05/2015	08/31/2017		0.00
						rent	1,054.00						
						Total	1,099.00						
0617	S1kq	525.00	t2161133	DELTA THOMAS	792.00	rent	766.00	0.00	0.00	01/14/2016	11/12/2017		0.00
						Total	766.00						
0618	A2Ukq	709.00	tlg73831	Krysten Roundy	962.00	rent	1,081.00	600.00	0.00	09/20/2016	10/24/2017	08/24/2017	0.00
						Total	1,081.00						
0619	S1kq	525.00	t1322079	Augustine Gomez	792.00	rent	733.00	400.00	0.00	04/13/2017	04/12/2018		-1.43
						Total	733.00						
0620	S1kq	525.00	t2165660	Angela Jones	792.00	rent	698.00	300.00	0.00	01/20/2017	01/19/2018		0.00
						Total	698.00						
0621	A2kq	709.00	t2117377	Jhenielle Gibbs	932.00	rent	892.00	0.00	0.00	03/11/2016	03/06/2018		0.00
						Total	892.00						
0622	S1Ukq	525.00	t2164787	Janiece Roberts	812.00	rent	706.00	600.00	0.00	01/30/2017	01/29/2018		0.00
						Total	706.00						
0623	B1kq	934.00	t2118226	Christle Montgomery	1,074.00	gar	85.00	0.00	0.00	03/24/2016	03/19/2018		-0.26

Rent Roll with Lease Charges

Page 350

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
						rent	1,064.00						
						Total	1,149.00						
0624	B1kq	934.00	VACANT	VACANT	1,074.00		0.00	0.00	0.00				0.00
						Total	0.00						
0625	B1Ukq	934.00	t2176990	Byron Green	1,094.00	rent	1,002.00	300.00	0.00	05/27/2017	05/24/2018		-5.64
						Total	1,002.00						
0626	B1Ukq	934.00	VACANT	VACANT	1,094.00		0.00	0.00	0.00				0.00
						Total	0.00						
0627	S1kq	525.00	t1305538	Christina Fiallos	792.00	rent	694.00	200.00	0.00	01/05/2017	01/04/2018		0.00
						Total	694.00						
0628	A2kq	709.00	t1236293	Nadine Galarza	932.00	rent	871.00	0.00	0.00	08/12/2016	08/11/2017	08/19/2017	0.00
						stor	25.00						
						Total	896.00						
0629	S1kq	525.00	t2171877	Corporate Housing Associates, LT	792.00	rent	947.00	400.00	0.00	04/07/2017	07/06/2017		9.05
						Total	947.00						
0630	S1kq	525.00	t1199240	Shawn Welch	792.00	rent	736.00	0.00	0.00	07/29/2016	07/24/2017	07/24/2017	10.45
						gar	85.00						
						Total	821.00						
0631	A2Ukq	709.00	t1237464	Leonardo Mujica	947.00	rent	900.00	400.00	0.00	09/09/2016	09/04/2017		0.00
						Total	900.00						
0632	S1Ukq	525.00	t1012258	Marshall Hubbard	802.00	rent	795.00	0.00	0.00	05/22/2014	06/11/2018		-19.46
						Total	795.00						
0633	B1Ukq	934.00	t2100774	Caelia Park	1,089.00	mpt	20.00	0.00	0.00	01/22/2016	07/28/2017	07/28/2017	0.00
						rent	1,108.00						
						Total	1,128.00						
0634	B1kq	934.00	VACANT	VACANT	1,089.00		0.00	0.00	0.00				0.00
						Total	0.00						

Rent Roll with Lease Charges

Page 351

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
0635	B1Ukq	934.00	t2160813	Franklin Ivory	1,089.00	rent	953.00	0.00	0.00	12/01/2016	11/30/2017		-3.40
						Total	953.00						
0636	B1kq	934.00	t0892920	Wendell Bradford	1,079.00	rent	1,069.00	857.00	0.00	07/01/2009	02/03/2018		-0.11
						Total	1,069.00						
0637	S1Ukq	525.00	t1310815	Valerie Palmer	802.00	rent	665.00	200.00	0.00	01/28/2017	01/27/2018		0.00
						mpet	20.00						
						carp	45.00						
						Total	730.00						
0638	A2kq	709.00	t0892984	Christopher Holt	937.00	rent	930.00	0.00	0.00	06/08/2014	06/03/2018		18.40
						Total	930.00						
0639	S1Ukq	525.00	tlf86215	Timothy Richardson	802.00	rent	775.00	0.00	0.00	06/04/2016	04/24/2018		-1.23
						Total	775.00						
0710	S1kq	525.00	t2031343	Kristopher Patterson	792.00	rent	779.00	0.00	0.00	06/19/2015	06/14/2018		0.00
						Total	779.00						
0711	A2kq	709.00	t2164924	Faustino Fernandez	932.00	rent	805.00	0.00	0.00	01/13/2017	01/15/2018		0.00
						Total	805.00						
0712	S1kq	525.00	t1187638	Julia Johnson	792.00	rent	766.00	0.00	0.00	06/10/2016	06/05/2018		-0.01
						Total	766.00						
0713	B1Ukq	934.00	t2150857	Ashley Mitchell	1,104.00	rent	1,016.00	0.00	0.00	08/24/2016	08/23/2017		0.00
						Total	1,016.00						
0714	B1kq	934.00	t2115699	Corrine Calhoun	1,074.00	rent	1,147.00	400.00	0.00	03/22/2016	03/17/2018		0.00
						stor	45.00						
						Total	1,192.00						
0715	B1Ukq	934.00	t1293209	Quinita Chandler	1,074.00	rent	983.00	750.00	0.00	12/15/2016	12/14/2017		25.60
						Total	983.00						
0716	B1kq	934.00	tlh73974	Pedro Rueda	1,074.00	rent	990.00	400.00	0.00	11/06/2016	11/01/2017		0.00
						Total	990.00						

Rent Roll with Lease Charges

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
0717	S1kq	525.00	t0892931	Joel Valencia	792.00	rent	753.00	0.00	0.00	06/30/2013	07/29/2017		0.00
						Total	753.00						
0718	A2Ukq	709.00	t2167345	Tremecia Ricks	962.00	rent	951.00	300.00	0.00	04/07/2017	04/06/2018		0.00
						Total	951.00						
0719	S1kq	525.00	t2024167	Ayanna Pierre	792.00	carp	45.00	0.00	0.00	03/26/2015	03/21/2018		0.00
						rent	762.00						
						Total	807.00						
0720	S1kq	525.00	t1316749	Nora Ciliezar	792.00	rent	693.00	200.00	0.00	02/13/2017	02/12/2018		0.00
						Total	693.00						
0721	A2kq	709.00	t0892934	Toni Buckner	932.00	rent	904.00	0.00	0.00	05/27/2011	08/01/2017		-0.01
						Total	904.00						
0722	S1Ukq	525.00	t2045507	Baotran Huynh	812.00	mpet	40.00	400.00	0.00	07/11/2015	03/06/2018		0.00
						stor	25.00						
						stor	25.00						
						rent	828.00						
						Total	918.00						
0723	B1Ukq	934.00	t2072828	Alexander Lalanne	1,094.00	pref	-30.00	0.00	0.00	11/08/2015	11/03/2017		0.00
						mpet	20.00						
						carp	45.00						
						rent	1,054.00						
						Total	1,089.00						
0724	B1Ukq	934.00	t2176879	Renard Smith	1,094.00	rent	995.00	200.00	0.00	05/18/2017	05/17/2018	07/30/2017	0.00
						Total	995.00						
0725	B1Ukq	934.00	VACANT	VACANT	1,094.00		0.00	0.00	0.00				0.00
						Total	0.00						
0726	B1Ukq	934.00	t2177098	Patricia Miranda	1,114.00	rent	1,132.00	0.00	0.00	11/21/2015	05/16/2018	08/03/2017	0.00
						Total	1,132.00						
0727	S1kq	525.00	t2168953	Berta Johnson	792.00	rent	747.00	600.00	0.00	03/03/2017	03/02/2018		-45.00
						Total	747.00						

Rent Roll with Lease Charges

Page 353

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
0728	A2Ukq	709.00	t2175287	Ethangelenna Rivers	952.00	rent	849.00	0.00	0.00	07/13/2016	07/12/2017	07/12/2017	0.00
						Total	849.00						
0729	S1kq	525.00	t2085640	Alfredo Barron	792.00	rent	775.00	0.00	0.00	12/04/2015	12/03/2017		0.00
						Total	775.00						
0730	S1Ukq	525.00	t1342723	Katrina Anderson	802.00	rent	755.00	200.00	0.00	04/21/2017	04/17/2018		7.62
						Total	755.00						
0731	A2kq	709.00	t0892944	Anne Goj	937.00	rent	904.00	500.00	0.00	03/28/2013	04/26/2018		0.00
						Total	904.00						
0732	S1Ukq	525.00	t2161941	JEREMY WYNN	802.00	rent	646.00	0.00	0.00	12/05/2016	12/04/2017		0.00
						gar	85.00						
						Total	731.00						
0733	B1Ukq	934.00	t2172241	Sarah Wallace	1,089.00	rent	1,118.00	300.00	0.00	05/01/2017	04/30/2018		0.92
						Total	1,118.00						
0734	B1Ukq	934.00	t1188332	Kevin Roundtree	1,109.00	rent	1,092.00	0.00	0.00	03/01/2017	02/28/2018		0.00
						Total	1,092.00						
0735	B1Ukq	934.00	t1249481	Qiang Liu	1,089.00	rent	967.00	0.00	0.00	09/03/2016	07/02/2017	07/01/2017	-0.83
						gar	85.00						
						Total	1,052.00						
0736	B1Ukq	934.00	t2005420	Lauren Ngo	1,089.00	rent	1,085.00	0.00	0.00	02/15/2015	08/14/2017	08/14/2017	0.00
						Total	1,085.00						
0737	S1Ukq	525.00	t2166415	Megan Joyce	802.00	rent	836.00	200.00	0.00	03/11/2017	09/10/2017	07/30/2017	0.00
						Total	836.00						
0738	A2Ukq	709.00	t2178525	Ana Rodriguez	947.00	rent	992.00	400.00	0.00	06/24/2015	08/23/2017	08/24/2017	10.00
						Total	992.00						
0739	S1kq	525.00	t2167506	Luis Araiza	792.00	rent	674.00	0.00	0.00	02/04/2017	02/03/2018		0.00
						Total	674.00						

Rent Roll with Lease Charges

Page 354

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
0810	A1kq	625.00	t0892953	Marc Conklin	892.00	gar rent	85.00 859.00	0.00	0.00	09/25/2009	08/01/2017		1.17
						Total	944.00						
0811	A1kq	625.00	t2151812	Sonya-Nguyen Mandeville	892.00	rent mpet	854.00 20.00	0.00	0.00	08/30/2016	08/25/2017	08/25/2017	0.00
						Total	874.00						
0812	B1Ukq	934.00	t2176318	Cindy Barrionuevo	1,104.00	rent	1,058.00	0.00	0.00	07/18/2016	07/13/2017	07/17/2017	-65.17
						Total	1,058.00						
0813	B1kq	934.00	tlg69289	Courtney Tatum	1,074.00	rent	1,097.00	0.00	0.00	10/11/2016	10/10/2017		0.00
						Total	1,097.00						
0814	B1kq	934.00	t2011820	Vivian Tims	1,074.00	rent	1,044.00	0.00	0.00	04/29/2015	04/24/2018		0.00
						Total	1,044.00						
0815	B1kq	934.00	t2010512	Ennio Leon	1,074.00	rent	949.00	0.00	0.00	01/21/2017	01/20/2018		0.00
						Total	949.00						
0816	A1kq	625.00	t2089296	Carlos Lopez	892.00	rent	858.00	0.00	0.00	12/16/2016	12/15/2017		0.00
						Total	858.00						
0817	A1Ukq	625.00	t2174880	Alfredo Carrasco	947.00	rent	857.00	200.00	0.00	04/28/2017	03/27/2018		-250.00
						Total	857.00						
0820	A1kq	625.00	t0892961	Juan Esqueda	892.00	rent	847.00	0.00	0.00	02/18/2011	05/14/2018		0.00
						Total	847.00						
0821	A1kq	625.00	tlg13330	Sydney Reaves	892.00	rent	835.00	0.00	0.00	06/30/2016	06/29/2017		0.00
						Total	835.00						
0822	B1kq	934.00	t1070386	Clarence Johnson	1,074.00	rent	1,068.00	0.00	0.00	05/22/2014	06/17/2018		0.00
						Total	1,068.00						
0823	B1kq	934.00	tlf77557	Kanisha McHenry	1,074.00	rent	1,043.00	0.00	0.00	07/18/2016	07/20/2017		81.30
						Total	1,043.00						
0824	B1kq	934.00	t2177190	Maurice Mack	1,074.00	rent	1,003.00	0.00	0.00	06/01/2017	04/30/2018		0.00

Rent Roll with Lease Charges

Page 355

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
					Total		1,003.00						
0825	B1Ukq	934.00	t2055268	Shelby Alsobrook	1,094.00	rent	1,090.00	0.00	0.00	10/01/2015	09/26/2017		0.00
					Total		1,090.00						
0826	A1Ukq	625.00	t1318458	Eliseo Calderon	912.00	rent	907.00	400.00	0.00	02/09/2017	02/08/2018		-0.61
					Total		907.00						
0827	A1Ukq	625.00	t1046824	Allison Doucet	912.00	mpet	40.00	0.00	0.00	06/05/2015	05/31/2018		0.00
					rent		920.00						
					Total		960.00						
0830	A1Ukq	625.00	t2166681	syreeta pondexter	902.00	rent	810.00	300.00	0.00	02/27/2017	02/26/2018		-19.62
					Total		810.00						
0831	A1kq	625.00	t2047401	Yuniana Barbour -Payne	892.00	stor	25.00	0.00	0.00	08/01/2015	08/01/2017	08/01/2017	0.00
					rent		884.00						
					Total		909.00						
0832	B1Ukq	934.00	t2161564	Alexander Garcia	1,089.00	rent	927.00	400.00	0.00	12/29/2016	12/28/2017		0.00
					Total		927.00						
0833	B1Ukq	934.00	t0893024	William Sinka	1,089.00	mpet	20.00	0.00	0.00	07/18/2015	04/15/2018		-585.53
					stor		25.00						
					rent		983.00						
					Total		1,028.00						
0834	B1Ukq	934.00	t2175934	Torian Oakley	1,089.00	rent	1,059.00	0.00	250.00	06/21/2016	06/20/2017	06/29/2017	-10.00
					mpet		20.00						
					Total		1,079.00						
0835	B1Ukq	934.00	t2066653	Jefferson Baraviera jr	1,089.00	mpet	20.00	0.00	0.00	10/13/2015	10/08/2017		0.00
					rent		1,038.00						
					Total		1,058.00						
0836	A1Ukq	625.00	t0892974	Kalani Thomas	902.00	mpet	20.00	0.00	300.00	05/19/2013	06/14/2018		-49.48
					rent		888.00						
					Total		908.00						

Rent Roll with Lease Charges

Page 356

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
0837	A1kq	625.00	t2113300	Kendarrian Huffman	892.00	rent	922.00	0.00	0.00	03/07/2017	03/06/2018		0.00
						Total	922.00						
0910	S1Ukq	525.00	t1317187	Matthew Eseroma	807.00	rent	708.00	200.00	0.00	03/17/2017	03/16/2018		0.00
						gar	110.00						
						Total	818.00						
0911	A2kq	709.00	t1279920	Melanie Barnes	917.00	rent	880.00	0.00	0.00	10/25/2016	10/24/2017		-1.12
						Total	880.00						
0912	S1Ukq	525.00	t2167636	Alondra Leon-Beltran	847.00	rent	703.00	0.00	0.00	02/10/2017	02/09/2018		0.00
						Total	703.00						
0913	B1Ukq	934.00	t1194612	Torian Oakley	1,089.00	rent	981.00	0.00	0.00	06/13/2017	06/08/2018		-39.00
						Total	981.00						
0914	B1kq	934.00	t2130929	Olivia Poo	1,074.00	rent	1,037.00	0.00	0.00	07/08/2016	07/07/2017		0.00
						Total	1,037.00						
0915	B1Ukq	934.00	t2161606	Noemi Pupo	1,059.00	rent	897.00	750.00	0.00	12/10/2016	12/09/2017		0.00
						Total	897.00						
0916	B1Ukq	934.00	t1236548	Esteban Costante	1,104.00	rent	1,141.00	0.00	0.00	08/08/2016	08/02/2017		0.00
						Total	1,141.00						
0917	S1Ukq	525.00	t2154773	Scott Slimp	807.00	rent	778.00	400.00	0.00	11/21/2016	11/20/2017		0.00
						Total	778.00						
0918	A2kq	709.00	t2092657	Eneyda Paz	917.00	rent	885.00	0.00	0.00	01/13/2016	01/08/2018		0.00
						Total	885.00						
0919	S1Ukq	525.00	t2164645	Nicholas Viramontez	822.00	rent	753.00	0.00	0.00	03/07/2017	03/06/2018		0.00
						mpt	20.00						
						Total	773.00						
0920	S1Ukq	525.00	t1329030	JONATHAN MATSON	797.00	rent	750.00	400.00	0.00	05/10/2017	05/09/2018		0.00
						Total	750.00						
0921	A2kq	709.00	t2165725	Kaitlyn Bongiorno	917.00	rent	793.00	300.00	0.00	02/25/2017	02/24/2018		0.00

Rent Roll with Lease Charges

Page 357

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
					Total		793.00						
0922	S1Ukq	525.00	t1250445	ASMITH ARCHIBALD	812.00	rent	741.00	0.00	0.00	08/18/2016	08/17/2017		0.00
					Total		741.00						
0923	B1kq	934.00	t1020345	Samson Wattta	1,059.00	rent	1,049.00	450.00	0.00	02/01/2014	08/21/2017		0.00
					Total		1,049.00						
0924	B1Ukq	934.00	t2161801	Kinalynn Kaipat	1,094.00	rent	932.00	0.00	0.00	01/30/2017	01/29/2018		0.00
					Total		932.00						
0925	B1kq	934.00	t1261153	Tauna Nicks	1,059.00	rent	978.00	0.00	0.00	09/12/2016	09/06/2017		0.00
					Total		978.00						
0926	B1Ukq	934.00	t1292156	Christina Rowland	1,074.00	rent	899.00	400.00	0.00	12/19/2016	10/18/2017		0.00
					Total		899.00						
0927	S1Ukq	525.00	t2045946	Redonda McNeil	797.00	rent	810.00	0.00	0.00	07/10/2015	07/09/2017		0.00
					Total		810.00						
0928	A2Ukq	709.00	t2011512	Debbie Shields	937.00	carp	45.00	0.00	0.00	01/31/2015	07/31/2017		0.00
					rent		905.00						
					Total		950.00						
0929	S1kq	525.00	t2174379	David Orosco	792.00	rent	778.00	300.00	0.00	04/26/2017	04/25/2018		0.00
					Total		778.00						
0930	S1Ukq	525.00	t2166705	Lisa Bowers	787.00	rent	692.00	200.00	0.00	04/01/2017	03/31/2018		0.00
					Total		692.00						
0931	A2kq	709.00	VACANT	VACANT	922.00		0.00	0.00	0.00				0.00
					Total		0.00						
0932	S1kq	525.00	VACANT	VACANT	792.00		0.00	0.00	0.00				0.00
					Total		0.00						
0933	B1kq	934.00	t0958055	Alex Quinones	1,064.00	carp	45.00	250.00	0.00	11/07/2013	12/02/2017		0.00
					rent		1,040.00						
					Total		1,085.00						

Rent Roll with Lease Charges

Page 358

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
0934	B1Ukq	934.00	t1258103	Jerrod Beatty	1,089.00	rent	967.00	400.00	0.00	08/30/2016	08/29/2017		0.00
						Total	967.00						
0935	B1Ukq	934.00	t2174847	Jasmine Pope	1,074.00	rent	966.00	300.00	0.00	05/19/2017	05/18/2018		0.00
						Total	966.00						
0936	B1Ukq	934.00	t2132353	Stacy Kemp	1,089.00	rent	976.00	0.00	0.00	12/22/2016	06/10/2018		7.00
						Total	976.00						
0937	S1kq	525.00	t2132938	Charles Bronikowski	777.00	rent	762.00	0.00	0.00	08/01/2016	07/31/2017		0.00
						gar	85.00						
						Total	847.00						
0938	A2kq	709.00	t0893000	David Zimmerman	922.00	rent	849.00	0.00	0.00	08/25/2009	12/27/2017		0.00
						Total	849.00						
0939	S1kq	525.00	t2162736	Navid Jangda	792.00	rent	766.00	400.00	0.00	12/14/2016	06/09/2018		6.77
						Total	766.00						
1010	S1kq	525.00	t2175821	Britney Anders	777.00	rent	731.00	200.00	0.00	05/10/2017	05/09/2018		0.00
						Total	731.00						
1011	A2Ukq	709.00	t1180041	Monesha Archard	947.00	rent	940.00	0.00	0.00	06/24/2016	06/23/2017		-1.93
						Total	940.00						
1012	S1kq	525.00	t1279873	Victoria Castillo	792.00	rent	736.00	400.00	0.00	10/21/2016	10/20/2017		0.00
						Total	736.00						
1013	B1Ukq	934.00	t2179330	Mirella Rocha	1,089.00	rent	990.00	375.00	0.00	06/07/2017	06/01/2018	06/26/2017	-20.00
						Total	990.00						
1014	B1kq	934.00	t1235639	Derek O'Neill	1,074.00	rent	966.00	200.00	0.00	06/14/2017	06/07/2018		-0.01
						Total	966.00						
1015	B1Ukq	934.00	t2152123	Jill Kutter	1,089.00	rent	967.00	0.00	0.00	09/08/2016	09/07/2017		0.00
						stor	25.00						
						Total	992.00						

Rent Roll with Lease Charges

Page 359

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
1016	B1Ukq	934.00	t1290560	Mahogany Shoulders	1,129.00	rent	934.00	400.00	0.00	12/07/2016	12/06/2017		0.00
						carp	45.00						
						Total	979.00						
1017	S1Ukq	525.00	t2063214	Sharisma George	822.00	carp	45.00	0.00	0.00	09/12/2015	09/07/2017		0.00
						rent	831.00						
						Total	876.00						
1018	A2Ukq	709.00	t0893063	Jessica Zavala	947.00	carp	45.00	0.00	0.00	09/16/2015	09/11/2017		-85.07
						carp	45.00						
						rent	983.00						
						Total	1,073.00						
1019	S1Ukq	525.00	t1197789	Rachel Smith	822.00	rent	690.00	0.00	0.00	06/29/2016	06/28/2017	06/28/2017	24.20
						Total	690.00						
1020	S1Ukq	525.00	t2080751	Shannon Summers	797.00	rent	779.00	0.00	0.00	10/20/2015	10/15/2017		0.00
						Total	779.00						
1021	A2Ukq	709.00	t1325307	David Ward	937.00	rent	919.00	0.00	0.00	03/25/2017	03/24/2018		-3.00
						Total	919.00						
1022	S1kq	525.00	t0893014	William Lester	792.00	rent	768.00	625.00	0.00	06/14/2010	07/28/2017		16.38
						Total	768.00						
1023	B1kq	934.00	t0893015	Howard Hamel	1,059.00	rent	971.00	0.00	0.00	07/09/2012	08/07/2017		0.00
						stor	10.00						
						Total	981.00						
1024	B1Ukq	934.00	t2171470	Daysy Barahona	1,134.00	rent	958.00	600.00	0.00	05/10/2017	04/04/2018		0.00
						Total	958.00						
1025	B1kq	934.00	t2169597	Denekia Jackson	1,059.00	rent	1,033.00	200.00	0.00	03/31/2017	03/30/2018		0.00
						carp	45.00						
						Total	1,078.00						
1026	B1Ukq	934.00	t1300561	Dwayne Williams	1,094.00	rent	1,075.00	400.00	0.00	01/03/2017	01/02/2018		0.00
						Total	1,075.00						

Rent Roll with Lease Charges

Page 360

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
1027	S1kq	525.00	VACANT	VACANT	777.00		0.00	0.00	0.00				0.00
						Total	0.00						
1028	A2kq	709.00	t0892952	Lydia Gamble	917.00	carp	45.00	0.00	0.00	12/01/2015	08/21/2017	08/21/2017	0.00
						rent	932.00						
						stor	25.00						
						Total	1,002.00						
1029	S1kq	525.00	t2025737	Ashley Close	792.00	rent	773.00	0.00	0.00	07/01/2015	06/30/2017	06/30/2017	25.83
						Total	773.00						
1030	S1kq	525.00	t1192123	Diane Lara	777.00	rent	736.00	0.00	0.00	06/20/2016	06/11/2018		15.20
						Total	736.00						
1031	A2kq	709.00	t0893023	Susana Hernandez	922.00	rent	906.00	0.00	0.00	06/28/2013	07/07/2017	07/07/2017	-6.11
						carp	45.00						
						Total	951.00						
1032	S1Ukq	525.00	t2011618	Keith Malzer	802.00	rent	771.00	0.00	0.00	02/04/2015	01/30/2018		0.00
						Total	771.00						
1033	B1Ukq	934.00	t2154576	Robert Mariano Alvarez Morillo	1,074.00	rent	1,007.00	0.00	0.00	10/01/2016	09/17/2017		96.31
						carp	45.00						
						Total	1,052.00						
1034	B1kq	934.00	t2066416	Stacy Lewis	1,079.00	mpet	20.00	0.00	0.00	09/01/2015	08/27/2017		0.00
						rent	1,096.00						
						Total	1,116.00						
1035	B1Ukq	934.00	t2174631	ShaLon Calhoun	1,074.00	rent	966.00	350.00	0.00	04/26/2017	04/25/2018		0.00
						Total	966.00						
1036	B1Ukq	934.00	t1322803	Matthew Rigsby	1,089.00	rent	1,060.00	400.00	0.00	03/24/2017	03/23/2018		0.00
						Total	1,060.00						
1037	S1kq	525.00	t1176557	Richard Williams Jr	777.00	rent	801.00	0.00	0.00	03/19/2016	03/17/2018		0.00
						gar	85.00						
						Total	886.00						

Rent Roll with Lease Charges

Page 361

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
1038	A2Ukq	709.00	t2171454	Kolbey Rodriguez	932.00	rent	910.00	300.00	0.00	04/21/2017	04/20/2018		-47.08
						Total	910.00						
1039	S1Ukq	525.00	t2122281	Chantal Lawrence	802.00	mpet	20.00	0.00	0.00	04/25/2016	04/20/2018		0.00
						rent	782.00						
						Total	802.00						
1110	A1kq	625.00	t2169843	Anna Cameron	892.00	rent	878.00	0.00	0.00	06/06/2016	05/25/2018		0.00
						Total	878.00						
1111	A1Ukq	625.00	tlh35272	Karole House	922.00	rent	779.00	0.00	0.00	12/01/2016	11/30/2017		0.00
						Total	779.00						
1112	B1Ukq	934.00	t1186989	Rodolfo Gutierrez	1,089.00	rent	991.00	0.00	0.00	06/18/2016	06/17/2017	07/15/2017	0.00
						Total	991.00						
1113	B1Ukq	934.00	t2166073	Darrell Green	1,164.00	rent	1,023.00	300.00	0.00	03/03/2017	03/02/2018		-0.82
						Total	1,023.00						
1114	B1kq	934.00	t2103256	Jessica Gonzalez	1,074.00	rent	1,131.00	0.00	0.00	02/02/2016	08/01/2017	08/01/2017	0.00
						Total	1,131.00						
1115	B1kq	934.00	t0893036	Abdul Chaudhry	1,074.00	carp	45.00	0.00	0.00	08/11/2012	09/11/2017		-0.04
						rent	1,042.00						
						Total	1,087.00						
1116	A1Ukq	625.00	t1273996	Nikhil Atha	917.00	rent	1,094.00	600.00	0.00	10/15/2016	07/03/2017	08/02/2017	0.00
						Total	1,094.00						
1117	A1kq	625.00	t2166430	Ranferi Arizago	892.00	rent	820.00	400.00	0.00	01/30/2017	01/29/2018		-110.53
						Total	820.00						
1120	A1kq	625.00	t2046733	Erica Garcia	892.00	mpet	20.00	0.00	0.00	08/15/2015	08/14/2017	08/14/2017	0.00
						rent	920.00						
						Total	940.00						
1121	A1kq	625.00	t1200425	Matthew Fuentez	892.00	rent	868.00	0.00	0.00	07/08/2016	07/07/2017		0.00
						Total	868.00						

Rent Roll with Lease Charges

Page 362

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
1122	B1kq	934.00	t2176569	Beatrice Banks	1,074.00	rent	979.00	200.00	0.00	05/19/2017	05/18/2018		0.00
						Total	979.00						
1123	B1kq	934.00	VACANT	VACANT	1,074.00		0.00	0.00	0.00				0.00
						Total	0.00						
1124	B1Ukq	934.00	t1303227	Haley Street	1,119.00	rent	1,076.00	400.00	0.00	02/18/2017	02/17/2018		0.00
						Total	1,076.00						
1125	B1Ukq	934.00	t2084894	Tiffany Hayes	1,094.00	rent	1,084.00	0.00	0.00	11/03/2015	10/29/2017		0.00
						gar	110.00						
						Total	1,194.00						
1126	A1kq	625.00	VACANT	VACANT	892.00		0.00	0.00	0.00				0.00
						Total	0.00						
1127	A1kq	625.00	t1183275	Erik Ostrander	892.00	mpet	20.00	400.00	0.00	04/25/2016	07/24/2017		-0.06
						rent	942.00						
						stor	25.00						
						Total	987.00						
1130	A1Ukq	625.00	t0899085	Anthony Lasenby	902.00	rent	942.00	150.00	0.00	09/28/2013	11/24/2017		0.00
						Total	942.00						
1131	A1Ukq	625.00	t1239187	WENKE HUI	902.00	rent	912.00	0.00	0.00	08/02/2016	05/28/2018		0.00
						Total	912.00						
1132	B1Ukq	934.00	VACANT	VACANT	1,089.00		0.00	0.00	0.00				0.00
						Total	0.00						
1133	B1Ukq	934.00	t1287228	Krystal Rainey	1,089.00	rent	940.00	0.00	0.00	11/16/2016	11/14/2017		0.00
						Total	940.00						
1134	B1Ukq	934.00	t2175336	Chrystal Thomas	1,089.00	rent	981.00	375.00	0.00	06/06/2017	06/05/2018		-0.01
						Total	981.00						
1135	B1Ukq	934.00	t2166071	Bethany Banda	1,124.00	rent	991.00	0.00	0.00	01/20/2017	01/19/2018		9.73
						Total	991.00						

Rent Roll with Lease Charges

Page 363

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
1136	A1Ukq	625.00	tlh37224	Bekir Dilim	902.00	rent	758.00	0.00	0.00	10/08/2016	10/31/2017		0.00
						mpt	20.00						
						Total	778.00						
1137	A1Ukq	625.00	t2173859	Brije Ashton	892.00	rent	816.00	375.00	0.00	05/01/2017	04/30/2018		-85.00
						Total	816.00						
1210	S1kq	525.00	t0893054	Eleison Christovao	792.00	rent	754.00	0.00	0.00	01/27/2010	03/31/2018		0.00
						Total	754.00						
1211	A2kq	709.00	t2172870	Jasmine Sallins	992.00	rent	962.00	300.00	0.00	04/28/2017	04/27/2018		-0.88
						Total	962.00						
1212	S1Ukq	525.00	t2136685	Adriana Garcia	822.00	rent	668.00	0.00	0.00	07/12/2016	07/07/2017	07/07/2017	25.00
						Total	668.00						
1213	B1kq	934.00	t2047626	Tina Oneal	1,074.00	carp	45.00	0.00	0.00	09/04/2015	09/03/2017		0.00
						rent	1,117.00						
						carp	45.00						
						Total	1,207.00						
1214	B1Ukq	934.00	t1040711	Ali Aamir	1,104.00	rent	1,090.00	250.00	0.00	03/01/2014	10/27/2017		0.00
						Total	1,090.00						
1215	B1Ukq	934.00	t2150790	Shakeel Maknoja	1,104.00	rent	1,044.00	0.00	0.00	08/30/2016	08/25/2017		0.00
						Total	1,044.00						
1216	B1Ukq	934.00	t2136767	Robert Short	1,104.00	rent	1,075.00	0.00	0.00	08/20/2016	08/12/2017		0.00
						gar	85.00						
						gar	85.00						
						Total	1,245.00						
1217	S1Ukq	525.00	t2179233	Jenna Rodriguez	822.00	rent	684.00	0.00	0.00	06/23/2017	06/22/2018		0.00
						Total	684.00						
1218	A2kq	709.00	t2163733	Jerrell McBride	932.00	rent	877.00	0.00	0.00	01/12/2017	01/11/2018		0.00
						Total	877.00						
1219	S1kq	525.00	t2082897	Anthony Rosales	792.00	rent	779.00	0.00	0.00	10/21/2015	10/16/2017		-1.00

Rent Roll with Lease Charges

Page 364

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
					Total		779.00						
1220	S1Ukq	525.00	VACANT	VACANT	812.00		0.00	0.00	0.00				0.00
					Total		0.00						
1221	A2kq	709.00	t1088204	Latoya Jackson	932.00	rent	907.00	0.00	0.00	09/12/2014	10/07/2017		0.00
					Total		907.00						
1222	S1Ukq	525.00	t2162263	Kalicia Moore	812.00	rent	646.00	0.00	0.00	12/10/2016	12/09/2017		0.00
					Total		646.00						
1223	B1Ukq	934.00	t1192132	Kiantraea Green	1,094.00	rent	1,057.00	0.00	0.00	07/27/2016	07/26/2017		0.00
					Total		1,057.00						
1224	B1Ukq	934.00	t2166530	Serreva Batiste	1,094.00	rent	990.00	300.00	0.00	02/07/2017	02/06/2018		131.59
					carp		45.00						
					Total		1,035.00						
1225	B1Ukq	934.00	t1201531	Alejandra Maroto	1,094.00	rent	1,103.00	0.00	0.00	07/15/2016	07/10/2017		-70.00
					Total		1,103.00						
1226	B1kq	934.00	t2140025	Michelle Choltko	1,074.00	rent	1,096.00	0.00	0.00	08/06/2016	08/05/2017		0.00
					Total		1,096.00						
1227	S1Ukq	525.00	tlf71732	James Johnson	812.00	rent	750.00	0.00	0.00	06/27/2016	06/26/2017	06/26/2017	0.00
					Total		750.00						
1228	A2kq	709.00	t2172832	Patricia Washington	932.00	rent	1,460.00	0.00	0.00	06/06/2016	06/01/2017		426.18
					Total		1,460.00						
1229	S1kq	525.00	t1198847	Azeezudeen Abdul-Majied	792.00	rent	701.00	0.00	0.00	07/11/2016	07/10/2017		0.00
					carp		45.00						
					Total		746.00						
1230	S1kq	525.00	t0893074	Gerald Ruesewald	792.00	rent	698.00	150.00	0.00	11/12/2011	12/11/2017		27.00
					Total		698.00						
1231	A2kq	709.00	VACANT	VACANT	937.00		0.00	0.00	0.00				0.00
					Total		0.00						

Rent Roll with Lease Charges

Page 365

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
1232	S1kq	525.00	t2170273	Anton Zakharov	792.00	rent	830.00	0.00	0.00	03/02/2017	11/01/2017		0.00
						Total	830.00						
1233	B1Ukq	934.00	t2024889	Sara Jacobs	1,089.00	mper	20.00	0.00	0.00	04/01/2015	03/31/2018		0.00
						rent	1,070.00						
						Total	1,090.00						
1234	B1Ukq	934.00	t2171702	JUAN CONTRERAS	1,089.00	rent	1,088.00	200.00	0.00	04/01/2017	03/30/2018		0.00
						mper	20.00						
						Total	1,108.00						
1235	B1Ukq	934.00	t1268236	PRISCILLA FRANCIS	1,089.00	rent	1,022.00	0.00	0.00	10/01/2016	09/30/2017		0.00
						Total	1,022.00						
1236	B1kq	934.00	t0893079	Sheila Randall	1,079.00	rent	1,001.00	750.00	0.00	08/08/2011	01/27/2018		0.00
						Total	1,001.00						
1237	S1Ukq	525.00	t1323435	Jose Brathwaite	802.00	rent	753.00	375.00	0.00	03/04/2017	03/03/2018		22.80
						Total	753.00						
1238	A2kq	709.00	t1270034	Chun Lau	937.00	rent	789.00	400.00	0.00	10/11/2016	10/10/2017		-2.11
						Total	789.00						
1239	S1Ukq	525.00	t0893082	Jonathan Jasinski	802.00	rent	763.00	0.00	0.00	07/11/2011	03/07/2018		0.00
						Total	763.00						
1310	S1Ukq	525.00	VACANT	VACANT	822.00		0.00	0.00	0.00				0.00
						Total	0.00						
1311	A2Ukq	709.00	tl143012	Josie Ramirez	932.00	rent	766.00	0.00	0.00	01/18/2017	01/17/2018		0.00
						Total	766.00						
1312	S1kq	525.00	t0893085	Isaiah Ball	807.00	carp	20.00	525.00	0.00	03/15/2010	09/28/2017		0.00
						gar	75.00						
						gar	75.00						
						rent	805.00						
						Total	975.00						

Rent Roll with Lease Charges

Page 366

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
1313	B1Ukq	934.00	t2168276	ESTHER IRIGOYEN	1,129.00	rent	1,073.00	200.00	0.00	03/10/2017	03/09/2018		0.00
						stor	25.00						
						Total	1,098.00						
1314	B1Ukq	934.00	t2113126	Jason Hohneke	1,119.00	rent	1,197.00	0.00	0.00	07/25/2016	07/20/2017	07/20/2017	-64.17
						Total	1,197.00						
1315	B1Ukq	934.00	t0893088	Carol Hexum	1,104.00	carp	45.00	0.00	0.00	09/12/2011	01/11/2018		0.00
						rent	1,085.00						
						Total	1,130.00						
1316	B1Ukq	934.00	MODEL	MODEL	1,179.00		0.00	0.00	0.00				0.00
						Total	0.00						
1317	S1kq	525.00	t0893090	Jonathan Lewis	792.00	rent	710.00	0.00	0.00	08/25/2011	11/17/2017		0.00
						Total	710.00						
1318	A2Ukq	709.00	t2154536	Elfred Witte Jr	932.00	rent	804.00	0.00	0.00	10/15/2016	10/14/2017		0.00
						mpet	20.00						
						Total	824.00						
1319	S1kq	525.00	t1317292	Kim Rattray	807.00	rent	708.00	400.00	0.00	03/13/2017	03/12/2018		-3.00
						Total	708.00						
1320	S1Ukq	525.00	t2177637	Courtney Carr	812.00	rent	668.00	0.00	0.00	06/02/2017	05/29/2018		0.00
						Total	668.00						
1321	A2kq	709.00	t2125539	Linda Taylor	932.00	rent	846.00	0.00	0.00	05/06/2016	05/01/2018		0.00
						Total	846.00						
1322	S1Ukq	525.00	VACANT	VACANT	827.00		0.00	0.00	0.00				0.00
						Total	0.00						
1323	B1kq	934.00	t1237572	Carlos Gonzalez	1,074.00	rent	1,123.00	0.00	0.00	07/15/2016	07/10/2017		0.00
						mpet	20.00						
						Total	1,143.00						
1324	B1Ukq	934.00	t2032214	Fred Holbrook	1,109.00	rent	1,130.00	0.00	0.00	06/13/2015	06/12/2018		-8.00
						mpet	20.00						

Rent Roll with Lease Charges

Page 367

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
					Total		1,150.00						
1325	B1kq	934.00	t1245777	Mary Jane Martin	1,074.00	rent	990.00	200.00	0.00	05/26/2017	05/25/2018		0.00
						gar	85.00						
					Total		1,075.00						
1326	B1kq	934.00	t2166704	Pedro Saavedra	1,089.00	rent	1,017.00	400.00	0.00	03/24/2017	03/23/2018		0.00
					Total		1,017.00						
1327	S1Ukq	525.00	t2178789	Joce Moore	812.00	rent	673.00	0.00	0.00	06/17/2017	06/16/2018		58.33
						carp	45.00						
					Total		718.00						
1328	A2kq	709.00	t2178402	Isaac Morales Sr	932.00	rent	985.00	400.00	0.00	06/13/2017	11/08/2018		-8.63
					Total		985.00						
1329	S1Ukq	525.00	tlh90232	Cameron Sanders	827.00	rent	738.00	0.00	0.00	11/19/2016	11/18/2017		0.00
					Total		738.00						
1330	S1Ukq	525.00	t2161937	Carmen Jones	802.00	rent	688.00	400.00	0.00	01/27/2017	01/26/2018		0.00
					Total		688.00						
1331	A2Ukq	709.00	t1246796	Maria Block	947.00	rent	823.00	0.00	0.00	03/06/2017	03/05/2018		0.00
						carp	45.00						
					Total		868.00						
1332	S1kq	525.00	t1343991	Javier Gonzalez Gallardo	807.00	rent	759.00	375.00	0.00	04/24/2017	04/23/2018		7.91
					Total		759.00						
1333	B1Ukq	934.00	t2096492	Josue Garcia	1,089.00	rent	1,106.00	400.00	0.00	01/11/2016	07/03/2017	07/03/2017	0.00
					Total		1,106.00						
1334	B1Ukq	934.00	t2129704	Ralston Phillips	1,104.00	rent	1,071.00	0.00	0.00	05/20/2016	05/15/2018		-0.09
					Total		1,071.00						
1335	B1kq	934.00	t1348086	Tangela miller	1,079.00	rent	912.00	375.00	0.00	05/06/2017	05/11/2018	07/12/2017	1,144.82
					Total		912.00						
1336	B1Ukq	934.00	t2129764	James Griffin	1,104.00	mpt	20.00	0.00	0.00	06/03/2016	06/02/2017	06/30/2017	-881.25

Rent Roll with Lease Charges

Page 368

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
					Total		20.00						
1337	S1Ukq	525.00	t2046639	Miranda Allen	802.00	carp rent	35.00 779.00	0.00	0.00	07/30/2015	07/29/2017		0.00
					Total		814.00						
1338	A2kq	709.00	t1978648	Laura Kapla	937.00	rent	945.00	0.00	0.00	02/10/2015	03/09/2018		0.00
					Total		945.00						
1339	S1Ukq	525.00	VACANT	VACANT	817.00		0.00	0.00	0.00				0.00
					Total		0.00						
1410	A1kq	625.00	t0892991	Shaquetia Byrd	862.00	rent	834.00	0.00	0.00	09/06/2013	10/05/2017		0.00
					Total		834.00						
1411	A1Ukq	625.00	t2174539	Fernando Sanabria Mercado	907.00	rent	856.00	200.00	0.00	04/25/2017	04/24/2018		0.00
					Total		856.00						
1412	B1kq	934.00	t0893113	Lisa Garay	1,044.00	rent	999.00	0.00	0.00	03/14/2013	03/27/2018		0.00
					Total		999.00						
1413	B1Ukq	934.00	t1194395	Junior Griffiths	1,119.00	rent	1,105.00	750.00	0.00	06/29/2016	06/24/2018		27.00
					Total		1,105.00						
1414	B1Ukq	934.00	t2109319	Keith Tate	1,104.00	rent	1,170.00	0.00	0.00	02/02/2016	01/28/2018		0.00
					Total		1,170.00						
1415	B1Ukq	934.00	t1356516	Mirella Rocha	1,119.00	rent	990.00	0.00	0.00	06/22/2017	06/21/2018		0.00
					Total		990.00						
1416	A1Ukq	625.00	t2166439	Beau Henderson	922.00	rent empl	657.00 -130.00	0.00	0.00	01/31/2017	06/30/2017		-4.40
					Total		527.00						
1417	A1kq	625.00	t2046741	Kathryn Garrison	907.00	mpet rent	30.00 975.00	0.00	0.00	08/30/2015	03/28/2018		0.00
					Total		1,005.00						
1420	A1kq	625.00	t0893119	William Williams	892.00	carp	30.00	300.00	0.00	12/04/2009	03/30/2018		-2.91

Rent Roll with Lease Charges

Page 369

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
						rent	834.00						
						Total	864.00						
1421	A1Ukq	625.00	VACANT	VACANT	927.00		0.00	0.00	0.00				0.00
						Total	0.00						
1422	B1kq	934.00	t0893121	Andrea Kimbro	1,074.00	rent	1,027.00	0.00	0.00	05/15/2010	10/21/2017		-3.74
						stor	25.00						
						Total	1,052.00						
1423	B1Ukq	934.00	t1067381	Mayumi Kamoda	1,109.00	rent	1,005.00	0.00	0.00	06/12/2017	06/11/2018		-317.23
						Total	1,005.00						
1424	B1Ukq	934.00	t1958744	Juan Borjas	1,094.00	rent	1,081.00	0.00	0.00	12/31/2014	06/30/2017	06/30/2017	0.00
						carp	45.00						
						Total	1,126.00						
1425	B1Ukq	934.00	t2152107	Troy Vaughn Jr	1,109.00	rent	1,029.00	0.00	0.00	09/01/2016	06/30/2017	07/01/2017	0.00
						ofcr	-725.00						
						Total	304.00						
1426	A1kq	625.00	t2175175	Phuong Nguyen	892.00	rent	805.00	200.00	0.00	05/02/2017	05/01/2018		0.00
						Total	805.00						
1427	A1kq	625.00	t2049763	Mason Niemeyer	907.00	rent	873.00	400.00	0.00	09/01/2015	08/27/2017		0.00
						Total	873.00						
1430	A1kq	625.00	t2151875	LaQuasha Kemp	892.00	rent	812.00	0.00	0.00	09/01/2016	08/31/2017		0.00
						Total	812.00						
1431	A1Ukq	625.00	t1940931	Dione Parks	917.00	rent	889.00	0.00	0.00	11/28/2014	06/27/2017	06/27/2017	0.00
						Total	889.00						
1432	B1Ukq	934.00	t1193236	Patrick Marshall	1,089.00	rent	1,090.00	0.00	0.00	07/01/2016	06/25/2017		0.00
						gar	85.00						
						gar	85.00						
						Total	1,260.00						
1433	B1Ukq	934.00	t2031909	Mylissa Watcharine	1,104.00	carp	45.00	0.00	0.00	05/08/2015	05/07/2018		9.94

Rent Roll with Lease Charges

Page 370

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
						carp	45.00						
						rent	1,085.00						
						stor	25.00						
						Total	1,200.00						
1434	B1Ukq	934.00	t2174659	Theresa Marty Oaks	1,089.00	rent	1,074.00	0.00	0.00	10/31/2015	10/26/2017		0.00
						Total	1,074.00						
1435	B1Ukq	934.00	t2066936	Jordan Neal	1,104.00	rent	1,085.00	0.00	0.00	09/18/2015	09/13/2017		3.00
						Total	1,085.00						
1436	A1kq	625.00	t1302820	Kwaun Felton	892.00	rent	836.00	0.00	0.00	12/21/2016	12/18/2017		-14.39
						Total	836.00						
1437	A1kq	625.00	t2034897	Alia Frank	907.00	rent	915.00	0.00	0.00	06/24/2015	06/19/2018		34.71
						Total	915.00						
1510	S1kq	525.00	t1334962	Howard Williams	792.00	rent	791.00	0.00	0.00	05/26/2017	05/25/2018		0.00
						Total	791.00						
1511	A2Ukq	709.00	t1187049	Oscar Ramos	962.00	rent	888.00	0.00	0.00	05/10/2016	05/09/2018		0.00
						Total	888.00						
1512	S1Ukq	525.00	VACANT	VACANT	897.00		0.00	0.00	0.00				0.00
						Total	0.00						
1513	B1Ukq	934.00	t1335456	Jonathan Gray	1,074.00	rent	1,088.00	400.00	0.00	05/26/2017	05/21/2018		-0.01
						carp	45.00						
						stor	45.00						
						Total	1,178.00						
1514	B1Ukq	934.00	tlg85297	Brittney Alonso	1,119.00	rent	1,096.00	400.00	0.00	08/19/2016	08/18/2017		0.00
						Total	1,096.00						
1515	B1Ukq	934.00	t1958568	Yvette Laugere	1,104.00	rent	1,025.00	0.00	0.00	11/22/2014	11/21/2017		0.00
						stor	25.00						
						Total	1,050.00						
1516	B1Ukq	934.00	t0893140	Kimberly Jeffery	1,089.00	stor	20.00	0.00	0.00	02/06/2010	04/30/2018	08/03/2017	0.00

Rent Roll with Lease Charges

Page 371

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
						rent	1,016.00						
						Total	1,036.00						
1517	S1kq	525.00	t1184775	Arlaine Marie del Rosario	792.00	rent	741.00	0.00	0.00	06/18/2016	06/18/2018		0.00
						Total	741.00						
1518	A2kq	709.00	t2166532	Lester Rubio Cabrera	932.00	rent	823.00	200.00	0.00	02/10/2017	02/09/2018		-89.88
						Total	823.00						
1519	S1kq	525.00	t0893143	Fredric Wolfe	807.00	rent	735.00	0.00	0.00	09/24/2009	03/24/2018		0.00
						carp	40.00						
						Total	775.00						
1520	S1Ukq	525.00	VACANT	VACANT	812.00		0.00	0.00	0.00				0.00
						Total	0.00						
1521	A2Ukq	709.00	t2174343	Maria Mazo	952.00	rent	905.00	375.00	0.00	04/24/2017	04/18/2018		0.92
						Total	905.00						
1522	S1Ukq	525.00	VACANT	VACANT	827.00		0.00	0.00	0.00				0.00
						Total	0.00						
1523	B1kq	934.00	t1940886	Gary Lackey	1,074.00	rent	1,087.00	400.00	25.00	10/25/2014	07/24/2017		0.00
						Total	1,087.00						
1524	B1kq	934.00	t0893148	Jose Gil	1,089.00	rent	1,047.00	0.00	0.00	04/17/2013	07/15/2017		27.00
						Total	1,047.00						
1525	B1Ukq	934.00	t2161802	Jose Saavedra	1,094.00	rent	899.00	750.00	0.00	12/02/2016	10/01/2017		-150.98
						carp	45.00						
						gar	85.00						
						Total	1,029.00						
1526	B1Ukq	934.00	t2154584	Pricella Garcia	1,089.00	rent	1,027.00	0.00	0.00	10/01/2016	09/30/2017	07/21/2017	0.00
						Total	1,027.00						
1527	S1Ukq	525.00	t2018604	Ashley Robinson	812.00	rent	797.00	0.00	0.00	04/18/2015	07/17/2017		-10.98
						Total	797.00						

Rent Roll with Lease Charges

Page 372

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
1528	A2Ukq	709.00	t2046798	Rosalind Sellers	952.00	mpet	20.00	0.00	0.00	07/10/2015	07/09/2017	07/09/2017	0.00
						rent	941.00						
						Total	961.00						
1529	S1Ukq	525.00	VACANT	VACANT	827.00		0.00	0.00	0.00				0.00
						Total	0.00						
1530	S1Ukq	525.00	t2175479	Amy Harvey	802.00	rent	762.00	200.00	0.00	05/13/2017	05/12/2018		0.00
						Total	762.00						
1531	A2kq	709.00	t1195288	Clinton Robinson	937.00	rent	968.00	0.00	0.00	07/22/2016	07/17/2017		0.00
						mpet	20.00						
						Total	988.00						
1532	S1Ukq	525.00	t1288075	Zachary-Mitchel Kahalioumi	817.00	rent	697.00	0.00	0.00	11/16/2016	11/11/2017		-50.27
						Total	697.00						
1533	B1Ukq	934.00	t2047780	Tamika Ward	1,089.00	rent	1,085.00	0.00	0.00	07/29/2015	07/24/2017		27.24
						Total	1,085.00						
1534	B1Ukq	934.00	VACANT	VACANT	1,104.00		0.00	0.00	0.00				0.00
						Total	0.00						
1535	B1Ukq	934.00	tlf94375	Rita Alvarado	1,089.00	rent	1,636.00	0.00	0.00	06/21/2016	06/16/2017	07/17/2017	-2.97
						Total	1,636.00						
1536	B1Ukq	934.00	t2175270	Alexander Hinton	1,104.00	rent	996.00	200.00	0.00	05/25/2017	05/24/2018		0.00
						Total	996.00						
1537	S1Ukq	525.00	t1297952	Daniel Liautaud	802.00	rent	787.00	400.00	0.00	12/27/2016	12/26/2017		0.00
						Total	787.00						
1538	A2kq	709.00	t2154743	Antaza Lowery	937.00	rent	795.00	600.00	0.00	09/30/2016	09/22/2017		0.00
						Total	795.00						
1539	S1Ukq	525.00	t2173156	Dennis Abramov	817.00	rent	769.00	200.00	0.00	05/06/2017	04/30/2018		0.00
						Total	769.00						

Future Residents/Applicants

Rent Roll with Lease Charges

Page 373

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
0411	A1Ukq	625.00	t2177003	Jacqueline Murry	907.00		0.00	200.00	0.00	07/24/2017	06/26/2018		0.00
						Total	0.00						
0425	B1kq	934.00	t2179441	KAREN MAYFIELD	1,074.00		0.00	0.00	0.00	07/15/2017	07/03/2018		0.00
						Total	0.00						
0612	S1kq	525.00	t1357028	Tomika Lister	792.00		0.00	0.00	0.00	08/10/2017	08/09/2018		0.00
						Total	0.00						
0630	S1kq	525.00	t2177267	Hector Lopez	792.00		0.00	200.00	0.00	08/10/2017	08/09/2018		0.00
						Total	0.00						
0735	B1Ukq	934.00	t2178797	Cassandra Fuentez	1,089.00		0.00	0.00	0.00	07/11/2017	07/10/2018		170.00
						Total	0.00						
0736	B1Ukq	934.00	t2037226	Ana Rodriguez	1,089.00		0.00	400.00	0.00	08/24/2017	08/23/2018		0.00
						Total	0.00						
0812	B1Ukq	934.00	t2176752	Durelle Jenkins	1,104.00		0.00	200.00	0.00	07/27/2017	07/26/2018		-4.00
						Total	0.00						
0834	B1Ukq	934.00	t2085899	Promise Elwaseif	1,089.00		0.00	0.00	0.00	07/09/2017	05/08/2018		0.00
						Total	0.00						
1019	S1Ukq	525.00	t2179049	adam flores	822.00		0.00	0.00	0.00	07/08/2017	07/07/2018		135.00
						Total	0.00						
1027	S1kq	525.00	tlr26354	Bobby Wilturner	777.00		0.00	400.00	0.00	07/29/2017	07/28/2018		0.00
						Total	0.00						
1112	B1Ukq	934.00	tlm75730	Toni Babineaux	1,089.00		0.00	400.00	0.00	07/25/2017	07/24/2018		0.00
						Total	0.00						
1114	B1kq	934.00	t2179428	conner estes	1,074.00		0.00	0.00	0.00	08/11/2017	08/10/2018		0.00
						Total	0.00						
1212	S1Ukq	525.00	t1181040	Cindy Barrionuevo	822.00		0.00	0.00	0.00	07/17/2017	07/16/2018		0.00
						Total	0.00						

Rent Roll with Lease Charges

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
1220	S1Ukq	525.00	t2179616	Nadia Tyus	812.00		0.00	0.00	0.00	06/30/2017	06/29/2018		0.00
						Total	0.00						
1310	S1Ukq	525.00	t2177036	Heavenlyn Paule	822.00		0.00	200.00	0.00	06/29/2017	06/28/2018		0.00
						Total	0.00						
1314	B1Ukq	934.00	t2176439	Renard Smith	1,119.00		0.00	0.00	0.00	07/30/2017	07/29/2018		-200.00
						Total	0.00						
1322	S1Ukq	525.00	tlr20665	Kelvin Hearn	827.00		0.00	0.00	0.00	07/27/2017	07/26/2018		0.00
						Total	0.00						
1333	B1Ukq	934.00	tlq42975	La Tisha Harrison	1,089.00		0.00	300.00	0.00	07/13/2017	07/12/2018		0.00
						Total	0.00						
1336	B1Ukq	934.00	tlg13468	Javontae Mccoy	1,104.00		0.00	0.00	0.00	07/15/2017	07/10/2018		0.00
						Total	0.00						
1421	A1Ukq	625.00	t2176835	Jontry Guidry	927.00		0.00	0.00	0.00	06/29/2017	07/01/2018		0.00
						Total	0.00						
1424	B1Ukq	934.00	tlg13868	Ethangelenna Rivers	1,094.00		0.00	0.00	0.00	07/11/2017	07/10/2018		-200.00
						Total	0.00						
1520	S1Ukq	525.00	t2177859	Alexander Kaid	812.00		0.00	400.00	0.00	07/01/2017	06/30/2018		0.00
						Total	0.00						
1522	S1Ukq	525.00	t1370143	Callie Flynn	827.00		0.00	0.00	0.00	07/21/2017	07/20/2018		0.00
						Total	0.00						
1528	A2Ukq	709.00	t2089717	Patricia Miranda	952.00		0.00	200.00	0.00	08/03/2017	07/02/2018		24.62
						Total	0.00						
1535	B1Ukq	934.00	t2179576	Viviana Barens	1,089.00		0.00	0.00	0.00	07/27/2017	07/26/2018		0.00
						Total	0.00						
			Total	Stoneleigh on Kenwick(1468)	304,890.00		271,985.00	45,077.00	825.00				-11,782.61

Current/Notice/Vacant Residents

Rent Roll with Lease Charges

Page 375

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
343A	b1kr	1,100.00	t0890337	Andres Jimenez	1,080.00	trsh	10.00	1,210.00	0.00	10/16/2011	10/30/2017		0.00
						pest	5.00						
						watr	70.00						
						rent	902.00						
						Total	987.00						
343B	b1ukr	1,100.00	t0890338	Santos Carire	1,100.00	trsh	10.00	0.00	0.00	12/01/2012	11/30/2017		0.00
						pest	5.00						
						watr	70.00						
						rent	945.00						
						Total	1,030.00						
343C	b3ukr	1,210.00	t2038440	Jolysa Connor	1,220.00	watr	80.00	0.00	0.00	05/20/2016	05/19/2018		0.00
						trsh	10.00						
						pest	5.00						
						rent	1,232.00						
						Total	1,327.00						
343D	b3ukr	1,210.00	MODEL	MODEL	1,185.00		0.00	0.00	0.00				0.00
						Total	0.00						
343E	b1kr	1,100.00	t0890341	Uniti Jones	1,080.00	trsh	10.00	0.00	0.00	04/14/2012	01/13/2018		0.00
						pest	5.00						
						watr	70.00						
						rent	950.00						
						Total	1,035.00						
343F	b1ukr	1,100.00	tlc30201	Steven Masocco	1,100.00	mpet	15.00	0.00	0.00	08/24/2015	08/23/2017	08/23/2017	0.00
						trsh	10.00						
						watr	70.00						
						pest	5.00						
						stor	50.00						
						rent	1,050.00						
						Total	1,200.00						
343G	b3ukr	1,210.00	tld50187	Sabrina Calhoun	1,220.00	watr	80.00	0.00	0.00	02/11/2016	08/10/2017	08/10/2017	0.00
						trsh	10.00						
						pest	5.00						
						rent	1,242.00						

Rent Roll with Lease Charges

Page 376

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
					Total		1,337.00						
343H	b3ukr	1,210.00	t1097428	George Lambert Jr	1,185.00	watr	80.00	0.00	0.00	11/20/2015	11/19/2017		0.00
						trsh	10.00						
						pest	5.00						
						rent	1,118.00						
						Total	1,213.00						
343I	b3ukr	1,210.00	t0890510	Sara Celedon	1,185.00	rent	1,058.00	0.00	0.00	01/28/2017	01/27/2018		-0.45
						watr	80.00						
						trsh	10.00						
						pest	5.00						
						Total	1,153.00						
343J	b3ukr	1,210.00	t2130624	Adam Tousant	1,220.00	rent	1,058.00	0.00	0.00	07/07/2016	08/01/2017		0.00
						watr	80.00						
						trsh	10.00						
						pest	5.00						
						Total	1,153.00						
343K	b1ukr	1,100.00	t0918774	Victor Terrazas	1,100.00	trsh	10.00	0.00	0.00	11/08/2013	11/07/2017		0.00
						pest	5.00						
						watr	70.00						
						rent	955.00						
						Total	1,040.00						
343L	b1kr	1,100.00	t0890348	Adrian Rico	1,080.00	trsh	10.00	0.00	0.00	10/09/2009	10/08/2017		0.00
						stor	50.00						
						pest	5.00						
						watr	70.00						
						rent	870.00						
						Total	1,005.00						
343M	b3ukr	1,210.00	t2011035	Razza Mitchell	1,185.00	pest	5.00	0.00	0.00	01/26/2015	08/02/2017	08/02/2017	0.00
						trsh	10.00						
						watr	80.00						
						rent	1,275.00						
						Total	1,370.00						

Rent Roll with Lease Charges

Page 377

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
343N	b3ukr	1,210.00	VACANT	VACANT	1,220.00		0.00	0.00	0.00				0.00
						Total	0.00						
343O	b1ukr	1,100.00	t1008956	Alisha Massicot	1,100.00	watr	70.00	0.00	0.00	08/08/2015	08/07/2017		0.98
						pest	5.00						
						trsh	10.00						
						rent	1,044.00						
						Total	1,129.00						
343P	b1ukr	1,100.00	t2118831	Angel Carmona	1,080.00	watr	70.00	0.00	0.00	03/26/2016	04/20/2018		0.00
						trsh	10.00						
						pest	5.00						
						mpet	15.00						
						rent	996.00						
						Total	1,096.00						
345A	a1ukr	610.00	tlg20504	Amber Wells	845.00	rent	871.00	0.00	0.00	07/15/2016	07/16/2017	07/16/2017	0.00
						watr	50.00						
						trsh	10.00						
						pest	5.00						
						Total	936.00						
345B	a1ukr	610.00	tlh57792	Xinpi Du	855.00	rent	762.00	0.00	0.00	11/23/2016	11/22/2017		0.00
						watr	50.00						
						trsh	10.00						
						pest	5.00						
						Total	827.00						
345C	a1ukr	610.00	t1110755	Jason Matthews	855.00	trsh	10.00	0.00	0.00	08/22/2014	08/21/2017	08/21/2017	0.00
						pest	5.00						
						rent	798.00						
						watr	50.00						
						mpet	15.00						
						Total	878.00						
345D	a1ukr	610.00	t2122718	Nasim Farzamfar	845.00	rent	837.00	0.00	0.00	06/24/2016	07/19/2017		-909.06
						watr	50.00						
						trsh	10.00						
						pest	5.00						

Rent Roll with Lease Charges

Page 378

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
						Total	902.00						
345E	a1ukr	610.00	tll40449	Marlon Rabanales	845.00	rent	765.00	0.00	0.00	01/20/2017	01/13/2018		0.00
						watr	50.00						
						trsh	10.00						
						pest	5.00						
						Total	830.00						
345F	a1ukr	610.00	t1330775	Shannon Hines	855.00	rent	958.00	0.00	0.00	03/29/2017	07/28/2017		0.00
						watr	50.00						
						trsh	10.00						
						pest	5.00						
						Total	1,023.00						
345G	a1ukr	610.00	VACANT	VACANT	855.00		0.00	0.00	0.00				0.00
						Total	0.00						
345H	a1kr	610.00	t0890359	Amalia Mejia Martinez	970.00	trsh	10.00	300.00	0.00	02/26/2010	04/26/2018		-292.23
						pest	5.00						
						watr	50.00						
						rent	765.00						
						Total	830.00						
345I	a1ukr	610.00	t1345665	Jeffrey Lund	845.00	rent	780.00	0.00	0.00	05/01/2017	04/30/2018		0.00
						watr	50.00						
						trsh	10.00						
						pest	5.00						
						Total	845.00						
345J	a1ukr	610.00	t2179282	Hassan Jeng	855.00	trsh	10.00	0.00	0.00	05/12/2010	07/31/2017	07/31/2017	0.00
						pest	5.00						
						watr	50.00						
						rent	700.00						
						Total	765.00						
345K	a1ukr	610.00	t2034831	Keith Murray	855.00	rent	865.00	0.00	0.00	03/01/2017	02/28/2018		0.00
						watr	50.00						
						trsh	10.00						
						pest	5.00						

Rent Roll with Lease Charges

Page 379

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
						Total	930.00						
345L	a1ukr	610.00	t1978518	Kendarius Wise	845.00	pest	5.00	0.00	0.00	12/20/2014	12/19/2017		-39.10
						trsh	10.00						
						watr	50.00						
						rent	798.00						
						Total	863.00						
345M	a1kr	610.00	t0890364	Edward Morrell	845.00	trsh	10.00	0.00	0.00	03/01/1991	04/30/2018		0.00
						pest	5.00						
						watr	50.00						
						rent	710.00						
						Total	775.00						
345N	a1ukr	610.00	t2157614	Ashley Merritt	855.00	rent	818.00	0.00	0.00	04/15/2016	06/30/2017	06/30/2017	-1.20
						watr	50.00						
						trsh	10.00						
						pest	5.00						
						empl	-163.60						
						Total	719.40						
345O	a1ukr	610.00	t1177379	Dylan Caler	855.00	watr	50.00	0.00	0.00	03/25/2016	04/20/2018		0.00
						trsh	10.00						
						pest	5.00						
						rent	804.00						
						Total	869.00						
345P	a1ukr	610.00	t1253016	Mohammad Bin saeed	845.00	rent	801.00	801.00	0.00	08/22/2016	08/13/2017		0.00
						watr	50.00						
						trsh	10.00						
						pest	5.00						
						Total	866.00						
347A	b1ukr	1,100.00	t2011624	Mark Stewart	1,060.00	empl	-301.20	0.00	0.00	06/10/2016	06/30/2017		-0.20
						rent	1,004.00						
						watr	70.00						
						trsh	10.00						
						pest	5.00						
						Total	787.80						

Rent Roll with Lease Charges

Page 380

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
347B	b3ukr	1,210.00	t1171640	Leeshell Barnes	1,165.00	watr	80.00	0.00	0.00	03/05/2016	09/04/2017		0.00
						trsh	10.00						
						pest	5.00						
						rent	1,231.00						
						Total	1,326.00						
347C	b1kr	1,100.00	t0890370	Silvina Rayas-Trejo	1,080.00	trsh	10.00	250.00	0.00	02/17/2012	06/16/2018		-0.20
						pest	5.00						
						watr	70.00						
						rent	944.00						
						Total	1,029.00						
347D	b1ukr	1,100.00	t2055810	Raul Aceves Perez	1,080.00	watr	70.00	0.00	0.00	08/07/2015	08/06/2017	08/06/2017	-25.00
						pest	5.00						
						trsh	10.00						
						rent	1,034.00						
						Total	1,119.00						
347E	b3ukr	1,210.00	t1337864	Detrick Childers	1,185.00	rent	1,093.00	0.00	0.00	04/15/2017	04/14/2018		0.00
						watr	80.00						
						trsh	10.00						
						pest	5.00						
						Total	1,188.00						
347F	b3kr	1,210.00	t0890373	Joan Vandyke	1,200.00	trsh	10.00	0.00	0.00	07/29/2011	09/28/2017		0.00
						pest	5.00						
						watr	80.00						
						gar	100.00						
						rent	1,039.00						
						Total	1,234.00						
347G	b1ukr	1,100.00	t0890342	Emanuel Massawe	1,080.00	watr	70.00	0.00	0.00	08/03/2015	08/02/2017		-605.00
						pest	5.00						
						trsh	10.00						
						rent	1,022.00						
						Total	1,107.00						
347H	b1ukr	1,100.00	t1098407	Daniel Sarmiento	1,080.00	rent	1,095.00	0.00	0.00	09/24/2016	09/24/2017		0.00

Rent Roll with Lease Charges

Page 381

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
						mpet	15.00						
						watr	70.00						
						trsh	10.00						
						pest	5.00						
						Total	1,195.00						
347I	b3kr	1,210.00	t0890376	Lourdes Orozco	1,185.00	trsh	10.00	250.00	0.00	01/04/2010	01/15/2018		0.00
						pest	5.00						
						watr	80.00						
						rent	1,079.00						
						Total	1,174.00						
347J	b3kr	1,210.00	t0890377	Angelina Akotsen-Mensah	1,200.00	trsh	10.00	0.00	0.00	10/30/2012	12/29/2017		0.00
						pest	5.00						
						watr	80.00						
						rent	1,066.00						
						Total	1,161.00						
347K	b3ukr	1,210.00	t0890769	Sarlena Fouch	1,165.00	trsh	10.00	0.00	0.00	04/01/2014	03/31/2018		-9.00
						pest	5.00						
						watr	80.00						
						rent	1,066.00						
						Total	1,161.00						
347L	b1ukr	1,100.00	t1199786	Rhonda Gregson	1,060.00	rent	1,056.00	0.00	0.00	07/22/2016	07/21/2017		0.00
						mpet	15.00						
						watr	70.00						
						trsh	10.00						
						pest	5.00						
						Total	1,156.00						
347M	b3ukr	1,210.00	t2011384	Neuza Skaggs	1,200.00	pest	5.00	0.00	0.00	01/31/2015	01/31/2018		0.00
						trsh	10.00						
						watr	80.00						
						rent	1,118.00						
						Total	1,213.00						
347N	b3ukr	1,210.00	t1163846	Rashawn Williams	1,185.00	rent	1,258.00	0.00	0.00	12/09/2016	12/08/2017		0.00
						watr	80.00						

Rent Roll with Lease Charges

Page 382

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
						trsh	10.00						
						pest	5.00						
						Total	1,353.00						
347O	b1ukr	1,100.00	t2151234	Brittney Calhoun	1,080.00	rent	1,052.00	0.00	0.00	09/13/2016	09/08/2017		-0.80
						watr	70.00						
						trsh	10.00						
						pest	5.00						
						Total	1,137.00						
347P	b1ukr	1,100.00	t2116757	Erika Arellana	1,080.00	watr	70.00	0.00	0.00	03/19/2016	03/18/2018		-3.00
						trsh	10.00						
						pest	5.00						
						rent	1,040.00						
						Total	1,125.00						
347Q	b3ukr	1,210.00	t0890518	Angella Zuccala	1,200.00	trsh	10.00	0.00	0.00	09/01/2014	08/31/2017		0.00
						pest	5.00						
						gar	100.00						
						rent	1,095.00						
						watr	80.00						
						Total	1,290.00						
347R	b3kr	1,210.00	t0897896	Berenice Guerrero	1,185.00	trsh	10.00	250.00	0.00	09/09/2013	10/08/2017		0.00
						pest	5.00						
						watr	80.00						
						rent	989.00						
						gar	100.00						
						Total	1,184.00						
347S	b1ukr	1,100.00	t0890496	Cateryn Morales	1,080.00	trsh	10.00	0.00	0.00	05/12/2014	05/11/2018		0.00
						pest	5.00						
						mpet	15.00						
						watr	70.00						
						rent	1,050.00						
						Total	1,150.00						
347T	b1ukr	1,100.00	t2140563	Greis Munoz	1,080.00	rent	1,155.00	0.00	0.00	10/10/2016	10/09/2017		100.00
						watr	70.00						

Rent Roll with Lease Charges

Page 383

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
						trsh	10.00						
						pest	5.00						
						Total	1,240.00						
349A	a3ukr	840.00	t2132549	Vinh Pham	950.00	rent	829.00	0.00	0.00	08/20/2016	09/15/2017		0.00
						watr	60.00						
						trsh	10.00						
						pest	5.00						
						mpt	15.00						
						Total	919.00						
349B	a3ukr	840.00	t1270532	Gordon Jamieson	960.00	rent	965.00	0.00	0.00	10/10/2016	10/05/2017		-0.93
						watr	60.00						
						trsh	10.00						
						pest	5.00						
						Total	1,040.00						
349C	a2kr	680.00	t0890389	Joseph Ovington	870.00	trsh	10.00	0.00	0.00	02/02/2013	02/01/2018		0.00
						pest	5.00						
						watr	50.00						
						rent	804.00						
						Total	869.00						
349D	a2ukr	680.00	tlq38964	Joshua Reece	860.00	rent	798.00	0.00	0.00	04/22/2017	04/21/2018		0.00
						mpt	15.00						
						watr	50.00						
						trsh	10.00						
						pest	5.00						
						Total	878.00						
349E	a3ukr	840.00	tlm24377	Tara Muir	950.00	rent	958.00	0.00	0.00	04/05/2017	04/04/2018		0.00
						watr	60.00						
						trsh	10.00						
						pest	5.00						
						Total	1,033.00						
349F	a3ukr	840.00	t2032566	Moradeyo Opadeyi	960.00	watr	60.00	0.00	0.00	07/01/2016	05/29/2017	06/30/2017	0.00
						pest	5.00						
						trsh	10.00						

Rent Roll with Lease Charges

Page 384

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
						rent	1,014.00						
						mtm	300.00						
						Total	1,389.00						
349G	a2kr	680.00	t0890393	Jonathan Geyer	870.00	trsh	10.00	250.00	0.00	07/22/2013	07/16/2017		0.00
						pest	5.00						
						rent	695.00						
						watr	50.00						
						Total	760.00						
349H	a2ukr	680.00	t2142032	Sarah Schillinger	860.00	rent	775.00	0.00	0.00	08/06/2016	08/01/2017		0.00
						watr	50.00						
						trsh	10.00						
						pest	5.00						
						Total	840.00						
349I	a2ukr	680.00	t1307560	Aaron Glover	860.00	rent	766.00	0.00	0.00	01/06/2017	01/05/2018		-31.00
						watr	50.00						
						trsh	10.00						
						pest	5.00						
						Total	831.00						
349J	a2ukr	680.00	t2082965	Joshua Mccullar	870.00	watr	50.00	0.00	0.00	12/01/2015	11/30/2017		0.00
						trsh	10.00						
						pest	5.00						
						rent	843.00						
						Total	908.00						
349K	a3ukr	840.00	t2130994	Chasity Frett	960.00	watr	60.00	0.00	0.00	06/01/2016	05/27/2018		0.00
						trsh	10.00						
						pest	5.00						
						rent	933.00						
						Total	1,008.00						
349L	a3ukr	840.00	t2129292	Carl Suares	950.00	watr	60.00	0.00	0.00	05/19/2016	06/13/2018		-19.12
						trsh	10.00						
						pest	5.00						
						mpt	15.00						
						rent	946.00						

Rent Roll with Lease Charges

Page 385

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
					Total		1,036.00						
349M	a2ukr	680.00	tl29474	James Lee	860.00	rent	774.00	0.00	0.00	04/20/2017	04/19/2018		0.00
						watr	50.00						
						trsh	10.00						
						pest	5.00						
						Total	839.00						
349N	a2ukr	680.00	t0890405	Tiffany Taylor	870.00	trsh	10.00	0.00	0.00	04/19/2014	04/18/2018		0.00
						pest	5.00						
						watr	50.00						
						rent	816.00						
						Total	881.00						
349O	a3ukr	840.00	VACANT	VACANT	960.00		0.00	0.00	0.00				0.00
						Total	0.00						
349P	a3ukr	840.00	t2059440	Britney Massey	950.00	pest	5.00	0.00	0.00	08/28/2015	08/27/2017	08/27/2017	0.00
						trsh	10.00						
						watr	60.00						
						rent	913.00						
						gar	100.00						
						mpet	15.00						
						Total	1,103.00						
351A	a1ukr	610.00	t1310808	Jiayun Liu	835.00	rent	723.00	0.00	0.00	01/12/2017	01/18/2018		0.00
						watr	50.00						
						trsh	10.00						
						pest	5.00						
						Total	788.00						
351B	a1ukr	610.00	VACANT	VACANT	835.00		0.00	0.00	0.00				0.00
						Total	0.00						
351C	a1ukr	610.00	tlq55636	Matthew Cisneros	845.00	rent	800.00	0.00	0.00	05/06/2017	05/05/2018		-90.61
						watr	50.00						
						trsh	10.00						
						pest	5.00						
						Total	865.00						

Rent Roll with Lease Charges

Page 386

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
351D	a1ukr	610.00	t1110237	Felicia Holden	855.00	trsh	10.00	0.00	0.00	08/20/2014	08/31/2017		-26.39
						pest	5.00						
						watr	50.00						
						rent	798.00						
						Total	863.00						
351E	a1ukr	610.00	t2040738	Devin Bachurski	855.00	pest	5.00	0.00	0.00	06/05/2015	06/04/2018		-872.39
						trsh	10.00						
						watr	50.00						
						rent	877.00						
						Total	942.00						
351F	a1ukr	610.00	tlh80227	Mayra Herrera	845.00	rent	828.00	0.00	0.00	11/19/2016	11/18/2017		0.00
						watr	50.00						
						trsh	10.00						
						pest	5.00						
						Total	893.00						
351G	a1ukr	610.00	t2030358	Rafael Ottey	845.00	pest	5.00	0.00	0.00	03/30/2015	03/29/2018		0.00
						trsh	10.00						
						watr	50.00						
						rent	806.00						
						Total	871.00						
351H	a1ukr	610.00	t1165322	Jessica Bryant	855.00	trsh	10.00	0.00	0.00	02/12/2016	02/12/2018		0.00
						watr	50.00						
						pest	5.00						
						rent	805.00						
						Total	870.00						
351I	a1kr	610.00	t0890410	Tiffany Graham	930.00	trsh	10.00	635.00	0.00	07/31/2013	09/29/2017		-48.33
						pest	5.00						
						watr	50.00						
						rent	765.00						
						Total	830.00						
351J	a1ukr	610.00	t1152477	James Bivins	845.00	watr	50.00	0.00	0.00	11/09/2015	11/14/2017		0.00
						trsh	10.00						

Rent Roll with Lease Charges

Page 387

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
						pest	5.00						
						rent	808.00						
						Total	873.00						
351K	a1kr	610.00	t0890412	Evalet Hughes	835.00	trsh	10.00	0.00	0.00	04/29/2013	04/28/2018		0.00
						pest	5.00						
						watr	50.00						
						rent	736.00						
						Total	801.00						
351L	a1ukr	610.00	tlq88181	Kaho Ito	835.00	rent	761.00	0.00	0.00	06/01/2017	05/31/2018		0.00
						watr	50.00						
						trsh	10.00						
						pest	5.00						
						Total	826.00						
351M	a1ukr	610.00	t1166988	Teesha Anderson	845.00	watr	50.00	0.00	0.00	03/18/2016	03/17/2018		0.00
						trsh	10.00						
						pest	5.00						
						rent	795.00						
						Total	860.00						
351N	a1ukr	610.00	t1312053	David Lover	855.00	rent	775.00	0.00	0.00	01/24/2017	01/23/2018		0.00
						watr	50.00						
						trsh	10.00						
						pest	5.00						
						Total	840.00						
351O	a1ukr	610.00	t1344312	Javier Bernal	855.00	rent	828.00	0.00	0.00	05/25/2017	05/13/2018		-7.65
						watr	50.00						
						trsh	10.00						
						pest	5.00						
						Total	893.00						
351P	a1ukr	610.00	t1923672	Jason Watkins	845.00	trsh	10.00	0.00	0.00	11/20/2014	11/19/2017	08/05/2017	0.00
						pest	5.00						
						watr	50.00						
						rent	798.00						
						Total	863.00						

Rent Roll with Lease Charges

Page 388

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
351Q	a1kr	610.00	t0890418	Bernardo Montero	845.00	trsh	10.00	0.00	0.00	09/03/2011	11/02/2017		0.00
						pest	5.00						
						watr	50.00						
						rent	689.00						
						Total	754.00						
351R	a1ukr	610.00	tlq86883	Andrew Nagy	855.00	rent	779.00	0.00	0.00	06/03/2017	06/02/2018		-0.26
						watr	50.00						
						trsh	10.00						
						pest	5.00						
						Total	844.00						
351S	a1ukr	610.00	t2032221	Anika Clark	855.00	pest	5.00	0.00	0.00	05/20/2015	05/19/2018		0.00
						trsh	10.00						
						watr	50.00						
						rent	869.00						
						Total	934.00						
351T	a1ukr	610.00	t1187117	Jiaxiu Zhao	845.00	rent	825.00	0.00	0.00	06/23/2016	07/22/2017		-890.00
						watr	50.00						
						trsh	10.00						
						pest	5.00						
						Total	890.00						
353A	b1ukr	1,100.00	t1315108	Lisa Roberts	1,080.00	rent	1,078.00	0.00	0.00	04/08/2017	04/07/2018		0.00
						watr	70.00						
						trsh	10.00						
						pest	5.00						
						Total	1,163.00						
353B	b1ukr	1,100.00	t1040313	Amanda Holmes	1,090.00	trsh	10.00	0.00	0.00	03/15/2014	03/14/2018		0.00
						mpet	15.00						
						pest	5.00						
						watr	70.00						
						rent	1,018.00						
						Total	1,118.00						
353C	b3ukr	1,210.00	t2037726	Gladis Quash	1,210.00	pest	5.00	0.00	0.00	06/01/2015	05/31/2018		0.00

Rent Roll with Lease Charges

Page 389

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
						trsh	10.00						
						watr	80.00						
						rent	1,146.00						
						Total	1,241.00						
353D	b3ukr	1,210.00	tle13744	Melissa Nunez	1,185.00	watr	80.00	0.00	0.00	02/13/2016	02/12/2018		0.00
						trsh	10.00						
						pest	5.00						
						rent	1,180.00						
						Total	1,275.00						
353E	b1ukr	1,100.00	t2054925	Cristina Chambers	1,080.00	trsh	10.00	0.00	0.00	08/01/2015	07/31/2017		0.00
						watr	70.00						
						pest	5.00						
						rent	1,040.00						
						Total	1,125.00						
353F	b1ukr	1,100.00	t1327319	Brandi McWilliams	1,090.00	rent	984.00	0.00	0.00	03/18/2017	03/17/2018		0.00
						watr	70.00						
						trsh	10.00						
						pest	5.00						
						Total	1,069.00						
353G	b3ukr	1,210.00	tlr12136	Matthew Emmons	1,210.00	rent	1,039.00	0.00	0.00	06/16/2017	06/04/2018		-60.00
						watr	80.00						
						trsh	10.00						
						pest	5.00						
						Total	1,134.00						
353H	b3ukr	1,210.00	t0919247	Mark Drum	1,185.00	trsh	10.00	0.00	0.00	11/15/2013	07/14/2017	07/14/2017	0.00
						watr	80.00						
						pest	5.00						
						rent	1,049.00						
						Total	1,144.00						
353I	b3ukr	1,210.00	t1082708	Jose Reyes	1,185.00	watr	80.00	0.00	0.00	12/11/2015	12/10/2017		0.00
						trsh	10.00						
						pest	5.00						
						rent	1,160.00						

Rent Roll with Lease Charges

Page 390

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
						Total	1,255.00						
353J	b3ukr	1,210.00	t2178608	Armann Mackey	1,210.00	rent	1,039.00	0.00	0.00	06/17/2017	06/04/2018		-0.80
						mpet	15.00						
						watr	80.00						
						trsh	10.00						
						pest	5.00						
						Total	1,149.00						
353K	b1ukr	1,100.00	tf02151	Marquita Smith	1,090.00	rent	981.00	0.00	0.00	02/27/2017	02/23/2018		0.00
						Total	981.00						
353L	b1ukr	1,100.00	t2077668	Lynette Smith	1,080.00	watr	70.00	0.00	0.00	09/18/2015	09/17/2017		0.00
						trsh	10.00						
						pest	5.00						
						rent	1,050.00						
						Total	1,135.00						
353M	b3ukr	1,210.00	tlg30775	Yoshitaro Oba	1,185.00	rent	1,123.00	0.00	0.00	09/01/2016	08/31/2017		0.00
						watr	80.00						
						trsh	10.00						
						pest	5.00						
						Total	1,218.00						
353N	b3kr	1,210.00	t0890435	Rolando Torres	1,210.00	trsh	10.00	350.00	0.00	03/12/2009	03/31/2018		0.00
						pest	5.00						
						watr	80.00						
						rent	1,039.00						
						Total	1,134.00						
353O	b1ukr	1,100.00	t1326708	Irina Delarosa	1,090.00	rent	1,002.00	0.00	0.00	03/11/2017	03/05/2018		0.00
						mpet	15.00						
						watr	70.00						
						trsh	10.00						
						pest	5.00						
						Total	1,102.00						
353P	b1ukr	1,100.00	tlq43998	Carolina Roy	1,080.00	rent	1,094.00	0.00	0.00	05/20/2017	05/19/2018		0.00
						watr	70.00						

Rent Roll with Lease Charges

Page 391

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
						trsh	10.00						
						pest	5.00						
						Total	1,179.00						
355A	a3ukr	840.00	t1299093	Deron Graham	940.00	rent	833.00	0.00	0.00	12/21/2016	12/06/2017		0.00
						watr	60.00						
						trsh	10.00						
						pest	5.00						
						Total	908.00						
355B	a3ukr	840.00	tld98246	Christopher Chin	950.00	rent	890.00	0.00	0.00	03/15/2017	03/14/2018		0.00
						watr	60.00						
						trsh	10.00						
						pest	5.00						
						Total	965.00						
355C	a2ukr	680.00	VACANT	VACANT	870.00		0.00	0.00	0.00				0.00
						Total	0.00						
355D	a2ukr	680.00	t2103021	Anthonie Cox	860.00	watr	50.00	0.00	0.00	02/13/2016	02/12/2018		0.00
						trsh	10.00						
						pest	5.00						
						rent	854.00						
						Total	919.00						
355E	a3ukr	840.00	t2172007	Jonda Bess	940.00	rent	983.00	0.00	0.00	04/15/2017	07/14/2017		0.00
						watr	60.00						
						trsh	10.00						
						pest	5.00						
						empl	-196.60						
						Total	861.40						
355F	a3ukr	840.00	t1305394	Diana Morgan	950.00	rent	806.00	0.00	0.00	12/29/2016	12/28/2017		0.00
						watr	60.00						
						trsh	10.00						
						pest	5.00						
						Total	881.00						
355G	a2ukr	680.00	t2098515	Shane Sobeck	870.00	watr	50.00	0.00	0.00	01/30/2016	01/29/2018		0.00

Rent Roll with Lease Charges

Page 392

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
						trsh	10.00						
						pest	5.00						
						rent	865.00						
						Total	930.00						
355H	a2kr	680.00	t0890445	Tiara Stevenson	860.00	trsh	10.00	0.00	0.00	09/14/2012	11/08/2017		0.00
						pest	5.00						
						watr	50.00						
						rent	701.00						
						Total	766.00						
355I	a2kr	680.00	t0890446	Joseph Perun	860.00	pest	5.00	400.00	0.00	01/27/2007	03/31/2018		0.00
						trsh	10.00						
						watr	50.00						
						rent	814.00						
						Total	879.00						
355J	a2ukr	680.00	t1238600	Christopher McFadden	870.00	rent	878.00	0.00	0.00	07/16/2016	07/14/2017		-18.29
						watr	50.00						
						trsh	10.00						
						pest	5.00						
						Total	943.00						
355K	a3ukr	840.00	VACANT	VACANT	950.00		0.00	0.00	0.00				0.00
						Total	0.00						
355L	a3ukr	840.00	t2136842	Naomi Thomas	940.00	mpt	15.00	0.00	0.00	07/01/2016	05/27/2018		0.00
						watr	60.00						
						trsh	10.00						
						pest	5.00						
						rent	939.00						
						Total	1,029.00						
355M	a2ukr	680.00	t1287586	Amanda Zapata	860.00	rent	820.00	0.00	0.00	11/23/2016	11/22/2017		0.00
						watr	50.00						
						trsh	10.00						
						pest	5.00						
						Total	885.00						

Rent Roll with Lease Charges

Page 393

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
355N	a2ukr	680.00	t1275086	Jeanne Burch	870.00	rent	872.00	0.00	0.00	10/15/2016	10/14/2017		0.00
						watr	50.00						
						trsh	10.00						
						pest	5.00						
						Total	937.00						
355O	a3ukr	840.00	t1243232	Richard Calhoun	950.00	rent	976.00	0.00	0.00	09/01/2016	08/26/2017		-1,051.00
						watr	60.00						
						trsh	10.00						
						pest	5.00						
						Total	1,051.00						
355P	a3ukr	840.00	t2159832	Jonathan Leary	940.00	watr	60.00	0.00	0.00	11/10/2016	11/09/2017		0.00
						trsh	10.00						
						pest	5.00						
						rent	1,082.00						
						Total	1,157.00						
357A	b1ukr	1,100.00	t1192322	Veronica Lucas	1,060.00	rent	1,003.00	0.00	0.00	05/27/2016	06/26/2017		0.00
						watr	70.00						
						trsh	10.00						
						pest	5.00						
						Total	1,088.00						
357B	b3kr	1,210.00	t0890455	Hilario Rodriguez	1,165.00	trsh	10.00	660.00	0.00	05/14/2013	07/13/2017		0.00
						gar	100.00						
						pest	5.00						
						rent	989.00						
						watr	80.00						
						mpet	15.00						
						Total	1,199.00						
357C	b1ukr	1,100.00	VACANT	VACANT	1,070.00		0.00	0.00	0.00				0.00
						Total	0.00						
357D	b1ukr	1,100.00	t1061439	Maria Ramos	1,080.00	trsh	10.00	0.00	0.00	06/01/2014	07/31/2017		0.00
						mpet	15.00						
						pest	5.00						
						watr	70.00						

Rent Roll with Lease Charges

Page 394

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
						rent	1,000.00						
						Total	1,100.00						
357E	b3ukr	1,210.00	t0890776	Michael Tinch	1,200.00	trsh	10.00	0.00	0.00	05/01/2014	04/30/2018		-24.29
						pest	5.00						
						watr	80.00						
						rent	1,053.00						
						Total	1,148.00						
357F	b3ukr	1,210.00	t2030339	Sonja Hunter	1,175.00	pest	5.00	0.00	0.00	04/11/2015	06/10/2018		-0.67
						trsh	10.00						
						watr	80.00						
						rent	1,130.00						
						Total	1,225.00						
357G	b1ukr	1,100.00	t1082521	Kristie Johnson	1,070.00	trsh	10.00	0.00	0.00	07/18/2014	09/30/2017		0.00
						pest	5.00						
						watr	70.00						
						gar	100.00						
						rent	1,079.00						
						Total	1,264.00						
357H	b1ukr	1,100.00	t1941388	Aliah Larry	1,070.00	pest	5.00	0.00	0.00	10/25/2014	10/24/2017		0.00
						trsh	10.00						
						watr	70.00						
						gar	100.00						
						rent	1,025.00						
						Total	1,210.00						
357I	b3ukr	1,210.00	t1233681	Kristina Naanes	1,200.00	rent	1,201.00	0.00	0.00	11/01/2016	10/31/2017		0.00
						watr	80.00						
						trsh	10.00						
						pest	5.00						
						Total	1,296.00						
357J	b3ukr	1,210.00	t2046648	Chatishia Gill	1,175.00	pest	5.00	0.00	0.00	06/28/2015	06/30/2017	07/17/2017	0.00
						trsh	10.00						
						rent	1,113.00						
						watr	80.00						

Rent Roll with Lease Charges

Page 395

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
					Total		1,208.00						
357K	b3ukr	1,210.00	t2131010	Shawntae Toney	1,165.00	rent	960.00	0.00	0.00	05/27/2016	06/26/2017	11/30/2017	2,510.00
						watr	80.00						
						trsh	10.00						
						pest	5.00						
						Total	1,055.00						
357L	b1ukr	1,100.00	t1006620	Jose Hernandez	1,060.00	rent	986.00	0.00	0.00	06/01/2017	05/31/2018		-10.00
						watr	70.00						
						pest	5.00						
						empl	-197.20						
						Total	863.80						
357M	b3ukr	1,210.00	t0890552	Teresa Ibanez	1,175.00	trsh	10.00	0.00	0.00	12/02/2013	04/01/2018		0.00
						pest	5.00						
						watr	80.00						
						rent	1,014.00						
						Total	1,109.00						
357N	b3kr	1,210.00	t0890467	Javier Pineda Palacios	1,200.00	stor	25.00	0.00	0.00	04/25/2007	05/31/2018		0.00
						trsh	10.00						
						mpet	15.00						
						pest	5.00						
						gar	75.00						
						watr	80.00						
						rent	1,040.00						
						Total	1,250.00						
357O	b1ukr	1,100.00	t1330713	Jordan Pounds	1,080.00	rent	1,017.00	0.00	0.00	03/25/2017	03/27/2018		0.00
						watr	70.00						
						trsh	10.00						
						pest	5.00						
						Total	1,102.00						
357P	b1ukr	1,100.00	t1277609	Sergio Fernandez	1,070.00	rent	1,052.00	0.00	0.00	10/21/2016	09/10/2017		0.00
						watr	70.00						
						trsh	10.00						
						pest	5.00						

Rent Roll with Lease Charges

Page 396

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
					Total		1,137.00						
357Q	b3ukr	1,210.00	t1269137	Michael Murphy	1,175.00	rent	1,197.00	0.00	0.00	09/28/2016	09/22/2017		0.00
						watr	80.00						
						trsh	10.00						
						pest	5.00						
						Total	1,292.00						
357R	b3ukr	1,210.00	t1150012	Marc Gordon	1,200.00	mpet	15.00	0.00	0.00	10/24/2015	10/23/2017		0.00
						watr	80.00						
						trsh	10.00						
						pest	5.00						
						rent	1,155.00						
						Total	1,265.00						
357S	b1kr	1,100.00	t0890472	Christopher Lavelle	1,205.00	trsh	10.00	200.00	0.00	03/20/2005	06/03/2015		-8.00
						pest	5.00						
						watr	70.00						
						rent	1,040.00						
						mtm	300.00						
						Total	1,425.00						
357T	b1ukr	1,100.00	tle55800	Kelli Tyler	1,070.00	mpet	15.00	0.00	0.00	04/08/2016	04/07/2018		0.00
						watr	70.00						
						trsh	10.00						
						pest	5.00						
						rent	1,060.00						
						Total	1,160.00						
359A	b5ukr	1,300.00	t1323148	Sarah Moriconi	1,285.00	rent	1,286.00	0.00	0.00	04/15/2017	04/14/2018		0.00
						mpet	15.00						
						watr	80.00						
						trsh	10.00						
						pest	5.00						
						Total	1,396.00						
359B	b5ukr	1,300.00	t2166327	Hamdiya Mahama	1,305.00	rent	1,092.00	0.00	0.00	01/24/2017	01/20/2018		-0.09
						watr	80.00						
						trsh	10.00						

Rent Roll with Lease Charges

Page 397

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
						pest	5.00						
						Total	1,187.00						
359C	b2ukr	1,290.00	t1239410	Carole Snelgrove	1,210.00	rent	1,187.00	0.00	0.00	08/02/2016	07/27/2017		0.00
						mpet	15.00						
						watr	70.00						
						trsh	10.00						
						pest	5.00						
						Total	1,287.00						
359D	b2ukr	1,290.00	t1162767	Carl Callender	1,210.00	watr	70.00	0.00	0.00	01/08/2016	01/07/2018		0.00
						trsh	10.00						
						pest	5.00						
						rent	1,184.00						
						Total	1,269.00						
359E	b5ukr	1,300.00	VACANT	VACANT	1,305.00		0.00	0.00	0.00				0.00
						Total	0.00						
359F	b4ukr	1,280.00	t2141801	Juhn Caday	1,260.00	rent	1,253.00	0.00	0.00	07/18/2016	07/13/2017	07/13/2017	0.00
						watr	80.00						
						trsh	10.00						
						pest	5.00						
						mpet	15.00						
						Total	1,363.00						
359G	b4kr	1,280.00	t0890478	Rebecca Mohammadi	1,270.00	trsh	10.00	0.00	0.00	11/23/2009	11/19/2017		0.00
						pest	5.00						
						watr	80.00						
						mpet	15.00						
						rent	1,033.00						
						Total	1,143.00						
359H	b4ukr	1,280.00	t2139440	William Gonzalez	1,270.00	rent	1,230.00	0.00	0.00	08/01/2016	07/31/2017		0.00
						mpet	15.00						
						watr	80.00						
						trsh	10.00						
						pest	5.00						
						Total	1,340.00						

Rent Roll with Lease Charges

Page 398

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
359I	b4ukr	1,280.00	tl130733	Kristen Payne	1,260.00	rent	1,168.00	0.00	0.00	01/09/2017	01/08/2018		0.00
						watr	80.00						
						trsh	10.00						
						pest	5.00						
						Total	1,263.00						
359J	b4ukr	1,280.00	t1172912	Lauren Hutton	1,240.00	watr	80.00	0.00	0.00	05/25/2016	05/24/2018		0.00
						trsh	10.00						
						pest	5.00						
						mpet	15.00						
						rent	1,230.00						
						Total	1,340.00						
361A	b4ukr	1,280.00	t2037961	Dawn Cooper	1,240.00	mpet	15.00	0.00	0.00	05/29/2015	07/28/2017	07/28/2017	0.00
						pest	5.00						
						trsh	10.00						
						rent	1,195.00						
						watr	80.00						
						Total	1,305.00						
361B	b4ukr	1,280.00	t2132189	Kelly McKinnon	1,260.00	rent	1,108.00	0.00	0.00	06/13/2016	07/08/2017	07/08/2017	24.20
						watr	80.00						
						trsh	10.00						
						pest	5.00						
						Total	1,203.00						
361C	b4ukr	1,280.00	t2154937	Miguel Suarez Romero	1,270.00	rent	1,256.00	0.00	0.00	10/07/2016	10/06/2017	07/06/2017	0.00
						watr	80.00						
						trsh	10.00						
						pest	5.00						
						Total	1,351.00						
361D	b4ukr	1,280.00	t1299325	Michael Paschal	1,270.00	rent	1,217.00	0.00	0.00	12/16/2016	12/15/2017		0.00
						mpet	15.00						
						watr	80.00						
						trsh	10.00						
						pest	5.00						
						Total	1,327.00						

Rent Roll with Lease Charges

Page 399

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
361E	b4ukr	1,280.00	t2131225	Kaprisha Tunson-Ballard	1,260.00	rent	1,116.00	0.00	0.00	06/10/2016	07/04/2017	07/04/2017	24.90
						watr	80.00						
						trsh	10.00						
						pest	5.00						
						Total	1,211.00						
361F	b2ukr	1,290.00	VACANT	VACANT	1,220.00		0.00	0.00	0.00				0.00
						Total	0.00						
361G	b5ukr	1,300.00	t2026261	Samuel Woods	1,295.00	watr	80.00	0.00	0.00	03/12/2016	03/11/2018		-1.29
						trsh	10.00						
						pest	5.00						
						rent	1,265.00						
						Total	1,360.00						
361H	b5ukr	1,300.00	VACANT	VACANT	1,295.00		0.00	0.00	0.00				0.00
						Total	0.00						
361I	b2kr	1,290.00	t0890490	Lanelle Peters	1,220.00	trsh	10.00	0.00	0.00	04/28/2012	08/27/2017		0.01
						pest	5.00						
						rent	964.00						
						watr	70.00						
						Total	1,049.00						
361J	b2ukr	1,290.00	t1040689	Nathalia Sarmiento	1,200.00	rent	1,265.00	0.00	0.00	07/05/2016	07/04/2017		0.00
						watr	70.00						
						trsh	10.00						
						pest	5.00						
						Total	1,350.00						
363A	a3ukr	840.00	VACANT	VACANT	940.00		0.00	0.00	0.00				0.00
						Total	0.00						
363B	a3ukr	840.00	tl179043	Carmen De Ham	950.00	rent	917.00	0.00	0.00	02/21/2017	02/11/2018		0.00
						watr	60.00						
						trsh	10.00						
						pest	5.00						
						Total	992.00						

Rent Roll with Lease Charges

Page 400

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
363C	a2ukr	680.00	t2091641	Emily Barney	870.00	watr	50.00	0.00	0.00	12/10/2015	12/09/2017		0.00
						trsh	10.00						
						pest	5.00						
						rent	865.00						
						Total	930.00						
363D	a2ukr	680.00	t2167330	Ricardo Muhammad	860.00	rent	847.00	0.00	0.00	02/01/2017	12/19/2017		0.00
						watr	50.00						
						trsh	10.00						
						pest	5.00						
						Total	912.00						
363E	a3ukr	840.00	t0890483	Lisa Wainwright	940.00	trsh	10.00	0.00	0.00	07/01/2014	08/31/2017		0.00
						mpet	15.00						
						pest	5.00						
						rent	866.00						
						watr	60.00						
						Total	956.00						
363F	a3ukr	840.00	t2079685	Chawndolyn Gore	950.00	watr	60.00	0.00	0.00	10/16/2015	10/15/2017		0.00
						trsh	10.00						
						pest	5.00						
						rent	913.00						
						Total	988.00						
363G	a2ukr	680.00	t2053381	Jason Dale	870.00	mpet	15.00	0.00	0.00	07/16/2015	08/31/2017		0.00
						watr	50.00						
						pest	5.00						
						trsh	10.00						
						rent	924.00						
						Total	1,004.00						
363H	a2ukr	680.00	tle72520	Nixon Arauz	860.00	trsh	10.00	0.00	0.00	04/07/2016	10/06/2017		0.00
						pest	5.00						
						watr	50.00						
						rent	898.00						
						Total	963.00						

Rent Roll with Lease Charges

Page 401

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
363I	a2ukr	680.00	tll79805	Taylor Hall	860.00	rent	861.00	0.00	0.00	02/11/2017	02/10/2018		0.00
						watr	50.00						
						trsh	10.00						
						pest	5.00						
						Total	926.00						
363J	a2ukr	680.00	t1172966	Ernest Ross	870.00	watr	50.00	0.00	0.00	03/12/2016	03/11/2018		0.00
						trsh	10.00						
						pest	5.00						
						rent	844.00						
						Total	909.00						
363K	a3ukr	840.00	tlq94461	Evan Ogden	950.00	rent	881.00	0.00	0.00	06/12/2017	06/02/2018		0.00
						watr	60.00						
						trsh	10.00						
						pest	5.00						
						Total	956.00						
363L	a3ukr	840.00	tlq33013	Luke Adams	940.00	rent	971.00	0.00	0.00	05/16/2017	05/15/2018		0.00
						watr	60.00						
						trsh	10.00						
						pest	5.00						
						mpt	15.00						
						Total	1,061.00						
363M	a2ukr	680.00	t0890504	Donald Turner	860.00	trsh	10.00	0.00	0.00	06/17/2011	06/30/2017		-0.18
						pest	5.00						
						watr	50.00						
						rent	689.00						
						Total	754.00						
363N	a2ukr	680.00	t0890398	Shelby Robinson	870.00	watr	50.00	0.00	0.00	03/04/2016	03/03/2018	12/31/2017	1,235.00
						trsh	10.00						
						pest	5.00						
						mpt	15.00						
						rent	855.00						
						Total	935.00						
363O	a3ukr	840.00	t2027718	Basil ByField	950.00	pest	5.00	0.00	0.00	03/19/2015	06/30/2017		0.00

Rent Roll with Lease Charges

Page 402

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
						trsh	10.00						
						watr	50.00						
						empl	-268.50						
						rent	895.00						
						Total	691.50						
363P	a3kr	840.00	t0890507	Manuel Cano	940.00	gar	100.00	0.00	0.00	07/27/2012	06/26/2017		-3.33
						trsh	10.00						
						pest	5.00						
						rent	775.00						
						watr	60.00						
						Total	950.00						
365A	a3kr	840.00	t0890508	Irene Rico Cano	940.00	trsh	10.00	670.00	0.00	07/30/2013	09/29/2017		-4.88
						pest	5.00						
						rent	823.00						
						watr	60.00						
						Total	898.00						
365B	a2ukr	680.00	tl34216	Taylor Milan	850.00	rent	754.00	0.00	0.00	01/26/2017	01/25/2018		0.00
						watr	50.00						
						trsh	10.00						
						pest	5.00						
						Total	819.00						
365C	a3ukr	840.00	t1302358	Alejandro Vega	950.00	rent	842.00	0.00	0.00	12/29/2016	12/31/2017		0.00
						watr	60.00						
						trsh	10.00						
						pest	5.00						
						Total	917.00						
365D	a3ukr	840.00	tlm72343	Jobyna Briones	970.00	rent	892.00	0.00	0.00	04/15/2017	04/10/2018		0.00
						watr	60.00						
						trsh	10.00						
						pest	5.00						
						Total	967.00						
365E	a2ukr	680.00	VACANT	VACANT	870.00		0.00	0.00	0.00				0.00
						Total	0.00						

Rent Roll with Lease Charges

Page 403

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
365F	a2ukr	680.00	t1923710	Li di Qiu	860.00	watr	50.00	0.00	0.00	09/22/2014	09/21/2017		0.00
						trsh	10.00						
						pest	5.00						
						rent	838.00						
						Total	903.00						
365G	a3ukr	840.00	t2129571	Amanda Clements	950.00	watr	60.00	0.00	0.00	05/17/2016	05/04/2018		0.00
						trsh	10.00						
						pest	5.00						
						rent	939.00						
						Total	1,014.00						
365H	a3ukr	840.00	tle67256	Sarina Cunningham	970.00	watr	60.00	0.00	0.00	03/05/2016	03/04/2018		0.00
						trsh	10.00						
						pest	5.00						
						rent	915.00						
						Total	990.00						
365I	a2ukr	680.00	t2130351	Mitchell Davis	870.00	watr	50.00	0.00	0.00	05/26/2016	05/21/2018		24.00
						trsh	10.00						
						pest	5.00						
						rent	851.00						
						Total	916.00						
365J	a2ukr	680.00	t2066516	Gwendolyn Reed	860.00	watr	50.00	0.00	0.00	08/14/2015	08/13/2017		0.01
						pest	5.00						
						trsh	10.00						
						rent	846.00						
						Total	911.00						
365K	a2ukr	680.00	t1358795	Yolanda Loyd	850.00	rent	778.00	0.00	0.00	06/15/2017	06/14/2018		2.60
						watr	50.00						
						trsh	10.00						
						pest	5.00						
						Total	843.00						
365L	a3ukr	840.00	tl120071	Kettelye Louisius	940.00	rent	832.00	0.00	0.00	12/20/2016	12/19/2017		0.00
						watr	50.00						

Rent Roll with Lease Charges

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
						trsh	10.00						
						pest	5.00						
						Total	897.00						
365M	a2ukr	680.00	t2151048	Angelo Jones	860.00	rent	808.00	0.00	0.00	08/24/2016	08/23/2017		0.00
						watr	50.00						
						trsh	10.00						
						pest	5.00						
						Total	873.00						
365N	a2ukr	680.00	t2035463	Filomena Pedrero	870.00	watr	50.00	0.00	0.00	06/25/2016	06/24/2017	06/30/2017	-28.95
						trsh	10.00						
						pest	5.00						
						rent	1,385.00						
						Total	1,450.00						
365O	a3ukr	840.00	t2061943	Konstance Laster	970.00	pest	5.00	0.00	0.00	09/05/2015	09/04/2017		0.00
						trsh	10.00						
						watr	60.00						
						rent	913.00						
						Total	988.00						
365P	a3ukr	840.00	t2052646	Samuel Ngaima	950.00	watr	60.00	0.00	0.00	10/20/2015	10/19/2017		0.00
						trsh	10.00						
						pest	5.00						
						rent	934.00						
						Total	1,009.00						
365Q	a2ukr	680.00	t2174182	Derrick Briggs	860.00	rent	805.00	0.00	0.00	04/22/2017	04/21/2018		-29.32
						watr	50.00						
						trsh	10.00						
						pest	5.00						
						Total	870.00						
365R	a2ukr	680.00	t2079483	Eboni Huffman	870.00	watr	50.00	0.00	0.00	10/02/2015	10/01/2017		-903.00
						trsh	10.00						
						pest	5.00						
						rent	838.00						
						Total	903.00						

Rent Roll with Lease Charges

Page 405

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
365S	a3ukr	840.00	t2159793	Jorge Medina	970.00	rent	914.00	0.00	0.00	11/05/2016	11/04/2017		0.00
						watr	60.00						
						trsh	10.00						
						pest	5.00						
						Total	989.00						
365T	a3ukr	840.00	t2079223	Anne Schultz	950.00	watr	60.00	0.00	0.00	10/23/2015	10/22/2017		-797.00
						trsh	10.00						
						pest	5.00						
						rent	913.00						
						mpet	15.00						
						Total	1,003.00						
367A	a1ukr	610.00	t1322190	Irving Salazar	835.00	rent	847.00	0.00	0.00	02/24/2017	02/22/2018		-28.92
						trsh	10.00						
						pest	5.00						
						watr	50.00						
						Total	912.00						
367B	a1ukr	610.00	tle59044	Nancy Rangel	835.00	watr	50.00	0.00	0.00	02/27/2016	02/26/2018		0.00
						trsh	10.00						
						pest	5.00						
						mpet	15.00						
						rent	824.00						
						Total	904.00						
367C	a1ukr	610.00	t0890577	Nakashia White	845.00	pest	5.00	0.00	0.00	10/09/2014	04/10/2018		-18.66
						trsh	10.00						
						watr	50.00						
						mpet	15.00						
						rent	808.00						
						Total	888.00						
367D	a1ukr	610.00	t2140079	Calvin Turner II	855.00	rent	731.00	0.00	0.00	08/15/2016	08/14/2017		0.00
						watr	50.00						
						trsh	10.00						
						pest	5.00						
						Total	796.00						

Rent Roll with Lease Charges

Page 406

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
367E	a1ukr	610.00	t2177972	Kristia Johnson	855.00	watr	50.00	0.00	0.00	06/11/2016	06/13/2017	07/01/2017	0.00
						trsh	10.00						
						pest	5.00						
						rent	1,455.00						
						Total	1,520.00						
367F	a1ukr	610.00	MODEL	MODEL	845.00		0.00	0.00	0.00				0.00
						Total	0.00						
367G	a1ukr	610.00	t1338684	Khaled Chebbi	845.00	rent	845.00	0.00	0.00	05/01/2017	04/30/2018		-4.00
						trsh	10.00						
						pest	5.00						
						watr	50.00						
						Total	910.00						
367H	a1ukr	610.00	t1314168	William McNeill	855.00	rent	832.00	0.00	0.00	02/01/2017	01/28/2018		0.00
						watr	50.00						
						trsh	10.00						
						pest	5.00						
						Total	897.00						
367I	a1ukr	610.00	t2139625	Greta Mbaya	855.00	rent	768.00	0.00	0.00	08/15/2016	08/08/2017		0.00
						watr	50.00						
						trsh	10.00						
						pest	5.00						
						Total	833.00						
367J	a1ukr	610.00	VACANT	VACANT	845.00		0.00	0.00	0.00				0.00
						Total	0.00						
367K	a1ukr	610.00	tlh84097	Kewayne Clarke	835.00	rent	773.00	0.00	0.00	11/17/2016	11/16/2017		0.00
						watr	50.00						
						trsh	10.00						
						pest	5.00						
						Total	838.00						
367L	a1ukr	610.00	tlr13526	Keandra Mack	835.00	rent	761.00	0.00	0.00	06/21/2017	06/14/2018		0.00
						watr	50.00						

Rent Roll with Lease Charges

Page 407

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
						trsh	10.00						
						pest	5.00						
						Total	826.00						
367M	a1ukr	610.00	t2151095	Tiffany Addison	845.00	trsh	10.00	0.00	0.00	09/19/2014	09/18/2017		-435.00
						pest	5.00						
						watr	50.00						
						rent	798.00						
						Total	863.00						
367N	a1ukr	610.00	t1351661	Dangelo Wynn	855.00	rent	814.00	0.00	0.00	05/20/2017	05/19/2018	12/31/2017	1,139.00
						watr	50.00						
						trsh	10.00						
						pest	5.00						
						Total	879.00						
367O	a1ukr	610.00	t2147698	Jevante Davenport	855.00	rent	806.00	0.00	0.00	08/18/2016	08/04/2017		0.00
						watr	60.00						
						trsh	10.00						
						pest	5.00						
						Total	881.00						
367P	a1ukr	610.00	tl166335	Diana Benavides	845.00	rent	844.00	0.00	0.00	02/10/2017	02/12/2018		0.00
						watr	50.00						
						trsh	10.00						
						pest	5.00						
						Total	909.00						
367Q	a1ukr	610.00	t1247944	Ozlem Oner	845.00	rent	797.00	0.00	0.00	08/06/2016	08/05/2017		0.00
						watr	50.00						
						trsh	10.00						
						pest	5.00						
						Total	862.00						
367R	a1kr	610.00	t0890543	Jameel Jackson	855.00	watr	50.00	0.00	0.00	03/10/2011	07/31/2017		0.00
						trsh	10.00						
						pest	5.00						
						gar	100.00						
						rent	701.00						

Rent Roll with Lease Charges

Page 408

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
						Total	866.00						
367S	a1ukr	610.00	t1341614	Noori Jawad	855.00	rent	841.00	0.00	0.00	04/29/2017	04/28/2018		15.00
						watr	50.00						
						trsh	10.00						
						pest	5.00						
						mpet	15.00						
						Total	921.00						
367T	a1ukr	610.00	tld45229	Cameron Barnwell	845.00	watr	50.00	0.00	0.00	12/05/2015	12/04/2017		0.00
						trsh	10.00						
						pest	5.00						
						rent	808.00						
						Total	873.00						
369A	s1ukr	545.00	t1307830	David Koehnen	800.00	watr	50.00	0.00	0.00	01/06/2017	11/03/2017		0.00
						trsh	10.00						
						pest	5.00						
						rent	904.00						
						Total	969.00						
369B	s1ukr	545.00	tlm56129	Courtney Carpenter	800.00	rent	741.00	0.00	0.00	04/04/2017	03/03/2018		0.00
						mpet	15.00						
						watr	50.00						
						trsh	10.00						
						pest	5.00						
						Total	821.00						
369C	a1ukr	610.00	tlc80838	Robert Pilkenton	710.00	watr	50.00	0.00	0.00	10/01/2015	09/30/2017		0.00
						trsh	10.00						
						pest	5.00						
						rent	782.00						
						Total	847.00						
369D	s1ukr	545.00	t2130740	Ashtine Tapanes	810.00	rent	717.00	0.00	0.00	05/29/2016	06/28/2017	06/30/2017	0.00
						watr	50.00						
						trsh	10.00						
						pest	5.00						
						Total	782.00						

Rent Roll with Lease Charges

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Page 409

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
369E	s1ukr	545.00	t2127821	Patrick Savell	810.00	watr	50.00	0.00	0.00	05/06/2016	08/30/2017		0.00
						trsh	10.00						
						pest	5.00						
						rent	978.00						
						Total	1,043.00						
369F	s1ukr	545.00	t2133023	Eddie Palacios	810.00	watr	50.00	0.00	0.00	06/04/2016	04/29/2018		0.00
						trsh	10.00						
						pest	5.00						
						rent	816.00						
						Total	881.00						
369G	s1ukr	545.00	t1243178	Shazi Herring	820.00	rent	740.00	0.00	0.00	09/16/2016	09/14/2017		0.00
						watr	50.00						
						trsh	10.00						
						pest	5.00						
						Total	805.00						
369H	a1kr	610.00	t0890553	Daniel Bosette	855.00	trsh	10.00	0.00	0.00	04/01/2009	08/02/2017		0.00
						pest	5.00						
						watr	50.00						
						rent	739.00						
						Total	804.00						
369I	a1ukr	610.00	t1284200	Amy Schillo	845.00	rent	772.00	0.00	0.00	11/04/2016	11/03/2017		0.00
						mpet	15.00						
						watr	50.00						
						trsh	10.00						
						pest	5.00						
						Total	852.00						
369J	s1ukr	545.00	tlq66837	Eric Reed	810.00	rent	771.00	0.00	0.00	05/13/2017	05/12/2018		0.03
						watr	50.00						
						trsh	10.00						
						pest	5.00						
						Total	836.00						
369K	s1ukr	545.00	VACANT	VACANT	810.00		0.00	0.00	0.00				0.00

Rent Roll with Lease Charges

Page 410

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
					Total		0.00						
369L	s1ukr	545.00	t2161505	Sorin Boghiu	810.00	rent	789.00	0.00	0.00	12/01/2016	11/27/2017		0.00
						watr	50.00						
						trsh	10.00						
						pest	5.00						
						Total	854.00						
369M	s1ukr	545.00	t1326946	Antoine Robinson	820.00	rent	709.00	0.00	0.00	03/18/2017	03/17/2018		0.00
						watr	50.00						
						trsh	10.00						
						pest	5.00						
						Total	774.00						
369N	a1ukr	610.00	t1341800	Bria Rose	855.00	rent	843.00	0.00	0.00	06/09/2017	06/08/2018		0.02
						watr	50.00						
						trsh	10.00						
						pest	5.00						
						Total	908.00						
369O	a1ukr	610.00	tlh53022	Whitney Turner	845.00	rent	780.00	0.00	0.00	11/12/2016	11/11/2017		0.00
						watr	50.00						
						trsh	10.00						
						pest	5.00						
						Total	845.00						
371A	a1kr	610.00	t0890561	Marc Jaffat	835.00	trsh	10.00	100.00	0.00	06/06/1997	12/31/2017		0.00
						pest	5.00						
						watr	50.00						
						rent	775.00						
						Total	840.00						
371B	s1ukr	545.00	tlg47410	Caleb Reese	800.00	rent	720.00	0.00	0.00	08/10/2016	08/09/2017		0.00
						watr	50.00						
						trsh	10.00						
						pest	5.00						
						Total	785.00						
371C	s1ukr	545.00	VACANT	VACANT	800.00		0.00	0.00	0.00				0.00

Rent Roll with Lease Charges

Page 411

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
						Total	0.00						
371D	a1ukr	610.00	t0890414	Deshawn Mcadory	845.00	rent	777.00	0.00	0.00	02/07/2017	02/06/2018		-1.00
						watr	50.00						
						trsh	10.00						
						pest	5.00						
						Total	842.00						
371E	a1ukr	610.00	t2152075	Barbara Warden	855.00	rent	869.00	0.00	0.00	09/13/2016	09/12/2017		0.00
						watr	50.00						
						trsh	10.00						
						pest	5.00						
						Total	934.00						
371F	s1ukr	545.00	t2146127	Priscilla Jaiah	820.00	rent	740.00	0.00	0.00	08/04/2016	07/30/2017	08/06/2017	15.00
						watr	50.00						
						trsh	10.00						
						pest	5.00						
						mpet	15.00						
						Total	820.00						
371G	s1ukr	545.00	tlg66508	Yinzi Jin	820.00	rent	740.00	0.00	0.00	08/01/2016	07/27/2017		0.00
						watr	50.00						
						trsh	10.00						
						pest	5.00						
						Total	805.00						
371H	s1ukr	545.00	t1061191	Kalii Jackson	820.00	trsh	10.00	0.00	0.00	05/09/2014	05/08/2018		0.00
						pest	5.00						
						watr	50.00						
						rent	761.00						
						Total	826.00						
371I	s1ukr	545.00	t1262245	Isaac Kapinga	810.00	rent	787.00	0.00	0.00	11/09/2016	11/06/2017		0.00
						watr	50.00						
						trsh	10.00						
						pest	5.00						
						Total	852.00						

Rent Roll with Lease Charges

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
371J	a1ukr	610.00	VACANT	VACANT	845.00		0.00	0.00	0.00				0.00
						Total	0.00						
371K	a1ukr	610.00	VACANT	VACANT	845.00		0.00	0.00	0.00				0.00
						Total	0.00						
371L	s1ukr	545.00	t2002851	Christopher Bonnett	820.00	pest	5.00	0.00	0.00	03/07/2015	03/06/2018		0.00
						trsh	10.00						
						watr	50.00						
						rent	775.00						
						Total	840.00						
371M	s1ukr	545.00	t2130842	Kathryn Davis	820.00	watr	50.00	0.00	0.00	06/01/2016	05/26/2018		0.00
						trsh	10.00						
						pest	5.00						
						rent	761.00						
						Total	826.00						
371N	s1ukr	545.00	tld27038	Christina Fraley	820.00	watr	50.00	0.00	0.00	05/28/2016	05/16/2018		0.00
						trsh	10.00						
						pest	5.00						
						rent	781.00						
						Total	846.00						
371O	s1ukr	545.00	tle47830	Tully Murray	810.00	watr	50.00	0.00	0.00	03/01/2016	08/31/2017		0.00
						trsh	10.00						
						pest	5.00						
						rent	898.00						
						Total	963.00						
373A	s1ukr	545.00	tf64022	Mark Crossen	800.00	watr	50.00	0.00	0.00	05/21/2016	06/20/2017	07/24/2017	-1,392.42
						trsh	10.00						
						pest	5.00						
						rent	1,574.00						
						Total	1,639.00						
373B	s1ukr	545.00	t1957920	David Southerland	800.00	pest	5.00	0.00	0.00	10/25/2014	10/24/2017		0.00
						trsh	10.00						
						watr	50.00						

Rent Roll with Lease Charges

Page 413

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
						rent	745.00						
						Total	810.00						
373C	a1ukr	610.00	t2100431	Shenika Harris	835.00	trsh	10.00	0.00	0.00	01/22/2016	07/21/2017		0.00
						watr	50.00						
						pest	5.00						
						rent	844.00						
						Total	909.00						
373D	s1ukr	545.00	t1191352	Constance Duncan	810.00	watr	50.00	0.00	0.00	05/21/2016	06/06/2018		0.00
						trsh	10.00						
						pest	5.00						
						rent	730.00						
						Total	795.00						
373E	s1ukr	545.00	tlm39538	Abhinaya Rajendran	810.00	rent	751.00	0.00	0.00	05/09/2017	05/08/2018		0.00
						watr	50.00						
						trsh	10.00						
						pest	5.00						
						Total	816.00						
373F	s1ukr	545.00	t1099198	Jason Pickering	820.00	watr	50.00	0.00	0.00	10/01/2015	09/30/2017		0.00
						trsh	10.00						
						pest	5.00						
						rent	782.00						
						Total	847.00						
373G	s1ukr	545.00	tl128302	Jarius Powers	820.00	rent	708.00	0.00	0.00	12/29/2016	12/28/2017		-773.00
						watr	50.00						
						trsh	10.00						
						pest	5.00						
						Total	773.00						
373H	a1ukr	610.00	t1181184	Stefania Sandoval	855.00	mpet	15.00	0.00	0.00	05/07/2016	06/01/2018		0.00
						watr	50.00						
						trsh	10.00						
						pest	5.00						
						rent	852.00						
						Total	932.00						

Rent Roll with Lease Charges

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
373I	a1ukr	610.00	tlh77771	Jason Stam	845.00	rent	759.00	0.00	0.00	11/05/2016	11/06/2017		0.00
						watr	50.00						
						trsh	10.00						
						pest	5.00						
						Total	824.00						
373J	s1ukr	545.00	t1255578	Jane Jhong	810.00	rent	745.00	0.00	0.00	08/27/2016	08/25/2017		0.00
						watr	50.00						
						trsh	10.00						
						pest	5.00						
						mpet	15.00						
						Total	825.00						
373K	s1ukr	545.00	t1333487	Stacey Whitacre	810.00	rent	773.00	0.00	0.00	04/01/2017	03/31/2018		0.00
						watr	50.00						
						trsh	10.00						
						pest	5.00						
						Total	838.00						
373L	s1ukr	545.00	tlr12968	Eddie Smith	810.00	rent	705.00	0.00	0.00	06/16/2017	06/15/2018		-25.66
						watr	50.00						
						trsh	10.00						
						pest	5.00						
						Total	770.00						
373M	s1kr	545.00	t0890587	Cecily (Cinnamon) Jones	820.00	trsh	10.00	125.00	0.00	03/01/2013	02/28/2018		0.00
						pest	5.00						
						watr	50.00						
						rent	684.00						
						Total	749.00						
373N	a1kr	610.00	t0890588	Deborah Wright	855.00	trsh	10.00	100.00	0.00	05/27/1989	05/31/2018		0.00
						pest	5.00						
						watr	50.00						
						rent	743.00						
						Total	808.00						
373O	a1ukr	610.00	t1958395	Daniel Wang	845.00	pest	5.00	0.00	0.00	12/18/2014	12/17/2017		0.00

Rent Roll with Lease Charges

Page 415

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
						trsh	10.00						
						watr	50.00						
						rent	808.00						
						Total	873.00						
375A	a1ukr	610.00	tlq90367	Jason Fatino	835.00	rent	761.00	0.00	0.00	06/05/2017	06/04/2018		-1.75
						watr	50.00						
						trsh	10.00						
						pest	5.00						
						Total	826.00						
375B	s1ukr	545.00	VACANT	VACANT	800.00		0.00	0.00	0.00				0.00
						Total	0.00						
375C	s1ukr	545.00	t1248171	Jeff schmidt	800.00	rent	728.00	0.00	0.00	08/23/2016	08/18/2017		0.00
						watr	50.00						
						trsh	10.00						
						pest	5.00						
						Total	793.00						
375D	a1ukr	610.00	tlh26664	Lauren Lash	845.00	rent	866.00	0.00	0.00	10/15/2016	10/10/2017		0.00
						watr	50.00						
						trsh	10.00						
						pest	5.00						
						Total	931.00						
375E	a1ukr	610.00	t1197720	Darrell Kenneybrew	845.00	watr	50.00	0.00	0.00	06/25/2016	05/24/2018		0.00
						trsh	10.00						
						pest	5.00						
						rent	858.00						
						Total	923.00						
375F	s1ukr	545.00	tlg18966	Cristian Gutierrez	820.00	rent	811.00	0.00	0.00	07/11/2016	07/04/2017	07/04/2017	0.00
						watr	50.00						
						trsh	10.00						
						pest	5.00						
						Total	876.00						
375G	s1ukr	545.00	t1289755	Tom Brunetto	820.00	rent	769.00	0.00	0.00	11/21/2016	11/20/2017		0.00

Rent Roll with Lease Charges

Page 416

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
						watr	50.00						
						trsh	10.00						
						pest	5.00						
						Total	834.00						
375H	s1ukr	545.00	t1193200	Michael Johns	810.00	watr	50.00	0.00	0.00	06/20/2016	06/19/2018		22.80
						trsh	10.00						
						pest	5.00						
						rent	755.00						
						Total	820.00						
375I	s1ukr	545.00	t2010882	Christine Walker	810.00	pest	5.00	0.00	0.00	01/31/2015	01/30/2018		-418.00
						trsh	10.00						
						watr	50.00						
						rent	771.00						
						Total	836.00						
375J	a1ukr	610.00	t2010948	Darrion Story	845.00	pest	10.00	0.00	0.00	02/01/2015	01/31/2018		0.00
						trsh	5.00						
						watr	50.00						
						rent	828.00						
						Total	893.00						
375K	a1ukr	610.00	t1070228	Byuk Dokko	855.00	trsh	10.00	0.00	0.00	05/23/2014	07/22/2017		0.00
						pest	5.00						
						rent	800.00						
						watr	50.00						
						Total	865.00						
375L	s1ukr	545.00	tlg44747	Yu Cao	820.00	rent	755.00	0.00	0.00	08/03/2016	06/30/2017		-65.00
						watr	50.00						
						trsh	10.00						
						pest	5.00						
						Total	820.00						
375M	s1ukr	545.00	t1304767	Dorothy Rousch	820.00	rent	751.00	0.00	0.00	12/29/2016	07/28/2017	08/14/2017	-816.00
						watr	50.00						
						trsh	10.00						
						pest	5.00						

Rent Roll with Lease Charges

Page 417

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
					Total		816.00						
375N	s1ukr	545.00	tlf74100	Tiffany Warner	810.00	rent	592.00	0.00	0.00	08/17/2016	09/16/2017		0.00
						watr	50.00						
						trsh	10.00						
						pest	5.00						
						Total	657.00						
375O	s1ukr	545.00	t1151534	Jon Eason	810.00	watr	50.00	0.00	0.00	11/16/2015	11/15/2017		-1.00
						trsh	10.00						
						pest	5.00						
						rent	757.00						
						Total	822.00						
377A	b3kr	1,210.00	t0890605	Idalia Alvarado	1,185.00	trsh	10.00	0.00	0.00	03/28/2007	03/31/2018		0.00
						pest	5.00						
						gar	75.00						
						mpet	15.00						
						watr	80.00						
						rent	1,028.00						
						Total	1,213.00						
377B	b3ukr	1,210.00	t2035731	Edith Godinez	1,175.00	pest	5.00	0.00	0.00	05/08/2015	05/07/2018		0.00
						trsh	10.00						
						watr	80.00						
						rent	1,122.00						
						Total	1,217.00						
377C	b3ukr	1,210.00	t2132992	Susan Mustapha	1,175.00	rent	1,099.00	0.00	0.00	06/14/2016	07/16/2017		-6.00
						watr	80.00						
						trsh	10.00						
						pest	5.00						
						Total	1,194.00						
377D	b3kr	1,210.00	t0890608	John Garish	1,185.00	trsh	10.00	0.00	0.00	03/10/2008	07/31/2017		0.00
						stor	50.00						
						pest	5.00						
						rent	950.00						
						watr	80.00						

Rent Roll with Lease Charges

Page 418

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
					Total		1,095.00						
377E	b3ukr	1,210.00	t2038900	Fenelon Pimenta	1,185.00	pest	5.00	0.00	0.00	05/19/2015	05/18/2018		0.00
						trsh	10.00						
						watr	80.00						
						gar	100.00						
						rent	1,122.00						
						Total	1,317.00						
377F	b3ukr	1,210.00	t1124789	Sujey Gutierrez	1,175.00	pest	5.00	0.00	0.00	11/05/2014	11/04/2017		-221.74
						trsh	10.00						
						watr	80.00						
						rent	1,074.00						
						Total	1,169.00						
377G	b3ukr	1,210.00	t2166796	Dillon Malone	1,175.00	rent	984.00	0.00	0.00	01/30/2017	01/29/2018		0.00
						watr	80.00						
						trsh	10.00						
						pest	5.00						
						Total	1,079.00						
377H	b3ukr	1,210.00	t2117548	Shanese Graham	1,185.00	watr	80.00	0.00	0.00	03/14/2016	04/30/2018		0.00
						trsh	10.00						
						pest	5.00						
						rent	1,196.00						
						Total	1,291.00						
379A	b4ukr	1,280.00	t2075036	Valerie Young	1,250.00	rent	1,132.00	0.00	0.00	09/19/2016	09/18/2017		0.00
						watr	80.00						
						trsh	10.00						
						pest	5.00						
						Total	1,227.00						
379B	b4ukr	1,280.00	t2074900	Deidra Dobbelmann	1,270.00	mpet	15.00	0.00	0.00	10/16/2015	10/15/2017		0.00
						watr	80.00						
						trsh	10.00						
						pest	5.00						
						rent	1,202.00						
						Total	1,312.00						

Rent Roll with Lease Charges

Page 419

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
379C	b4ukr	1,280.00	t1336087	Hui Sun Cho	1,260.00	rent	1,190.00	0.00	0.00	05/30/2017	05/29/2018		0.00
						watr	80.00						
						trsh	10.00						
						pest	5.00						
						Total	1,285.00						
379D	b4ukr	1,280.00	t2129998	Guadalupe Reyes De Rayas	1,260.00	watr	80.00	0.00	0.00	05/23/2016	06/25/2018		0.00
						trsh	10.00						
						pest	5.00						
						rent	1,174.00						
						Total	1,269.00						
379E	b4ukr	1,280.00	t1124977	Sebastian Deka	1,270.00	pest	5.00	0.00	0.00	10/25/2014	10/31/2017		0.00
						trsh	10.00						
						watr	80.00						
						rent	1,205.00						
						Total	1,300.00						
379F	b2ukr	1,290.00	VACANT	VACANT	1,210.00		0.00	0.00	0.00				0.00
						Total	0.00						
379G	b5ukr	1,300.00	VACANT	VACANT	1,305.00		0.00	0.00	0.00				0.00
						Total	0.00						
379H	b5ukr	1,300.00	t0989486	Jennifer Park	1,305.00	trsh	10.00	0.00	0.00	11/29/2013	02/28/2018		0.00
						pest	5.00						
						watr	80.00						
						rent	1,220.00						
						Total	1,315.00						
379I	b2kr	1,290.00	t0890621	Tiffani Weems	1,210.00	trsh	10.00	250.00	0.00	11/08/2011	03/07/2018		0.00
						pest	5.00						
						watr	70.00						
						rent	1,003.00						
						Total	1,088.00						
379J	b2ukr	1,290.00	t2075325	Hitomi Takeuchi	1,190.00	mpet	15.00	0.00	0.00	09/19/2015	09/18/2017		0.00
						watr	70.00						

Rent Roll with Lease Charges

Page 420

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
						trsh	10.00						
						pest	5.00						
						rent	1,136.00						
						Total	1,236.00						
381A	b5ukr	1,300.00	t0952180	Calixto Cruz Rivera	1,275.00	trsh	10.00	0.00	0.00	10/08/2013	10/07/2017		0.00
						stor	50.00						
						watr	80.00						
						pest	5.00						
						mpet	15.00						
						rent	1,125.00						
						Total	1,285.00						
381B	b5ukr	1,300.00	t2166330	Everness Mubuso	1,295.00	rent	1,101.00	0.00	0.00	02/01/2017	01/27/2018		0.00
						watr	80.00						
						trsh	10.00						
						pest	5.00						
						Total	1,196.00						
381C	b2ukr	1,290.00	t2047086	Irma Vasquez-Bolanos	1,220.00	watr	70.00	0.00	0.00	06/13/2016	06/11/2018		0.00
						trsh	10.00						
						pest	5.00						
						rent	1,153.00						
						Total	1,238.00						
381D	b2ukr	1,290.00	t1153053	Tami Keeling	1,220.00	rent	1,066.00	0.00	0.00	05/01/2017	04/30/2018		0.00
						watr	70.00						
						trsh	10.00						
						pest	5.00						
						Total	1,151.00						
381E	b5ukr	1,300.00	t1314322	Andreas Hoffie	1,295.00	rent	1,144.00	0.00	0.00	02/04/2017	02/05/2018		0.00
						watr	80.00						
						trsh	10.00						
						pest	5.00						
						Total	1,239.00						
381F	b4ukr	1,280.00	t1335447	Rebecca Lachgar	1,270.00	rent	1,252.00	0.00	0.00	04/07/2017	12/25/2017		0.00
						mpet	15.00						

Rent Roll with Lease Charges

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
						watr	80.00						
						trsh	10.00						
						pest	5.00						
						Total	1,362.00						
381G	b4ukr	1,280.00	tll76256	Anna Dunn	1,260.00	rent	1,132.00	0.00	0.00	03/18/2017	03/04/2018		0.00
						mpet	15.00						
						watr	80.00						
						trsh	10.00						
						pest	5.00						
						Total	1,242.00						
381H	b4ukr	1,280.00	t1061657	Jeanetta Ramsey	1,260.00	trsh	10.00	0.00	0.00	07/18/2014	07/17/2017	08/15/2017	0.00
						pest	5.00						
						mpet	15.00						
						rent	1,094.00						
						watr	80.00						
						Total	1,204.00						
381I	b4ukr	1,280.00	t2051347	Joyce Pierce	1,270.00	watr	80.00	0.00	0.00	07/11/2015	07/10/2017		-24.00
						trsh	10.00						
						pest	5.00						
						rent	1,209.00						
						Total	1,304.00						
381J	b4ukr	1,280.00	t2054030	Megan Harper	1,250.00	rent	1,288.00	0.00	0.00	09/01/2016	08/31/2017		0.00
						mpet	15.00						
						watr	80.00						
						trsh	10.00						
						pest	5.00						
						Total	1,398.00						
383A	a3ukr	840.00	t2019228	Charles Brown	940.00	pest	5.00	0.00	0.00	03/12/2015	07/31/2017	08/07/2017	0.00
						trsh	10.00						
						watr	60.00						
						rent	895.00						
						Total	970.00						
383B	a2ukr	680.00	t1237608	Jessica Ketteler	850.00	rent	733.00	0.00	0.00	07/16/2016	07/15/2017	08/13/2017	-700.00

Rent Roll with Lease Charges

Page 422

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
						watr	50.00						
						trsh	10.00						
						pest	5.00						
						Total	798.00						
383C	a3ukr	840.00	t2027962	Jeffrey Albert	960.00	mpet	15.00	0.00	0.00	05/01/2015	06/30/2017		0.00
						pest	5.00						
						trsh	10.00						
						rent	910.00						
						watr	60.00						
						Total	1,000.00						
383D	a3ukr	840.00	t1294715	Mary Lee	970.00	rent	944.00	0.00	0.00	01/28/2017	01/27/2018		0.00
						watr	60.00						
						trsh	10.00						
						pest	5.00						
						Total	1,019.00						
383E	a2ukr	680.00	t1302550	Bernard Brown	870.00	rent	741.00	0.00	0.00	01/03/2017	01/02/2018		0.00
						watr	50.00						
						trsh	10.00						
						pest	5.00						
						Total	806.00						
383F	a2ukr	680.00	tld06693	Renesheia Thomas	860.00	watr	50.00	0.00	0.00	10/03/2015	10/02/2017		0.00
						trsh	10.00						
						pest	5.00						
						rent	838.00						
						Total	903.00						
383G	a3ukr	840.00	t1237161	Ashley O'Neal	960.00	rent	974.00	0.00	0.00	07/18/2016	07/17/2017		0.00
						watr	60.00						
						trsh	10.00						
						pest	5.00						
						Total	1,049.00						
383H	a3ukr	840.00	tlh97035	Oksana Dudik	970.00	rent	927.00	0.00	0.00	12/08/2016	12/01/2017		0.00
						watr	60.00						
						trsh	10.00						

Rent Roll with Lease Charges

Page 423

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
						pest	5.00						
						Total	1,002.00						
383I	a2ukr	680.00	tlq97658	Anirudh Rallabhandi	870.00	rent	777.00	0.00	0.00	06/12/2017	05/06/2018		-0.73
						watr	50.00						
						trsh	10.00						
						pest	5.00						
						Total	842.00						
383J	a2ukr	680.00	t1192319	Aneesah Abdul-Jabbaar	860.00	rent	696.00	0.00	0.00	09/06/2016	10/01/2017		0.00
						watr	50.00						
						trsh	10.00						
						pest	5.00						
						Total	761.00						
383K	a2ukr	680.00	t2131176	Michael Boyle	850.00	rent	808.00	0.00	0.00	05/25/2016	06/23/2017	07/03/2017	0.00
						watr	50.00						
						trsh	10.00						
						pest	5.00						
						Total	873.00						
383L	A3Pkr	840.00	t1961425	James Urquhart	935.00	trsh	10.00	0.00	0.00	11/15/2014	11/14/2017		0.00
						pest	5.00						
						watr	60.00						
						rent	930.00						
						Total	1,005.00						
383M	a2ukr	680.00	t1289780	Anthony Rinaldo	860.00	rent	823.00	0.00	0.00	11/28/2016	10/24/2017		0.00
						watr	50.00						
						trsh	10.00						
						pest	5.00						
						mpt	15.00						
						Total	903.00						
383N	a2ukr	680.00	tlq62195	Laura Ohle	870.00	rent	820.00	0.00	0.00	05/12/2017	04/30/2018		0.00
						watr	50.00						
						trsh	10.00						
						pest	5.00						
						mpt	15.00						

Rent Roll with Lease Charges

Page 424

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
						Total	900.00						
383O	a3ukr	840.00	tle68690	Kristen Ware	970.00	mper	15.00	0.00	0.00	04/15/2016	04/14/2018		0.00
						watr	60.00						
						trsh	10.00						
						pest	5.00						
						rent	941.00						
						Total	1,031.00						
383P	a3ukr	840.00	t1176706	Jeremy Cortese	960.00	watr	60.00	0.00	0.00	05/13/2016	05/12/2018		0.00
						trsh	10.00						
						pest	5.00						
						rent	946.00						
						Total	1,021.00						
383Q	a2ukr	680.00	t1329380	Sameatrice West	860.00	rent	847.00	0.00	0.00	05/11/2017	05/10/2018		0.00
						watr	50.00						
						trsh	10.00						
						pest	5.00						
						Total	912.00						
383R	a2ukr	680.00	tlg97436	Erica Anderson	870.00	rent	813.00	0.00	0.00	08/22/2016	08/22/2017		0.00
						watr	50.00						
						trsh	10.00						
						pest	5.00						
						Total	878.00						
383S	a3kr	840.00	t0890650	Neil Kocina	970.00	trsh	10.00	250.00	0.00	06/25/2013	01/04/2018		0.00
						pest	5.00						
						watr	60.00						
						rent	928.00						
						Total	1,003.00						
383T	a3ukr	840.00	t2078790	Amber Thurmond	910.00	watr	60.00	0.00	0.00	10/25/2015	10/24/2017		0.00
						trsh	10.00						
						pest	5.00						
						rent	929.00						
						Total	1,004.00						

Rent Roll with Lease Charges

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
385A	a3ukr	840.00	t1291468	Alexis Mann	930.00	rent	874.00	0.00	0.00	01/17/2017	01/16/2018		0.00
						watr	60.00						
						trsh	10.00						
						pest	5.00						
						Total	949.00						
385B	a2ukr	680.00	t2168166	Jordany Aquino	850.00	rent	815.00	0.00	0.00	02/21/2017	02/20/2018		100.00
						watr	50.00						
						trsh	10.00						
						pest	5.00						
						Total	880.00						
385C	a3ukr	840.00	t0890654	Rundu Staggers	940.00	trsh	10.00	0.00	0.00	09/26/2012	09/25/2017	07/01/2017	0.00
						pest	5.00						
						watr	60.00						
						rent	795.00						
						Total	870.00						
385D	a3ukr	840.00	t2069105	Nazaris Council	960.00	pest	5.00	0.00	0.00	08/28/2015	08/27/2017		0.00
						trsh	10.00						
						watr	60.00						
						rent	913.00						
						Total	988.00						
385E	a2ukr	680.00	t1304360	christopher inadomi	870.00	rent	741.00	0.00	0.00	12/22/2016	12/16/2017		-2.03
						mpet	15.00						
						watr	50.00						
						trsh	10.00						
						pest	5.00						
						Total	821.00						
385F	a2ukr	680.00	t2177524	Charlene McCracken	860.00	watr	50.00	0.00	0.00	08/08/2015	08/07/2017	08/18/2017	-0.61
						pest	5.00						
						trsh	10.00						
						rent	846.00						
						Total	911.00						
385G	a3kr	840.00	t0890658	Richard Hall	940.00	trsh	10.00	505.00	0.00	03/10/2011	03/09/2018		0.00
						pest	5.00						

Rent Roll with Lease Charges

Page 426

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
						watr	60.00						
						rent	755.00						
						Total	830.00						
385H	a3ukr	840.00	t1358476	Gabrielle Hock	960.00	rent	892.00	0.00	0.00	06/03/2017	06/02/2018		0.00
						watr	60.00						
						trsh	10.00						
						pest	5.00						
						Total	967.00						
385I	a2ukr	680.00	tlh46883	Blaine Porter	870.00	rent	834.00	0.00	0.00	10/15/2016	10/07/2017		0.00
						watr	50.00						
						trsh	10.00						
						pest	5.00						
						Total	899.00						
385J	a2ukr	680.00	tl10591	Erin Peper	860.00	rent	732.00	0.00	0.00	01/03/2017	01/02/2018		0.00
						watr	50.00						
						trsh	10.00						
						pest	5.00						
						Total	797.00						
385K	a2ukr	680.00	tlm32316	Jordan Rosario	850.00	rent	837.00	0.00	0.00	03/18/2017	03/17/2018		0.00
						watr	50.00						
						trsh	10.00						
						pest	5.00						
						Total	902.00						
385L	a3ukr	840.00	VACANT	VACANT	930.00		0.00	0.00	0.00				0.00
						Total	0.00						
385M	a2ukr	680.00	t2068773	Jessica Lee	860.00	mpet	15.00	0.00	0.00	10/09/2015	10/08/2017	07/22/2017	0.00
						watr	50.00						
						trsh	10.00						
						pest	5.00						
						rent	838.00						
						Total	918.00						
385N	a2ukr	680.00	VACANT	VACANT	870.00		0.00	0.00	0.00				0.00

Rent Roll with Lease Charges

Page 427

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
						Total	0.00						
385O	a3ukr	840.00	t2038781	Daniella Ulloa	960.00	pest	5.00	0.00	0.00	06/05/2015	06/04/2017		0.00
						trsh	10.00						
						mpet	15.00						
						watr	60.00						
						rent	875.00						
						Total	965.00						
385P	a3kr	840.00	t0890667	Lisa Carlisle	940.00	trsh	10.00	0.00	0.00	02/23/2013	04/21/2018		-3.00
						pest	5.00						
						watr	60.00						
						rent	846.00						
						Total	921.00						
385Q	a2kr	680.00	t0890668	Blake Barnett	860.00	trsh	10.00	0.00	0.00	04/06/2013	04/05/2018		0.00
						pest	5.00						
						watr	50.00						
						rent	746.00						
						Total	811.00						
385R	a2ukr	680.00	tlq53081	Kamren Alston	870.00	rent	817.00	0.00	0.00	05/15/2017	05/14/2018		0.00
						watr	50.00						
						trsh	10.00						
						pest	5.00						
						Total	882.00						
385S	a3ukr	840.00	tlm69853	Amy Ishii	960.00	rent	921.00	0.00	0.00	04/14/2017	04/13/2018		0.00
						watr	60.00						
						trsh	10.00						
						pest	5.00						
						Total	996.00						
385T	a3ukr	840.00	tlh12896	Katrice Calhoun	940.00	rent	993.00	0.00	0.00	09/09/2016	09/09/2017		0.01
						watr	60.00						
						trsh	10.00						
						pest	5.00						
						Total	1,068.00						

Rent Roll with Lease Charges

Page 428

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
387A	b1kr	1,100.00	t0890672	Bejarano Alipio	1,060.00	trsh	10.00	0.00	0.00	07/30/2010	05/29/2018		-0.03
						pest	5.00						
						watr	70.00						
						rent	941.00						
						Total	1,026.00						
387B	b3ukr	1,210.00	t1150521	Jonathan Mosley	1,165.00	watr	80.00	0.00	0.00	11/20/2015	11/19/2017		0.00
						trsh	10.00						
						pest	5.00						
						rent	1,139.00						
						Total	1,234.00						
387C	b1ukr	1,100.00	t2129219	Emily Smallegan	1,070.00	watr	70.00	0.00	0.00	05/09/2016	06/01/2018		-1,034.00
						trsh	10.00						
						pest	5.00						
						rent	963.00						
						Total	1,048.00						
387D	b1ukr	1,100.00	t2018609	Andries Smith	1,080.00	pest	5.00	0.00	0.00	03/02/2015	03/01/2018	08/09/2017	-82.00
						trsh	10.00						
						mpet	15.00						
						watr	70.00						
						rent	1,018.00						
						Total	1,118.00						
387E	b3kr	1,210.00	t0890676	Sandra Wright	1,195.00	trsh	10.00	0.00	0.00	10/22/2011	12/21/2017		-10.00
						pest	5.00						
						watr	80.00						
						rent	981.00						
						Total	1,076.00						
387F	b3ukr	1,210.00	t2130346	Utsav Shah	1,175.00	rent	1,013.00	0.00	0.00	05/28/2016	06/29/2017		0.00
						watr	80.00						
						trsh	10.00						
						pest	5.00						
						Total	1,108.00						
387G	b1ukr	1,100.00	t1092434	Catherine Jones	1,070.00	trsh	10.00	0.00	0.00	08/22/2014	08/21/2017	08/21/2017	0.00
						pest	5.00						

Rent Roll with Lease Charges

Page 429

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
						mpet	15.00						
						rent	996.00						
						watr	70.00						
						Total	1,096.00						
387H	b1ukr	1,100.00	t2130340	Justine Henley	1,080.00	rent	1,029.00	0.00	0.00	07/20/2016	08/13/2017		0.00
						watr	70.00						
						trsh	10.00						
						pest	5.00						
						Total	1,114.00						
387I	b3ukr	1,210.00	t1084268	William Cox	1,200.00	trsh	10.00	0.00	0.00	09/19/2014	11/18/2017		0.00
						watr	80.00						
						pest	5.00						
						rent	1,076.00						
						Total	1,171.00						
387J	b3kr	1,210.00	t0890681	Kenneth Moore	1,175.00	trsh	10.00	0.00	0.00	10/20/2011	10/19/2017		0.00
						pest	5.00						
						watr	80.00						
						rent	946.00						
						Total	1,041.00						
387K	b3ukr	1,210.00	t2129296	Heather Landry	1,165.00	watr	80.00	0.00	0.00	05/09/2016	06/08/2018		0.00
						trsh	10.00						
						pest	5.00						
						rent	1,069.00						
						Total	1,164.00						
387L	b1ukr	1,100.00	tlq52711	Michael VanSkike	1,060.00	rent	986.00	0.00	0.00	05/13/2017	05/06/2018		0.00
						watr	70.00						
						trsh	10.00						
						pest	5.00						
						Total	1,071.00						
387M	b3ukr	1,210.00	t1064788	Sandra Hamlin	1,175.00	trsh	10.00	0.00	0.00	05/01/2014	06/30/2017	06/30/2017	-0.45
						pest	5.00						
						mpet	15.00						
						rent	1,010.00						

Rent Roll with Lease Charges

Page 430

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
						watr	80.00						
						Total	1,120.00						
387N	b3ukr	1,210.00	t2133442	Jessica Castaneda	1,200.00	watr	80.00	0.00	0.00	06/15/2016	06/17/2017	07/17/2017	23.73
						trsh	10.00						
						pest	5.00						
						mpet	15.00						
						rent	2,674.00						
						Total	2,784.00						
387O	b1ukr	1,100.00	t1293648	Victor Delgadillo	1,080.00	rent	998.00	0.00	0.00	12/03/2016	11/21/2017		0.00
						mpet	15.00						
						watr	70.00						
						trsh	10.00						
						pest	5.00						
						Total	1,098.00						
387P	b1ukr	1,100.00	VACANT	VACANT	1,070.00		0.00	0.00	0.00				0.00
						Total	0.00						
387Q	b3ukr	1,210.00	tlq75098	Boyu Hou	1,175.00	rent	1,089.00	0.00	0.00	05/30/2017	05/29/2018		1.08
						watr	80.00						
						trsh	10.00						
						pest	5.00						
						Total	1,184.00						
387R	b3ukr	1,210.00	t1345435	Marquita Strutchen	1,200.00	rent	1,084.00	0.00	0.00	05/06/2017	04/05/2018		50.84
						watr	80.00						
						trsh	10.00						
						pest	5.00						
						Total	1,179.00						
387S	b1ukr	1,100.00	t2130350	Marjorie Torres	1,085.00	rent	1,026.00	0.00	0.00	06/28/2016	07/23/2017		0.00
						watr	70.00						
						trsh	10.00						
						pest	5.00						
						Total	1,111.00						
387T	b1ukr	1,100.00	VACANT	VACANT	1,070.00		0.00	0.00	0.00				0.00

Rent Roll with Lease Charges

Page 431

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
						Total	0.00						
389A	a3ukr	840.00	t2051153	Jonathan Weeks	940.00	mpe ^t	15.00	0.00	0.00	06/29/2015	06/28/2017		0.00
						pest	5.00						
						trsh	10.00						
						rent	895.00						
						watr	70.00						
						Total	995.00						
389B	a2ukr	680.00	t2130352	Amanda Abraham	850.00	mpe ^t	15.00	0.00	0.00	05/17/2016	05/16/2018		0.00
						watr	50.00						
						trsh	10.00						
						pest	5.00						
						rent	824.00						
						Total	904.00						
389C	a3kr	840.00	t0890694	Sarah Scherbarth	950.00	trsh	10.00	0.00	0.00	03/16/2010	03/31/2018		0.00
						pest	5.00						
						watr	60.00						
						rent	798.00						
						Total	873.00						
389D	a3ukr	840.00	t1051623	Nancy Johnson	970.00	trsh	10.00	0.00	0.00	03/28/2014	03/28/2018		0.00
						pest	5.00						
						watr	60.00						
						rent	873.00						
						Total	948.00						
389E	a2ukr	680.00	VACANT	VACANT	870.00		0.00	0.00	0.00				0.00
						Total	0.00						
389F	a2ukr	680.00	t2135578	Terance Moore	860.00	rent	852.00	0.00	0.00	06/30/2016	06/29/2017		0.00
						watr	50.00						
						trsh	10.00						
						pest	5.00						
						Total	917.00						
389G	a3ukr	840.00	t1172821	Taylor Garmany	950.00	watr	60.00	0.00	0.00	03/19/2016	03/18/2018		-970.00
						trsh	10.00						

Rent Roll with Lease Charges

Page 432

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
						pest	5.00						
						rent	895.00						
						Total	970.00						
389H	a3ukr	840.00	t1174719	Sharonda Williams	970.00	watr	60.00	0.00	0.00	04/01/2016	03/31/2018		0.00
						trsh	10.00						
						pest	5.00						
						rent	915.00						
						Total	990.00						
389I	a2ukr	680.00	t1304287	Jaster Aquino	870.00	rent	741.00	0.00	0.00	12/29/2016	12/28/2017		0.00
						watr	50.00						
						trsh	10.00						
						pest	5.00						
						Total	806.00						
389J	a2kr	680.00	t0890701	Evelyn Clark	860.00	trsh	10.00	0.00	0.00	02/01/2013	02/02/2018		0.00
						pest	5.00						
						mpet	15.00						
						watr	50.00						
						rent	763.00						
						Total	843.00						
389K	a2ukr	680.00	VACANT	VACANT	850.00		0.00	0.00	0.00				0.00
						Total	0.00						
389L	a3ukr	840.00	VACANT	VACANT	940.00		0.00	0.00	0.00				0.00
						Total	0.00						
389M	a2ukr	680.00	tlh99160	Michael Jayne	860.00	rent	820.00	0.00	0.00	12/01/2016	10/31/2017	07/30/2017	0.00
						watr	50.00						
						trsh	10.00						
						pest	5.00						
						Total	885.00						
389N	a2ukr	680.00	t1250085	Jennifer Bliss	870.00	rent	803.00	0.00	0.00	08/13/2016	08/06/2017	08/06/2017	0.00
						mpet	15.00						
						watr	50.00						
						trsh	10.00						

Rent Roll with Lease Charges

Page 433

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
						pest	5.00						
						Total	883.00						
389O	a3ukr	840.00	t1341795	Carol Field	970.00	rent	976.00	0.00	0.00	06/20/2017	06/19/2018		0.02
						watr	60.00						
						trsh	10.00						
						pest	5.00						
						Total	1,051.00						
389P	a3ukr	840.00	t2140391	Nathan Phillips	950.00	rent	835.00	0.00	0.00	08/27/2016	08/21/2017	08/21/2017	0.00
						watr	60.00						
						trsh	10.00						
						pest	5.00						
						Total	910.00						
389Q	a2ukr	680.00	tl129492	Edmony Cole	860.00	rent	774.00	0.00	0.00	01/09/2017	01/08/2018		0.00
						watr	50.00						
						trsh	10.00						
						pest	5.00						
						Total	839.00						
389R	a2ukr	680.00	VACANT	VACANT	870.00		0.00	0.00	0.00				0.00
						Total	0.00						
389S	a3ukr	840.00	t1187177	Natalie Gabrielsen	845.00	rent	759.00	0.00	0.00	06/24/2016	07/19/2017		0.00
						mpet	15.00						
						watr	60.00						
						trsh	10.00						
						pest	5.00						
						Total	849.00						
389T	a3ukr	840.00	t1973772	Robert Park	950.00	pest	5.00	0.00	0.00	11/20/2014	11/19/2017		0.00
						trsh	10.00						
						watr	60.00						
						rent	913.00						
						Total	988.00						
391A	a3ukr	840.00	t1156510	Bridgett Ladd	930.00	rent	898.00	0.00	0.00	05/09/2017	05/08/2018		0.00
						watr	60.00						

Rent Roll with Lease Charges

Page 434

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
						trsh	10.00						
						pest	5.00						
						Total	973.00						
391B	a2ukr	680.00	t2066300	Brandon Buford	850.00	watr	50.00	0.00	0.00	08/15/2015	08/14/2017		0.00
						pest	5.00						
						trsh	10.00						
						rent	824.00						
						Total	889.00						
391C	a3ukr	840.00	t2036271	Meghan Glynn	940.00	pest	5.00	0.00	0.00	05/05/2015	05/31/2018		0.00
						trsh	10.00						
						mpet	15.00						
						watr	60.00						
						rent	911.00						
						Total	1,001.00						
391D	a3ukr	840.00	tlr00945	Paishance Welch	960.00	rent	891.00	0.00	0.00	06/17/2017	06/09/2018		-0.20
						watr	60.00						
						trsh	10.00						
						pest	5.00						
						Total	966.00						
391E	a2ukr	680.00	VACANT	VACANT	870.00		0.00	0.00	0.00				0.00
						Total	0.00						
391F	a2ukr	680.00	t1070868	James Harrison	860.00	trsh	10.00	0.00	0.00	05/08/2014	07/07/2017	07/07/2017	0.00
						pest	5.00						
						rent	814.00						
						watr	50.00						
						Total	879.00						
391G	a3ukr	840.00	t1194070	Leonardo Moreno	940.00	rent	933.00	0.00	0.00	06/04/2016	07/03/2017	07/03/2017	0.00
						watr	60.00						
						trsh	10.00						
						pest	5.00						
						Total	1,008.00						
391H	a3kr	840.00	t0890718	Scarlet Chatman	960.00	trsh	10.00	0.00	0.00	10/14/2011	10/13/2017		0.00

Rent Roll with Lease Charges

Page 435

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
						watr	60.00						
						pest	5.00						
						rent	812.00						
						Total	887.00						
391I	a2ukr	680.00	tlq93814	Seung Park	870.00	rent	864.00	0.00	0.00	06/16/2017	06/11/2018		-0.50
						watr	50.00						
						trsh	10.00						
						pest	5.00						
						Total	929.00						
391J	a2ukr	680.00	t1284423	Lauren Nelson-Coward	860.00	rent	765.00	0.00	0.00	11/23/2016	11/22/2017		0.00
						watr	50.00						
						trsh	10.00						
						pest	5.00						
						Total	830.00						
391K	a2ukr	680.00	t1157241	Clarissa Starks	850.00	watr	50.00	0.00	0.00	12/16/2015	12/15/2017		0.00
						trsh	10.00						
						pest	5.00						
						rent	844.00						
						Total	909.00						
391L	a3ukr	840.00	t0890479	Mozell Tallington	930.00	rent	902.00	0.00	0.00	07/01/2016	06/30/2017		25.51
						watr	60.00						
						trsh	10.00						
						pest	5.00						
						Total	977.00						
391M	a2kr	680.00	t0890723	Sharon Sheppard	860.00	trsh	10.00	0.00	0.00	04/20/2007	09/30/2017		-64.00
						mpet	15.00						
						pest	5.00						
						rent	769.00						
						watr	50.00						
						Total	849.00						
391N	a2ukr	680.00	t1310130	Aaron McAlpin	870.00	rent	904.00	0.00	0.00	01/09/2017	09/11/2017	07/04/2017	0.00
						watr	50.00						
						trsh	10.00						

Rent Roll with Lease Charges

Page 436

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
						pest	5.00						
						gar	100.00						
						Total	1,069.00						
391O	a3ukr	840.00	t2143626	Cedrick Twillie	960.00	watr	60.00	0.00	0.00	04/21/2016	05/20/2018		0.00
						trsh	10.00						
						pest	5.00						
						rent	838.00						
						Total	913.00						
391P	a3kr	840.00	t0890726	Sharon Sheppard	940.00	trsh	10.00	0.00	0.00	05/01/1989	03/31/2018		0.00
						pest	5.00						
						watr	60.00						
						gar	50.00						
						gar	50.00						
						rent	843.00						
						Total	1,018.00						
391Q	a2ukr	680.00	t2050884	George Thompson	860.00	watr	50.00	0.00	0.00	06/29/2015	09/28/2017		0.00
						pest	5.00						
						trsh	10.00						
						rent	838.00						
						Total	903.00						
391R	a2kr	680.00	t0890728	Melissa Tillery	870.00	trsh	10.00	0.00	0.00	10/30/2009	02/28/2018		0.00
						pest	5.00						
						watr	50.00						
						mpt	15.00						
						rent	733.00						
						Total	813.00						
391S	a3ukr	840.00	t2117811	Matthew Tinney	960.00	watr	60.00	0.00	0.00	04/01/2016	09/30/2017		-100.00
						trsh	10.00						
						pest	5.00						
						rent	1,023.00						
						Total	1,098.00						
391T	a3ukr	840.00	tle38617	Jeffery Ross	940.00	mpt	15.00	0.00	0.00	03/18/2016	05/17/2018		0.00
						watr	60.00						

Rent Roll with Lease Charges

Page 437

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
						trsh	10.00						
						pest	5.00						
						gar	100.00						
						rent	921.00						
						Total	1,111.00						
393A	a1ukr	610.00	t1189047	Wenmeng Gao	835.00	rent	695.00	0.00	0.00	07/15/2016	08/14/2017		0.00
						watr	50.00						
						trsh	10.00						
						pest	5.00						
						Total	760.00						
393B	a1ukr	610.00	t1278651	Katrina Garnes	835.00	rent	773.00	0.00	0.00	11/01/2016	10/31/2017		0.00
						watr	50.00						
						trsh	10.00						
						pest	5.00						
						Total	838.00						
393C	a1ukr	610.00	tlf98465	Darion Forrest-Holt	845.00	rent	804.00	0.00	0.00	08/02/2016	07/26/2017	08/01/2017	0.00
						watr	50.00						
						trsh	10.00						
						pest	5.00						
						Total	869.00						
393D	a1ukr	610.00	t2150865	Carlos Gonzalez	855.00	watr	50.00	0.00	0.00	08/27/2016	08/21/2017	08/21/2017	0.00
						trsh	10.00						
						pest	5.00						
						rent	953.00						
						Total	1,018.00						
393E	a1ukr	610.00	t1124366	Kelcey Ingram	855.00	trsh	10.00	0.00	0.00	09/14/2014	02/28/2018		-27.00
						watr	50.00						
						pest	5.00						
						rent	807.00						
						Total	872.00						
393F	a1ukr	610.00	t2151811	Thelma Lyons	845.00	rent	823.00	0.00	0.00	09/24/2016	09/19/2017		-1.30
						mpet	15.00						
						watr	50.00						

Rent Roll with Lease Charges

Page 438

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
						trsh	10.00						
						pest	5.00						
						Total	903.00						
393G	a1ukr	610.00	t1277281	Tanisha Rodgers	845.00	rent	762.00	0.00	0.00	10/14/2016	10/13/2017		-15.00
						watr	50.00						
						trsh	10.00						
						pest	5.00						
						Total	827.00						
393H	a1ukr	610.00	tle11482	Candace Sharp	855.00	rent	742.00	0.00	0.00	01/13/2017	01/12/2018		0.00
						watr	50.00						
						trsh	10.00						
						pest	5.00						
						Total	807.00						
393I	a1ukr	610.00	t1365349	Wilson Banks Jr	855.00	rent	793.00	0.00	0.00	06/24/2017	05/23/2018		0.00
						watr	50.00						
						trsh	10.00						
						pest	5.00						
						Total	858.00						
393J	a1ukr	610.00	t1360408	Miku Yokota	845.00	rent	744.00	0.00	0.00	06/10/2017	05/12/2018		-25.70
						watr	50.00						
						trsh	10.00						
						pest	5.00						
						Total	809.00						
393K	a1ukr	610.00	t1110694	Darrell Mosely	835.00	trsh	10.00	0.00	0.00	08/30/2014	09/24/2017		-0.40
						pest	5.00						
						watr	50.00						
						rent	798.00						
						Total	863.00						
393L	a1kr	610.00	t0890742	William Gadsden	835.00	trsh	10.00	0.00	0.00	08/13/2011	07/12/2017		0.02
						pest	5.00						
						rent	740.00						
						watr	50.00						
						Total	805.00						

Rent Roll with Lease Charges

Page 439

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
393M	a1ukr	610.00	tlc92093	Desmond Thomas	845.00	watr	50.00	0.00	0.00	11/20/2015	11/19/2017		-873.00
						trsh	10.00						
						pest	5.00						
						rent	808.00						
						Total	873.00						
393N	a1ukr	610.00	VACANT	VACANT	855.00		0.00	0.00	0.00				0.00
						Total	0.00						
393O	a1ukr	610.00	tld19078	Jacquelyn Dillard	855.00	watr	50.00	0.00	0.00	10/31/2015	11/03/2017	12/31/2017	1,222.00
						trsh	10.00						
						pest	5.00						
						rent	819.00						
						Total	884.00						
393P	a1ukr	610.00	t1257808	Magda Richard	845.00	rent	810.00	0.00	0.00	09/17/2016	09/16/2017		0.00
						watr	50.00						
						trsh	10.00						
						pest	5.00						
						Total	875.00						
393Q	a1ukr	610.00	tlI46319	Ericka Billups	845.00	rent	765.00	0.00	0.00	01/23/2017	01/22/2018		0.00
						watr	50.00						
						trsh	10.00						
						pest	5.00						
						Total	830.00						
393R	a1ukr	610.00	tlg13412	Keith Cherry	855.00	rent	814.00	0.00	0.00	07/23/2016	07/11/2017		0.00
						watr	50.00						
						trsh	10.00						
						pest	5.00						
						Total	879.00						
393S	a1ukr	610.00	t2165519	Shatara Hurt	855.00	rent	775.00	0.00	0.00	01/25/2017	01/18/2018		0.00
						watr	50.00						
						trsh	10.00						
						pest	5.00						
						Total	840.00						

Rent Roll with Lease Charges

Page 440

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
393T	a1ukr	610.00	tlI49540	Lovie Porter	845.00	rent	819.00	0.00	0.00	02/28/2017	02/27/2018		-1.00
						watr	50.00						
						trsh	10.00						
						pest	5.00						
						Total	884.00						
395A	b1ukr	1,100.00	t1345720	Charles Washington	1,060.00	rent	932.00	0.00	0.00	05/10/2017	05/09/2018		0.00
						watr	70.00						
						trsh	10.00						
						pest	5.00						
						Total	1,017.00						
395B	b3ukr	1,210.00	t1345799	Graham Lutz	1,175.00	rent	1,064.00	0.00	0.00	04/29/2017	03/28/2018		0.00
						watr	80.00						
						trsh	10.00						
						pest	5.00						
						mpet	15.00						
						Total	1,174.00						
395C	b1ukr	1,100.00	t2043594	Ayobami Oyemade	1,070.00	rent	941.00	0.00	0.00	06/17/2017	06/16/2018		-33.85
						watr	70.00						
						trsh	10.00						
						pest	5.00						
						Total	1,026.00						
395D	b1ukr	1,100.00	tlI47708	Tory Nixon	1,080.00	rent	930.00	0.00	0.00	01/24/2017	01/24/2018		0.00
						watr	70.00						
						trsh	10.00						
						pest	5.00						
						Total	1,015.00						
395E	b3ukr	1,210.00	t1353956	Shakeia Brodie	1,205.00	rent	1,072.00	0.00	0.00	06/01/2017	05/25/2018		32.50
						watr	80.00						
						trsh	10.00						
						pest	5.00						
						Total	1,167.00						
395F	b3ukr	1,210.00	t2131172	Sharon Perrin	1,185.00	rent	1,030.00	0.00	0.00	07/22/2016	08/21/2017		0.00

Rent Roll with Lease Charges

Page 441

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
						watr	80.00						
						trsh	10.00						
						pest	5.00						
						Total	1,125.00						
395G	b1ukr	1,100.00	t1195771	Sophy Phan	1,070.00	rent	1,005.00	0.00	0.00	06/28/2016	06/27/2017		0.00
						watr	70.00						
						trsh	10.00						
						pest	5.00						
						Total	1,090.00						
395H	b1ukr	1,100.00	tlr24428	Joseph James	1,080.00	rent	988.00	0.00	0.00	06/24/2017	06/23/2018		0.00
						watr	70.00						
						trsh	10.00						
						pest	5.00						
						Total	1,073.00						
395I	b3ukr	1,210.00	t0890540	Berenice Gutierrez	1,210.00	trsh	10.00	0.00	0.00	11/04/2013	11/30/2017		0.00
						pest	5.00						
						watr	80.00						
						rent	1,095.00						
						Total	1,190.00						
395J	b3ukr	1,210.00	tlm38918	Sophia Shin	1,185.00	rent	1,126.00	0.00	0.00	05/20/2017	05/19/2018		2.29
						watr	80.00						
						trsh	10.00						
						pest	5.00						
						Total	1,221.00						
395K	b3ukr	1,210.00	VACANT	VACANT	1,175.00		0.00	0.00	0.00				0.00
						Total	0.00						
395L	b1ukr	1,100.00	t1254379	Michael Becker	1,060.00	rent	1,066.00	0.00	0.00	09/01/2016	08/14/2017	08/14/2017	0.00
						watr	70.00						
						trsh	10.00						
						pest	5.00						
						Total	1,151.00						
395M	b3kr	1,210.00	t0890763	Leevant Glass	1,185.00	trsh	10.00	250.00	0.00	08/06/2008	02/28/2018		0.00

Rent Roll with Lease Charges

Page 442

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
						pest	5.00						
						watr	80.00						
						rent	1,064.00						
						Total	1,159.00						
395N	b3ukr	1,210.00	t1338799	LaDarian Spivey	1,210.00	rent	1,077.00	0.00	0.00	04/18/2017	04/17/2018		100.00
						watr	80.00						
						trsh	10.00						
						pest	5.00						
						Total	1,172.00						
395O	b1ukr	1,100.00	VACANT	VACANT	1,080.00		0.00	0.00	0.00				0.00
						Total	0.00						
395P	b1kr	1,100.00	t0890766	Chris Young	1,070.00	trsh	10.00	0.00	0.00	09/23/2011	09/22/2017		0.00
						pest	5.00						
						watr	70.00						
						rent	959.00						
						Total	1,044.00						
395Q	b3kr	1,210.00	t0890767	Samantha Graham	1,175.00	trsh	10.00	0.00	0.00	10/26/2012	10/25/2017		0.00
						pest	5.00						
						watr	80.00						
						rent	954.00						
						Total	1,049.00						
395R	b3ukr	1,210.00	t2117533	Pamela Smith	1,210.00	watr	80.00	0.00	0.00	06/01/2016	05/31/2018		0.00
						trsh	10.00						
						pest	5.00						
						rent	1,179.00						
						Total	1,274.00						
395S	b1ukr	1,100.00	t1338515	Julia Turner	1,080.00	rent	977.00	0.00	0.00	04/13/2017	04/15/2018		0.00
						watr	70.00						
						trsh	10.00						
						pest	5.00						
						Total	1,062.00						
395T	b1ukr	1,100.00	tl05591	William Haggerty	1,070.00	rent	989.00	0.00	0.00	12/03/2016	11/21/2017		0.00

Rent Roll with Lease Charges

Page 443

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
						watr	70.00						
						trsh	10.00						
						pest	5.00						
						Total	1,074.00						
397A	a3ukr	840.00	tlf01940	Jimmy Rios	940.00	rent	842.00	0.00	0.00	05/21/2016	06/24/2017	06/26/2017	0.00
						watr	60.00						
						trsh	10.00						
						pest	5.00						
						Total	917.00						
397B	a3ukr	840.00	t2091531	Randal Roth	950.00	mpet	15.00	0.00	0.00	11/25/2015	11/24/2017		0.00
						watr	60.00						
						trsh	10.00						
						pest	5.00						
						rent	939.00						
						Total	1,029.00						
397C	a2kr	680.00	t0890773	Donald Pickard	870.00	trsh	10.00	100.00	0.00	04/30/1996	03/31/2018		27.00
						watr	50.00						
						pest	5.00						
						gar	100.00						
						rent	759.00						
						Total	924.00						
397D	a2ukr	680.00	t1255607	Jonathan Pennington	860.00	rent	808.00	0.00	0.00	09/02/2016	09/01/2017		0.00
						watr	50.00						
						trsh	10.00						
						pest	5.00						
						Total	873.00						
397E	a3ukr	840.00	t2164300	Tej Shah	940.00	rent	804.00	0.00	0.00	12/29/2016	12/15/2017		-0.50
						watr	60.00						
						trsh	10.00						
						pest	5.00						
						Total	879.00						
397F	a3ukr	840.00	t2061506	Junior Timoteus	950.00	pest	5.00	0.00	0.00	08/14/2015	08/13/2017	08/13/2017	0.00
						trsh	10.00						

Rent Roll with Lease Charges

Page 444

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
						watr	60.00						
						rent	922.00						
						Total	997.00						
397G	a2kr	680.00	t0890777	Khadijah Abdullah	870.00	trsh	10.00	510.00	0.00	09/14/2012	07/06/2017		0.00
						pest	5.00						
						rent	759.00						
						watr	50.00						
						Total	824.00						
397H	a2ukr	680.00	t2164370	Carlos Pichardo	860.00	rent	764.00	0.00	0.00	01/04/2017	01/03/2018		0.00
						watr	50.00						
						trsh	10.00						
						pest	5.00						
						Total	829.00						
397I	a2ukr	680.00	t1156390	India Cornileus	860.00	watr	50.00	0.00	0.00	01/21/2016	01/20/2018		0.00
						pest	5.00						
						trsh	10.00						
						rent	854.00						
						Total	919.00						
397J	a2ukr	680.00	t2148198	Matthew Thackston	870.00	rent	828.00	0.00	0.00	08/13/2016	07/30/2017		0.00
						watr	50.00						
						trsh	10.00						
						pest	5.00						
						Total	893.00						
397K	a3kr	840.00	t0890781	Monique Manning	950.00	trsh	10.00	0.00	0.00	05/24/2013	05/23/2018		0.00
						pest	5.00						
						watr	60.00						
						rent	793.00						
						Total	868.00						
397L	a3ukr	840.00	tlq98989	Reed Berry	940.00	rent	872.00	0.00	0.00	06/09/2017	06/08/2018		0.00
						watr	60.00						
						trsh	10.00						
						pest	5.00						
						Total	947.00						

Rent Roll with Lease Charges

Page 445

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
397M	a2ukr	680.00	t1250808	Devontre Parks	860.00	rent	792.00	0.00	0.00	09/01/2016	09/01/2017		0.00
						watr	50.00						
						trsh	10.00						
						pest	5.00						
						Total	857.00						
397N	a2ukr	680.00	tlg40226	Steven Singler	870.00	rent	841.00	0.00	0.00	07/25/2016	07/22/2017	07/22/2017	0.00
						watr	50.00						
						trsh	10.00						
						pest	5.00						
						Total	906.00						
397O	a3kr	840.00	t0890785	Tami Baugh	950.00	trsh	10.00	250.00	0.00	12/02/2011	11/30/2017		0.00
						pest	5.00						
						watr	60.00						
						rent	824.00						
						Total	899.00						
397P	a3ukr	840.00	tlh04102	Fabio Susana	940.00	rent	884.00	0.00	0.00	04/01/2017	03/31/2018		0.00
						watr	60.00						
						trsh	10.00						
						pest	5.00						
						Total	959.00						
Future Residents/Applicants													
343M	b3ukr	1,210.00	tlr15203	Robin Sims	1,185.00		0.00	0.00	0.00	08/12/2017	08/07/2018		0.00
						Total	0.00						
343N	b3ukr	1,210.00	t2177332	Catherina Eberhart	1,220.00		0.00	0.00	0.00	07/15/2017	07/14/2018		0.00
						Total	0.00						
347D	b1ukr	1,100.00	tlc40909	Charlene McCracken	1,080.00		0.00	0.00	0.00	08/18/2017	08/17/2018		0.00
						Total	0.00						
351B	a1ukr	610.00	tlq91123	Tobias Gilbert	835.00		0.00	0.00	0.00	07/05/2017	07/23/2018		0.00
						Total	0.00						
351P	a1ukr	610.00	tlr08159	Brittany Long	845.00		0.00	0.00	0.00	08/12/2017	08/11/2018		0.00

Rent Roll with Lease Charges

Page 446

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
					Total		0.00						
353H	b3ukr	1,210.00	tlr22197	Kemberlee Jack	1,185.00		0.00	0.00	0.00	07/22/2017	07/24/2018		0.00
					Total		0.00						
357J	b3ukr	1,210.00	t1361336	Anteneh Belachew	1,175.00		0.00	0.00	0.00	07/28/2017	07/22/2018		0.00
					Total		0.00						
361B	b4ukr	1,280.00	t2178866	Kelvin Hampton	1,260.00		0.00	0.00	0.00	07/22/2017	07/09/2018		0.00
					Total		0.00						
361E	b4ukr	1,280.00	t1363129	Sabrina Atcherson	1,260.00		0.00	0.00	0.00	07/15/2017	07/14/2018		0.00
					Total		0.00						
361H	b5ukr	1,300.00	t2179150	Tiffani Stovall	1,295.00		0.00	0.00	0.00	07/01/2017	06/30/2018		315.00
					Total		0.00						
363A	a3ukr	840.00	t2133950	Kristia Johnson	940.00		0.00	0.00	0.00	07/01/2017	05/31/2018		0.00
					Total		0.00						
365E	a2ukr	680.00	t2178989	Jeffrey Ross	870.00		0.00	0.00	0.00	07/01/2017	05/25/2018		0.00
					Total		0.00						
365N	a2ukr	680.00	tlr09208	Katherine Lee	870.00		0.00	0.00	0.00	07/15/2017	07/05/2018		0.00
					Total		0.00						
369D	s1ukr	545.00	t1369412	Shaun Greenfield	810.00		0.00	0.00	0.00	07/17/2017	07/16/2018		0.00
					Total		0.00						
369K	s1ukr	545.00	t1361543	Brian Horton	810.00		0.00	0.00	0.00	07/17/2017	07/12/2018		0.00
					Total		0.00						
371C	s1ukr	545.00	tlr13117	Zamar Drummond	800.00		0.00	0.00	0.00	07/01/2017	05/31/2018		0.00
					Total		0.00						
371J	a1ukr	610.00	tlq99239	Nickolas Summerville	845.00		0.00	0.00	0.00	07/05/2017	07/04/2018		-65.00
					Total		0.00						
371K	a1ukr	610.00	tlq90537	Keandris Hogan	845.00		0.00	0.00	0.00	06/29/2017	06/28/2018		0.00

Rent Roll with Lease Charges

Page 447

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
					Total		0.00						
375F	s1ukr	545.00	t1362159	Gaili Sahn	820.00		0.00	0.00	0.00	07/26/2017	07/25/2018		0.00
					Total		0.00						
379F	b2ukr	1,290.00	t1369962	Serenity Cribb	1,210.00		0.00	0.00	0.00	07/01/2017	06/18/2018		0.00
					Total		0.00						
383K	a2ukr	680.00	t1370082	corinea austin	850.00		0.00	0.00	0.00	07/12/2017	07/05/2018		0.00
					Total		0.00						
385M	a2ukr	680.00	t0890361	Hassan Jeng	860.00		0.00	0.00	0.00	07/31/2017	07/30/2018		0.00
					Total		0.00						
387M	b3ukr	1,210.00	t1365410	La Shawnda Brooks	1,175.00		0.00	0.00	0.00	07/15/2017	07/14/2018		-65.00
					Total		0.00						
387T	b1ukr	1,100.00	tlq33574	Ibrahim Kante	1,070.00		0.00	0.00	0.00	07/01/2017	06/30/2018		0.00
					Total		0.00						
389L	a3ukr	840.00	tlm39374	Jena Emory	940.00		0.00	0.00	0.00	07/01/2017	06/30/2018		0.00
					Total		0.00						
389R	a2ukr	680.00	t1366764	Ben Chavis	870.00		0.00	0.00	0.00	07/01/2017	06/30/2018		0.00
					Total		0.00						
391G	a3ukr	840.00	tlr01277	Kyla Kelly	940.00		0.00	0.00	0.00	07/12/2017	07/09/2018		0.00
					Total		0.00						
395K	b3ukr	1,210.00	t1365701	Denise Winters	1,175.00		0.00	0.00	0.00	07/07/2017	07/06/2018		365.00
					Total		0.00						
397A	a3ukr	840.00	t1365959	Tom Cahill	940.00		0.00	0.00	0.00	07/08/2017	07/09/2018		-50.00
					Total		0.00						
			Total	Park at Peachtree Corners(1469)	449,255.00		426,750.90	8,666.00	0.00				-7,791.91

Current/Notice/Vacant Residents

01.101	b3ix	1,150.00	t2107437	Michelle Davenport	1,133.00	rent	1,158.00	0.00	0.00	02/10/2016	12/05/2017	08/31/2017	1,522.17
--------	------	----------	----------	--------------------	----------	------	----------	------	------	------------	------------	------------	----------

Rent Roll with Lease Charges

Page 448

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
						trsh	12.00						
						pest	4.00						
						Total	1,174.00						
01.102	a2ix	850.00	t2101701	Imelda Magsayo	926.00	rent	896.00	600.00	0.00	08/30/2010	10/12/2017		0.00
						trsh	12.00						
						pest	4.00						
						Total	912.00						
01.103	a2uix	850.00	t2173570	Davis Dartey	1,076.00	trsh	10.00	0.00	0.00	06/09/2014	06/04/2017	07/04/2017	27.00
						rent	1,026.00						
						Total	1,036.00						
01.104	b1uix	1,075.00	t1302352	Sahul Chowdary Kodali	1,188.00	rent	1,187.00	400.00	0.00	02/14/2017	02/13/2018		0.00
						trsh	12.00						
						pest	4.00						
						Total	1,203.00						
01.105	B3Pix	1,150.00	t1248886	Amanee Teague	1,218.00	rent	1,193.00	0.00	0.00	09/10/2016	07/09/2017	07/09/2017	-1.00
						trsh	12.00						
						pest	4.00						
						Total	1,209.00						
01.106	a1uix	750.00	VACANT	VACANT	997.00		0.00	0.00	0.00				0.00
						Total	0.00						
01.107	a1ix	750.00	t2152894	Rajashekhar Kona	882.00	rent	904.00	400.00	0.00	11/12/2016	11/11/2017		0.00
						pref	-27.00						
						trsh	12.00						
						pest	4.00						
						Total	893.00						
01.108	a2uix	850.00	t2102040	IL Chicago Mission	1,076.00	rent	955.00	750.00	0.00	12/17/2016	12/16/2017		27.00
						trsh	12.00						
						pest	4.00						
						Total	971.00						
01.109	a2uix	850.00	t1236933	Alexandra Lewis	1,041.00	rent	1,084.00	400.00	0.00	08/12/2016	08/11/2017		0.00
						trsh	12.00						

Rent Roll with Lease Charges

Page 449

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
						pest	4.00						
						Total	1,100.00						
01.110	b2ix	1,100.00	t2138143	Kishore kumar Jayaraman	1,107.00	rent	1,080.00	400.00	0.00	09/03/2016	09/02/2017		0.00
						trsh	12.00						
						pest	4.00						
						pref	-33.00						
						Total	1,063.00						
01.201	b3ix	1,150.00	t2101710	Susan Kelly	1,134.00	rent	1,133.00	300.00	0.00	02/26/2011	05/09/2018		0.00
						trsh	12.00						
						pest	4.00						
						Total	1,149.00						
01.202	a2ix	850.00	t2101711	Victor Miranda	926.00	rent	908.00	600.00	0.00	03/29/2012	02/06/2018		0.00
						trsh	12.00						
						pest	4.00						
						Total	924.00						
01.203	a2ix	850.00	t2101712	Maria Sanchez	926.00	rent	974.00	300.00	0.00	06/22/2007	04/04/2018		-0.29
						trsh	12.00						
						pest	4.00						
						Total	990.00						
01.204	b1uix	1,075.00	VACANT	VACANT	1,188.00		0.00	0.00	0.00				0.00
						Total	0.00						
01.205	B3Pix	1,150.00	t2101714	Toni Edwards	1,218.00	rent	1,169.00	0.00	0.00	10/16/2015	11/15/2017		0.00
						trsh	12.00						
						pest	4.00						
						Total	1,185.00						
01.206	b2uix	1,100.00	t1251743	Raul Alejo	1,222.00	rent	1,169.00	400.00	0.00	08/27/2016	08/26/2017		0.00
						trsh	12.00						
						pest	4.00						
						Total	1,185.00						
01.207	b1uix	1,075.00	t2156864	Sureshkumar Kamaraj	1,153.00	rent	1,165.00	600.00	0.00	11/09/2016	11/08/2017		0.00
						trsh	12.00						

Rent Roll with Lease Charges

Page 450

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
						pest	4.00						
						Total	1,181.00						
01.208	A2Pix	850.00	t2159339	Jacob Davis	1,011.00	rent	878.00	0.00	0.00	11/05/2016	09/04/2017		0.00
						trsh	12.00						
						pest	4.00						
						Total	894.00						
01.209	a2uix	850.00	t2178981	Matthew E Prochot	1,076.00	rent	959.00	400.00	0.00	08/23/2016	08/22/2017	08/23/2017	23.27
						trsh	12.00						
						pest	4.00						
						Total	975.00						
01.210	b2uix	1,100.00	tlg83971	Santosh kumar Pindi	1,222.00	rent	1,169.00	0.00	0.00	08/27/2016	08/26/2017		0.00
						trsh	12.00						
						pest	4.00						
						stor	10.00						
						Total	1,195.00						
02.101	b3ix	1,150.00	t2101720	Ann Davis	1,133.00	rent	1,110.00	300.00	0.00	08/22/2009	10/12/2017		0.00
						trsh	12.00						
						pest	4.00						
						Total	1,126.00						
02.102	a2uix	850.00	t1190998	Naresh Sivva	1,041.00	rent	1,056.00	400.00	0.00	07/16/2016	07/15/2017	07/15/2017	0.00
						trsh	12.00						
						pest	4.00						
						Total	1,072.00						
02.103	a2ix	850.00	t1278178	Cristine Pastore	926.00	rent	808.00	400.00	0.00	10/27/2016	10/26/2017		0.00
						trsh	12.00						
						pest	4.00						
						Total	824.00						
02.104	b1uix	1,075.00	t2101723	Vikrant Tejram Rakhunde	1,153.00	trsh	10.00	750.00	0.00	11/09/2015	07/04/2017	07/04/2017	0.00
						rent	1,237.00						
						Total	1,247.00						
02.105	b3ix	1,150.00	t2101724	Alfredo Ventura	1,133.00	rent	1,104.00	300.00	0.00	11/19/2011	01/06/2018		0.00

Rent Roll with Lease Charges

Page 451

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
						trsh	12.00						
						pest	4.00						
						carp	40.00						
						Total	1,160.00						
02.106	a1uix	750.00	t1339148	Anil Pratap Singh	1,002.00	rent	1,054.00	600.00	0.00	04/19/2017	04/18/2018		0.00
						trsh	12.00						
						pest	4.00						
						Total	1,070.00						
02.107	a1ix	750.00	t2101726	Srikanth Pallabothu	887.00	trsh	10.00	300.00	0.00	07/06/2013	07/01/2017		24.20
						rent	809.00						
						Total	819.00						
02.108	a2uix	850.00	t2156446	Deonte Killion	1,081.00	rent	960.00	400.00	0.00	11/26/2016	11/25/2017		0.00
						trsh	12.00						
						pest	4.00						
						Total	976.00						
02.109	a2uix	850.00	t2101728	Abidbhai Malvi	1,046.00	rent	1,004.00	400.00	0.00	10/03/2014	11/23/2017		0.00
						trsh	12.00						
						pest	4.00						
						Total	1,020.00						
02.110	b2pix	1,100.00	t2165703	Naresh kumar Narasimhan	1,197.00	rent	1,159.00	400.00	0.00	02/28/2017	02/27/2018		0.00
						trsh	12.00						
						pest	4.00						
						Total	1,175.00						
02.201	b3uix	1,150.00	t2169635	Deronida Moore	1,249.00	rent	1,271.00	400.00	0.00	02/24/2017	10/23/2017		0.00
						trsh	12.00						
						pest	4.00						
						carp	40.00						
						carp	40.00						
						Total	1,367.00						
02.202	a2ix	850.00	t2101731	Brian Paul	926.00	rent	931.00	750.00	0.00	03/23/2013	07/18/2017		0.00
						trsh	12.00						
						pest	4.00						

Rent Roll with Lease Charges

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
						Total	947.00						
02.203	a2ix	850.00	t1185688	Santosh Iyengar	926.00	rent	902.00	600.00	0.00	06/01/2016	05/27/2018		-27.00
						trsh	12.00						
						pest	4.00						
						pref	-27.00						
						Total	891.00						
02.204	b1ix	1,075.00	t2101733	Seshu Chamarthi	1,038.00	rent	1,112.00	300.00	0.00	03/21/2014	03/16/2018		23.50
						trsh	12.00						
						pest	4.00						
						Total	1,128.00						
02.205	b3ix	1,150.00	t2101734	Danielle Jackson	1,133.00	rent	996.00	0.00	0.00	11/17/2015	12/12/2017		0.00
						trsh	12.00						
						pest	4.00						
						Total	1,012.00						
02.206	b2uix	1,100.00	t2115507	Sajin Sachidanandan	1,227.00	rent	1,350.00	0.00	0.00	04/16/2016	04/11/2018		0.00
						trsh	12.00						
						pest	4.00						
						Total	1,366.00						
02.207	b1uix	1,075.00	t2171488	Raviteja Sankati	1,158.00	rent	1,194.00	400.00	0.00	05/27/2017	05/26/2018		-100.01
						trsh	12.00						
						pest	4.00						
						Total	1,210.00						
02.208	a2uix	850.00	t2126251	Basirat Yusuf	1,046.00	rent	1,019.00	400.00	0.00	05/19/2016	05/14/2018		0.00
						trsh	12.00						
						pest	4.00						
						Total	1,035.00						
02.209	a2uix	850.00	t2101738	Veerappan Vairavan	1,046.00	trsh	10.00	750.00	0.00	07/30/2015	07/25/2017	07/25/2017	0.00
						carp	40.00						
						rent	965.00						
						Total	1,015.00						
02.210	b2ix	1,100.00	t1194972	Diatriss Raymond	1,112.00	rent	1,191.00	400.00	0.00	08/05/2016	08/04/2017		0.00

Rent Roll with Lease Charges

Page 453

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
						trsh	12.00						
						pest	4.00						
						Total	1,207.00						
03.101	B3Pix	1,150.00	t2101740	Nicholas Nixon	1,218.00	carp	40.00	600.00	0.00	09/04/2013	10/25/2017		0.00
						rent	1,083.00						
						trsh	12.00						
						pest	4.00						
						Total	1,139.00						
03.102	a2ix	850.00	t2101741	Maureen McLaughlin	926.00	rent	906.00	0.00	0.00	08/17/2014	09/14/2017		0.00
						pest	4.00						
						pref	-28.00						
						trsh	12.00						
						Total	894.00						
03.103	a2ix	850.00	t2101742	Kishore Chittampalli	926.00	rent	1,044.00	300.00	0.00	03/30/2013	06/11/2018		0.00
						trsh	12.00						
						pest	4.00						
						Total	1,060.00						
03.104	b1uix	1,075.00	t1201043	Andy Williams	1,153.00	rent	1,164.00	0.00	0.00	08/25/2016	08/24/2017	08/24/2017	0.00
						trsh	12.00						
						pest	4.00						
						carp	40.00						
						Total	1,220.00						
03.105	b3uix	1,150.00	t2143499	Andres Reyes Valencia	1,249.00	rent	1,251.00	0.00	0.00	07/30/2016	07/29/2017		0.00
						trsh	12.00						
						pest	4.00						
						Total	1,267.00						
03.106	a1ix	750.00	t2101745	Nandhakumar Lakshmanan	882.00	rent	762.00	350.00	0.00	10/05/2013	09/29/2017		0.00
						trsh	12.00						
						pest	4.00						
						Total	778.00						
03.107	a1ix	750.00	t2134485	Michael Depa	882.00	rent	998.00	0.00	0.00	08/02/2016	08/01/2017	08/01/2017	0.00
						trsh	12.00						

Rent Roll with Lease Charges

Page 454

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
						pest	4.00						
						Total	1,014.00						
03.108	A2Pix	850.00	t2101747	Reshanae Futrell	1,011.00	stor	10.00	300.00	0.00	05/06/2013	10/22/2017		14.72
						rent	977.00						
						trsh	12.00						
						pest	4.00						
						Total	1,003.00						
03.109	a2uix	850.00	VACANT	VACANT	1,076.00		0.00	0.00	0.00				0.00
						Total	0.00						
03.110	b2uix	1,100.00	t2101758	Chandra Shekar Yeruva	1,257.00	rent	1,210.00	0.00	0.00	05/20/2017	05/19/2018		-105.02
						trsh	12.00						
						pest	4.00						
						Total	1,226.00						
03.201	b3uix	1,150.00	t2101750	Natasa Niksic	1,249.00	stor	10.00	400.00	0.00	06/30/2015	06/21/2018		-0.38
						stor	10.00						
						stor	10.00						
						rent	1,255.00						
						stor	10.00						
						stor	10.00						
						stor	10.00						
						stor	10.00						
						trsh	12.00						
						pest	4.00						
						stor	10.00						
						stor	10.00						
						stor	10.00						
						Total	1,371.00						
03.202	a2ix	850.00	t2101751	Jesus Garcia	926.00	rent	888.00	300.00	0.00	05/04/2013	04/25/2018		0.00
						trsh	12.00						
						pest	4.00						
						Total	904.00						
03.203	a2uix	850.00	t1314080	Symone Husbands	1,041.00	rent	963.00	750.00	0.00	02/27/2017	02/26/2018		0.00
						trsh	12.00						

Rent Roll with Lease Charges

Page 455

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
						pest	4.00						
						Total	979.00						
03.204	b1uix	1,075.00	t1301553	Ramesh Kanugula	1,188.00	rent	1,263.00	0.00	0.00	03/10/2017	03/09/2018		0.00
						trsh	12.00						
						pest	4.00						
						Total	1,279.00						
03.205	b3ix	1,150.00	t2101754	Nykisha Barefield	1,133.00	rent	988.00	600.00	0.00	09/07/2013	09/02/2017		0.00
						trsh	12.00						
						pest	4.00						
						Total	1,004.00						
03.206	b2ix	1,100.00	t2101755	Kuldip Gothi	1,107.00	rent	1,097.00	400.00	0.00	11/15/2014	10/14/2017		0.00
						trsh	12.00						
						pest	4.00						
						Total	1,113.00						
03.207	b1ix	1,075.00	t2101756	Michael Lewis	1,038.00	stor	10.00	300.00	0.00	06/01/2012	09/23/2017		-0.29
						stor	10.00						
						rent	1,086.00						
						trsh	12.00						
						pest	4.00						
						Total	1,122.00						
03.208	a2ix	850.00	t2155634	Shadi Khamis	926.00	rent	800.00	0.00	0.00	10/27/2016	10/10/2017		0.00
						pref	-24.00						
						trsh	12.00						
						pest	4.00						
						carp	40.00						
						Total	832.00						
03.209	a2uix	850.00	t1351681	Funmilayo Amubieya	1,041.00	rent	1,161.00	400.00	0.00	06/21/2017	06/20/2018		22.33
						trsh	12.00						
						pest	4.00						
						Total	1,177.00						
03.210	b2ix	1,100.00	t2101759	Prabhakar Pandit	1,107.00	rent	1,068.00	0.00	0.00	12/21/2014	02/16/2018		0.00
						trsh	12.00						

Rent Roll with Lease Charges

Page 456

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
						pest	4.00						
						Total	1,084.00						
04.101	b3uix	1,150.00	t2153855	Darko Stavrev	1,249.00	rent	1,182.00	0.00	0.00	09/21/2016	07/20/2017		0.00
						trsh	12.00						
						pest	4.00						
						Total	1,198.00						
04.102	a2ix	850.00	t2101761	Leela Krottapalli	926.00	trsh	10.00	0.00	0.00	11/06/2002	06/26/2017		0.00
						rent	1,216.00						
						Total	1,226.00						
04.103	a2ix	850.00	t2101762	Sreenivasulu Aula	926.00	rent	876.00	300.00	0.00	03/06/2013	02/03/2018		0.00
						trsh	12.00						
						pest	4.00						
						Total	892.00						
04.104	b1uix	1,075.00	t2101835	Vignesh Hari Bhagavathy	1,153.00	rent	1,144.00	400.00	0.00	01/10/2017	01/09/2018		0.00
						trsh	12.00						
						pest	4.00						
						Total	1,160.00						
04.105	b3uix	1,150.00	t2101753	Milka Pilja	1,284.00	rent	1,249.00	400.00	0.00	02/04/2017	02/03/2018		0.00
						trsh	12.00						
						pest	4.00						
						stor	10.00						
						stor	10.00						
						Total	1,285.00						
04.106	a1uix	750.00	t1189712	Atul Zade	1,002.00	rent	1,034.00	400.00	0.00	06/15/2016	06/10/2018		-0.40
						trsh	12.00						
						pest	4.00						
						Total	1,050.00						
04.107	A1Pix	750.00	t2159095	Jose Perez	972.00	rent	853.00	0.00	0.00	10/29/2016	08/28/2017		0.00
						pest	4.00						
						trsh	12.00						
						Total	869.00						

Rent Roll with Lease Charges

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
04.108	a2uix	850.00	t2157469	Zendy Padilla	1,081.00	rent	953.00	400.00	0.00	10/22/2016	10/21/2017		-100.00
						trsh	12.00						
						pest	4.00						
						Total	969.00						
04.109	a2ix	850.00	t2101768	Rodrigo Bernal	931.00	rent	867.00	300.00	0.00	08/19/2013	09/14/2017		0.00
						trsh	12.00						
						pest	4.00						
						Total	883.00						
04.110	b2uix	1,100.00	t2101769	Manojdeep Jasrotia	1,227.00	rent	1,324.00	400.00	0.00	02/28/2015	05/19/2018		0.00
						trsh	12.00						
						pest	4.00						
						Total	1,340.00						
04.201	b3uix	1,150.00	t2101770	Danijela Micic	1,284.00	trsh	10.00	300.00	0.00	10/31/2013	07/02/2017	07/02/2017	0.00
						stor	10.00						
						rent	1,154.00						
						Total	1,174.00						
04.202	A2Pix	850.00	t2133077	Rafael Maldonado	1,011.00	rent	1,046.00	0.00	0.00	07/09/2016	07/08/2017	07/08/2017	0.00
						trsh	12.00						
						pest	4.00						
						Total	1,062.00						
04.203	a2uix	850.00	t2167288	Kali Varaprasap Emana	1,041.00	rent	1,208.00	750.00	0.00	02/20/2016	08/12/2017	08/12/2017	0.00
						trsh	12.00						
						pest	4.00						
						Total	1,224.00						
04.204	b1uix	1,075.00	t2101773	Swapnil Tandel	1,153.00	rent	1,334.00	400.00	0.00	07/26/2014	08/21/2017		0.00
						trsh	10.00						
						Total	1,344.00						
04.205	b3uix	1,150.00	t2169753	Jaime Velazquez	1,249.00	rent	1,205.00	550.00	0.00	02/24/2017	07/27/2017		0.00
						trsh	10.00						
						stor	10.00						
						Total	1,225.00						

Rent Roll with Lease Charges

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
04.206	b2uix	1,100.00	t1316707	Ajay Kumar Nunna	1,262.00	rent	1,194.00	400.00	0.00	03/11/2017	03/10/2018		0.00
						trsh	12.00						
						pest	4.00						
						Total	1,210.00						
04.207	b1uix	1,075.00	VACANT	VACANT	1,158.00		0.00	0.00	0.00				0.00
						Total	0.00						
04.208	a2uix	850.00	t2101777	Raghunath Ganesan	1,081.00	rent	931.00	300.00	0.00	09/29/2012	09/13/2017	08/12/2017	0.00
						trsh	12.00						
						pest	4.00						
						Total	947.00						
04.209	a2uix	850.00	t2169618	Trent Vryhof	1,046.00	rent	960.00	600.00	0.00	02/24/2017	01/23/2018		0.00
						trsh	12.00						
						pest	4.00						
						Total	976.00						
04.210	b2uix	1,100.00	t2101779	Jigar Parikh	1,227.00	trsh	10.00	600.00	0.00	05/23/2015	06/03/2017	07/03/2017	-37.78
						rent	1,260.00						
						Total	1,270.00						
05.101	b3uix	1,150.00	t2118408	Rohit Akula	1,284.00	rent	1,261.00	400.00	0.00	05/20/2016	05/15/2018		0.00
						trsh	12.00						
						pest	4.00						
						Total	1,277.00						
05.102	a2uix	850.00	t2159340	Daniel Arnott	1,076.00	rent	916.00	600.00	0.00	01/20/2017	01/19/2018		0.00
						trsh	12.00						
						pest	4.00						
						carp	40.00						
						Total	972.00						
05.103	a2uix	850.00	t2101782	Neeraj Sharma	1,041.00	rent	996.00	0.00	0.00	06/15/2015	06/06/2018		0.00
						trsh	12.00						
						pest	4.00						
						Total	1,012.00						
05.104	b1ix	1,075.00	t2154748	Marjan Josifoski	1,038.00	rent	1,107.00	0.00	0.00	09/19/2014	11/08/2017		0.00

Rent Roll with Lease Charges

Page 459

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
						trsh	12.00						
						pest	4.00						
						Total	1,123.00						
05.105	b3ix	1,150.00	t1266293	Haley Shaw	1,133.00	rent	1,147.00	400.00	0.00	10/08/2016	10/07/2017		0.00
						trsh	12.00						
						pest	4.00						
						Total	1,163.00						
05.106	a1ix	750.00	t2152495	Ismael Montoya	882.00	rent	922.00	750.00	0.00	09/27/2016	08/26/2017	08/26/2017	0.00
						trsh	12.00						
						pest	4.00						
						Total	938.00						
05.107	A1Pix	750.00	VACANT	VACANT	967.00		0.00	0.00	0.00				0.00
						Total	0.00						
05.108	a2ix	850.00	t2127738	Tim Labud	926.00	rent	870.00	400.00	0.00	07/14/2016	07/13/2017		0.00
						trsh	10.00						
						Total	880.00						
05.109	a2ix	850.00	t2101788	Paul Bingley	926.00	rent	1,010.00	150.00	0.00	08/20/2009	06/12/2018		0.00
						trsh	12.00						
						pest	4.00						
						Total	1,026.00						
05.110	b2ix	1,100.00	t2106193	Rodolf Aldea	1,107.00	rent	1,168.00	0.00	0.00	01/29/2016	01/24/2018		0.00
						trsh	12.00						
						pest	4.00						
						Total	1,184.00						
05.201	b3uix	1,150.00	t2130308	Anwar Shaik	1,284.00	rent	1,217.00	600.00	0.00	04/29/2017	04/28/2018		0.00
						trsh	12.00						
						pest	4.00						
						Total	1,233.00						
05.202	a2uix	850.00	t2101790	Sridhar Akuthota	1,041.00	rent	1,058.00	0.00	0.00	05/13/2015	05/04/2018		0.00
						trsh	12.00						
						pest	4.00						

Rent Roll with Lease Charges

Page 460

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
					Total		1,074.00						
05.203	A2Pix	850.00	t1284172	PENGXIANG DING	1,011.00	rent	835.00	0.00	0.00	12/10/2016	12/09/2017		0.00
						trsh	12.00						
						pest	4.00						
						Total	851.00						
05.204	b1uix	1,075.00	t2101792	Marcia Ubliest	1,153.00	stor	10.00	0.00	0.00	08/31/2015	09/26/2017		0.00
						rent	1,189.00						
						trsh	12.00						
						pest	4.00						
						Total	1,215.00						
05.205	b3ix	1,150.00	t2101793	Rupeshchand Patil	1,133.00	carp	40.00	300.00	0.00	07/13/2013	08/08/2017		0.00
						stor	10.00						
						rent	1,217.00						
						trsh	12.00						
						pest	4.00						
						Total	1,283.00						
05.206	b2uix	1,100.00	t1323236	Kalyana Bellamkonda	1,257.00	rent	1,227.00	750.00	0.00	03/04/2017	03/03/2018		-0.87
						trsh	12.00						
						pest	4.00						
						Total	1,243.00						
05.207	b1uix	1,075.00	t2101795	Satish Kumar Chinari	1,153.00	rent	1,187.00	0.00	0.00	08/20/2015	09/15/2017		0.00
						trsh	12.00						
						pest	4.00						
						Total	1,203.00						
05.208	a2uix	850.00	th75541	Yanru Wang	1,041.00	trsh	12.00	600.00	0.00	11/19/2016	09/16/2017		0.00
						pest	4.00						
						rent	1,385.00						
						Total	1,401.00						
05.209	a2ix	850.00	t2101797	Marickina Noronha	926.00	rent	858.00	0.00	0.00	12/04/2015	10/30/2017		0.00
						trsh	12.00						
						pest	4.00						
						Total	874.00						

Rent Roll with Lease Charges

Page 461

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
05.210	b2ix	1,100.00	t2101798	Suresh Amirthalingam	1,107.00	rent	1,196.00	300.00	0.00	03/29/2013	03/20/2018		0.00
						trsh	12.00						
						pest	4.00						
						Total	1,212.00						
06.101	b3ux	1,150.00	MODEL	MODEL	1,249.00		0.00	0.00	0.00				0.00
						Total	0.00						
06.102	a2ix	850.00	t2101799	Barbara Pruitt	926.00	rent	841.00	600.00	0.00	12/11/2015	01/06/2018		-0.27
						trsh	12.00						
						pest	4.00						
						Total	857.00						
06.103	a2ix	850.00	t2101800	Srihareesh Jammula	926.00	rent	859.00	400.00	0.00	12/30/2015	01/25/2018		0.00
						trsh	12.00						
						pest	4.00						
						Total	875.00						
06.104	b1uix	1,075.00	tlg47604	Michael Sillano	1,153.00	rent	1,174.00	400.00	0.00	08/19/2016	08/18/2017	08/18/2017	0.00
						trsh	12.00						
						pest	4.00						
						Total	1,190.00						
06.105	b3ix	1,150.00	t2101802	Pranaya Rajalingari	1,133.00	trsh	10.00	300.00	0.00	04/26/2014	05/21/2017	06/24/2017	-50.00
						rent	1,208.00						
						Total	1,218.00						
06.106	a1ix	750.00	t2101803	Jason Randall	887.00	rent	820.00	300.00	0.00	07/06/2012	07/28/2017		23.73
						trsh	12.00						
						pest	4.00						
						Total	836.00						
06.107	a1ix	750.00	t1319071	Venkatesh Balakrishnan	887.00	rent	854.00	600.00	0.00	04/15/2017	04/14/2018		-0.37
						trsh	12.00						
						pest	4.00						
						Total	870.00						
06.108	a2uix	850.00	VACANT	VACANT	1,081.00		0.00	0.00	0.00				0.00

Rent Roll with Lease Charges

Page 462

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
					Total		0.00						
06.109	a2ix	850.00	VACANT	VACANT	931.00		0.00	0.00	0.00				0.00
					Total		0.00						
06.110	b2ix	1,100.00	t2101807	Venkata Lingaraddygari	1,112.00	rent	1,123.00	300.00	0.00	04/01/2007	01/22/2018		0.00
					trsh		12.00						
					pest		4.00						
					Total		1,139.00						
06.201	b3uix	1,150.00	t2178485	Nicole Call	1,284.00	rent	1,105.00	300.00	0.00	05/01/2013	08/27/2017	09/08/2017	-210.00
					trsh		12.00						
					pest		4.00						
					Total		1,121.00						
06.202	a2uix	850.00	t2101809	Sean Hennon	1,076.00	rent	936.00	150.00	0.00	07/05/2014	07/31/2017	07/31/2017	-5.00
					trsh		12.00						
					pest		4.00						
					Total		952.00						
06.203	a2ix	850.00	t2101810	Ora Bankhead	926.00	rent	964.00	300.00	0.00	05/01/2010	04/08/2018		0.00
					trsh		12.00						
					pest		4.00						
					Total		980.00						
06.204	b1ix	1,075.00	t2101811	Kimberly Barnes	1,038.00	rent	1,097.00	150.00	0.00	08/22/2009	04/16/2018		0.00
					trsh		12.00						
					pest		4.00						
					stor		10.00						
					Total		1,123.00						
06.205	b3ix	1,150.00	tlg12201	Marisha Baldwin	1,133.00	rent	1,126.00	400.00	0.00	07/30/2016	07/29/2017		-99.71
					trsh		12.00						
					pest		4.00						
					pref		-34.00						
					carp		40.00						
					Total		1,148.00						
06.206	b2ix	1,100.00	t2101813	Sylvia Frazier	1,112.00	carp	40.00	300.00	0.00	11/12/2013	09/10/2017		0.00

Rent Roll with Lease Charges

Page 463

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
						rent	1,041.00						
						trsh	12.00						
						pest	4.00						
						Total	1,097.00						
06.207	b1ix	1,075.00	t2101814	Martin Cafovski	1,043.00	rent	1,099.00	0.00	0.00	11/08/2014	10/03/2017		0.00
						trsh	12.00						
						pest	4.00						
						Total	1,115.00						
06.208	a2ix	850.00	VACANT	VACANT	931.00		0.00	0.00	0.00				0.00
						Total	0.00						
06.209	A2Pix	850.00	t2101816	Khaja Mohammed	1,016.00	rent	977.00	400.00	0.00	07/24/2015	08/19/2017		0.00
						trsh	12.00						
						pest	4.00						
						Total	993.00						
06.210	b2ix	1,100.00	tlr04298	Ravindra Babu Posani	1,112.00	rent	1,212.00	400.00	0.00	06/24/2017	06/23/2018		0.00
						pref	-36.00						
						trsh	12.00						
						pest	4.00						
						Total	1,192.00						
07.101	b3ix	1,150.00	t2101818	Gbemisola Orukotan	1,133.00	rent	1,143.00	300.00	0.00	10/25/2012	08/24/2017		0.00
						trsh	12.00						
						pest	4.00						
						Total	1,159.00						
07.102	A2Pix	850.00	t2101819	Oleksandra Zalesova	1,011.00	trsh	10.00	400.00	0.00	06/30/2015	07/25/2017		-0.38
						rent	970.00						
						Total	980.00						
07.103	a2ix	850.00	t2107885	Ghanchee Aka Malvi Aashif	926.00	rent	1,017.00	0.00	0.00	01/30/2016	12/25/2017		27.00
						trsh	12.00						
						pest	4.00						
						Total	1,033.00						
07.104	b1ix	1,075.00	t1190808	Yashpal Rathod	1,038.00	rent	1,209.00	600.00	0.00	07/16/2016	07/15/2017		0.00

Rent Roll with Lease Charges

Page 464

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
						pref	-36.00						
						trsh	12.00						
						pest	4.00						
						Total	1,189.00						
07.105	B3Pix	1,150.00	VACANT	VACANT	1,218.00		0.00	0.00	0.00				0.00
						Total	0.00						
07.106	a1ix	750.00	t2101823	Bolortsetseg Batjargal	887.00	rent	828.00	300.00	0.00	04/28/2012	07/19/2017	07/19/2017	23.50
						trsh	12.00						
						pest	4.00						
						Total	844.00						
07.107	a1ix	750.00	t2176794	Arthi Ramamoorthy	887.00	rent	936.00	750.00	0.00	05/27/2017	04/26/2018		0.00
						pref	-28.00						
						trsh	12.00						
						pest	4.00						
						Total	924.00						
07.108	a2uix	850.00	t2101825	Venkata Naveen Reddy Yadavakunta	1,046.00	trsh	10.00	600.00	0.00	06/20/2015	07/15/2017		-1.60
						rent	1,041.00						
						Total	1,051.00						
07.109	a2uix	850.00	t1334076	Ravi Poturaju	1,081.00	rent	1,081.00	0.00	0.00	04/01/2017	03/31/2018		0.00
						trsh	12.00						
						pest	4.00						
						Total	1,097.00						
07.110	b2uix	1,100.00	t2101827	Annie Henderson	1,227.00	rent	1,204.00	600.00	0.00	08/24/2015	08/19/2017	08/19/2017	0.00
						trsh	12.00						
						pest	4.00						
						Total	1,220.00						
07.201	b3ix	1,150.00	t2101828	Maria Svoboda	1,133.00	rent	1,167.00	300.00	0.00	08/25/2006	09/10/2017		0.00
						trsh	12.00						
						pest	4.00						
						Total	1,183.00						
07.202	a2ix	850.00	t2101829	Abhishek Agarwal	926.00	rent	977.00	300.00	0.00	07/01/2011	04/19/2018		-1,108.43

Rent Roll with Lease Charges

Page 465

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
						trsh	12.00						
						pest	4.00						
						Total	993.00						
07.203	A2Pix	850.00	t2101830	Kasey Shafer	1,011.00	trsh	10.00	300.00	0.00	04/13/2011	07/23/2017		0.00
						rent	1,067.00						
						Total	1,077.00						
07.204	b1uix	1,075.00	t2101784	Manjula Palanimuthu	1,153.00	rent	1,129.00	400.00	0.00	09/23/2016	09/22/2017		0.00
						trsh	12.00						
						pest	4.00						
						Total	1,145.00						
07.205	b3ix	1,150.00	t2101832	Lakshmi Subramanian	1,133.00	stor	10.00	300.00	0.00	10/21/2006	03/22/2018		0.00
						rent	1,144.00						
						trsh	12.00						
						pest	4.00						
						Total	1,170.00						
07.206	b2pix	1,100.00	t1251140	Janka Rusnakova	1,197.00	rent	1,144.00	400.00	0.00	08/20/2016	08/19/2017	08/19/2017	0.00
						trsh	12.00						
						pest	4.00						
						Total	1,160.00						
07.207	b1uix	1,075.00	t2101834	Surendra Kadiri	1,158.00	rent	1,289.00	400.00	0.00	04/30/2015	06/21/2018		0.00
						trsh	12.00						
						pest	4.00						
						Total	1,305.00						
07.208	a2uix	850.00	t1312361	Herman Andalcio	1,081.00	rent	886.00	0.00	0.00	02/13/2017	02/12/2018		-0.01
						trsh	12.00						
						pest	4.00						
						stor	10.00						
						carp	40.00						
						Total	952.00						
07.209	a2ix	850.00	t2101836	Thomas Gbur	931.00	rent	948.00	300.00	0.00	10/08/1999	07/31/2017		0.00
						trsh	12.00						
						Total	960.00						

Rent Roll with Lease Charges

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
07.210	b2ix	1,100.00	t2101837	Kiran Movva	1,112.00	trsh	10.00	300.00	0.00	07/17/2010	07/01/2017		-1,341.72
						rent	1,150.00						
						Total	1,160.00						
08.101	b3uix	1,150.00	t2101776	Wasil Ahmed	1,284.00	rent	1,242.00	400.00	0.00	06/06/2017	06/05/2018		0.00
						trsh	12.00						
						pest	4.00						
						Total	1,258.00						
08.102	a2ix	850.00	t2101839	Malcolm McCreary	926.00	rent	842.00	300.00	0.00	03/14/2013	04/05/2018		0.00
						trsh	12.00						
						pest	4.00						
						Total	858.00						
08.103	a2ix	850.00	t1304253	Robin Chang	926.00	rent	751.00	0.00	0.00	02/25/2017	02/24/2018		0.00
						trsh	12.00						
						pest	4.00						
						Total	767.00						
08.104	b1ix	1,075.00	t2101841	Jaffer Meera-Sahib	1,038.00	rent	1,076.00	0.00	0.00	01/31/2009	01/12/2018		0.00
						stor	10.00						
						trsh	12.00						
						pest	4.00						
						Total	1,102.00						
08.105	b3uix	1,150.00	t2101842	Venkata Karamsetty	1,249.00	rent	1,126.00	400.00	0.00	11/04/2014	09/29/2017		-1,298.06
						trsh	12.00						
						pest	4.00						
						Total	1,142.00						
08.106	a1ix	750.00	t2113667	Nick Drinka	882.00	rent	886.00	0.00	0.00	04/11/2016	04/06/2018		0.00
						trsh	12.00						
						pest	4.00						
						Total	902.00						
08.107	A1Pix	750.00	t1361722	ANTONY REX HIRUDAYARAJ	967.00	rent	1,063.00	400.00	0.00	06/10/2017	12/09/2017		0.00
						trsh	12.00						
						pest	4.00						

Rent Roll with Lease Charges

Page 467

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
					Total		1,079.00						
08.108	a2ix	850.00	t2116211	Gyozo Budavari	926.00	rent	983.00	750.00	0.00	03/07/2016	03/09/2018		0.00
					trsh		12.00						
					pest		4.00						
					Total		999.00						
08.109	A2Pix	850.00	VACANT	VACANT	1,011.00		0.00	0.00	0.00				0.00
					Total		0.00						
08.110	b2uix	1,100.00	t2101778	Ghouse Hameed	1,222.00	rent	1,165.00	400.00	0.00	12/29/2016	12/28/2017		0.00
					trsh		12.00						
					pest		4.00						
					Total		1,181.00						
08.201	b3uix	1,150.00	VACANT	VACANT	1,249.00		0.00	0.00	0.00				0.00
					Total		0.00						
08.202	a2ix	850.00	t2129072	Carlo Lucero	926.00	trsh	12.00	400.00	0.00	06/17/2016	06/12/2018		22.88
					pest		4.00						
					rent		975.00						
					Total		991.00						
08.203	a2ix	850.00	t2101849	Ankit Kothari	926.00	rent	907.00	400.00	0.00	09/29/2015	10/24/2017		0.00
					trsh		12.00						
					pest		4.00						
					pref		-27.00						
					Total		896.00						
08.204	b1uix	1,075.00	t2147578	Manish Narayane	1,188.00	rent	1,176.00	0.00	0.00	09/26/2016	09/25/2017		0.00
					trsh		12.00						
					pest		4.00						
					Total		1,192.00						
08.205	b3uix	1,150.00	t2101851	Pani Raja Kumar Chindukuru	1,249.00	rent	1,385.00	400.00	0.00	03/28/2015	12/21/2017		457.80
					trsh		12.00						
					pest		4.00						
					Total		1,401.00						

Rent Roll with Lease Charges

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
08.206	b2ix	1,100.00	t2130324	Sathish Jaganathan	1,107.00	rent	1,267.00	400.00	0.00	07/07/2016	07/06/2017		0.00
						pref	-38.00						
						trsh	12.00						
						pest	4.00						
						Total	1,245.00						
08.207	b1ix	1,075.00	t2101853	Lonnise Yates	1,038.00	rent	1,096.00	400.00	0.00	11/28/2015	12/23/2017		0.00
						trsh	12.00						
						pest	4.00						
						Total	1,112.00						
08.208	a2ix	850.00	t2101854	Steven Kelder	926.00	rent	840.00	300.00	0.00	08/09/2013	09/08/2017		0.00
						trsh	12.00						
						pest	4.00						
						Total	856.00						
08.209	a2uix	850.00	t2139490	Stefan Anitei	1,076.00	rent	1,070.00	400.00	0.00	08/27/2016	08/26/2017		0.00
						trsh	12.00						
						pest	4.00						
						stor	10.00						
						carp	40.00						
						stor	10.00						
						carp	40.00						
						Total	1,186.00						
08.210	b2uix	1,100.00	tl180780	Kathy Rodriguez	1,257.00	rent	1,172.00	400.00	0.00	04/22/2017	04/21/2018		0.00
						trsh	12.00						
						pest	4.00						
						Total	1,188.00						
09.101	b3uix	1,150.00	VACANT	VACANT	1,284.00		0.00	0.00	0.00				0.00
						Total	0.00						
09.102	a2uix	850.00	t2172240	Priya Kalpe	1,041.00	rent	1,053.00	750.00	0.00	04/01/2017	03/31/2018		-1,035.31
						trsh	12.00						
						pest	4.00						
						Total	1,069.00						
09.103	a2uix	850.00	t2101859	Yogendiran Palanisamy	1,041.00	rent	975.00	0.00	0.00	04/20/2015	03/18/2018		0.02

Rent Roll with Lease Charges

Page 469

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
						trsh	12.00						
						pest	4.00						
						Total	991.00						
09.104	b1uix	1,075.00	t2159133	Nuriddin Amonov	1,153.00	rent	1,221.00	-180.85	0.00	06/17/2017	06/16/2018		1,000.54
						trsh	12.00						
						pest	4.00						
						Total	1,237.00						
09.105	b3uix	1,150.00	t2101861	Prithivirajan Govindarajan	1,249.00	rent	1,214.00	0.00	0.00	08/02/2015	09/01/2017		0.00
						trsh	12.00						
						Total	1,226.00						
09.106	a1ix	750.00	t2103130	Anudeep Dommaraju	887.00	rent	1,007.00	400.00	0.00	01/16/2016	11/20/2017		0.00
						trsh	12.00						
						pest	4.00						
						Total	1,023.00						
09.107	A1Pix	750.00	t1248019	Gautham Ramchandran	972.00	rent	917.00	600.00	0.00	08/20/2016	08/19/2017		0.00
						trsh	12.00						
						pest	4.00						
						Total	933.00						
09.108	A2Pix	850.00	tl123468	Tony Tran	1,016.00	rent	919.00	400.00	0.00	01/02/2017	07/01/2017		0.00
						trsh	12.00						
						carp	40.00						
						pest	4.00						
						Total	975.00						
09.109	A2Pix	850.00	t1247424	Vinay Kumar Yandrapalli	1,016.00	pest	4.00	0.00	0.00	08/10/2016	08/09/2017		0.00
						rent	1,185.00						
						trsh	12.00						
						Total	1,201.00						
09.110	b2uix	1,100.00	t2101850	Anuradha Guntaka	1,262.00	rent	1,345.00	400.00	0.00	08/24/2016	08/23/2017		0.00
						trsh	12.00						
						pest	4.00						
						carp	40.00						
						Total	1,401.00						

Rent Roll with Lease Charges

Page 470

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
09.201	b3uix	1,150.00	t1326606	Nelsondria Ware	1,249.00	rent	1,193.00	600.00	0.00	05/06/2017	05/05/2018		0.00
						trsh	12.00						
						pest	4.00						
						Total	1,209.00						
09.202	a2uix	850.00	t2101867	Rohit Saraogi	1,041.00	trsh	10.00	0.00	0.00	08/01/2015	08/27/2017		0.00
						rent	962.00						
						Total	972.00						
09.203	A2Pix	850.00	t1313999	Rachael Gault	1,011.00	rent	913.00	400.00	0.00	03/17/2017	02/16/2018		0.00
						trsh	12.00						
						pest	4.00						
						Total	929.00						
09.204	b1ix	1,075.00	t2101868	Sriram Sankaranarayanan	1,038.00	stor	10.00	300.00	0.00	06/26/2010	08/13/2017		-0.29
						rent	1,112.00						
						trsh	12.00						
						pest	4.00						
						Total	1,138.00						
09.205	b3uix	1,150.00	VACANT	VACANT	1,284.00		0.00	0.00	0.00				0.00
						Total	0.00						
09.206	b2ix	1,100.00	t2101870	Mohamed Uddin	1,112.00	rent	1,136.00	300.00	0.00	12/05/2013	11/25/2017		0.00
						trsh	12.00						
						pest	4.00						
						Total	1,152.00						
09.207	b1uix	1,075.00	tlm27594	Jayakanthan Dhamodhiram	1,158.00	rent	1,194.00	400.00	0.00	03/18/2017	03/17/2018		0.00
						trsh	12.00						
						pest	4.00						
						Total	1,210.00						
09.208	a2ix	850.00	t2106265	Yilmaz Simsek	931.00	rent	1,024.00	0.00	0.00	01/30/2016	02/24/2018		0.00
						trsh	12.00						
						pest	4.00						
						pref	-30.00						
						Total	1,010.00						

Rent Roll with Lease Charges

Page 471

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
09.209	a2uix	850.00	t2101871	Ying Li	1,046.00	rent	1,032.00	0.00	0.00	10/15/2014	11/05/2017		0.00
						trsh	12.00						
						pest	4.00						
						Total	1,048.00						
09.210	b2uix	1,100.00	t1346468	Jaime Rodriguez	1,262.00	rent	1,357.00	400.00	0.00	06/16/2017	06/15/2018		-0.03
						trsh	12.00						
						pest	4.00						
						Total	1,373.00						
10.101	b3ix	1,150.00	t2101873	Michael Anderson	1,133.00	rent	1,019.00	300.00	0.00	10/05/2013	11/25/2017		0.00
						trsh	12.00						
						pest	4.00						
						carp	40.00						
						Total	1,075.00						
10.102	a2uix	850.00	t2101874	Mary Langan	1,041.00	rent	1,146.00	0.00	0.00	03/14/2015	05/05/2018		0.00
						trsh	12.00						
						pest	4.00						
						Total	1,162.00						
10.103	a2ix	850.00	t2103199	Michele Moroni	926.00	mpet	25.00	750.00	0.00	02/18/2016	03/13/2018		-96.05
						rent	1,013.00						
						trsh	12.00						
						pest	4.00						
						Total	1,054.00						
10.104	b1uix	1,075.00	t1184977	Srikant Ravindranath	1,188.00	rent	1,310.00	0.00	0.00	06/11/2016	05/06/2018		-1,590.11
						trsh	12.00						
						pest	4.00						
						carp	40.00						
						Total	1,366.00						
10.105	b3uix	1,150.00	t2165955	Tyrone Yarra	1,284.00	rent	1,184.00	400.00	0.00	03/03/2017	03/02/2018		0.00
						trsh	12.00						
						pest	4.00						
						Total	1,200.00						

Rent Roll with Lease Charges

Page 472

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
10.106	a1uix	750.00	tle98848	Lauren Schaeppi	1,002.00	mpet	25.00	0.00	0.00	05/28/2016	05/23/2018		0.00
						rent	996.00						
						trsh	12.00						
						pest	4.00						
						Total	1,037.00						
10.107	a1ix	750.00	t2101879	Kristin Richards	887.00	mpet	20.00	550.00	100.00	04/13/2013	08/08/2017	08/08/2017	0.00
						rent	832.00						
						trsh	12.00						
						Total	864.00						
10.108	a2ix	850.00	t2101880	Ryan Kennelly	931.00	mpet	25.00	550.00	0.00	10/01/2012	05/29/2018		0.00
						rent	978.00						
						trsh	12.00						
						pest	4.00						
						Total	1,019.00						
10.109	a2uix	850.00	VACANT	VACANT	1,081.00		0.00	0.00	0.00				0.00
						Total	0.00						
10.110	b2ix	1,100.00	t2101882	Shari Gill	1,112.00	mpet	20.00	550.00	0.00	08/13/2010	08/25/2017		35.60
						carp	40.00						
						stor	10.00						
						rent	1,219.00						
						trsh	12.00						
						pest	4.00						
						Total	1,305.00						
10.201	b3ix	1,150.00	t2101883	Alice James	1,133.00	rent	1,042.00	300.00	0.00	11/01/2013	11/21/2017		0.00
						trsh	12.00						
						pest	4.00						
						mpet	20.00						
						Total	1,078.00						
10.202	a2uix	850.00	t2101884	Iwona Pasiut	1,041.00	rent	974.00	0.00	0.00	09/08/2015	10/03/2017		0.00
						trsh	12.00						
						pest	4.00						
						Total	990.00						

Rent Roll with Lease Charges

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
10.203	A2Pix	850.00	tli34826	Hannah Hall	1,011.00	rent	960.00	400.00	0.00	01/20/2017	01/19/2018		0.00
						trsh	12.00						
						pest	4.00						
						Total	976.00						
10.204	b1uix	1,075.00	VACANT	VACANT	1,188.00		0.00	0.00	0.00				0.00
						Total	0.00						
10.205	b3ix	1,150.00	t2101887	Venessia Lester	1,133.00	rent	1,101.00	300.00	0.00	02/12/2014	03/03/2018		-0.48
						trsh	12.00						
						pest	4.00						
						stor	10.00						
						Total	1,127.00						
10.206	b2uix	1,100.00	t2101888	Sunder Singh	1,262.00	rent	1,172.00	300.00	0.00	04/13/2013	08/08/2017	08/08/2017	0.00
						trsh	12.00						
						pest	4.00						
						Total	1,188.00						
10.207	b1ix	1,075.00	t2101889	Mayuri Rebala	1,043.00	rent	1,158.00	600.00	0.00	03/10/2015	06/01/2018		0.00
						stor	10.00						
						trsh	12.00						
						pest	4.00						
						Total	1,184.00						
10.208	a2uix	850.00	t2161460	Juvonna McGarry	1,046.00	rent	1,000.00	400.00	0.00	12/29/2016	08/28/2017		0.00
						trsh	12.00						
						pest	4.00						
						Total	1,016.00						
10.209	a2uix	850.00	t2101891	Gene Greenwood	1,046.00	mpet	20.00	0.00	0.00	09/25/2015	10/24/2017		0.00
						rent	1,086.00						
						trsh	12.00						
						pest	4.00						
						mpet	20.00						
						Total	1,142.00						
10.210	b2uix	1,100.00	tlf41632	Claudia Roundtree	1,227.00	stor	10.00	0.00	0.00	04/30/2016	04/25/2018		0.00
						carp	40.00						

Rent Roll with Lease Charges

Page 474

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
						carp	40.00						
						rent	1,268.00						
						trsh	12.00						
						pest	4.00						
						Total	1,374.00						
11.101	b3ix	1,150.00	t2101893	Sureshkumar Kuppudurai	1,133.00	rent	1,052.00	300.00	0.00	10/25/2013	02/14/2018		0.00
						trsh	12.00						
						pref	-32.00						
						pest	4.00						
						stor	10.00						
						stor	10.00						
						Total	1,056.00						
11.102	a2uix	850.00	t2171054	Guadalupe Alvarez	1,076.00	rent	884.00	400.00	0.00	03/09/2017	01/02/2018		0.00
						trsh	12.00						
						pest	4.00						
						Total	900.00						
11.103	a2uix	850.00	t1283701	Kari Krajniak	1,076.00	rent	1,010.00	400.00	0.00	11/12/2016	11/11/2017		0.00
						mpet	25.00						
						trsh	12.00						
						pest	4.00						
						mpet	25.00						
						Total	1,076.00						
11.104	b1ix	1,075.00	t2103137	Karthikeyan Jayasuriyan	1,038.00	rent	1,032.00	400.00	0.00	01/31/2016	02/24/2018		0.00
						trsh	12.00						
						pref	-31.00						
						pest	4.00						
						stor	10.00						
						Total	1,027.00						
11.105	b3uix	1,150.00	t2101897	Remedios LeBlanc	1,249.00	carp	40.00	400.00	0.00	03/05/2015	05/27/2018		36.00
						mpet	25.00						
						mpet	25.00						
						rent	1,232.00						
						stor	10.00						
						stor	10.00						

Rent Roll with Lease Charges

Page 475

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
						trsh	12.00						
						pest	4.00						
						Total	1,358.00						
11.106	a1ix	750.00	t2117120	Joseph Wright	887.00	rent	891.00	0.00	0.00	04/01/2016	03/27/2018		0.00
						trsh	12.00						
						pest	4.00						
						Total	907.00						
11.107	A1Pix	750.00	t2113829	Stuart Runnion	972.00	mpet	25.00	0.00	0.00	03/15/2016	03/10/2018		0.00
						rent	895.00						
						trsh	12.00						
						pest	4.00						
						Total	936.00						
11.108	a2uix	850.00	t1284015	Miguel Feliciano	1,081.00	rent	960.00	0.00	0.00	11/10/2016	11/09/2017		0.00
						trsh	12.00						
						pest	4.00						
						Total	976.00						
11.109	a2uix	850.00	t2101901	Derek Sobleskey	1,046.00	carp	40.00	0.00	0.00	08/10/2015	09/05/2017		0.00
						rent	1,000.00						
						trsh	12.00						
						pest	4.00						
						Total	1,056.00						
11.110	b2uix	1,100.00	t2169898	Cornel Moiceanu	1,262.00	rent	1,116.00	400.00	0.00	02/27/2017	08/28/2017		0.00
						trsh	12.00						
						pest	4.00						
						Total	1,132.00						
11.201	b3ix	1,150.00	t2101903	Judy Black	1,133.00	mpet	20.00	400.00	0.00	06/23/2014	08/18/2017		-31.50
						rent	1,213.00						
						trsh	12.00						
						pest	4.00						
						carp	40.00						
						Total	1,289.00						
11.202	a2ix	850.00	t2101904	Anand Vardhan	926.00	rent	818.00	300.00	0.00	09/09/2013	09/08/2017		0.00

Rent Roll with Lease Charges

Page 476

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
						trsh	12.00						
						pest	4.00						
						Total	834.00						
11.203	a2ix	850.00	t2101905	Tarun Shanker	926.00	rent	873.00	600.00	0.00	04/02/2013	03/24/2018		0.00
						pest	4.00						
						trsh	12.00						
						Total	889.00						
11.204	b1uix	1,075.00	t2101906	Lucas Angell	1,153.00	rent	1,134.00	0.00	0.00	09/03/2015	09/28/2017		0.00
						trsh	12.00						
						pest	4.00						
						Total	1,150.00						
11.205	b3ix	1,150.00	t2153738	Shishir Hegde	1,133.00	rent	1,056.00	400.00	0.00	10/15/2016	10/14/2017		-11.80
						trsh	12.00						
						pest	4.00						
						stor	10.00						
						Total	1,082.00						
11.206	b2uix	1,100.00	t2115701	Monika Ghosh	1,227.00	rent	1,328.00	400.00	0.00	04/25/2016	04/20/2018		-0.05
						trsh	12.00						
						pest	4.00						
						Total	1,344.00						
11.207	b1ix	1,075.00	t2101909	Bulmaro Arellano Flores	1,043.00	rent	1,026.00	0.00	0.00	01/05/2016	01/31/2018		0.00
						trsh	12.00						
						pest	4.00						
						Total	1,042.00						
11.208	a2ix	850.00	t2101910	Tasia Jordan	931.00	mpet	20.00	750.00	0.00	10/09/2015	11/04/2017		-58.37
						carp	40.00						
						carp	40.00						
						rent	885.00						
						trsh	12.00						
						pest	4.00						
						Total	1,001.00						
11.209	a2uix	850.00	VACANT	VACANT	1,046.00		0.00	0.00	0.00				0.00

Rent Roll with Lease Charges

Page 477

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
					Total		0.00						
11.210	b2ix	1,100.00	t2101912	Danielle Roti	1,112.00	mper	25.00	600.00	0.00	03/20/2015	06/11/2018		33.00
						rent	1,120.00						
						trsh	12.00						
						pest	4.00						
						Total	1,161.00						
12.101	b3ix	1,150.00	t2101913	Reshad Ahmar	1,133.00	rent	1,226.00	400.00	0.00	09/20/2014	10/15/2017		-1,386.70
						trsh	12.00						
						pest	4.00						
						Total	1,242.00						
12.102	a2uix	850.00	t2101914	Taylor Wilson	1,041.00	mper	20.00	0.00	0.00	07/01/2014	07/27/2017	07/27/2017	0.00
						rent	1,051.00						
						stor	10.00						
						trsh	10.00						
						mper	20.00						
						Total	1,111.00						
12.103	a2uix	850.00	t2101915	Jose Franco	1,041.00	mper	40.00	0.00	0.00	08/09/2016	08/04/2017		10.00
						rent	994.00						
						trsh	12.00						
						pest	4.00						
						Total	1,050.00						
12.104	b1ix	1,075.00	t2101916	Rajasekhar Gunne	1,038.00	rent	1,068.00	300.00	0.00	08/20/2013	08/15/2017		0.00
						trsh	12.00						
						Total	1,080.00						
12.105	b3ix	1,150.00	t2113741	Sivasundar Subburamalingam	1,133.00	rent	1,143.00	750.00	0.00	02/24/2016	01/19/2018		22.33
						trsh	12.00						
						pest	4.00						
						carp	40.00						
						Total	1,199.00						
12.106	a1uix	750.00	t2101918	Chong Sun Sinclair	997.00	mper	20.00	400.00	0.00	04/22/2015	03/13/2018		0.00
						rent	1,059.00						
						trsh	12.00						

Rent Roll with Lease Charges

Page 478

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
						pest	4.00						
						Total	1,095.00						
12.107	a1ix	750.00	t2130444	Stephanie Tejada	882.00	rent	868.00	600.00	0.00	07/02/2016	07/01/2017	07/20/2017	0.00
						trsh	10.00						
						Total	878.00						
12.108	a2uix	850.00	t2101986	Jesse McNichol	1,076.00	rent	1,098.00	400.00	0.00	08/13/2016	08/12/2017		-1.45
						pest	4.00						
						trsh	12.00						
						Total	1,114.00						
12.109	a2ix	850.00	t2101921	Jacqueline Barracough	926.00	mpt	20.00	0.00	0.00	08/06/2014	09/01/2017		0.00
						rent	859.00						
						trsh	12.00						
						pest	4.00						
						Total	895.00						
12.110	b2ix	1,100.00	t2101922	James McSweeny	1,107.00	rent	1,117.00	300.00	0.00	08/25/2011	11/07/2017		0.00
						trsh	12.00						
						pest	4.00						
						stor	10.00						
						Total	1,143.00						
12.201	b3ix	1,150.00	t2101923	Betty Allen	1,133.00	rent	1,246.00	300.00	0.00	04/07/2001	05/31/2018		0.00
						trsh	12.00						
						pest	4.00						
						Total	1,262.00						
12.202	a2ix	850.00	t2101924	Rosemary Clark	926.00	rent	990.00	300.00	0.00	12/14/2007	04/15/2018		25.60
						trsh	12.00						
						pest	4.00						
						stor	10.00						
						Total	1,016.00						
12.203	a2ix	850.00	t2101925	James Pavese	926.00	rent	920.00	0.00	0.00	09/13/2014	10/07/2017		0.00
						pest	4.00						
						trsh	12.00						
						Total	936.00						

Rent Roll with Lease Charges

Page 479

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
12.204	b1ix	1,075.00	t2101926	Onya Brown	1,038.00	rent	993.00	0.00	0.00	09/23/2015	10/18/2017		-0.35
						trsh	12.00						
						pest	4.00						
						Total	1,009.00						
12.205	b3ix	1,150.00	t2121651	Suresh kumar Gaddam	1,133.00	rent	1,134.00	400.00	0.00	05/20/2017	05/19/2018		-47.16
						trsh	12.00						
						pest	4.00						
						pref	-34.00						
						Total	1,116.00						
12.206	b2uix	1,100.00	t2102003	Milos Gubic	1,257.00	rent	1,465.00	400.00	0.00	09/15/2016	09/14/2017		-3.62
						mpet	20.00						
						trsh	12.00						
						pest	4.00						
						stor	10.00						
						Total	1,511.00						
12.207	b1ix	1,075.00	t2101929	Yorang Chin	1,038.00	stor	10.00	300.00	0.00	09/01/2008	11/12/2017		0.00
						rent	1,156.00						
						trsh	12.00						
						pest	4.00						
						Total	1,182.00						
12.208	A2Pix	850.00	t2152972	Snezana Banjac	1,011.00	rent	896.00	400.00	0.00	10/15/2016	10/14/2017		0.00
						trsh	12.00						
						pest	4.00						
						Total	912.00						
12.209	a2uix	850.00	t2101930	Anthony Rondinella	1,041.00	mpet	20.00	0.00	0.00	08/09/2015	09/08/2017		0.00
						rent	958.00						
						trsh	12.00						
						pest	4.00						
						Total	994.00						
12.210	b2ix	1,100.00	t2101931	Lawrence Widing	1,107.00	carp	40.00	550.00	0.00	06/22/2013	05/13/2018		-0.57
						mpet	25.00						
						rent	1,211.00						

Rent Roll with Lease Charges

Page 480

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
						trsh	12.00						
						pest	4.00						
						Total	1,292.00						
13.101	b3ix	1,150.00	DOWN	DOWN	1,133.00		0.00	0.00	0.00				0.00
						Total	0.00						
13.102	a2uix	850.00	DOWN	DOWN	1,041.00		0.00	0.00	0.00				0.00
						Total	0.00						
13.103	a2uix	850.00	DOWN	DOWN	1,041.00		0.00	0.00	0.00				0.00
						Total	0.00						
13.104	b1ix	1,075.00	DOWN	DOWN	1,038.00		0.00	0.00	0.00				0.00
						Total	0.00						
13.105	b3ix	1,150.00	DOWN	DOWN	1,134.00		0.00	0.00	0.00				0.00
						Total	0.00						
13.106	a1ix	750.00	DOWN	DOWN	882.00		0.00	0.00	0.00				0.00
						Total	0.00						
13.107	a1uix	750.00	DOWN	DOWN	997.00		0.00	0.00	0.00				0.00
						Total	0.00						
13.108	a2ix	850.00	DOWN	DOWN	926.00		0.00	0.00	0.00				0.00
						Total	0.00						
13.109	a2ix	850.00	DOWN	DOWN	926.00		0.00	0.00	0.00				0.00
						Total	0.00						
13.110	b2ix	1,100.00	DOWN	DOWN	1,107.00		0.00	0.00	0.00				0.00
						Total	0.00						
13.201	b3uix	1,150.00	DOWN	DOWN	1,284.00		0.00	0.00	0.00				0.00
						Total	0.00						
13.202	a2uix	850.00	DOWN	DOWN	1,041.00		0.00	0.00	0.00				0.00
						Total	0.00						

Rent Roll with Lease Charges

Page 481

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
13.203	A2Pix	850.00	DOWN	DOWN	1,011.00		0.00	0.00	0.00				0.00
						Total	0.00						
13.204	b1uix	1,075.00	DOWN	DOWN	1,153.00		0.00	0.00	0.00				0.00
						Total	0.00						
13.205	b3uix	1,150.00	DOWN	DOWN	1,249.00		0.00	0.00	0.00				0.00
						Total	0.00						
13.206	b2pix	1,100.00	DOWN	DOWN	1,192.00		0.00	0.00	0.00				0.00
						Total	0.00						
13.207	b1ix	1,075.00	DOWN	DOWN	1,038.00		0.00	0.00	0.00				0.00
						Total	0.00						
13.208	A2Pix	850.00	DOWN	DOWN	1,011.00		0.00	0.00	0.00				0.00
						Total	0.00						
13.209	a2uix	850.00	DOWN	DOWN	1,041.00		0.00	0.00	0.00				0.00
						Total	0.00						
13.210	b2uix	1,100.00	DOWN	DOWN	1,222.00		0.00	0.00	0.00				0.00
						Total	0.00						
14.101	b3uix	1,150.00	VACANT	VACANT	1,249.00		0.00	0.00	0.00				0.00
						Total	0.00						
14.102	a2uix	850.00	t1344379	Meaghan Tobin	1,041.00	rent	1,067.00	400.00	0.00	06/13/2017	06/12/2018		-0.11
						trsh	12.00						
						pest	4.00						
						Total	1,083.00						
14.103	a2uix	850.00	t1348961	Jessica Roche	1,041.00	rent	1,123.00	400.00	0.00	05/15/2017	05/14/2018		0.00
						mpet	25.00						
						trsh	12.00						
						pest	4.00						
						Total	1,164.00						

Rent Roll with Lease Charges

Page 482

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
14.104	b1uix	1,075.00	t2101954	Sigma Recycling Inc	1,153.00	rent	1,263.00	400.00	0.00	07/17/2015	07/12/2017	07/12/2017	0.00
						trsh	12.00						
						pest	4.00						
						carp	40.00						
						Total	1,319.00						
14.105	b3uix	1,150.00	t2170704	Jessica McClain	1,284.00	rent	1,198.00	400.00	0.00	05/27/2017	05/26/2018		-0.02
						mpt	25.00						
						trsh	12.00						
						pest	4.00						
						mpt	25.00						
						Total	1,264.00						
14.106	a1ix	750.00	t2101956	Kellie Phillips	887.00	mpt	20.00	0.00	0.00	07/28/2015	08/23/2017		0.00
						rent	904.00						
						trsh	12.00						
						carp	40.00						
						carp	40.00						
						Total	1,016.00						
14.107	A1Pix	750.00	t2117350	Erin Murray	972.00	rent	909.00	400.00	0.00	04/29/2016	04/24/2018		0.00
						trsh	12.00						
						pest	4.00						
						Total	925.00						
14.108	a2ix	850.00	t2103132	Maria Garcia	931.00	mpt	25.00	0.00	0.00	01/13/2016	02/08/2018		0.00
						mpt	25.00						
						rent	788.00						
						trsh	12.00						
						pest	4.00						
						Total	854.00						
14.109	a2ix	850.00	t2172619	Jeff Miedema	931.00	rent	945.00	400.00	0.00	05/15/2017	05/14/2018		0.00
						trsh	12.00						
						pest	4.00						
						stor	10.00						
						Total	971.00						
14.110	b2uix	1,100.00	t2102014	Pawan Prasad	1,227.00	rent	1,305.00	400.00	0.00	10/15/2016	10/14/2017		0.00

Rent Roll with Lease Charges

Page 483

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
						trsh	12.00						
						pest	4.00						
						Total	1,321.00						
14.201	b3uix	1,150.00	t2127397	Amanda Perkins	1,249.00	carp	40.00	0.00	0.00	06/10/2016	06/12/2018		0.00
						carp	40.00						
						rent	1,306.00						
						trsh	12.00						
						pest	4.00						
						Total	1,402.00						
14.202	a2uix	850.00	t1312283	Richard Hickey	1,041.00	rent	856.00	400.00	0.00	02/15/2017	02/14/2018		0.00
						trsh	12.00						
						pest	4.00						
						Total	872.00						
14.203	a2uix	850.00	t2169751	Sean Thorne	1,041.00	rent	1,051.00	0.00	0.00	02/25/2017	08/31/2017		0.00
						trsh	12.00						
						pest	4.00						
						Total	1,067.00						
14.204	b1uix	1,075.00	t2101767	Arulvel Suripalayam Subramanian	1,153.00	rent	977.00	0.00	0.00	03/01/2016	10/12/2017		0.00
						trsh	12.00						
						pest	4.00						
						Total	993.00						
14.205	b3uix	1,150.00	t2148525	Loretta Pettiford	1,284.00	rent	1,369.00	400.00	0.00	08/20/2016	08/19/2017		0.00
						trsh	12.00						
						pest	4.00						
						stor	10.00						
						Total	1,395.00						
14.206	b2ix	1,100.00	t2101965	Alexander Chibucos	1,112.00	stor	10.00	300.00	0.00	12/15/2010	01/23/2018		0.00
						stor	10.00						
						stor	10.00						
						stor	10.00						
						stor	10.00						
						rent	1,148.00						
						trsh	12.00						

Rent Roll with Lease Charges

Page 484

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
						pest	4.00						
						Total	1,214.00						
14.207	b1uix	1,075.00	t2101966	Jeffery Scott Vandorn	1,193.00	rent	1,125.00	600.00	0.00	09/30/2015	08/25/2017	08/25/2017	0.00
						trsh	12.00						
						pest	4.00						
						carp	40.00						
						Total	1,181.00						
14.208	a2ix	850.00	t2101967	Magesh Murugesan	931.00	rent	835.00	750.00	0.00	10/19/2013	11/11/2017		0.00
						trsh	12.00						
						pest	4.00						
						Total	851.00						
14.209	a2uix	850.00	t1252361	Ammar Al Dulaimi	1,081.00	rent	1,102.00	0.00	0.00	09/07/2016	09/06/2017		0.00
						trsh	12.00						
						pest	4.00						
						Total	1,118.00						
14.210	b2ix	1,100.00	t2101969	Shailesh Mishra	1,112.00	carp	40.00	250.00	0.00	03/07/2003	04/01/2018		0.00
						rent	1,204.00						
						stor	10.00						
						trsh	12.00						
						pest	4.00						
						Total	1,270.00						
15.101	b3ix	1,150.00	t2139653	Senthil K Chittibabu	1,133.00	rent	1,113.00	400.00	0.00	09/24/2016	09/23/2017		0.00
						pref	-33.00						
						trsh	12.00						
						pest	4.00						
						carp	40.00						
						stor	10.00						
						Total	1,146.00						
15.102	a2uix	850.00	t2101971	Seamus Stegenga	1,041.00	rent	1,015.00	0.00	0.00	08/17/2015	09/12/2017		0.00
						trsh	12.00						
						pest	4.00						
						mpet	25.00						
						Total	1,056.00						

Rent Roll with Lease Charges

Page 485

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
15.103	a2ix	850.00	t2101972	Korrie Mehr	926.00	mpet	20.00	0.00	0.00	06/10/2014	07/05/2017		23.73
						rent	1,023.00						
						trsh	12.00						
						pest	4.00						
						Total	1,059.00						
15.104	b1ix	1,075.00	t2101973	Satish Vemparala	1,038.00	rent	1,043.00	300.00	0.00	11/27/2010	02/20/2018		0.00
						trsh	12.00						
						pest	4.00						
						Total	1,059.00						
15.105	b3ix	1,150.00	t2101974	Marilyn Johnson	1,133.00	stor	10.00	0.00	0.00	09/20/2015	10/15/2017		0.00
						rent	1,053.00						
						trsh	12.00						
						pest	4.00						
						Total	1,079.00						
15.106	a1ix	750.00	t2101975	Jessica Mehr	882.00	mpet	40.00	600.00	0.00	07/03/2014	07/30/2017		0.00
						pest	4.00						
						trsh	12.00						
						rent	843.00						
						Total	899.00						
15.107	a1ix	750.00	t2125702	Sundara Rajan Jeyaraj	882.00	pref	-26.00	400.00	0.00	04/30/2016	04/25/2018		-50.00
						rent	876.00						
						trsh	12.00						
						pest	4.00						
						Total	866.00						
15.108	a2uix	850.00	t2176214	Alicia Villalobos	1,076.00	mpet	40.00	800.00	0.00	03/01/2013	07/02/2017	07/14/2017	0.00
						rent	886.00						
						stor	10.00						
						trsh	10.00						
						Total	946.00						
15.109	a2uix	850.00	t1356648	Muhamed Faiz	1,076.00	rent	1,116.00	750.00	0.00	06/09/2017	06/08/2018		-4.54
						trsh	12.00						
						pest	4.00						

Rent Roll with Lease Charges

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Page 486

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
						stor	10.00						
						stor	10.00						
						Total	1,152.00						
15.110	b2ix	1,100.00	t2101979	Chandrasekhar Reddy	1,107.00	rent	963.00	300.00	0.00	11/07/2013	10/28/2017		0.00
						trsh	12.00						
						pest	4.00						
						Total	979.00						
15.201	b3ix	1,150.00	t2170591	Sikandar Hamid	1,133.00	rent	1,019.00	0.00	0.00	03/03/2017	01/10/2018		-75.00
						trsh	12.00						
						pest	4.00						
						pref	-30.00						
						Total	1,005.00						
15.202	a2uix	850.00	t2158809	Dianna Haas	1,076.00	rent	968.00	400.00	0.00	01/14/2017	01/13/2018	08/31/2017	0.00
						mpt	50.00						
						trsh	12.00						
						pest	4.00						
						Total	1,034.00						
15.203	a2uix	850.00	t1192633	Binghong Han	1,041.00	rent	1,099.00	400.00	0.00	06/07/2016	06/02/2018		-0.40
						trsh	12.00						
						pest	4.00						
						Total	1,115.00						
15.204	b1uix	1,075.00	t1241165	Jason Murphy	1,188.00	rent	1,133.00	0.00	0.00	07/30/2016	07/29/2017		10.53
						mpt	20.00						
						trsh	12.00						
						pest	4.00						
						Total	1,169.00						
15.205	b3uix	1,150.00	t2101984	Kenny Winters	1,249.00	carp	40.00	0.00	0.00	08/30/2015	09/29/2017		0.00
						carp	40.00						
						rent	1,204.00						
						trsh	12.00						
						pest	4.00						
						Total	1,300.00						

Rent Roll with Lease Charges

Page 487

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
15.206	b2ix	1,100.00	t2101985	Prashant Dhanavade	1,107.00	rent	1,126.00	0.00	0.00	09/30/2015	10/25/2017	08/25/2017	-0.52
						trsh	12.00						
						pest	4.00						
						carp	40.00						
						Total	1,182.00						
15.207	b1ux	1,075.00	t2171486	Sridhar Marampudi	1,153.00	rent	1,195.00	400.00	0.00	03/25/2017	03/24/2018		0.00
						trsh	12.00						
						pest	4.00						
						Total	1,211.00						
15.208	a2ix	850.00	t2101987	Pattabhiramarao Katta	926.00	rent	977.00	400.00	0.00	12/29/2014	03/20/2018		0.00
						trsh	12.00						
						pest	4.00						
						Total	993.00						
15.209	a2ix	850.00	t2156347	Sean Charnas	926.00	rent	801.00	400.00	0.00	10/26/2016	10/25/2017		-800.43
						trsh	12.00						
						pest	4.00						
						Total	817.00						
15.210	b2uix	1,100.00	VACANT	VACANT	1,257.00		0.00	0.00	0.00				0.00
						Total	0.00						
16.101	b3uix	1,150.00	tlh31365	Marquita Gordon	1,249.00	rent	1,160.00	600.00	0.00	12/15/2016	11/14/2017		0.00
						mpet	20.00						
						trsh	12.00						
						pest	4.00						
						Total	1,196.00						
16.102	a2uix	850.00	t1238192	Anna Borkowska	1,076.00	rent	957.00	0.00	0.00	08/04/2016	08/03/2017	08/03/2017	0.00
						trsh	12.00						
						pest	4.00						
						Total	973.00						
16.103	a2uix	850.00	t2164319	Petar Ivanov	1,076.00	rent	973.00	0.00	0.00	01/03/2017	01/02/2018		0.00
						trsh	12.00						
						pest	4.00						
						Total	989.00						

Rent Roll with Lease Charges

Page 488

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
16.104	b1uix	1,075.00	t1308469	Saravana Krishnan Murugamani	1,188.00	rent	1,237.00	400.00	0.00	02/16/2017	02/15/2018		0.00
						trsh	12.00						
						pest	4.00						
						Total	1,253.00						
16.105	b3uix	1,150.00	t2102011	Ravi Tumma	1,284.00	rent	1,143.00	400.00	0.00	06/06/2017	06/05/2018		-0.07
						trsh	12.00						
						pest	4.00						
						Total	1,159.00						
16.106	a1ix	750.00	t2159847	Steven Bryan	887.00	rent	908.00	400.00	0.00	12/02/2016	12/01/2017		0.00
						mpet	25.00						
						trsh	12.00						
						pest	4.00						
						Total	949.00						
16.107	a1ix	750.00	t2154894	Yu Jin Kim	887.00	rent	985.00	750.00	0.00	10/01/2016	09/30/2017		0.00
						pref	-29.00						
						trsh	12.00						
						pest	4.00						
						Total	972.00						
16.108	a2uix	850.00	t2170605	Kevin McGough	1,081.00	rent	864.00	550.00	0.00	03/04/2017	09/03/2017		-29.68
						trsh	12.00						
						pest	4.00						
						Total	880.00						
16.109	a2uix	850.00	t1305481	Shelby Adams	1,046.00	rent	863.00	0.00	0.00	03/06/2017	03/05/2018	08/07/2017	-1,726.00
						trsh	12.00						
						pest	4.00						
						Total	879.00						
16.110	b2ix	1,100.00	t2101999	Diamond Loresca	1,112.00	rent	1,175.00	500.00	0.00	02/25/2014	03/20/2018		-0.82
						trsh	12.00						
						pest	4.00						
						carp	40.00						
						carp	40.00						
						Total	1,271.00						

Rent Roll with Lease Charges

Page 489

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
16.201	b3ix	1,150.00	t2102000	Annamalai Ganapathy	1,133.00	rent	1,187.00	100.00	0.00	03/05/2010	06/01/2018		0.00
						trsh	12.00						
						pest	4.00						
						Total	1,203.00						
16.202	a2uix	850.00	VACANT	VACANT	1,076.00		0.00	0.00	0.00				0.00
						Total	0.00						
16.203	a2uix	850.00	t2119964	Advait Borate	1,041.00	rent	1,140.00	400.00	0.00	04/01/2016	03/27/2018		0.00
						trsh	12.00						
						pest	4.00						
						Total	1,156.00						
16.204	B1Pix	1,075.00	t1337390	Brittany Thurson	1,123.00	rent	1,139.00	400.00	0.00	04/21/2017	04/20/2018		0.00
						trsh	12.00						
						pest	4.00						
						Total	1,155.00						
16.205	b3ix	1,150.00	t2162811	Ayaba Koudanne	1,133.00	rent	1,048.00	0.00	0.00	12/15/2016	12/14/2017		80.00
						trsh	12.00						
						pest	4.00						
						Total	1,064.00						
16.206	b2uix	1,100.00	t2169626	Orlin Ayala	1,262.00	rent	1,204.00	0.00	0.00	02/24/2017	10/23/2017		0.00
						mpet	20.00						
						trsh	12.00						
						pest	4.00						
						Total	1,240.00						
16.207	b1uix	1,075.00	t2102005	Srinivas Kotla	1,158.00	trsh	10.00	400.00	0.00	07/10/2015	07/05/2017		0.00
						rent	1,213.00						
						Total	1,223.00						
16.208	a2uix	850.00	VACANT	VACANT	1,081.00		0.00	0.00	0.00				0.00
						Total	0.00						
16.209	a2ix	850.00	t1305389	DhatchinaMoorthy L. Chandrakumar	931.00	rent	820.00	400.00	0.00	04/15/2017	04/14/2018		-500.00
						pref	-25.00						

Rent Roll with Lease Charges

Page 490

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
						trsh	12.00						
						pest	4.00						
						Total	811.00						
16.210	b2uix	1,100.00	t2102007	Demario Johnson	1,227.00	rent	1,308.00	0.00	0.00	08/24/2015	08/19/2017		-16.13
						trsh	12.00						
						pest	4.00						
						Total	1,324.00						
17.101	b3uix	1,150.00	t2102008	Mazhar Hussain Khan	1,249.00	rent	1,237.00	0.00	0.00	08/27/2015	09/22/2017		0.00
						trsh	12.00						
						pest	4.00						
						Total	1,253.00						
17.102	a2uix	850.00	t2155684	Jessie Rebello	1,076.00	rent	942.00	0.00	0.00	12/29/2016	12/28/2017		0.00
						trsh	12.00						
						pest	4.00						
						mpt	25.00						
						Total	983.00						
17.103	a2ix	850.00	t2102010	Karen Krzos	926.00	rent	882.00	550.00	0.00	10/27/2010	03/16/2018		0.00
						trsh	12.00						
						pest	4.00						
						stor	10.00						
						Total	908.00						
17.104	b1uix	1,075.00	VACANT	VACANT	1,153.00		0.00	0.00	0.00				0.00
						Total	0.00						
17.105	b3uix	1,150.00	t2101881	Pedro Castellanos	1,249.00	rent	1,136.00	0.00	0.00	06/13/2017	06/12/2018		111.64
						trsh	12.00						
						pest	4.00						
						Total	1,152.00						
17.106	a1ix	750.00	t2147859	Bernabe Cruz	882.00	rent	816.00	600.00	0.00	09/03/2016	09/02/2017		0.00
						trsh	12.00						
						pest	4.00						
						Total	832.00						

Rent Roll with Lease Charges

Page 491

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
17.107	a1ix	750.00	tlg93745	Breanna Padgett	882.00	rent	854.00	400.00	0.00	10/29/2016	10/28/2017	08/05/2017	0.00
						mpet	40.00						
						trsh	12.00						
						pest	4.00						
						Total	910.00						
17.108	a2ix	850.00	t2102015	Amanda Schuett	926.00	mpet	20.00	300.00	250.00	11/27/2013	01/16/2018		0.00
						rent	851.00						
						trsh	12.00						
						pest	4.00						
						Total	887.00						
17.109	A2Pix	850.00	t2102016	Gasper Kokot	1,011.00	trsh	10.00	750.00	0.00	12/12/2015	07/07/2017		0.00
						mpet	20.00						
						stor	10.00						
						rent	1,035.00						
						Total	1,075.00						
17.110	b2uix	1,100.00	t2102017	Megan Foster	1,222.00	mpet	20.00	0.00	0.00	07/17/2015	08/12/2017		0.00
						rent	1,312.00						
						trsh	12.00						
						pest	4.00						
						Total	1,348.00						
17.201	b3uix	1,150.00	t2101988	Abhijeet Bhalerao	1,249.00	rent	1,187.00	400.00	0.00	10/12/2016	10/11/2017		-1,336.34
						trsh	12.00						
						pest	4.00						
						Total	1,203.00						
17.202	a2ix	850.00	t2102019	Lawanda McDowell-Matthews	926.00	rent	853.00	300.00	0.00	11/15/2013	12/15/2017	06/30/2017	0.00
						trsh	12.00						
						pest	4.00						
						Total	869.00						
17.203	a2uix	850.00	t2102020	Michael Mitchell	1,041.00	rent	1,090.00	0.00	0.00	05/23/2015	05/14/2018		0.00
						trsh	12.00						
						pest	4.00						
						Total	1,106.00						

Rent Roll with Lease Charges

Page 492

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
17.204	b1ix	1,075.00	t2102021	Tisa Grant	1,038.00	stor	10.00	500.00	0.00	01/29/2014	02/18/2018		0.00
						carp	40.00						
						rent	1,159.00						
						trsh	12.00						
						pest	4.00						
						Total	1,225.00						
17.205	b3ix	1,150.00	t2102022	Bartlomies Kocot	1,133.00	stor	10.00	400.00	0.00	01/02/2016	01/28/2018		0.00
						rent	1,057.00						
						trsh	12.00						
						pest	4.00						
						Total	1,083.00						
17.206	b2ix	1,100.00	t2102023	Amy Tam	1,107.00	rent	1,173.00	300.00	0.00	04/15/2011	06/21/2018		-25.83
						trsh	12.00						
						pest	4.00						
						Total	1,189.00						
17.207	b1uix	1,075.00	tlq48518	Dileep Nimmala	1,153.00	rent	1,349.00	400.00	0.00	06/01/2017	05/31/2018		0.00
						trsh	12.00						
						pest	4.00						
						Total	1,365.00						
17.208	a2uix	850.00	t1269542	Rachael Cipra	1,076.00	rent	953.00	400.00	0.00	11/05/2016	11/04/2017		0.00
						mpet	20.00						
						trsh	12.00						
						pest	4.00						
						Total	989.00						
17.209	a2ix	850.00	t2102026	Oleg Chasanov	926.00	rent	956.00	400.00	0.00	02/11/2015	05/02/2018		0.00
						trsh	12.00						
						pest	4.00						
						stor	10.00						
						Total	982.00						
17.210	b2ix	1,100.00	t2102027	Denina Sims	1,107.00	rent	1,028.00	0.00	0.00	11/09/2014	01/29/2018		5.08
						trsh	12.00						
						pest	4.00						
						Total	1,044.00						

Rent Roll with Lease Charges

Page 493

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
18.101	b3uix	1,150.00	t2142100	Brijesh Singh	1,284.00	rent	1,292.00	750.00	0.00	07/16/2016	07/15/2017		-0.05
						trsh	12.00						
						pest	4.00						
						Total	1,308.00						
18.102	a2uix	850.00	t1336265	Arne Larsen	1,041.00	rent	1,090.00	400.00	0.00	04/15/2017	04/14/2018		0.00
						trsh	12.00						
						pest	4.00						
						Total	1,106.00						
18.103	a2ix	850.00	t2156739	Kate Dylong	926.00	rent	804.00	0.00	0.00	12/17/2016	12/16/2017		0.00
						mpet	25.00						
						trsh	12.00						
						pest	4.00						
						Total	845.00						
18.104	b1uix	1,075.00	t2161585	Herlinda Mendoza	1,153.00	rent	1,222.00	0.00	0.00	12/01/2016	06/30/2017	06/30/2017	0.00
						trsh	12.00						
						pest	4.00						
						Total	1,238.00						
18.105	B3Pix	1,150.00	t1176734	Michael Veselka	1,218.00	rent	1,216.00	400.00	0.00	04/01/2017	03/31/2018		0.98
						trsh	12.00						
						pest	4.00						
						Total	1,232.00						
18.106	a1ix	750.00	t2102033	Chandrasekaran Natarajan	887.00	rent	846.00	600.00	0.00	08/11/2015	09/06/2017		0.00
						trsh	12.00						
						pest	4.00						
						Total	862.00						
18.107	a1ix	750.00	t2159198	Rinu Rachel	887.00	rent	782.00	400.00	0.00	11/10/2016	11/09/2017		0.00
						pref	-23.00						
						trsh	12.00						
						pest	4.00						
						Total	775.00						
18.108	a2uix	850.00	t1130589	Andrew Parker	1,081.00	rent	897.00	400.00	0.00	03/04/2017	03/03/2018		0.00

Rent Roll with Lease Charges

Page 494

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
						trsh	12.00						
						pest	4.00						
						mpet	25.00						
						mpet	25.00						
						Total	963.00						
18.109	a2uix	850.00	t2170626	Sheilenese Mason	1,081.00	rent	945.00	0.00	0.00	03/04/2017	07/03/2017		-397.31
						trsh	12.00						
						pest	4.00						
						carp	40.00						
						Total	1,001.00						
18.110	b2uix	1,100.00	t2148500	Robert Betka	1,227.00	rent	1,253.00	750.00	0.00	09/14/2016	09/13/2017		0.00
						trsh	12.00						
						pest	4.00						
						mpet	20.00						
						Total	1,289.00						
18.201	b3ix	1,150.00	t2102038	Maxwell Amofa	1,133.00	rent	1,131.00	300.00	0.00	03/01/2014	02/20/2018		0.00
						trsh	12.00						
						pest	4.00						
						Total	1,147.00						
18.202	a2uix	850.00	t2172232	Carli Plank	1,076.00	rent	996.00	0.00	0.00	05/20/2017	05/19/2018		0.00
						mpet	25.00						
						trsh	12.00						
						pest	4.00						
						Total	1,037.00						
18.203	A2Pix	850.00	t2163692	Charmaine Williams	1,011.00	rent	919.00	750.00	0.00	01/05/2017	01/04/2018		0.00
						trsh	12.00						
						pest	4.00						
						Total	935.00						
18.204	b1uix	1,075.00	t1299577	Seth Farlin	1,188.00	rent	1,188.00	400.00	0.00	02/14/2017	02/13/2018		0.00
						mpet	25.00						
						trsh	12.00						
						pest	4.00						
						stor	10.00						

Rent Roll with Lease Charges

Page 495

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
						stor	10.00						
						Total	1,249.00						
18.205	b3uix	1,150.00	t2145785	Edward May	1,284.00	rent	1,282.00	400.00	250.00	09/19/2016	09/18/2017		0.00
						mpet	20.00						
						trsh	12.00						
						pest	4.00						
						Total	1,318.00						
18.206	b2ix	1,100.00	t2107886	Sergio Rios	1,112.00	rent	1,107.00	0.00	0.00	02/04/2016	01/30/2018		0.00
						trsh	12.00						
						pest	4.00						
						Total	1,123.00						
18.207	b1ix	1,075.00	t2103138	Pawan Pawar	1,043.00	pref	-30.00	400.00	0.00	02/05/2016	02/28/2018		-3.92
						rent	988.00						
						trsh	12.00						
						pest	4.00						
						Total	974.00						
18.208	a2ix	850.00	t2132317	Connie Sutton	931.00	rent	937.00	750.00	0.00	06/28/2016	06/27/2017		-10.00
						trsh	12.00						
						pest	4.00						
						Total	953.00						
18.209	A2Pix	850.00	VACANT	VACANT	1,016.00		0.00	0.00	0.00				0.00
						Total	0.00						
18.210	b2uix	1,100.00	t2139726	Timothy Temmerman	1,227.00	rent	1,307.00	0.00	0.00	07/05/2016	06/30/2017		0.00
						trsh	12.00						
						pest	4.00						
						empl	-261.00						
						carp	40.00						
						Total	1,102.00						
19.101	b3ix	1,150.00	t2102048	Gladys Gomez	1,133.00	rent	1,177.00	400.00	0.00	11/02/2014	09/17/2017		0.00
						trsh	12.00						
						pest	4.00						
						Total	1,193.00						

Rent Roll with Lease Charges

Page 496

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
19.102	A2Pix	850.00	t2102049	Robert Riedas	1,011.00	rent	1,035.00	550.00	0.00	08/07/2010	08/17/2017		-5.00
						trsh	12.00						
						Total	1,047.00						
19.103	a2ix	850.00	t1303133	Ashley Hollins	926.00	rent	751.00	0.00	0.00	03/03/2017	03/02/2018		0.00
						mpet	25.00						
						trsh	12.00						
						pest	4.00						
						Total	792.00						
19.104	b1ix	1,075.00	tle93663	Rameshkumar Chachithanantham	1,038.00	carp	40.00	400.00	0.00	04/09/2016	04/04/2018		0.00
						rent	1,167.00						
						trsh	12.00						
						pest	4.00						
						pref	-35.00						
						Total	1,188.00						
19.105	b3ix	1,150.00	t2102052	Jeff Mastey	1,133.00	mpet	20.00	0.00	0.00	10/12/2015	11/07/2017		0.00
						rent	1,032.00						
						trsh	12.00						
						pest	4.00						
						Total	1,068.00						
19.106	a1uix	750.00	t2121593	Brad Rehahn	1,002.00	rent	978.00	400.00	0.00	04/09/2016	04/04/2018		0.00
						trsh	12.00						
						pest	4.00						
						Total	994.00						
19.107	A1Pix	750.00	t1322145	Danya Bharathy Srinivasan	972.00	rent	970.00	600.00	0.00	02/27/2017	02/26/2018		0.00
						trsh	12.00						
						pest	4.00						
						Total	986.00						
19.108	a2ix	850.00	t2102055	Daniel Smith	931.00	trsh	10.00	300.00	0.00	08/10/2002	07/12/2017		0.00
						rent	987.00						
						stor	10.00						
						carp	40.00						
						Total	1,047.00						

Rent Roll with Lease Charges

Page 497

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
19.109	a2uix	850.00	t1332948	Donald Bangart	1,081.00	rent	1,021.00	400.00	0.00	05/06/2017	05/05/2018		0.00
						trsh	12.00						
						pest	4.00						
						Total	1,037.00						
19.110	b2ix	1,100.00	tlm39523	Manoj kumar Vandanapu	1,112.00	rent	1,090.00	600.00	0.00	04/15/2017	04/14/2018		0.00
						trsh	12.00						
						pest	4.00						
						Total	1,106.00						
19.201	b3ix	1,150.00	t2102058	Cipriano Serna	1,133.00	rent	1,180.00	0.00	0.00	11/04/2015	11/29/2017		0.00
						trsh	12.00						
						pest	4.00						
						Total	1,196.00						
19.202	a2uix	850.00	tlg99357	Courtney Larson	1,076.00	rent	1,115.00	400.00	0.00	12/03/2016	12/02/2017		0.00
						mpet	20.00						
						trsh	12.00						
						pest	4.00						
						Total	1,151.00						
19.203	a2uix	850.00	t2102060	Matthew Kennedy	1,041.00	mpet	20.00	400.00	0.00	08/31/2015	08/26/2017		0.00
						stor	10.00						
						rent	1,085.00						
						trsh	12.00						
						pest	4.00						
						Total	1,131.00						
19.204	b1ix	1,075.00	t2102061	John Stephen	1,038.00	rent	1,087.00	300.00	0.00	09/01/2008	07/26/2017		0.00
						trsh	10.00						
						Total	1,097.00						
19.205	b3ix	1,150.00	t2118258	Sara Jenkins	1,134.00	mpet	20.00	750.00	0.00	05/01/2016	04/26/2018		0.00
						rent	1,188.00						
						trsh	12.00						
						pest	4.00						
						Total	1,224.00						

Rent Roll with Lease Charges

Page 498

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
19.206	b2uix	1,100.00	t2102063	Denise Fields	1,227.00	rent	1,217.00	400.00	0.00	07/07/2015	07/02/2017		0.00
						trsh	10.00						
						Total	1,227.00						
19.207	b1uix	1,075.00	t2102064	Elzbieta Gasinska	1,158.00	trsh	10.00	0.00	0.00	07/05/2015	07/31/2017		0.00
						stor	10.00						
						mpet	20.00						
						rent	1,202.00						
						Total	1,242.00						
19.208	a2uix	850.00	tlh53880	Leo Conroy	1,046.00	rent	925.00	400.00	0.00	10/12/2016	10/11/2017		0.00
						trsh	12.00						
						pest	4.00						
						Total	941.00						
19.209	A2Pix	850.00	t2168950	Robert Dahm	1,016.00	rent	970.00	0.00	0.00	04/15/2017	04/14/2018		0.00
						trsh	12.00						
						pest	4.00						
						mpet	25.00						
						Total	1,011.00						
19.210	b2ix	1,100.00	t1310791	Nishanth Kadavarahalli	1,112.00	rent	1,182.00	600.00	0.00	01/24/2017	01/23/2018		0.00
						trsh	12.00						
						pest	4.00						
						Total	1,198.00						
20.101	b3ix	1,150.00	t1366156	Sriram Ravi	1,133.00	rent	1,216.00	400.00	0.00	06/24/2017	05/23/2018		0.00
						trsh	12.00						
						pest	4.00						
						Total	1,232.00						
20.102	A2Pix	850.00	t1311802	Jeffrey Burgess	1,011.00	rent	999.00	400.00	0.00	02/25/2017	02/24/2018		0.00
						trsh	12.00						
						pest	4.00						
						Total	1,015.00						
20.103	a2ix	850.00	t2102070	Juliana Tutt	926.00	rent	903.00	0.00	0.00	03/13/2015	06/04/2018		0.00
						trsh	12.00						
						pest	4.00						

Rent Roll with Lease Charges

Page 499

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
					Total		919.00						
20.104	b1uix	1,075.00	t2102071	Bernabe Valdez	1,153.00	rent	1,200.00	0.00	0.00	08/30/2015	08/25/2017	08/25/2017	0.00
						trsh	12.00						
						pest	4.00						
						Total	1,216.00						
20.105	b3uix	1,150.00	t2119677	William Zahlman	1,249.00	mpet	25.00	400.00	0.00	06/04/2016	05/30/2018		25.89
						rent	1,263.00						
						trsh	12.00						
						pest	4.00						
						stor	10.00						
						Total	1,314.00						
20.106	a1ix	750.00	t2130004	Raymundo Ramirez	882.00	rent	914.00	0.00	0.00	06/24/2016	06/19/2018		0.00
						trsh	12.00						
						pest	4.00						
						Total	930.00						
20.107	a1uix	750.00	t2166695	Lauren DeArcangelis	997.00	rent	1,076.00	400.00	0.00	01/27/2017	01/26/2018		0.00
						trsh	12.00						
						pest	4.00						
						Total	1,092.00						
20.108	a2uix	850.00	t2165429	Joseph James	1,041.00	rent	940.00	400.00	0.00	01/21/2017	09/20/2017		0.00
						trsh	12.00						
						pest	4.00						
						mpet	25.00						
						Total	981.00						
20.109	a2uix	850.00	t2102050	Urte Siaulyte	1,076.00	rent	891.00	400.00	0.00	02/16/2017	02/15/2018		0.00
						trsh	12.00						
						pest	4.00						
						Total	907.00						
20.110	b2uix	1,100.00	t1243228	Subrat Panigrahi	1,222.00	rent	1,385.00	0.00	0.00	07/30/2016	07/29/2017		0.00
						trsh	12.00						
						pest	4.00						
						Total	1,401.00						

Rent Roll with Lease Charges

Page 500

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
20.201	B3Pix	1,150.00	t2174406	Daniel Spencer	1,218.00	rent	1,277.00	400.00	0.00	05/30/2017	04/29/2018		-0.58
						trsh	12.00						
						pest	4.00						
						Total	1,293.00						
20.202	a2ix	850.00	t2102079	Marie Tate	926.00	mpet	20.00	400.00	0.00	12/17/2015	01/12/2018		0.00
						rent	912.00						
						trsh	12.00						
						pest	4.00						
						Total	948.00						
20.203	a2uix	850.00	t2102080	Michael Dillon	1,076.00	rent	888.00	600.00	0.00	04/28/2012	07/23/2017	07/23/2017	0.00
						stor	10.00						
						trsh	12.00						
						pest	4.00						
						Total	914.00						
20.204	B1Pix	1,075.00	t1323049	Heidi Gaffney	1,123.00	rent	1,182.00	0.00	0.00	05/04/2017	05/03/2018		0.00
						mpet	25.00						
						trsh	12.00						
						pest	4.00						
						Total	1,223.00						
20.205	b3uix	1,150.00	t2102082	Syed Imthiyaz Ahamed Syed gulam dashagir	1,249.00	rent	1,097.00	0.00	0.00	10/25/2014	09/19/2017		0.00
						trsh	12.00						
						pest	4.00						
						Total	1,113.00						
20.206	b2uix	1,100.00	t2102083	Justino Rios	1,222.00	rent	1,285.00	0.00	0.00	12/01/2015	11/26/2017		0.00
						trsh	12.00						
						pest	4.00						
						Total	1,301.00						
20.207	b1uix	1,075.00	t2102084	Terra Fuller	1,153.00	mpet	20.00	0.00	0.00	07/07/2014	09/02/2017		4.10
						rent	1,315.00						
						trsh	12.00						
						carp	40.00						
						pest	4.00						

Rent Roll with Lease Charges

Page 501

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
					Total		1,391.00						
20.208	a2ix	850.00	t2102085	Datrenna Flute	926.00	rent	962.00	300.00	0.00	03/21/2009	03/19/2018		-0.42
						trsh	12.00						
						pest	4.00						
					Total		978.00						
20.209	a2ix	850.00	t2102086	Marcus Moore	926.00	rent	874.00	600.00	0.00	10/16/2015	11/11/2017		0.00
						trsh	12.00						
						pest	4.00						
					Total		890.00						
20.210	b2uix	1,100.00	t2102087	Heider Alsaleem	1,222.00	rent	1,317.00	400.00	0.00	06/20/2015	06/11/2018		22.19
						trsh	12.00						
						pest	4.00						
					Total		1,333.00						
Future Residents/Applicants													
01.204	b1uix	1,075.00	t2101702	Davis Dartey	1,188.00		0.00	0.00	0.00	07/05/2017	07/04/2018		0.00
					Total		0.00						
02.104	b1uix	1,075.00	t1367215	Pravardhan Desu Siva	1,153.00		0.00	0.00	0.00	07/19/2017	04/18/2018		0.00
					Total		0.00						
04.201	b3uix	1,150.00	t1367205	Crystal Travis	1,284.00		0.00	0.00	0.00	08/03/2017	08/02/2018		0.00
					Total		0.00						
04.202	A2Pix	850.00	t1359364	John Gudac	1,011.00		0.00	0.00	0.00	08/05/2017	08/04/2018		0.00
					Total		0.00						
04.207	b1uix	1,075.00	t1369400	Roshan Yadav Boddu	1,158.00		0.00	0.00	0.00	07/01/2017	04/27/2018		0.00
					Total		0.00						
04.210	b2uix	1,100.00	tlr09123	Surendar Mariappan	1,227.00		0.00	0.00	0.00	08/02/2017	08/01/2018		0.00
					Total		0.00						
06.109	a2ix	850.00	tlq73590	Sayan Sarkar	931.00		0.00	0.00	0.00	06/27/2017	06/26/2018		0.00
					Total		0.00						

Rent Roll with Lease Charges

Page 502

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
06.208	a2ix	850.00	t2177005	Venkatesh Selvasekaran	931.00		0.00	0.00	0.00	06/29/2017	06/28/2018		0.00
						Total	0.00						
07.106	a1ix	750.00	t1363565	SIVA PRADEEP KUMAR GIRI	887.00		0.00	0.00	0.00	08/03/2017	08/02/2018		0.00
						Total	0.00						
08.109	A2Pix	850.00	t1344562	Ebony Parks	1,011.00		0.00	0.00	0.00	07/03/2017	07/02/2018		0.00
						Total	0.00						
08.201	b3uix	1,150.00	t1367917	Erica Dezonno	1,249.00		0.00	0.00	0.00	07/08/2017	07/07/2018		0.00
						Total	0.00						
09.101	b3uix	1,150.00	t2172679	Paul Ledogar	1,284.00		0.00	0.00	0.00	07/02/2017	05/15/2018		0.00
						Total	0.00						
09.205	b3uix	1,150.00	tlm68794	Catrina Daniel	1,284.00		0.00	0.00	0.00	06/30/2017	06/29/2018		0.00
						Total	0.00						
10.109	a2uix	850.00	t2179513	Tabitha Rudd	1,081.00		0.00	0.00	0.00	07/19/2017	07/18/2018		0.00
						Total	0.00						
10.204	b1uix	1,075.00	t1357626	Jackie Dukes	1,188.00		0.00	0.00	0.00	07/14/2017	06/13/2018		0.00
						Total	0.00						
10.206	b2uix	1,100.00	t2101808	Nicole Call	1,262.00		0.00	0.00	0.00	09/09/2017	09/08/2018		0.00
						Total	0.00						
12.107	a1ix	750.00	t1361635	Kimberly Schneidman	882.00		0.00	0.00	0.00	08/04/2017	08/03/2018		0.00
						Total	0.00						
14.101	b3uix	1,150.00	t1357762	Michael Sapieja	1,249.00		0.00	0.00	0.00	06/29/2017	06/28/2018		0.00
						Total	0.00						
14.104	b1uix	1,075.00	t1369410	Prasanna Balaprakash	1,153.00		0.00	0.00	0.00	07/29/2017	07/28/2018		0.00
						Total	0.00						
16.202	a2uix	850.00	tlr02522	Briana Burtley	1,076.00		0.00	0.00	0.00	07/18/2017	07/17/2018		0.00
						Total	0.00						

Rent Roll with Lease Charges

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
17.107	a1ix	750.00	tlr11693	Sarah Chaney	882.00		0.00	0.00	0.00	08/25/2017	08/24/2018		0.00
						Total	0.00						
17.202	a2ix	850.00	t1362738	sanjaykumar patel	926.00		0.00	0.00	0.00	07/15/2017	07/14/2018		-50.00
						Total	0.00						
18.104	b1uix	1,075.00	t2101977	Alicia Villalobos	1,153.00		0.00	0.00	0.00	07/15/2017	07/14/2018		0.00
						Total	0.00						
20.203	a2uix	850.00	t1248357	Matthew E Prochot	1,076.00		0.00	0.00	0.00	08/24/2017	08/23/2018		0.00
						Total	0.00						
			Total	Axis at Westmont(1645)	431,055.00		389,181.00	110,319.15	600.00				-10,099.27

Current/Notice/Vacant Residents

501GL	a1urd	680.00	t2102504	Sujoy Ghosh	1,079.00	rent	903.00	400.00	0.00	09/04/2014	11/29/2017		0.00
						trsh	5.00						
						Total	908.00						
501GR	a1urd	680.00	t1257643	Christy Hague	1,124.00	rent	926.00	440.00	0.00	09/30/2016	09/29/2017		0.00
						trsh	5.00						
						gar	99.00						
						Total	1,030.00						
502GL	a1urd	680.00	t2168334	Tara Plank	1,134.00	rent	996.00	400.00	0.00	03/31/2017	05/02/2018		0.00
						mpet	25.00						
						trsh	5.00						
						pest	3.00						
						Total	1,029.00						
502GR	a1rd	680.00	t2102509	Ivan Irodenko	896.00	rent	889.00	200.00	0.00	09/02/2013	06/16/2018		0.00
						trsh	5.00						
						pest	3.00						
						Total	897.00						
503GL	a1urd	680.00	t2168837	Rodney Caskey	1,124.00	rent	979.00	400.00	0.00	03/08/2017	04/07/2018		0.00
						mpet	25.00						
						trsh	5.00						
						pest	3.00						

Rent Roll with Lease Charges

Page 504

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
					Total		1,012.00						
503GR	a1urd	680.00	VACANT	VACANT	1,079.00		0.00	0.00	0.00				0.00
					Total		0.00						
504GL	A1Prd	680.00	t2102517	Murugaraj Subramaniam	1,056.00	rent	928.00	0.00	0.00	10/03/2014	09/28/2017		0.00
					trsh		5.00						
					Total		933.00						
504GR	a1urd	680.00	t2102518	Tanya Parker	1,089.00	mpet	25.00	0.00	0.00	07/24/2015	08/23/2017		0.00
					trsh		5.00						
					rent		950.00						
					Total		980.00						
505GL	A1Prd	680.00	t1348722	Alejandro Miranda	1,046.00	rent	1,006.00	600.00	0.00	06/01/2017	11/20/2017		-283.00
					trsh		5.00						
					pest		3.00						
					Total		1,014.00						
505GR	A1Prd	680.00	t2169201	Bob Zack	1,046.00	rent	859.00	440.00	0.00	03/19/2017	04/06/2018		0.00
					trsh		5.00						
					pest		3.00						
					gar		99.00						
					Total		966.00						
506GL	a1urd	680.00	t2102525	Jessica Deleon	1,089.00	mpet	25.00	0.00	0.00	07/31/2015	07/26/2017	07/26/2017	-1.77
					trsh		5.00						
					rent		968.00						
					Total		998.00						
506GR	a1urd	680.00	t2169337	John Rovenolt	1,089.00	rent	889.00	400.00	0.00	03/29/2017	04/16/2018		0.00
					trsh		5.00						
					pest		3.00						
					mpet		50.00						
					Total		947.00						
507GL	C1Urd	1,080.00	t2102590	Kristina Spentzos	1,401.00	rent	1,306.00	0.00	0.00	02/10/2017	03/07/2018		0.00
					trsh		5.00						
					pest		3.00						

Rent Roll with Lease Charges

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Page 505

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
					Total		1,314.00						
507GR	b1urd	880.00	tlf22016	Richard Suggs	1,196.00	rent	1,157.00	0.00	0.00	04/22/2016	04/21/2018		0.00
						trsh	5.00						
						pest	3.00						
					Total		1,165.00						
508GL	a1urd	680.00	tlg86380	Julia Sigmon	1,089.00	rent	917.00	400.00	0.00	09/02/2016	10/04/2017		-798.11
						trsh	5.00						
					Total		922.00						
508GR	a1urd	680.00	t2102537	Daryl Truong	1,089.00	rent	965.00	0.00	0.00	07/22/2015	08/23/2017		0.00
						trsh	5.00						
					Total		970.00						
509GL	b1urd	880.00	t2157536	Eddie Bustamante	1,241.00	rent	1,128.00	600.00	0.00	12/16/2016	12/04/2017		0.00
						trsh	5.00						
						pest	3.00						
					Total		1,136.00						
509GR	c1rd	1,080.00	t1254655	Courtney Johnson	1,301.00	rent	1,376.00	400.00	0.00	08/26/2016	08/26/2017		-0.13
						trsh	5.00						
					Total		1,381.00						
510GL	A1Prd	680.00	t2102547	Alan Clark	1,056.00	trsh	5.00	340.00	0.00	09/27/2008	07/22/2017		0.00
						rent	962.00						
					Total		967.00						
510GR	a1urd	680.00	t2175582	Bradley Webster	1,089.00	rent	977.00	600.00	0.00	05/06/2017	04/22/2018		0.00
						trsh	5.00						
						pest	3.00						
					Total		985.00						
511GL	b1rd	880.00	t2102552	Prapa Kolle	995.00	rent	1,002.00	400.00	0.00	09/05/2009	11/03/2017		0.00
						trsh	5.00						
					Total		1,007.00						
511GR	b1urd	880.00	t1309708	Sam Lantinga	1,196.00	rent	1,058.00	400.00	0.00	01/21/2017	02/20/2018	06/30/2017	0.00
						trsh	5.00						

Rent Roll with Lease Charges

Page 506

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
						pest	3.00						
						mpt	25.00						
						Total	1,091.00						
512GL	a1rd	680.00	t2102558	George Felbinger	896.00	rent	808.00	400.00	0.00	08/12/2014	11/06/2017		0.00
						trsh	5.00						
						Total	813.00						
512GR	a1urd	680.00	t2144028	Dora Cohut	1,134.00	rent	941.00	400.00	0.00	08/06/2016	08/17/2017		0.00
						trsh	5.00						
						Total	946.00						
513GL	b1rd	880.00	t2102564	Sumit Yadav	995.00	rent	919.00	0.00	0.00	11/16/2014	12/06/2017		0.00
						trsh	5.00						
						Total	924.00						
513GR	b1urd	880.00	t2102565	Jean Tanoy	1,196.00	trsh	5.00	0.00	0.00	06/23/2015	06/22/2017		0.00
						Total	5.00						
514GL	a1rd	680.00	t2102569	Mary Snere	896.00	gar	100.00	80.00	0.00	12/14/2007	12/03/2017		0.00
						rent	929.00						
						trsh	5.00						
						Total	1,034.00						
514GR	A1Prd	680.00	tlq82175	Anna Folz	1,056.00	rent	874.00	400.00	0.00	05/27/2017	03/26/2018		-882.02
						trsh	5.00						
						pest	3.00						
						Total	882.00						
515GL	c1rd	1,080.00	t2102574	Keith Crawford	1,301.00	trsh	5.00	0.00	0.00	03/10/2015	07/05/2017		0.00
						rent	1,394.00						
						Total	1,399.00						
515GR	b1urd	880.00	t2174621	Julie Fuentes	1,241.00	rent	1,293.00	400.00	0.00	04/29/2017	05/28/2018		0.00
						trsh	5.00						
						pest	3.00						
						Total	1,301.00						
516GL	A1Prd	680.00	t2157492	Joyce Todorovic	1,056.00	rent	845.00	400.00	0.00	10/28/2016	09/15/2017		0.00

Rent Roll with Lease Charges

Page 507

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
						mpet	25.00						
						trsh	5.00						
						pest	3.00						
						Total	878.00						
516GR	a1rd	680.00	t2102581	Frederita Acosta	896.00	gar	110.00	600.00	0.00	03/15/2015	06/06/2018		-138.39
						rent	874.00						
						trsh	5.00						
						pest	3.00						
						Total	992.00						
517GL	b1rd	880.00	t2102586	Calvin Brown	995.00	mpet	25.00	300.00	0.00	05/27/2005	08/09/2017		0.00
						trsh	5.00						
						gar	100.00						
						rent	1,101.00						
						Total	1,231.00						
517GR	c1rd	1,080.00	t2102587	Edber Solis De La Cruz	1,301.00	rent	1,317.00	0.00	0.00	09/10/2014	12/09/2017		0.00
						trsh	5.00						
						Total	1,322.00						
518GL	a1urd	680.00	t1281328	Snehal Boinpally	1,089.00	rent	826.00	400.00	0.00	01/14/2017	01/09/2018		0.00
						trsh	5.00						
						pest	3.00						
						Total	834.00						
518GR	a1urd	680.00	t2171484	Nicholas Baron	1,089.00	rent	944.00	400.00	0.00	03/22/2017	04/21/2018		0.00
						mpet	50.00						
						trsh	5.00						
						pest	3.00						
						Total	1,002.00						
519GL	B1Prd	880.00	t2102597	Shante Tolbert	1,175.00	rent	960.00	200.00	0.00	08/01/2013	07/31/2017		-650.12
						trsh	5.00						
						Total	965.00						
519GR	b1rd	880.00	t2152288	Aayush Ravindran	995.00	rent	942.00	400.00	0.00	09/10/2016	09/09/2017		0.00
						trsh	3.50						
						Total	945.50						

Rent Roll with Lease Charges

Page 508

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
520GL	a1urd	680.00	t2148530	Anvita Younis	1,134.00	rent	902.00	400.00	0.00	10/06/2016	10/31/2017		0.00
						mpet	50.00						
						trsh	5.00						
						Total	957.00						
520GR	a1rd	680.00	t2102604	Stephen Holliman	896.00	mpet	25.00	322.00	0.00	03/17/2010	06/10/2018		0.00
						rent	934.00						
						trsh	5.00						
						pest	3.00						
						Total	967.00						
521GL	b1urd	880.00	VACANT	VACANT	1,241.00		0.00	0.00	0.00				0.00
						Total	0.00						
521GR	b1rd	880.00	t2103157	Yuvraj Prataprao Limsay	995.00	rent	1,048.00	400.00	0.00	02/17/2016	03/16/2018		0.00
						trsh	5.00						
						pest	3.00						
						Total	1,056.00						
522GL	a1urd	680.00	t1336765	Anurag Singh	1,089.00	rent	961.00	750.00	0.00	04/06/2017	03/24/2018		26.07
						trsh	5.00						
						pest	3.00						
						Total	969.00						
522GR	a1urd	680.00	t2154688	Kaitlynn Kraus	1,089.00	rent	842.00	400.00	0.00	10/17/2016	10/05/2017		0.00
						mpet	25.00						
						trsh	5.00						
						Total	872.00						
523GL	b1urd	880.00	t2102618	Ismael Romero	1,196.00	mpet	25.00	0.00	0.00	04/20/2015	04/19/2018		0.00
						rent	1,138.00						
						trsh	5.00						
						pest	3.00						
						Total	1,171.00						
523GR	b1rd	880.00	t2140011	Alejandro Ortega	995.00	rent	976.00	400.00	0.00	09/01/2016	09/24/2017		0.00
						trsh	5.00						
						gar	100.00						

Rent Roll with Lease Charges

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
					Total		1,081.00						
524GL	a1urd	680.00	tlg00768	Farhad Hayatghaib	1,089.00	rent	996.00	0.00	0.00	06/17/2016	07/16/2017		0.00
						trsh	5.00						
						Total	1,001.00						
524GR	A1Prd	680.00	t2102625	Gordon Tom	1,056.00	rent	864.00	150.00	0.00	07/14/2012	07/06/2017		0.00
						trsh	5.00						
						Total	869.00						
525GL	b1rd	880.00	t2102630	Ramiro Reyes	1,010.00	mpe	25.00	650.00	0.00	09/25/2010	05/10/2018		27.00
						trsh	5.00						
						rent	1,040.00						
						pest	3.00						
						Total	1,073.00						
525GR	b1rd	880.00	t2102739	Viral Trivedi	1,010.00	rent	1,122.00	0.00	0.00	04/28/2017	05/30/2018		-1,293.19
						trsh	5.00						
						pest	3.00						
						Total	1,130.00						
526GL	A1Prd	680.00	t1343765	Holly Posilero	1,056.00	rent	961.00	400.00	0.00	04/28/2017	04/27/2018	07/05/2017	0.00
						pest	3.00						
						trsh	5.00						
						mpe	25.00						
						Total	994.00						
526GR	A1Prd	680.00	t2160394	Joseph Coyle	1,056.00	rent	926.00	400.00	0.00	11/16/2016	07/21/2017		87.34
						mpe	25.00						
						trsh	5.00						
						pest	3.00						
						Total	959.00						
527GL	B1Prd	880.00	t2102641	Janice Kim	1,190.00	rent	1,299.00	640.00	0.00	03/20/2010	03/30/2018		23.47
						trsh	5.00						
						pest	3.00						
						Total	1,307.00						
527GR	b1rd	880.00	t2102642	Judith Smith	1,010.00	rent	960.00	299.00	0.00	07/21/1997	07/27/2017		-315.37

Rent Roll with Lease Charges

Page 510

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
						trsh	5.00						
						Total	965.00						
528GL	A1Prd	680.00	t2102647	Kyle Wisher	1,046.00	mpet	25.00	0.00	0.00	08/31/2015	09/26/2017		0.00
						rent	874.00						
						trsh	5.00						
						Total	904.00						
528GR	a1urd	680.00	VACANT	VACANT	1,124.00		0.00	0.00	0.00				0.00
						Total	0.00						
529GL	b1urd	880.00	VACANT	VACANT	1,256.00		0.00	0.00	0.00				0.00
						Total	0.00						
529GR	b1urd	880.00	t2156244	Ranjan Dailata	1,256.00	rent	1,037.00	400.00	0.00	11/18/2016	11/17/2017		0.00
						trsh	5.00						
						Total	1,042.00						
530GL	a1rd	680.00	t2102657	Independence Scott	886.00	rent	830.00	86.00	0.00	09/01/2001	07/31/2017		0.00
						trsh	5.00						
						Total	835.00						
530GR	a1urd	680.00	VACANT	VACANT	1,124.00		0.00	0.00	0.00				0.00
						Total	0.00						
531GL	A1Prd	680.00	t2102663	Carol Worthan	1,061.00	gar	85.00	40.00	0.00	07/14/2015	08/09/2017		0.00
						mpet	50.00						
						rent	874.00						
						trsh	5.00						
						Total	1,014.00						
531GR	a1rd	680.00	t2154220	Jesus Aguirre	901.00	rent	775.00	0.00	0.00	09/24/2016	09/17/2017		0.00
						trsh	5.00						
						Total	780.00						
532GL	b1urd	880.00	t1183291	Rufino Mejia	1,241.00	rent	1,189.00	400.00	0.00	05/06/2016	04/05/2018		-0.37
						trsh	5.00						
						pest	3.00						
						Total	1,197.00						

Rent Roll with Lease Charges

Page 511

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
532GR	b1rd	880.00	t2102669	Premchander Ayyasamy	995.00	rent	997.00	240.00	0.00	10/29/2013	11/23/2017		0.00
						trsh	5.00						
						Total	1,002.00						
533GL	a1rd	680.00	t2102673	Chaman Gupta	901.00	rent	846.00	0.00	0.00	12/29/2015	01/24/2018		0.00
						trsh	5.00						
						Total	851.00						
533GR	a1urd	680.00	t2142279	Kyeong Jang	1,139.00	rent	963.00	750.00	0.00	07/18/2016	07/17/2017		0.00
						trsh	5.00						
						Total	968.00						
534GL	b1urd	880.00	t2133635	Tara Prabhakar	1,241.00	rent	990.00	640.00	0.00	07/23/2016	08/10/2017	08/10/2017	-1.97
						trsh	5.00						
						Total	995.00						
534GR	b1urd	880.00	t2172369	Angeline C Diaz	1,241.00	rent	1,149.00	400.00	0.00	03/31/2017	03/31/2018		0.00
						trsh	5.00						
						pest	3.00						
						Total	1,157.00						
535GL	a1urd	680.00	t1287623	Yolanda Canova	1,139.00	rent	960.00	400.00	0.00	01/07/2017	01/03/2018		0.00
						trsh	5.00						
						pest	3.00						
						Total	968.00						
535GR	a1rd	680.00	t2102685	Linda Skewis	901.00	gar	100.00	40.00	0.00	05/05/2007	01/10/2018		-0.07
						rent	854.00						
						trsh	5.00						
						Total	959.00						
536GL	b1urd	880.00	t1322142	Gabriela Cuevas	1,241.00	rent	1,087.00	400.00	0.00	03/02/2017	04/03/2018		0.00
						mpet	25.00						
						trsh	5.00						
						pest	3.00						
						Total	1,120.00						
536GR	b1urd	880.00	t2155649	Herve Kabengele	1,241.00	rent	1,022.00	400.00	0.00	11/28/2016	11/16/2017		0.00

Rent Roll with Lease Charges

Page 512

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
						gar	5.00						
						Total	1,027.00						
537GL	a1rd	680.00	t2102696	David Schaffner	886.00	rent	839.00	300.00	0.00	12/12/2013	12/02/2017		2,658.31
						trsh	5.00						
						Total	844.00						
537GR	a1rd	680.00	tlg48655	Christopher Dietzman	886.00	rent	794.00	400.00	0.00	08/09/2016	09/08/2017		0.00
						mpet	25.00						
						trsh	5.00						
						mpet	25.00						
						Total	849.00						
539GL	a1urd	680.00	t2150853	Stephen Buckner	1,079.00	rent	883.00	600.00	0.00	09/12/2016	10/11/2017		0.00
						trsh	5.00						
						Total	888.00						
539GR	a1urd	680.00	t2102703	Jasmine Espinoza	1,124.00	trsh	5.00	150.00	0.00	05/08/2012	08/18/2017	08/18/2017	0.00
						mpet	50.00						
						rent	822.00						
						Total	877.00						
541GL	a1rd	680.00	t2102707	James Brown	886.00	rent	935.00	150.00	0.00	07/26/2012	05/13/2018		-5.28
						trsh	5.00						
						pest	3.00						
						Total	943.00						
541GR	a1rd	680.00	t2102708	Joseph Egdorf	886.00	trsh	5.00	300.00	0.00	05/23/2014	07/26/2017		-0.27
						rent	912.00						
						pest	3.00						
						Total	920.00						
543GL	a1rd	680.00	tlf78170	Neetish Otv	886.00	rent	1,125.00	750.00	0.00	06/16/2016	06/26/2017	06/26/2017	-0.69
						trsh	5.00						
						Total	1,130.00						
543GR	A1Prd	680.00	VACANT	VACANT	1,046.00		0.00	0.00	0.00				0.00
						Total	0.00						

Rent Roll with Lease Charges

Page 513

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
545GL	A1Prd	680.00	t1366475	Anna Tricio	1,046.00	rent	999.00	750.00	0.00	06/21/2017	02/14/2018		-906.99
						trsh	5.00						
						pest	3.00						
						Total	1,007.00						
545GR	a1urd	680.00	t1274167	Toni Cohen	1,079.00	rent	865.00	400.00	0.00	10/22/2016	09/21/2017		0.00
						trsh	5.00						
						Total	870.00						
547GL	A1Prd	680.00	t2161173	Michael Smith	1,046.00	rent	950.00	400.00	0.00	12/28/2016	11/16/2017		0.00
						pest	3.00						
						trsh	5.00						
						Total	958.00						
547GR	A1Prd	680.00	t2170842	John Mirador	1,046.00	rent	922.00	750.00	0.00	03/09/2017	04/01/2018		0.00
						trsh	5.00						
						pest	3.00						
						Total	930.00						
549GL	a1rd	680.00	t2102731	Rakshit Bhatia	886.00	rent	815.00	150.00	0.00	07/13/2012	12/13/2017		0.00
						trsh	5.00						
						Total	820.00						
549GR	a1rd	680.00	t2102732	Cherica Stigall	886.00	rent	821.00	0.00	0.00	09/25/2015	10/20/2017		0.00
						trsh	5.00						
						Total	826.00						
551GL	a1urd	680.00	t1235504	Arun Kadamkulam Syriac	1,124.00	rent	1,001.00	440.00	0.00	07/09/2016	07/10/2017		0.00
						trsh	5.00						
						Total	1,006.00						
551GR	a1urd	680.00	t2169781	Yinyin Blodgett	1,124.00	rent	937.00	500.00	0.00	04/17/2017	05/16/2018		0.00
						trsh	5.00						
						pest	3.00						
						Total	945.00						
553GL	a1rd	680.00	t2102741	Patricia Johnson	886.00	trsh	5.00	40.00	0.00	08/30/2003	08/17/2017		0.00
						rent	921.00						
						Total	926.00						

Rent Roll with Lease Charges

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
553GR	a1urd	680.00	t2102742	Doris Kennedy	1,079.00	rent	1,039.00	0.00	0.00	03/23/2015	03/11/2018		0.00
						trsh	5.00						
						pest	3.00						
						Total	1,047.00						
555GL	b1rd	880.00	t2102747	Alex Rivera Camacho	995.00	rent	896.00	0.00	0.00	09/26/2015	09/21/2017		-0.53
						trsh	5.00						
						Total	901.00						
555GR	b1urd	880.00	VACANT	VACANT	1,196.00		0.00	0.00	0.00				0.00
						Total	0.00						
557GL	b1rd	880.00	t2102753	Vijay Kumar	995.00	rent	934.00	0.00	0.00	11/01/2014	01/27/2018		0.00
						trsh	5.00						
						Total	939.00						
557GR	b1urd	880.00	t2161733	Juanita Houston	1,241.00	rent	1,020.00	400.00	0.00	12/02/2016	12/18/2017		0.00
						trsh	5.00						
						pest	3.00						
						Total	1,028.00						
559GL	B1Prd	880.00	t2102759	Ana Marie Cruz	1,175.00	rent	1,363.00	400.00	0.00	07/23/2015	07/08/2017	07/08/2017	0.00
						trsh	5.00						
						pest	3.00						
						Total	1,371.00						
559GR	B1Prd	880.00	t1329290	Sajo Palakunnel	1,175.00	rent	1,136.00	400.00	0.00	03/20/2017	02/19/2018		0.00
						trsh	5.00						
						pest	3.00						
						Total	1,144.00						
561GL	b1rd	880.00	t2102765	Ramiro Castaneda	1,010.00	rent	1,000.00	250.00	0.00	08/08/2009	10/04/2017		0.00
						trsh	5.00						
						Total	1,005.00						
561GR	b1urd	880.00	t2111109	Carlos Zarate	1,211.00	rent	1,091.00	600.00	0.00	02/16/2016	02/15/2018		42.90
						trsh	5.00						
						pest	3.00						

Rent Roll with Lease Charges

Page 515

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
					Total		1,099.00						
563GL	b1rd	880.00	t2102769	Shashidhar Kallur	1,010.00	rent	1,006.00	400.00	0.00	06/07/2015	05/29/2018		-0.34
						trsh	5.00						
						pest	3.00						
					Total		1,014.00						
563GR	b1rd	880.00	t2102770	Marcia Daley	1,010.00	rent	1,129.00	20.00	0.00	11/25/2006	10/07/2017		0.00
						trsh	5.00						
					Total		1,134.00						
565GL	b1rd	880.00	t2102775	Jesina Bravo	1,010.00	gar	90.00	340.00	0.00	09/28/2013	10/14/2017		-2.04
						rent	944.00						
						trsh	5.00						
					Total		1,039.00						
565GR	b1rd	880.00	tlh46197	Edgar Torres	1,010.00	rent	962.00	400.00	0.00	10/28/2016	10/30/2017		0.00
						mpet	25.00						
						trsh	5.00						
					Total		992.00						
567GL	b1urd	880.00	t2162750	Valerie Giannopoulos	1,211.00	rent	1,047.00	600.00	0.00	12/11/2016	12/13/2017		110.90
						trsh	5.00						
						pest	3.00						
					Total		1,055.00						
567GR	b1rd	880.00	t2102782	Rodolfo Viola	1,010.00	rent	951.00	300.00	0.00	01/04/2014	12/25/2017		0.00
						trsh	5.00						
					Total		956.00						
569GL	a1rd	680.00	t2154919	Glen Bonfante	901.00	rent	733.00	600.00	0.00	11/23/2016	11/18/2017		0.00
						trsh	5.00						
					Total		738.00						
569GR	a1rd	680.00	t2102788	Annalee Johnson	901.00	mpet	25.00	400.00	0.00	09/18/2014	12/08/2017		0.00
						rent	832.00						
						trsh	5.00						
					Total		862.00						

Rent Roll with Lease Charges

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
571GL	b1rd	880.00	tlg79420	Johnson Nelson	1,010.00	rent	1,070.00	400.00	0.00	09/02/2016	10/04/2017		0.00
						trsh	5.00						
						Total	1,075.00						
571GR	B1Prd	880.00	t2171646	Xinhai Ji	1,190.00	rent	1,105.00	400.00	0.00	03/23/2017	03/18/2018		0.00
						trsh	5.00						
						pest	3.00						
						Total	1,113.00						
573GL	B1Prd	880.00	t2170441	Enrique Anza	1,190.00	rent	1,172.00	400.00	0.00	04/01/2017	04/30/2018		-144.46
						trsh	5.00						
						pest	3.00						
						Total	1,180.00						
573GR	b1rd	880.00	t2102798	Shatana McQuiller	1,010.00	mpt	25.00	0.00	0.00	10/30/2015	11/25/2017		0.00
						rent	931.00						
						trsh	5.00						
						Total	961.00						
575GL	b1rd	880.00	t1187659	Robert Warren	1,010.00	rent	1,039.00	400.00	0.00	05/27/2016	06/26/2017		0.00
						trsh	5.00						
						Total	1,044.00						
575GR	b1rd	880.00	t2150779	Nancy Alvarez Barbosa	1,010.00	rent	974.00	750.00	0.00	10/10/2016	11/09/2017		-0.94
						mpt	25.00						
						trsh	5.00						
						Total	1,004.00						
577GL	B1Prd	880.00	t2102809	Vamsi Krishna Pasupuleti	1,175.00	rent	1,026.00	0.00	0.00	12/08/2014	03/10/2018		0.00
						trsh	5.00						
						pest	3.00						
						Total	1,034.00						
577GR	B1Prd	880.00	t2102810	Brindha Sivanesan	1,175.00	rent	1,138.00	300.00	0.00	02/01/2014	04/25/2018		0.00
						trsh	5.00						
						pest	3.00						
						Total	1,146.00						
579GL	b1rd	880.00	t1255510	Hima Reddy Burri	995.00	rent	906.00	0.00	0.00	09/10/2016	09/05/2017		0.00

Rent Roll with Lease Charges

Page 517

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
						trsh	3.50						
						Total	909.50						
579GR	b1urd	880.00	t2102664	Jesus Montoya	1,241.00	rent	1,033.00	400.00	0.00	09/02/2016	09/01/2017		0.00
						mpet	25.00						
						trsh	5.00						
						Total	1,063.00						
581GL	b1rd	880.00	t2140412	Jonathan Williams	995.00	rent	953.00	400.00	0.00	08/18/2016	09/12/2017		0.00
						mpet	50.00						
						trsh	5.00						
						Total	1,008.00						
581GR	b1urd	880.00	t1188466	Vamshikrishna Kaitha	1,241.00	rent	982.00	0.00	0.00	05/12/2016	08/11/2017	08/11/2017	0.00
						trsh	5.00						
						Total	987.00						
583GL	b1rd	880.00	t2102824	Jose Rodriguez-Lopez	995.00	gar	100.00	400.00	40.00	11/13/2014	02/12/2018		0.00
						rent	987.00						
						trsh	5.00						
						pest	3.00						
						Total	1,095.00						
583GR	b1urd	880.00	t2122934	Nicole Grieve	1,196.00	mpet	50.00	400.00	0.00	04/14/2016	05/13/2018		0.00
						rent	1,136.00						
						trsh	5.00						
						pest	3.00						
						Total	1,194.00						
585GL	b1rd	880.00	t2102828	Juan Valenzuela	995.00	trsh	5.00	112.00	0.00	03/17/2011	04/30/2018		-65.65
						rent	1,025.00						
						pest	3.00						
						Total	1,033.00						
585GR	b1urd	880.00	t2136189	James White	1,196.00	rent	1,197.00	400.00	0.00	06/18/2016	06/17/2018		-0.35
						trsh	5.00						
						pest	3.00						
						Total	1,205.00						

Rent Roll with Lease Charges

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
587GL	b1rd	880.00	t2102834	Ana Garza	995.00	rent	978.00	0.00	0.00	10/30/2015	10/25/2017		0.00
						trsh	5.00						
						Total	983.00						
587GR	B1Prd	880.00	t2170283	Peterson Tranquille	1,175.00	rent	1,074.00	750.00	0.00	03/04/2017	04/05/2018		-0.54
						trsh	5.00						
						pest	3.00						
						Total	1,082.00						
589GL	b1urd	880.00	t2169330	Amanda Herrera	1,241.00	rent	1,079.00	400.00	0.00	04/14/2017	05/09/2018		0.00
						trsh	5.00						
						pest	3.00						
						Total	1,087.00						
589GR	B1Prd	880.00	t2132730	Vamsi Muppaneni	1,175.00	rent	1,142.00	600.00	0.00	06/01/2016	06/24/2017	06/30/2017	-0.59
						trsh	5.00						
						Total	1,147.00						
591GL	b1urd	880.00	t2145947	Jorge Alcantar	1,241.00	rent	1,205.00	440.00	0.00	08/12/2016	09/11/2017		0.00
						trsh	5.00						
						gar	100.00						
						Total	1,310.00						
591GR	b1urd	880.00	t1330871	Harish Kodanda	1,196.00	rent	1,100.00	400.00	0.00	03/30/2017	03/25/2018	08/12/2017	-500.00
						trsh	5.00						
						pest	3.00						
						Total	1,108.00						
5011L	a1urd	680.00	t2152350	Sasikiran Nunna	1,114.00	rent	968.00	400.00	0.00	09/06/2016	07/25/2017		0.00
						trsh	5.00						
						Total	973.00						
5011R	a1rd	680.00	t2102501	Josephine Rich	876.00	trsh	5.00	0.00	0.00	09/01/2007	07/31/2017		12.92
						rent	830.00						
						Total	835.00						
5012L	a1urd	680.00	tlg90999	Kyle Novak	1,069.00	rent	873.00	400.00	0.00	09/14/2016	10/13/2017		0.00
						trsh	5.00						
						Total	878.00						

Rent Roll with Lease Charges

Page 519

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
5012R	A1Prd	680.00	t2162945	Anthony Phelps	1,036.00	rent	979.00	400.00	0.00	12/12/2016	09/29/2017	07/05/2017	-150.00
						trsh	5.00						
						pest	3.00						
						Total	987.00						
5021L	A1Prd	680.00	t2147852	Ronie Resurreccion	1,046.00	rent	800.00	440.00	0.00	08/31/2016	09/17/2017		0.00
						trsh	5.00						
						gar	100.00						
						Total	905.00						
5021R	a1rd	680.00	t2102506	Su Chen	886.00	rent	810.00	400.00	0.00	09/27/2014	08/11/2017		0.00
						trsh	5.00						
						Total	815.00						
5022L	a1urd	680.00	t2148349	Kenneth Carter II	1,079.00	rent	815.00	400.00	0.00	08/22/2016	08/21/2017		21.23
						trsh	5.00						
						Total	820.00						
5022R	a1urd	680.00	t1270567	Katherine Rivera-Lopez	1,124.00	rent	855.00	750.00	0.00	01/14/2017	12/13/2017		0.00
						mpet	25.00						
						trsh	5.00						
						pest	3.00						
						Total	888.00						
5031L	a1rd	680.00	t2159041	Brian Liddell	876.00	rent	856.00	0.00	0.00	01/06/2017	06/30/2017		0.00
						trsh	5.00						
						pest	3.00						
						empl	-171.00						
						Total	693.00						
5031R	a1rd	680.00	t2102511	Anthony Lopez	1,021.00	rent	905.00	270.38	0.00	06/01/1999	11/19/2017		-0.23
						trsh	5.00						
						Total	910.00						
5032L	A1Prd	680.00	t2127643	Nandini Somaiya	1,036.00	rent	1,015.00	400.00	0.00	04/30/2016	04/29/2018		0.00
						trsh	5.00						
						pest	3.00						
						Total	1,023.00						

Rent Roll with Lease Charges

Page 520

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
5032R	a1urd	680.00	tl183743	Lester Johnson	1,114.00	rent	950.00	600.00	0.00	03/31/2017	04/16/2018		0.00
						trsh	5.00						
						pest	3.00						
						Total	958.00						
5041L	A1Prd	680.00	t1185119	Karthikeyan Vaiyapuri	1,046.00	trsh	5.00	750.00	0.00	04/29/2016	05/28/2018		0.00
						rent	994.00						
						pest	3.00						
						Total	1,002.00						
5041R	a1urd	680.00	tlf91677	Dinesh Patil	1,124.00	trsh	5.00	0.00	0.00	06/04/2016	07/31/2017	07/31/2017	26.30
						rent	1,423.00						
						Total	1,428.00						
5042L	A1Prd	680.00	tlf30595	Vijay Kumar	1,046.00	rent	1,008.00	0.00	0.00	04/19/2016	01/14/2018		0.00
						trsh	5.00						
						pest	3.00						
						Total	1,016.00						
5042R	a1urd	680.00	t2102516	Maria De Jesus Pantoja-Morales	1,079.00	trsh	5.00	0.00	0.00	07/07/2015	08/02/2017		0.00
						rent	955.00						
						Total	960.00						
5051L	a1rd	680.00	t2102519	Karan Monga	876.00	rent	808.00	300.00	0.00	12/23/2013	12/13/2017		0.00
						trsh	5.00						
						Total	813.00						
5051R	a1urd	680.00	t2158836	Paul Selman	1,114.00	rent	856.00	0.00	0.00	11/14/2016	11/12/2017		0.00
						trsh	5.00						
						Total	861.00						
5052L	a1rd	680.00	t2106100	Bhaswati Roy	876.00	rent	875.00	0.00	0.00	01/29/2016	02/28/2018		0.00
						trsh	5.00						
						pest	3.00						
						Total	883.00						
5052R	A1Prd	680.00	t2141873	Dante Salinas	1,036.00	rent	917.00	400.00	0.00	07/13/2016	06/30/2017		0.00
						trsh	5.00						

Rent Roll with Lease Charges

Page 521

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
					ofcr		-785.00						
					Total		137.00						
5061L	a1urd	680.00	t2173343	Roberto Colin	1,079.00	rent	946.00	400.00	0.00	05/27/2017	06/19/2018		-0.09
						trsh	5.00						
						pest	3.00						
						Total	954.00						
5061R	a1rd	680.00	t2102522	Kyongcha Kim	886.00	rent	830.00	158.00	0.00	07/14/2004	07/31/2017		0.00
						trsh	5.00						
						Total	835.00						
5062L	a1urd	680.00	t2102523	Michelle Parmelee	1,079.00	gar	90.00	440.00	0.00	08/01/2014	10/22/2017		0.00
						rent	932.00						
						trsh	5.00						
						Total	1,027.00						
5062R	a1rd	680.00	t2102524	Eileen Berkes	886.00	rent	1,293.00	320.00	0.00	11/01/1992	05/23/2015		0.00
						mpet	25.00						
						trsh	5.00						
						Total	1,323.00						
5071L	C1Urd	1,080.00	t2175729	LaKesha Clark-Garrett	1,436.00	rent	1,372.00	400.00	0.00	05/20/2017	04/13/2018		0.02
						trsh	5.00						
						pest	3.00						
						Total	1,380.00						
5071R	b1urd	880.00	t2169322	Riley Delaney	1,231.00	rent	1,061.00	600.00	0.00	05/26/2017	06/25/2018		0.02
						mpet	25.00						
						trsh	5.00						
						pest	3.00						
						Total	1,094.00						
5072L	c1rd	1,080.00	t2177165	Tony Miller	1,291.00	rent	1,308.00	400.00	0.00	06/22/2017	06/21/2018		-1.00
						mpet	25.00						
						trsh	5.00						
						pest	3.00						
						Total	1,341.00						

Rent Roll with Lease Charges

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
5072R	b1rd	880.00	t2102530	Celso Castor	985.00	trsh	5.00	40.00	0.00	02/21/2008	08/01/2017		27.00
						rent	1,088.00						
						Total	1,093.00						
5081L	a1rd	680.00	t1183154	Peggie Rivera	886.00	rent	894.00	0.00	0.00	05/12/2016	06/07/2018		0.00
						trsh	5.00						
						pest	3.00						
						Total	902.00						
5081R	a1urd	680.00	t2172265	Maria Escamilla	1,124.00	rent	984.00	400.00	0.00	05/18/2017	06/12/2018		0.00
						trsh	5.00						
						pest	3.00						
						Total	992.00						
5082L	a1rd	680.00	t2102534	Laura Moreno	886.00	mpt	25.00	400.00	0.00	09/30/2015	10/29/2017		0.00
						rent	827.00						
						trsh	5.00						
						Total	857.00						
5082R	a1urd	680.00	t1355991	Darryl Robbins	1,079.00	trsh	5.00	750.00	0.00	05/27/2017	09/30/2017		0.01
						pest	3.00						
						rent	1,011.00						
						Total	1,019.00						
5091L	b1urd	880.00	t2102538	Mun Han	1,186.00	mpt	25.00	0.00	0.00	07/28/2015	07/23/2017		0.00
						trsh	5.00						
						rent	1,147.00						
						pest	3.00						
						Total	1,180.00						
5091R	c1rd	1,080.00	t2169780	Arjun Rajagopal	1,291.00	rent	1,258.00	400.00	0.00	04/10/2017	05/05/2018		0.00
						trsh	5.00						
						pest	3.00						
						Total	1,266.00						
5092L	B1Prd	880.00	t2118104	Anthony Santiago	1,165.00	rent	1,181.00	0.00	0.00	03/28/2016	04/27/2018		0.00
						trsh	5.00						
						pest	3.00						
						Total	1,189.00						

Rent Roll with Lease Charges

Page 523

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
5092R	C1Urd	1,080.00	t2175737	Clara Madrigal	1,436.00	rent	1,372.00	750.00	0.00	05/20/2017	04/13/2018		0.00
						trsh	5.00						
						pest	3.00						
						Total	1,380.00						
5101L	a1rd	680.00	t2102543	Arvin Bugtas	886.00	rent	822.00	0.00	0.00	11/11/2014	02/10/2018		0.00
						trsh	5.00						
						pest	3.00						
						Total	830.00						
5101R	a1rd	680.00	t2102544	Amy Philipp	886.00	rent	783.00	200.00	0.00	09/07/2013	11/30/2017		0.00
						trsh	5.00						
						Total	788.00						
5102L	A1Prd	680.00	t2102545	Navas Kurian	1,046.00	rent	986.00	0.00	0.00	03/18/2015	01/03/2018		0.00
						trsh	5.00						
						pest	3.00						
						Total	994.00						
5102R	A1Prd	680.00	t2102546	Noel Brusius	1,046.00	rent	901.00	150.00	0.00	10/28/2010	10/06/2017		-3.55
						trsh	5.00						
						Total	906.00						
5111L	B1Prd	880.00	tle91065	Anup Verma	1,165.00	rent	1,137.00	0.00	0.00	05/10/2016	06/05/2018		0.00
						trsh	5.00						
						pest	3.00						
						Total	1,145.00						
5111R	b1urd	880.00	MODEL	MODEL	1,231.00		0.00	0.00	0.00				0.00
						Total	0.00						
5112L	b1urd	880.00	t2166105	Sourav Basu	1,231.00	rent	1,092.00	0.00	0.00	03/24/2017	04/23/2018		27.00
						trsh	5.00						
						pest	3.00						
						Total	1,100.00						
5112R	B1Prd	880.00	t2176054	Sethupathy Thirumoorthy	1,165.00	rent	1,161.00	400.00	0.00	05/16/2017	06/03/2018		0.00
						trsh	5.00						

Rent Roll with Lease Charges

Page 524

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
						pest	3.00						
						Total	1,169.00						
5121L	a1rd	680.00	t2102554	Om Koteswara Rao Guttu	886.00	rent	798.00	400.00	0.00	11/09/2014	02/27/2018		0.00
						trsh	5.00						
						pest	3.00						
						Total	806.00						
5121R	a1urd	680.00	tlm14656	Zachary Camel	1,079.00	rent	959.00	400.00	0.00	04/19/2017	05/18/2018		0.00
						mpt	25.00						
						trsh	5.00						
						pest	3.00						
						Total	992.00						
5122L	a1rd	680.00	t2102556	Vishal Bagherwal	886.00	rent	778.00	400.00	0.00	08/31/2014	12/27/2017		0.00
						trsh	5.00						
						Total	783.00						
5122R	a1urd	680.00	t2102557	Matthew Ditto	1,079.00	trsh	5.00	0.00	0.00	08/07/2015	08/06/2017		0.00
						rent	963.00						
						Total	968.00						
5131L	b1urd	880.00	t2102560	Guy Baptiste	1,231.00	trsh	5.00	100.00	0.00	05/23/2005	06/16/2017	06/23/2017	-180.86
						rent	980.00						
						Total	985.00						
5131R	b1rd	880.00	t2102561	Leticia Moreno	985.00	rent	964.00	72.00	0.00	10/14/2011	04/09/2018		0.00
						trsh	5.00						
						pest	3.00						
						Total	972.00						
5132L	b1rd	880.00	t2102562	Amit Chavan	985.00	trsh	5.00	0.00	0.00	08/01/2015	07/27/2017		-0.61
						rent	987.00						
						Total	992.00						
5132R	b1rd	880.00	t2102563	Ernestine James	985.00	rent	1,033.00	320.00	0.00	05/21/1977	10/02/2017		29.71
						trsh	5.00						
						Total	1,038.00						

Rent Roll with Lease Charges

Page 525

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
5141L	a1rd	680.00	t2117527	Tania Gonzalez	886.00	rent	894.00	0.00	0.00	03/26/2016	04/25/2018		0.00
						trsh	5.00						
						pest	3.00						
						Total	902.00						
5141R	a1rd	680.00	t2102566	Praveen Choudhary	886.00	rent	808.00	400.00	0.00	08/17/2014	10/11/2017		0.00
						trsh	5.00						
						Total	813.00						
5142L	a1rd	680.00	t2102567	Mike Schena	886.00	gar	110.00	190.00	0.00	05/12/2012	05/03/2018		0.00
						trsh	5.00						
						rent	930.00						
						pest	3.00						
						Total	1,048.00						
5142R	A1Prd	680.00	t1360904	Hongwei Wang	1,046.00	rent	924.00	400.00	0.00	06/14/2017	05/31/2018		0.00
						trsh	5.00						
						pest	3.00						
						Total	932.00						
5151L	c1rd	1,080.00	t2151116	Betsy Castrejon	1,291.00	rent	1,339.00	0.00	0.00	09/09/2016	09/08/2017		27.00
						trsh	5.00						
						Total	1,344.00						
5151R	b1rd	880.00	t2102571	Karthikeyan Somu	985.00	rent	958.00	400.00	0.00	10/30/2014	10/21/2017		0.00
						trsh	5.00						
						Total	963.00						
5152L	c1rd	1,080.00	t2102572	Brian Baske	1,291.00	trsh	5.00	320.00	0.00	07/09/1993	09/10/2017		0.00
						rent	1,386.00						
						Total	1,391.00						
5152R	b1urd	880.00	VACANT	VACANT	1,231.00		0.00	0.00	0.00				0.00
						Total	0.00						
5161L	a1rd	680.00	t2102576	Mary Helen Mosley	886.00	rent	830.00	435.22	0.00	09/01/2006	07/31/2017		13.65
						trsh	5.00						
						Total	835.00						

Rent Roll with Lease Charges

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
5161R	A1Prd	680.00	t2102577	Himanshu Patel	1,046.00	gar rent trsh	100.00 906.00 5.00	40.00	0.00	08/01/2015	11/05/2017		0.00
						Total	1,011.00						
5162L	A1Prd	680.00	tlq68499	Corey Roadhouse	1,046.00	rent trsh pest	893.00 5.00 3.00	600.00	0.00	05/16/2017	03/03/2018		0.00
						Total	901.00						
5162R	a1urd	680.00	tlh13554	Charletha Swift	1,124.00	rent trsh	873.00 5.00	400.00	0.00	10/30/2016	10/31/2017		0.00
						Total	878.00						
5171L	B1Prd	880.00	t2102582	Venkata Ganesh	1,165.00	trsh rent	5.00 1,068.00	0.00	0.00	09/20/2014	09/15/2017		0.00
						Total	1,073.00						
5171R	c1rd	1,080.00	t2102583	Kelly Brooks	1,291.00	rent trsh	1,100.00 5.00	20.00	100.00	10/13/2012	09/30/2017		-4.82
						Total	1,105.00						
5172L	b1rd	880.00	t1178193	Shardul Deshmukh	985.00	rent trsh pest	1,049.00 5.00 3.00	400.00	0.00	04/20/2016	05/19/2018		0.00
						Total	1,057.00						
5172R	c1rd	1,080.00	t2135547	Vinayak Yakkihallimath	1,291.00	rent trsh pest	1,168.00 5.00 3.00	400.00	0.00	01/13/2017	02/07/2018		22.57
						Total	1,176.00						
5181L	A1Prd	680.00	t2102588	Suk Parelo	1,046.00	rent trsh	866.00 5.00	400.00	0.00	10/14/2014	10/09/2017		0.00
						Total	871.00						
5181R	a1urd	680.00	t2176324	Shanise White	1,124.00	rent trsh	796.00 5.00	0.00	0.00	10/17/2015	11/16/2017	07/21/2017	0.00
						Total	801.00						

Rent Roll with Lease Charges

Page 527

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
5182L	a1urd	680.00	tlI64721	Mark Syn	1,079.00	rent	925.00	400.00	0.00	05/05/2017	05/30/2018		0.00
						trsh	5.00						
						pest	3.00						
						Total	933.00						
5182R	a1urd	680.00	tlh71275	Ramakanth Gajjela	1,079.00	rent	867.00	400.00	0.00	11/09/2016	09/05/2017		-980.21
						trsh	5.00						
						Total	872.00						
5191L	b1urd	880.00	t2167595	Antony Jose Selvaraj	1,231.00	rent	1,125.00	600.00	0.00	02/20/2017	03/10/2018		0.00
						trsh	5.00						
						pest	3.00						
						Total	1,133.00						
5191R	B1Prd	880.00	t2102594	Loganathan Kumarasamy	1,165.00	rent	1,018.00	400.00	0.00	10/13/2012	09/30/2017		0.00
						trsh	5.00						
						Total	1,023.00						
5192L	b1rd	880.00	t2102595	Karen Bush	985.00	mpt	25.00	140.00	0.00	12/17/2005	07/13/2017		-3.03
						trsh	5.00						
						rent	973.00						
						Total	1,003.00						
5192R	b1rd	880.00	t2102596	Nadia Landa	985.00	trsh	5.00	150.00	0.00	03/14/2011	07/20/2017		0.00
						rent	987.00						
						Total	992.00						
5201L	a1rd	680.00	t2102599	Bienvenido Cariaga	886.00	trsh	5.00	0.00	0.00	08/21/2015	08/20/2017		0.00
						rent	840.00						
						Total	845.00						
5201R	A1Prd	680.00	t1240210	Firdaus Iqbal	1,046.00	rent	897.00	790.00	0.00	07/23/2016	08/11/2017		0.00
						trsh	5.00						
						Total	902.00						
5202L	a1urd	680.00	tlf95895	Lizabeth Venegas	1,124.00	rent	997.00	400.00	0.00	07/02/2016	08/02/2017		0.00
						mpt	25.00						
						trsh	5.00						

Rent Roll with Lease Charges

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
					Total		1,027.00						
5202R	a1rd	680.00	t1184367	Sai Phalke	886.00	rent	898.00	0.00	0.00	04/30/2016	04/29/2018		0.00
						trsh	5.00						
						pest	3.00						
					Total		906.00						
5211L	b1rd	880.00	t2102605	Meena John	985.00	rent	972.00	300.00	0.00	11/23/2013	11/09/2017		0.00
						trsh	5.00						
					Total		977.00						
5211R	b1rd	880.00	t2102606	Venkatesh Vemulapalli	985.00	rent	962.00	400.00	0.00	09/19/2015	09/14/2017		0.00
						trsh	5.00						
					Total		967.00						
5212L	b1rd	880.00	t2106222	Kishor Kapil	985.00	rent	924.00	0.00	0.00	01/23/2016	01/18/2018		0.00
						trsh	5.00						
					Total		929.00						
5212R	b1urd	880.00	t2140395	Nailah Parks	1,231.00	rent	1,068.00	400.00	0.00	08/01/2016	08/25/2017		0.00
						trsh	5.00						
					Total		1,073.00						
5221L	a1rd	680.00	t2102609	Virginia Massey	886.00	rent	818.00	0.00	0.00	10/08/2015	11/07/2017		0.00
						trsh	5.00						
					Total		823.00						
5221R	a1urd	680.00	t1324805	Alex Brunk	1,124.00	rent	948.00	400.00	0.00	03/14/2017	04/01/2018		0.00
						mpet	25.00						
						trsh	5.00						
						pest	3.00						
					Total		981.00						
5222L	a1rd	680.00	t2102611	Jasleen Kaur Ghai	886.00	trsh	5.00	400.00	0.00	12/31/2014	09/21/2017		0.00
						mpet	25.00						
						rent	813.00						
					Total		843.00						
5222R	A1Prd	680.00	t2102612	Maria Garcia	1,046.00	rent	843.00	322.00	0.00	11/01/2011	01/08/2018		0.00

Rent Roll with Lease Charges

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
						trsh	5.00						
						Total	848.00						
5231L	b1rd	880.00	t2102615	Geraldine Gozun	985.00	trsh	5.00	600.00	0.00	09/01/2010	07/13/2017		0.00
						rent	963.00						
						Total	968.00						
5231R	b1rd	880.00	t2102616	Gloria Johnson	985.00	trsh	5.00	656.00	0.00	05/27/1979	09/05/2017		0.00
						rent	1,052.00						
						Total	1,057.00						
5232L	B1Prd	880.00	t2102617	Paul Miller	1,165.00	rent	1,075.00	400.00	0.00	10/30/2015	10/25/2017		0.00
						trsh	5.00						
						Total	1,080.00						
5232R	B1Prd	880.00	t2102720	Robinson Philip Cleetus	1,165.00	rent	994.00	400.00	0.00	10/14/2016	10/13/2017		100.00
						trsh	5.00						
						Total	999.00						
5241L	A1Prd	680.00	t2102620	Radha Kumari Nannapaneni	1,046.00	rent	922.00	400.00	0.00	12/12/2014	04/09/2018		0.00
						trsh	5.00						
						pest	3.00						
						Total	930.00						
5241R	a1rd	680.00	t2102621	Kirk Schlump	886.00	rent	849.00	400.00	0.00	09/30/2015	09/25/2017		0.00
						trsh	5.00						
						Total	854.00						
5242L	a1urd	680.00	t1296634	Rahul Yadav	1,079.00	rent	987.00	400.00	0.00	12/12/2016	10/11/2017		0.00
						trsh	5.00						
						pest	3.00						
						Total	995.00						
5242R	a1urd	680.00	t2156826	Michael Britt	1,079.00	rent	858.00	440.00	0.00	11/30/2016	12/02/2017		0.00
						trsh	5.00						
						gar	110.00						
						Total	973.00						
5251L	b1urd	880.00	t2102626	Barbara Anderson	1,201.00	trsh	5.00	0.00	0.00	08/03/2015	07/29/2017		-0.13

Rent Roll with Lease Charges

Page 530

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
						gar	100.00						
						rent	1,097.00						
						Total	1,202.00						
5251R	b1urd	880.00	VACANT	VACANT	1,246.00		0.00	0.00	0.00				0.00
						Total	0.00						
5252L	B1Prd	880.00	t2159301	Kamesh Vijayakumar	1,180.00	rent	1,219.00	750.00	0.00	11/11/2016	08/30/2017		-0.01
						trsh	5.00						
						Total	1,224.00						
5252R	b1urd	880.00	t2122865	Terri Morefield	1,246.00	rent	1,211.00	0.00	0.00	04/30/2016	03/29/2018		-10.00
						trsh	5.00						
						pest	3.00						
						Total	1,219.00						
5261L	A1Prd	680.00	t2178541	Kelvin Stennis	1,046.00	rent	950.00	400.00	0.00	06/15/2017	07/03/2018		0.02
						trsh	5.00						
						pest	3.00						
						Total	958.00						
5261R	a1rd	680.00	t2102633	Robert Kidwell	886.00	rent	783.00	150.00	0.00	07/12/2012	12/16/2017		0.00
						trsh	5.00						
						Total	788.00						
5262L	a1urd	680.00	t2162867	Kaezarr Galindez	1,124.00	rent	1,009.00	400.00	0.00	01/28/2017	02/27/2018		0.00
						trsh	5.00						
						pest	3.00						
						Total	1,017.00						
5262R	A1Prd	680.00	tlm00425	Manasseh Moga	1,046.00	rent	1,028.00	400.00	0.00	03/06/2017	07/10/2017		100.00
						trsh	5.00						
						pest	3.00						
						Total	1,036.00						
5271L	b1rd	880.00	t2102637	Vivek Dandale	1,000.00	rent	1,010.00	400.00	0.00	11/29/2014	03/28/2018		0.00
						trsh	5.00						
						pest	3.00						
						Total	1,018.00						

Rent Roll with Lease Charges

Page 531

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
5271R	b1rd	880.00	t2102638	Janusz Ruszel	1,000.00	rent	1,064.00	320.00	0.00	07/15/2003	11/02/2017		0.00
						trsh	5.00						
						Total	1,069.00						
5272L	b1urd	880.00	t2102639	Koushik Chakraborty	1,201.00	rent	1,137.00	0.00	0.00	06/27/2015	06/11/2018		0.00
						trsh	5.00						
						pest	3.00						
						Total	1,145.00						
5272R	B1Prd	880.00	t2102640	Sonja Allen	1,180.00	mpet	25.00	600.00	0.00	08/30/2011	07/30/2017		95.87
						trsh	5.00						
						rent	1,113.00						
						Total	1,143.00						
5281L	A1Prd	680.00	t2102643	Brian Paull	1,036.00	mpet	25.00	0.00	0.00	08/23/2015	08/18/2017		0.00
						trsh	5.00						
						rent	877.00						
						Total	907.00						
5281R	A1Prd	680.00	VACANT	VACANT	1,036.00		0.00	0.00	0.00				0.00
						Total	0.00						
5282L	A1Prd	680.00	t2102645	Logesh Jayaraman	1,036.00	trsh	5.00	72.00	0.00	10/14/2011	08/23/2017	08/23/2017	27.00
						rent	877.00						
						Total	882.00						
5282R	a1urd	680.00	t2102646	Carlethia Hooper	1,069.00	rent	986.00	100.00	0.00	07/02/2015	06/16/2018		0.00
						trsh	5.00						
						pest	3.00						
						Total	994.00						
5291L	b1urd	880.00	t2162637	Auto Bridge Incorporated	1,246.00	rent	1,055.00	750.00	0.00	12/20/2016	01/07/2018		0.00
						trsh	5.00						
						pest	3.00						
						Total	1,063.00						
5291R	b1rd	880.00	t2102649	Anil Pal	1,000.00	rent	930.00	400.00	0.00	10/22/2015	10/21/2017		0.00
						trsh	5.00						

Rent Roll with Lease Charges

Page 532

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
					Total		935.00						
5292L	b1urd	880.00	t2166523	Arun Thapa	1,246.00	rent	1,147.00	400.00	0.00	02/05/2017	03/04/2018		0.00
						trsh	5.00						
						pest	3.00						
					Total		1,155.00						
5292R	b1urd	880.00	t2102651	Dennis Archilla	1,201.00	rent	1,163.00	0.00	0.00	10/17/2015	10/16/2017		-1,321.36
						trsh	5.00						
					Total		1,168.00						
5301L	a1urd	680.00	tlh46805	Victoria Crudup	1,114.00	rent	873.00	0.00	0.00	11/15/2016	11/10/2017		0.00
						trsh	5.00						
					Total		878.00						
5301R	A1Prd	680.00	t2177623	Fouzia Khan	1,036.00	rent	945.00	400.00	0.00	06/06/2017	06/05/2018		0.01
						trsh	5.00						
						pest	3.00						
					Total		953.00						
5302L	A1Prd	680.00	t2155621	Uzziel Pena Juarez	1,036.00	rent	824.00	400.00	0.00	10/08/2016	10/07/2017		0.00
						trsh	5.00						
					Total		829.00						
5302R	A1Prd	680.00	t2102656	Rachaele Beckmann	1,036.00	mpt	25.00	400.00	0.00	10/25/2014	01/20/2018		0.00
						rent	832.00						
						trsh	5.00						
					Total		862.00						
5311L	a1urd	680.00	t2164999	Sarah Nikkel	1,129.00	rent	1,021.00	400.00	0.00	02/13/2017	03/10/2018		0.00
						trsh	5.00						
						pest	3.00						
					Total		1,029.00						
5311R	a1rd	680.00	t1178888	Danielle Nunley	891.00	rent	870.00	400.00	0.00	05/31/2016	06/30/2017		0.00
						trsh	5.00						
					Total		875.00						
5312L	a1urd	680.00	t2172396	Joseph Besler	1,129.00	rent	1,004.00	400.00	0.00	04/28/2017	05/14/2018		0.00

Rent Roll with Lease Charges

Page 533

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
						trsh	5.00						
						pest	3.00						
						Total	1,012.00						
5312R	a1rd	680.00	tjh29661	Reeshemay Bennett	891.00	rent	711.00	400.00	0.00	10/06/2016	09/24/2017		0.00
						trsh	5.00						
						Total	716.00						
5321L	b1urd	880.00	t2102665	Sachin Meshram	1,186.00	trsh	5.00	400.00	0.00	07/16/2015	07/11/2017		0.00
						rent	1,122.00						
						Total	1,127.00						
5321R	B1Prd	880.00	t2161638	Rakesh Kelappan Nair Puthiyamadathil	1,165.00	rent	975.00	600.00	0.00	12/08/2016	12/31/2017		0.00
						trsh	5.00						
						pest	3.00						
						Total	983.00						
5322L	b1urd	880.00	t2102667	Srinivasa Rao Sakamuri Veera Venkata	1,086.00	rent	894.00	400.00	0.00	11/25/2015	09/20/2017		0.00
						trsh	5.00						
						Total	899.00						
5322R	b1rd	880.00	t2102668	Birju Shah	985.00	rent	989.00	0.00	0.00	10/16/2015	11/11/2017		0.00
						trsh	5.00						
						Total	994.00						
5331L	a1rd	680.00	t2102670	Ziyad Aldin	891.00	rent	869.00	400.00	0.00	03/15/2015	06/06/2018		100.00
						trsh	5.00						
						pest	3.00						
						Total	877.00						
5331R	a1urd	680.00	t1355167	Linda Mix	1,129.00	rent	925.00	400.00	0.00	06/02/2017	04/01/2018		-0.26
						trsh	5.00						
						pest	3.00						
						Total	933.00						
5332L	a1urd	680.00	t2159918	Abhijit Srivastava	1,129.00	pest	3.00	600.00	0.00	11/18/2016	07/10/2017		0.34
						trsh	5.00						
						rent	1,116.00						
						Total	1,124.00						

Rent Roll with Lease Charges

Page 534

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
5332R	A1Prd	680.00	t2169856	Edwin Nava	1,051.00	rent	881.00	400.00	0.00	03/04/2017	03/20/2018		0.00
						trsh	5.00						
						pest	3.00						
						Total	889.00						
5341L	b1rd	880.00	t2102675	Alyssa Muendel	985.00	mpet	25.00	0.00	0.00	09/27/2014	12/21/2017		0.00
						rent	918.00						
						trsh	5.00						
						Total	948.00						
5341R	b1rd	880.00	t2102676	Frankie Hyatte	985.00	rent	952.00	150.00	0.00	08/18/2012	11/09/2017		-4.07
						trsh	5.00						
						Total	957.00						
5342L	b1rd	880.00	t2102677	Nageswara Penjrala	985.00	rent	949.00	300.00	0.00	01/11/2014	01/27/2018		27.00
						trsh	5.00						
						Total	954.00						
5342R	b1urd	880.00	t2102678	Harish Jahagirdar	1,186.00	rent	1,131.00	400.00	0.00	08/22/2015	09/17/2017		31.47
						trsh	5.00						
						Total	1,136.00						
5351L	a1rd	680.00	t2102681	Suzette Griffin	891.00	rent	933.00	0.00	0.00	06/28/2014	05/21/2018		0.00
						trsh	5.00						
						pest	3.00						
						Total	941.00						
5351R	a1urd	680.00	t2173183	Tyree Alexander	1,084.00	rent	951.00	400.00	0.00	05/19/2017	06/21/2018		0.00
						trsh	5.00						
						pest	3.00						
						Total	959.00						
5352L	a1rd	680.00	t2102854	Freda Alormele	891.00	rent	821.00	150.00	0.00	07/21/2012	08/04/2017		-0.77
						trsh	5.00						
						Total	826.00						
5352R	a1urd	680.00	t2169959	M'Shawri James	1,084.00	rent	927.00	400.00	0.00	03/14/2017	04/13/2018		0.74
						trsh	5.00						

Rent Roll with Lease Charges

Page 535

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
						pest	3.00						
						Total	935.00						
5361L	b1rd	880.00	t2102686	Jayaganesh Damodharan	985.00	rent	1,039.00	400.00	0.00	11/01/2014	03/17/2018		0.00
						trsh	5.00						
						pest	3.00						
						Total	1,047.00						
5361R	B1Prd	880.00	t2154796	HEMANTH KUMAR MAHESHWARAM	1,165.00	rent	1,213.00	600.00	0.00	10/04/2016	03/01/2018		0.00
						trsh	5.00						
						pest	3.00						
						Total	1,221.00						
5362L	B1Prd	880.00	t1356774	Anbarasan Anbalagan	1,165.00	rent	1,145.00	750.00	0.00	05/26/2017	06/12/2018		-51.65
						trsh	5.00						
						pest	3.00						
						Total	1,153.00						
5362R	b1rd	880.00	t2102689	Yaleny Rosales	985.00	trsh	5.00	300.00	0.00	09/02/2010	07/23/2017		0.00
						rent	967.00						
						Total	972.00						
5371L	a1rd	680.00	t2102692	Carol King	876.00	rent	815.00	150.00	0.00	07/07/2012	11/11/2017		0.00
						trsh	5.00						
						Total	820.00						
5371R	A1Prd	680.00	t2142133	Jimin Kwon	1,036.00	rent	920.00	440.00	0.00	08/16/2016	08/10/2017	08/10/2017	0.00
						trsh	5.00						
						Total	925.00						
5372L	A1Prd	680.00	t2102694	Oyeshi Mukherjee	1,036.00	rent	804.00	400.00	0.00	10/15/2013	10/10/2017		0.00
						trsh	5.00						
						Total	809.00						
5372R	A1Prd	680.00	VACANT	VACANT	1,036.00		0.00	0.00	0.00				0.00
						Total	0.00						
5391L	a1rd	680.00	t2102698	Leonardo Ocampo	876.00	rent	816.00	0.00	0.00	11/01/2014	10/26/2017		0.00
						trsh	5.00						

Rent Roll with Lease Charges

Page 536

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
					Total		821.00						
5391R	a1urd	680.00	t2154689	Zahid Rao	1,114.00	rent	847.00	750.00	0.00	10/06/2016	10/06/2017		0.00
						trsh	5.00						
						Total	852.00						
5392L	a1urd	680.00	t1357123	Nathan Forster	1,069.00	rent	1,406.00	400.00	0.00	06/02/2017	08/31/2017		0.00
						trsh	5.00						
						pest	3.00						
						Total	1,414.00						
5392R	A1Prd	680.00	t1343719	Diego Novoa	1,036.00	rent	965.00	400.00	0.00	05/15/2017	04/02/2018		0.00
						trsh	5.00						
						pest	3.00						
						Total	973.00						
5411L	A1Prd	680.00	t1246781	Richard Hong	1,036.00	rent	832.00	400.00	0.00	08/12/2016	08/11/2017		0.00
						trsh	5.00						
						Total	837.00						
5411R	a1rd	680.00	t2102705	Richard Harsch	876.00	rent	827.00	700.00	0.00	07/08/2013	10/24/2017		0.00
						trsh	5.00						
						Total	832.00						
5412L	A1Prd	680.00	t1184849	Jose Huertas-Pagan	1,036.00	rent	984.00	0.00	0.00	04/25/2016	05/24/2018		0.00
						trsh	5.00						
						pest	3.00						
						Total	992.00						
5412R	a1rd	680.00	t2102706	Abha Gupta	876.00	rent	815.00	300.00	0.00	12/14/2013	12/05/2017		0.00
						trsh	5.00						
						Total	820.00						
5431L	A1Prd	680.00	t2168287	Himanshu Dubey	1,036.00	rent	909.00	400.00	0.00	02/15/2017	03/14/2018		0.00
						trsh	5.00						
						pest	3.00						
						Total	917.00						
5431R	a1urd	680.00	t2176999	Jacinto Toledo	1,114.00	rent	949.00	400.00	0.00	06/03/2017	03/23/2018		-18.66

Rent Roll with Lease Charges

Page 537

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
						trsh	5.00						
						pest	3.00						
						Total	957.00						
5432L	a1rd	680.00	t2102711	Nance Kowalski	876.00	rent	825.00	600.00	0.00	06/01/2013	10/21/2017		-0.55
						trsh	5.00						
						Total	830.00						
5432R	a1rd	680.00	t2148033	Rebecca Santiago	876.00	rent	773.00	400.00	0.00	08/16/2016	09/15/2017		0.00
						trsh	5.00						
						Total	778.00						
5451L	A1Prd	680.00	t2102715	Inder Puneet Singh	1,036.00	rent	853.00	0.00	0.00	12/13/2014	01/08/2018		0.00
						trsh	5.00						
						Total	858.00						
5451R	A1Prd	680.00	t2174627	Shaik Mohamed Imran Mohamed Ayub	1,036.00	rent	938.00	400.00	0.00	05/01/2017	04/19/2018		0.00
						pest	3.00						
						trsh	5.00						
						Total	946.00						
5452L	a1rd	680.00	t2102717	Para De	876.00	trsh	5.00	0.00	0.00	12/23/2015	08/18/2017		0.00
						rent	897.00						
						Total	902.00						
5452R	a1rd	680.00	tlf06730	Michael Davis	876.00	rent	899.00	0.00	0.00	04/22/2016	05/21/2018		99.23
						trsh	5.00						
						pest	3.00						
						Total	907.00						
5471L	a1urd	680.00	tlm78094	Jason Yech	1,114.00	rent	998.00	400.00	0.00	05/15/2017	06/14/2018		0.00
						pest	3.00						
						trsh	5.00						
						Total	1,006.00						
5471R	a1urd	680.00	t2102722	Sara Tasneem	1,069.00	gar	90.00	640.00	0.00	06/20/2015	06/15/2017	06/30/2017	-707.22
						trsh	5.00						
						Total	95.00						

Rent Roll with Lease Charges

Page 538

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
5472L	a1rd	680.00	t1179820	Dale Johnson	876.00	rent	895.00	400.00	0.00	05/14/2016	06/09/2018		0.00
						trsh	5.00						
						pest	3.00						
						Total	903.00						
5472R	a1rd	680.00	t2163837	Mary Rull	876.00	rent	890.00	750.00	0.00	12/20/2016	01/19/2018		0.00
						trsh	5.00						
						pest	3.00						
						Total	898.00						
5491L	A1Prd	680.00	t2165813	Elizabeth Yepez	1,036.00	rent	911.00	0.00	0.00	01/26/2017	06/30/2017		89.31
						trsh	5.00						
						pest	3.00						
						empl	-183.00						
						Total	736.00						
5491R	a1urd	680.00	t2148609	Chelsi Palmerin	1,114.00	rent	863.00	0.00	0.00	09/23/2016	09/22/2017		0.00
						Total	863.00						
5492L	a1rd	680.00	t2102729	Shiny Amalia Putti Vincent	876.00	rent	933.00	400.00	0.00	06/07/2014	06/21/2018		-0.34
						trsh	5.00						
						pest	3.00						
						Total	941.00						
5492R	a1rd	680.00	t2159654	Tahar Baziz	876.00	rent	680.00	400.00	0.00	11/30/2016	12/02/2017		0.00
						trsh	5.00						
						Total	685.00						
5511L	a1urd	680.00	t2172223	Leslie Barron	1,114.00	rent	974.00	400.00	0.00	04/07/2017	05/06/2018		0.00
						mpet	25.00						
						trsh	5.00						
						pest	3.00						
						Total	1,007.00						
5511R	A1Prd	680.00	t2102734	Alok Sinha	1,036.00	rent	851.00	400.00	0.00	09/06/2014	11/26/2017		0.00
						trsh	5.00						
						Total	856.00						
5512L	a1rd	680.00	t2102735	Fred Alexander	876.00	rent	853.00	0.00	0.00	08/01/2008	07/25/2017		0.00

Rent Roll with Lease Charges

Page 539

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
						trsh	5.00						
						Total	858.00						
5512R	a1urd	680.00	tlq43410	George Battle	1,114.00	rent	998.00	400.00	0.00	06/05/2017	07/07/2018		0.00
						trsh	5.00						
						pest	3.00						
						Total	1,006.00						
5531L	a1rd	680.00	t2102738	Anbarasu Chelliah	876.00	gar	90.00	340.00	0.00	05/06/2013	10/08/2017		-1,064.30
						rent	896.00						
						trsh	5.00						
						Total	991.00						
5531R	a1urd	680.00	t2147323	Michael Clark	1,114.00	rent	964.00	0.00	0.00	06/16/2017	07/11/2018		-22.74
						trsh	5.00						
						pest	3.00						
						Total	972.00						
5532L	A1Prd	680.00	t2102655	Mare Nikolic	1,036.00	rent	780.00	400.00	0.00	08/26/2016	09/17/2017		0.00
						trsh	5.00						
						Total	785.00						
5532R	a1urd	680.00	t1335735	Poojan Bhungalia	1,114.00	rent	974.00	400.00	0.00	04/15/2017	05/14/2018		0.00
						trsh	5.00						
						pest	3.00						
						Total	982.00						
5551L	b1urd	880.00	t2171400	Purnachand Chintala	1,186.00	rent	1,083.00	750.00	0.00	03/17/2017	04/16/2018		0.00
						trsh	5.00						
						pest	3.00						
						Total	1,091.00						
5551R	b1urd	880.00	t2151972	Shafeeq Ahmed Syed	1,231.00	rent	999.00	400.00	0.00	09/10/2016	09/09/2017		0.00
						trsh	5.00						
						Total	1,004.00						
5552L	b1urd	880.00	t2129155	Abhishek Bajpai	1,231.00	rent	1,086.00	0.00	0.00	06/30/2016	07/31/2017	07/31/2017	0.00
						trsh	5.00						
						Total	1,091.00						

Rent Roll with Lease Charges

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
5552R	b1urd	880.00	t2102746	Casper Vences	1,231.00	rent	999.00	600.00	0.00	10/13/2014	07/19/2017	07/19/2017	0.00
						trsh	5.00						
						Total	1,004.00						
5571L	b1urd	880.00	t2102749	TeAqua Easley	1,186.00	mpet	25.00	0.00	0.00	08/14/2015	09/13/2017		70.35
						rent	1,143.00						
						trsh	5.00						
						Total	1,173.00						
5571R	b1urd	880.00	t2102750	Mary Rose Tiangco	1,186.00	trsh	5.00	0.00	0.00	07/30/2015	07/25/2017		0.00
						rent	1,207.00						
						Total	1,212.00						
5572L	b1rd	880.00	t1254522	Vinod Kumar Pottigari	985.00	rent	898.00	400.00	0.00	09/01/2016	08/31/2017		0.00
						trsh	5.00						
						Total	903.00						
5572R	B1Prd	880.00	tlq87773	Jarell Carter	1,165.00	rent	1,209.00	400.00	0.00	06/09/2017	07/08/2018		0.01
						trsh	5.00						
						pest	3.00						
						Total	1,217.00						
5591L	b1rd	880.00	t2102755	Jose Tech	985.00	rent	1,021.00	300.00	0.00	08/30/2013	04/19/2018		-1.34
						trsh	5.00						
						pest	3.00						
						Total	1,029.00						
5591R	b1urd	880.00	t1186610	Tenzin Dicky	1,186.00	rent	1,196.00	400.00	0.00	07/30/2016	07/29/2017	07/29/2017	0.00
						trsh	5.00						
						Total	1,201.00						
5592L	b1urd	880.00	t2161807	Surender Pamu	1,231.00	rent	1,040.00	400.00	0.00	12/14/2016	01/06/2018		0.00
						trsh	5.00						
						pest	3.00						
						Total	1,048.00						
5592R	b1urd	880.00	t1337262	Yessenia Zamudio	1,186.00	rent	1,109.00	400.00	0.00	04/19/2017	05/14/2018		-0.15
						trsh	5.00						

Rent Roll with Lease Charges

Page 541

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
						pest	3.00						
						Total	1,117.00						
5611L	b1rd	880.00	t2102613	Anil Lakkju	1,000.00	rent	1,029.00	0.00	0.00	07/01/2016	07/31/2017		0.00
						trsh	5.00						
						Total	1,034.00						
5611R	B1Prd	880.00	t2102762	Jojo Sam	1,180.00	rent	1,069.00	0.00	0.00	09/28/2015	09/23/2017		0.00
						trsh	5.00						
						Total	1,074.00						
5612L	b1rd	880.00	t2102728	Nonie Dass	1,000.00	pest	3.00	400.00	0.00	08/06/2016	08/24/2017		0.00
						rent	1,185.00						
						trsh	5.00						
						Total	1,193.00						
5612R	B1Prd	880.00	t2166748	John Avramidis	1,180.00	rent	1,072.00	400.00	0.00	02/27/2017	03/24/2018		0.00
						trsh	5.00						
						pest	3.00						
						Total	1,080.00						
5631L	b1rd	880.00	t2102624	Rahul Vempati	1,000.00	rent	1,021.00	400.00	0.00	06/03/2016	07/02/2017		-0.35
						trsh	5.00						
						Total	1,026.00						
5631R	b1rd	880.00	t2102767	Judith Grace	1,000.00	trsh	5.00	269.22	0.00	05/31/1998	08/17/2017		5.96
						rent	1,045.00						
						Total	1,050.00						
5632L	B1Prd	880.00	t2139548	Anandan Mani Pillai	1,180.00	rent	1,148.00	600.00	0.00	07/29/2016	08/28/2017		-0.98
						trsh	5.00						
						Total	1,153.00						
5632R	B1Prd	880.00	t2106260	Brandon Gorman	1,180.00	rent	1,012.00	0.00	0.00	01/23/2016	02/22/2018		0.00
						trsh	5.00						
						pest	3.00						
						Total	1,020.00						
5651L	B1Prd	880.00	t2102771	Demetria Taylor	1,180.00	rent	1,051.00	200.00	0.00	01/28/2013	04/18/2018		0.00

Rent Roll with Lease Charges

Page 542

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
						trsh	5.00						
						pest	3.00						
						Total	1,059.00						
5651R	b1rd	880.00	t2102772	Jaishankar Krishnan	1,000.00	rent	1,010.00	400.00	0.00	01/24/2015	03/23/2018		0.00
						trsh	5.00						
						pest	3.00						
						Total	1,018.00						
5652L	b1rd	880.00	t2102773	Fnu Sahil	1,000.00	rent	925.00	600.00	0.00	12/14/2015	07/31/2017		0.00
						trsh	5.00						
						Total	930.00						
5652R	B1Prd	880.00	t2162335	Arun Kumar Chndrakumaran	1,180.00	rent	990.00	750.00	0.00	12/10/2016	01/08/2018		0.61
						trsh	5.00						
						pest	3.00						
						Total	998.00						
5671L	b1urd	880.00	t2123302	Shravan Motupally	1,201.00	rent	1,136.00	0.00	0.00	04/29/2016	04/28/2018		0.00
						trsh	5.00						
						pest	3.00						
						Total	1,144.00						
5671R	b1rd	880.00	t1267469	DeAndra Wright	1,000.00	rent	877.00	400.00	0.00	10/16/2016	10/11/2017		0.00
						trsh	5.00						
						Total	882.00						
5672L	b1urd	880.00	t2126035	Himanshu Dobriyal	1,201.00	rent	1,217.00	750.00	0.00	04/30/2016	04/29/2018	07/25/2017	-0.73
						trsh	5.00						
						pest	3.00						
						Total	1,225.00						
5672R	b1urd	880.00	VACANT	VACANT	1,246.00		0.00	0.00	0.00				0.00
						Total	0.00						
5691L	a1urd	680.00	t1360289	Rakesh Katragadda	1,129.00	rent	1,035.00	400.00	0.00	06/17/2017	03/16/2018		0.00
						trsh	5.00						
						pest	3.00						
						Total	1,043.00						

Rent Roll with Lease Charges

Page 543

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
5691R	a1rd	680.00	tlh28418	Constance Mason	891.00	rent	753.00	0.00	0.00	10/20/2016	10/19/2017		0.00
						trsh	5.00						
						Total	758.00						
5692L	a1rd	680.00	t2102785	Nathan Dimitrie	891.00	rent	888.00	0.00	0.00	02/09/2015	05/04/2018		-446.53
						trsh	5.00						
						pest	3.00						
						Total	896.00						
5692R	a1urd	680.00	VACANT	VACANT	1,084.00		0.00	0.00	0.00				0.00
						Total	0.00						
5711L	B1Prd	880.00	t2102789	Kyle Tembreull	1,180.00	rent	1,092.00	0.00	0.00	01/11/2016	02/09/2018	07/11/2017	0.00
						trsh	5.00						
						pest	3.00						
						Total	1,100.00						
5711R	b1rd	880.00	t2156850	Avtar Singh	1,000.00	rent	968.00	750.00	0.00	10/31/2016	10/30/2017		0.00
						trsh	5.00						
						Total	973.00						
5712L	b1rd	880.00	t2102791	Vivendran Pillai	1,000.00	rent	1,012.00	200.00	0.00	03/01/2013	03/26/2018		0.00
						trsh	5.00						
						pest	3.00						
						Total	1,020.00						
5712R	B1Prd	880.00	t2112529	Vijaya Lakshmi Gurram	1,180.00	rent	1,177.00	0.00	0.00	03/01/2016	08/31/2017	08/31/2017	0.00
						trsh	5.00						
						pest	3.00						
						Total	1,185.00						
5731L	b1urd	880.00	t2151953	Fernando Martinez	1,246.00	rent	1,025.00	400.00	0.00	11/11/2016	10/10/2017		0.00
						mpet	50.00						
						trsh	5.00						
						Total	1,080.00						
5731R	b1urd	880.00	t2151108	Jose Paredez	1,201.00	rent	1,013.00	0.00	0.00	08/31/2016	08/30/2017		0.00
						trsh	5.00						

Rent Roll with Lease Charges

Page 544

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
					Total		1,018.00						
5732L	B1Prd	880.00	t2165614	Balasubramanyam Jeepam	1,180.00	rent	1,053.00	400.00	0.00	01/13/2017	02/02/2018		0.00
						trsh	5.00						
						pest	3.00						
					Total		1,061.00						
5732R	b1urd	880.00	t1201588	Wenxiao Ji	1,246.00	rent	1,123.00	0.00	0.00	07/02/2016	06/26/2017		0.00
						trsh	5.00						
					Total		1,128.00						
5751L	b1urd	880.00	t2102799	Malav Shah	1,201.00	rent	1,174.00	400.00	0.00	07/11/2015	04/14/2018		0.00
						trsh	5.00						
						pest	3.00						
					Total		1,182.00						
5751R	b1rd	880.00	t2102800	Sriharsha Tanna	1,000.00	rent	1,029.00	0.00	0.00	10/06/2015	03/04/2018		0.00
						trsh	5.00						
						pest	3.00						
					Total		1,037.00						
5752L	b1urd	880.00	t2102575	Ramesh Rampalli	1,201.00	trsh	5.00	0.00	0.00	07/25/2016	08/29/2017		0.00
						rent	1,081.00						
					Total		1,086.00						
5752R	B1Prd	880.00	t2102802	Jennifer McCarthy	1,180.00	rent	1,231.00	200.00	0.00	10/15/2012	09/20/2017		0.00
						trsh	5.00						
					Total		1,236.00						
5771L	b1urd	880.00	t2151787	Madhab Dutta	1,231.00	rent	997.00	750.00	0.00	10/04/2016	09/29/2017		0.00
						trsh	5.00						
					Total		1,002.00						
5771R	b1urd	880.00	t2102806	Srinivas Veturi	1,186.00	rent	1,174.00	0.00	0.00	12/31/2015	01/26/2018		0.00
						trsh	5.00						
					Total		1,179.00						
5772L	B1Prd	880.00	t2102807	Neil Kuligoski	1,165.00	gar	90.00	440.00	0.00	06/30/2012	11/11/2017		-0.42
						mpet	25.00						

Rent Roll with Lease Charges

Page 545

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
						rent	1,006.00						
						trsh	5.00						
						Total	1,126.00						
5772R	b1urd	880.00	t2150538	Corey Mitchell	1,186.00	rent	1,072.00	0.00	0.00	08/19/2016	09/04/2017		0.00
						trsh	5.00						
						Total	1,077.00						
5791L	b1rd	880.00	t2102811	Shyamsundar Raghavendran	985.00	rent	917.00	750.00	0.00	01/25/2013	01/20/2018		0.00
						trsh	5.00						
						pest	3.00						
						Total	925.00						
5791R	B1Prd	880.00	t2170373	Gnanasekaran Manoharan	1,165.00	rent	1,064.00	400.00	0.00	03/12/2017	04/12/2018		0.00
						trsh	5.00						
						pest	3.00						
						Total	1,072.00						
5792L	B1Prd	880.00	VACANT	VACANT	1,165.00		0.00	0.00	0.00				0.00
						Total	0.00						
5792R	B1Prd	880.00	t2171407	Jayakrishnan Unnikrishnan Nair	1,165.00	rent	1,075.00	750.00	0.00	04/03/2017	05/05/2018		0.00
						trsh	5.00						
						pest	3.00						
						Total	1,083.00						
5811L	b1rd	880.00	t2102817	Karen Ward	985.00	gar	90.00	60.00	0.00	11/05/2007	10/06/2017		0.00
						rent	1,010.00						
						trsh	5.00						
						Total	1,105.00						
5811R	b1urd	880.00	t2102736	Nitin Khandelwal	1,186.00	rent	1,117.00	300.00	0.00	05/06/2017	06/05/2018		-184.84
						trsh	5.00						
						pest	3.00						
						Total	1,125.00						
5812L	B1Prd	880.00	t2102819	Ruben Falconi	1,165.00	rent	943.00	0.00	0.00	09/27/2015	11/22/2017		0.00
						trsh	5.00						
						Total	948.00						

Rent Roll with Lease Charges

Page 546

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
5812R	B1Prd	880.00	t2102820	Theodore Robert Compton III	1,165.00	rent	946.00	0.00	0.00	09/18/2015	08/13/2017	08/13/2017	0.00
						trsh	5.00						
						mpet	25.00						
						Total	976.00						
5831L	b1rd	880.00	t2102823	Livingston Johnson	985.00	rent	955.00	40.00	0.00	09/26/2015	10/21/2017		0.00
						trsh	5.00						
						gar	100.00						
						Total	1,060.00						
5831R	b1urd	880.00	t2156421	John Tilden	1,186.00	rent	995.00	600.00	0.00	10/07/2016	09/06/2017		0.00
						trsh	5.00						
						Total	1,000.00						
5832L	b1rd	880.00	t2112192	Anibal Hernandez	985.00	gar	100.00	0.00	0.00	02/13/2016	02/12/2018		0.00
						gar	100.00						
						rent	1,020.00						
						trsh	5.00						
						pest	3.00						
						Total	1,228.00						
5832R	b1urd	880.00	t1296712	Akshay Nikam	1,231.00	rent	1,134.00	400.00	0.00	12/27/2016	07/26/2017		-0.53
						trsh	5.00						
						pest	3.00						
						Total	1,142.00						
5851L	B1Prd	880.00	t2150392	Venugopal Puttamsetti	1,165.00	rent	1,225.00	400.00	0.00	09/17/2016	08/16/2017	08/16/2017	0.00
						trsh	6.00						
						pest	3.00						
						Total	1,234.00						
5851R	b1rd	880.00	t2102825	Dorian Franceschi	985.00	pest	3.00	40.00	0.00	10/03/2015	01/02/2018		0.00
						rent	950.00						
						trsh	5.00						
						Total	958.00						
5852L	B1Prd	880.00	t1272728	Vijayakumar Kumar Kannappan	1,165.00	rent	964.00	750.00	0.00	10/15/2016	08/15/2017		0.00
						trsh	5.00						

Rent Roll with Lease Charges

Page 547

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
						Total	969.00						
5852R	B1Prd	880.00	t1337438	Vamshi Krishna Nerella	1,165.00	rent	1,099.00	750.00	0.00	04/12/2017	05/15/2018		48.81
						trsh	5.00						
						pest	3.00						
						Total	1,107.00						
5871L	b1urd	880.00	t2102830	Joan Richardson	1,186.00	trsh	5.00	300.00	0.00	05/08/2014	07/03/2017		-0.27
						rent	1,351.00						
						Total	1,356.00						
5871R	b1rd	880.00	t2102831	Shobha Chikkaveeregowda	985.00	rent	1,013.00	150.00	0.00	03/19/2010	05/11/2018		0.00
						trsh	5.00						
						pest	3.00						
						Total	1,021.00						
5872L	B1Prd	880.00	t2102832	Manikyala Mogali	1,165.00	rent	962.00	400.00	0.00	09/08/2015	10/03/2017		-0.53
						trsh	5.00						
						Total	967.00						
5872R	b1urd	880.00	t2102833	Ashish Patel	1,186.00	rent	1,121.00	0.00	0.00	12/26/2014	03/21/2018		0.00
						trsh	5.00						
						pest	3.00						
						Total	1,129.00						
5891L	B1Prd	880.00	t2102836	Vishwas Chepuri	1,165.00	rent	982.00	0.00	0.00	11/22/2014	12/07/2017		0.00
						trsh	5.00						
						Total	987.00						
5891R	b1rd	880.00	t2102837	Alric Wilson	985.00	trsh	5.00	324.97	0.00	04/01/2000	07/14/2017		0.00
						rent	1,085.00						
						Total	1,090.00						
5892L	b1rd	880.00	t2170299	Vilas Gupta Shadipuram	985.00	rent	974.00	400.00	0.00	03/13/2017	04/09/2018		0.00
						trsh	5.00						
						pest	3.00						
						Total	982.00						
5892R	b1rd	880.00	t2102839	Tianna Lillard	985.00	trsh	5.00	600.00	0.00	02/15/2012	05/08/2018		0.00

Rent Roll with Lease Charges

Page 548

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
						rent	1,034.00						
						pest	3.00						
						Total	1,042.00						
5911L	b1urd	880.00	t2102601	Ganesh Devalla	1,186.00	rent	1,037.00	0.00	0.00	03/11/2016	04/10/2018		-27.00
						trsh	5.00						
						pest	3.00						
						Total	1,045.00						
5911R	b1rd	880.00	t2102840	Abhay Mishra	985.00	trsh	5.00	340.00	0.00	08/03/2013	09/16/2017		0.00
						rent	949.00						
						Total	954.00						
5912L	b1rd	880.00	t2102841	Nimai Das	985.00	trsh	5.00	300.00	0.00	02/22/2013	05/13/2018		0.00
						rent	988.00						
						pest	3.00						
						Total	996.00						
5912R	b1urd	880.00	t2134239	Liliana Rojas	1,231.00	rent	1,122.00	0.00	0.00	07/07/2016	06/30/2017	06/30/2017	0.00
						mpet	25.00						
						trsh	5.00						
						Total	1,152.00						
Future Residents/Applicants													
503GR	a1urd	680.00	t2178191	Tyler Naparala	1,079.00		0.00	0.00	0.00	07/01/2017	07/31/2018		200.00
						Total	0.00						
528GR	a1urd	680.00	t2179132	Jose Perez	1,124.00		0.00	0.00	0.00	07/07/2017	06/30/2018		0.00
						Total	0.00						
530GR	a1urd	680.00	t2176185	Jermaine Garrett	1,124.00		0.00	0.00	0.00	07/04/2017	07/22/2018		0.00
						Total	0.00						
543GL	a1rd	680.00	t2175630	Alexis Cantore	886.00		0.00	0.00	0.00	07/06/2017	07/31/2018		0.00
						Total	0.00						
5131L	b1urd	880.00	t1360590	Brooke Sterling	1,231.00		0.00	0.00	0.00	07/24/2017	08/23/2018		0.00
						Total	0.00						

Rent Roll with Lease Charges

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
5251R	b1urd	880.00	t2102589	Shanise White	1,246.00		0.00	0.00	0.00	07/21/2017	08/20/2018		0.00
						Total	0.00						
5281R	A1Prd	680.00	t2177178	Wendy Navarro	1,036.00		0.00	0.00	0.00	07/24/2017	08/19/2018		0.00
						Total	0.00						
5552R	b1urd	880.00	t1369594	Ilona Kurkov	1,231.00		0.00	0.00	0.00	07/29/2017	08/28/2018		0.00
						Total	0.00						
5912R	b1urd	880.00	t1369450	Sathish Kumar Kulanthaivel	1,231.00		0.00	0.00	0.00	07/10/2017	02/09/2018		0.00
						Total	0.00						
			Total	Lakes at Fountain Square(1646)	412,531.00		368,808.00	113,838.79	140.00				-7,003.16

Current/Notice/Vacant Residents

A00-1A	A2rk	657.00	t2149800	Martha Okeya	800.00	rent	778.00	0.00	0.00	08/13/2015	07/12/2017	07/12/2017	0.00
						vtrash	25.00						
						Total	803.00						
A00-1B	A2rk	657.00	t2149801	Amanda Raymond	800.00	mpet	20.00	731.00	0.00	06/04/2016	03/20/2018		0.00
						rent	770.00						
						vtrash	25.00						
						Total	815.00						
A00-1C	A2rk	657.00	t2149802	Donald Powell	800.00	rent	800.00	0.00	0.00	06/02/2015	03/01/2018		0.00
						vtrash	25.00						
						Total	825.00						
A00-1D	A2rk	657.00	t2149803	Curtis Price	800.00	rent	777.00	0.00	0.00	05/25/2016	05/24/2018		0.00
						vtrash	25.00						
						Total	802.00						
A00-2A	A2rk	657.00	t2149804	Terry Rushing	775.00	rent	805.00	125.00	0.00	05/22/2009	08/21/2017		0.00
						vtrash	25.00						
						Total	830.00						
A00-2B	A2rk	657.00	tl131940	Jessica Smith	775.00	rent	700.00	0.00	0.00	01/03/2017	01/02/2018		0.00
						mpet	20.00						
						vtrash	25.00						

Rent Roll with Lease Charges

Page 550

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
					Total		745.00						
A00-2C	A2rk	657.00	t1289853	Oriel Faison	775.00	rent	708.00	0.00	0.00	11/28/2016	11/27/2017		0.00
						vtrash	25.00						
						Total	733.00						
A00-2D	A2rk	657.00	t2149807	Cherie Giordano	775.00	mpet	20.00	400.00	0.00	05/14/2016	05/13/2018		50.73
						rent	742.00						
						vtrash	25.00						
						Total	787.00						
A01-1A	B3rk	934.00	t2149808	Brandon Liu	930.00	rent	908.00	0.00	0.00	07/02/2016	07/01/2017		0.00
						vtrash	25.00						
						Total	933.00						
A01-1B	B3rk	934.00	t1342336	John Cobb	930.00	rent	886.00	886.00	0.00	04/26/2017	04/25/2018		0.00
						vtrash	25.00						
						Total	911.00						
A01-1C	b3urk	934.00	DOWN	DOWN	1,105.00		0.00	0.00	0.00				0.00
						Total	0.00						
A01-1D	b3urk	934.00	DOWN	DOWN	1,105.00		0.00	0.00	0.00				0.00
						Total	0.00						
A01-2A	b3urk	934.00	VACANT	VACANT	1,080.00		0.00	0.00	0.00				0.00
						Total	0.00						
A01-2B	B3rk	934.00	t2149812	Michael Tomaszik	905.00	vtrash	25.00	185.00	0.00	06/20/2008	05/09/2018		0.00
						rent	951.00						
						Total	976.00						
A01-2C	B3rk	934.00	t2149814	Jawann Hamilton	905.00	vtrash	25.00	0.00	0.00	09/17/2016	09/15/2017		46.35
						rent	825.00						
						Total	850.00						
A01-2D	B3rk	934.00	t1327606	Ann Fuller	905.00	rent	802.00	0.00	0.00	05/02/2017	05/01/2018		0.00
						vtrash	25.00						
						mpet	20.00						

Rent Roll with Lease Charges

Page 551

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
					Total		847.00						
A02-1A	A2rk	657.00	t2149816	April David	800.00	vtrash	25.00	0.00	0.00	05/04/2015	04/29/2018		0.00
						rent	767.00						
						Total	792.00						
A02-1B	A2rk	657.00	tlm32356	Sheldan Simeina	800.00	rent	697.00	697.00	0.00	03/20/2017	03/16/2018		0.00
						vtrash	25.00						
						Total	722.00						
A02-1C	A2rk	657.00	t2149818	Rashaud Quick	800.00	rent	787.00	0.00	0.00	06/07/2014	06/06/2018		-0.09
						vtrash	25.00						
						Total	812.00						
A02-1D	A2rk	657.00	t2149819	Shawn Cheek	800.00	rent	762.00	0.00	0.00	04/30/2016	04/29/2018		0.00
						vtrash	25.00						
						Total	787.00						
A02-2A	A2rk	657.00	tlq58092	Harrell Moore	775.00	rent	759.00	0.00	0.00	06/09/2017	06/08/2018		-487.37
						Total	759.00						
A02-2B	A2rk	657.00	t2149821	Mark Pierce	775.00	rent	762.00	0.00	0.00	05/18/2015	04/17/2018		0.00
						vtrash	25.00						
						w/d	30.00						
						Total	817.00						
A02-2C	A2rk	657.00	VACANT	VACANT	775.00		0.00	0.00	0.00				0.00
						Total	0.00						
A02-2D	A2rk	657.00	t2154119	Jennifer Bevars	775.00	rent	730.00	730.00	0.00	09/27/2016	09/26/2017		0.00
						mpt	20.00						
						vtrash	25.00						
						Total	775.00						
A03-1A	C1rk	1,150.00	t2174653	Pedro Frias-Maestro	1,088.00	rent	1,113.00	1,113.00	0.00	06/08/2017	06/07/2018		190.33
						mpt	20.00						
						vtrash	25.00						
						Total	1,158.00						

Rent Roll with Lease Charges

Page 552

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
A03-1B	c1urk	1,150.00	DOWN	DOWN	1,288.00		0.00	0.00	0.00				0.00
						Total	0.00						
A03-1C	C1rk	1,150.00	t2149826	Berenice Garcia	1,088.00	vtrash	25.00	0.00	0.00	03/04/2016	03/30/2018		0.00
						rent	1,133.00						
						Total	1,158.00						
A03-1D	C1rk	1,150.00	t2149827	Leonard Milliam	1,088.00	rent	1,085.00	0.00	0.00	05/10/2016	05/09/2018		0.00
						vtrash	25.00						
						w/d	30.00						
						Total	1,140.00						
A03-2A	C1rk	1,150.00	t2161259	Chyrley Harris	1,063.00	rent	1,091.00	0.00	0.00	02/11/2017	02/10/2018		0.00
						vtrash	25.00						
						Total	1,116.00						
A03-2B	C1rk	1,150.00	VACANT	VACANT	1,063.00		0.00	0.00	0.00				0.00
						Total	0.00						
A03-2C	C1rk	1,150.00	t2149830	Sarah Pleasant	1,063.00	rent	1,072.00	0.00	0.00	08/05/2016	08/04/2017		252.33
						vtrash	25.00						
						Total	1,097.00						
A03-2D	C1rk	1,150.00	t2158827	Gerardo Morales Chaj	1,063.00	rent	1,186.00	0.00	0.00	10/31/2016	10/30/2017		25.00
						vtrash	25.00						
						Total	1,211.00						
A04-1A	A2rk	657.00	t2149832	Nieves Moreno	800.00	vtrash	25.00	0.00	0.00	03/05/2016	03/04/2018		0.00
						rent	774.00						
						Total	799.00						
A04-1B	A2rk	657.00	t2149833	Debra Street	800.00	vtrash	25.00	185.00	0.00	03/29/2013	01/22/2018		-197.28
						mpet	20.00						
						rent	777.00						
						Total	822.00						
A04-1C	A2rk	657.00	t2149834	Clarence Middlebrooks	800.00	vtrash	25.00	0.00	0.00	03/12/2016	03/11/2018		58.46
						rent	768.00						
						Total	793.00						

Rent Roll with Lease Charges

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
A04-1D	A2rk	657.00	t2149835	Khalid Makboul	800.00	rent	763.00	63.00	0.00	08/01/2011	07/31/2017		0.00
						vtrash	25.00						
						Total	788.00						
A04-2A	A2rk	657.00	VACANT	VACANT	775.00		0.00	0.00	0.00				0.00
						Total	0.00						
A04-2B	A2rk	657.00	t1343889	Marsha Blount	775.00	rent	775.00	0.00	0.00	06/16/2017	06/15/2018		-183.00
						Total	775.00						
A04-2C	A2rk	657.00	t2164560	Jammie Mcduffie	775.00	rent	726.00	0.00	0.00	01/17/2017	01/16/2018		1,101.52
						vtrash	25.00						
						Total	751.00						
A04-2D	A2rk	657.00	t2149840	Shalonda James	775.00	rent	774.00	0.00	0.00	08/05/2016	08/04/2017		-0.14
						vtrash	25.00						
						Total	799.00						
A05-1A	b3urk	934.00	DOWN	DOWN	1,105.00		0.00	0.00	0.00				0.00
						Total	0.00						
A05-1B	b3urk	934.00	DOWN	DOWN	1,105.00		0.00	0.00	0.00				0.00
						Total	0.00						
A05-1C	B3rk	934.00	t2159680	Stella Yang	930.00	rent	870.00	0.00	0.00	11/17/2016	11/16/2017		0.00
						vtrash	25.00						
						Total	895.00						
A05-1D	B3rk	934.00	DOWN	DOWN	930.00		0.00	0.00	0.00				0.00
						Total	0.00						
A05-2A	B3rk	934.00	t2149843	Jose Juan Espino	905.00	vtrash	25.00	935.00	0.00	03/22/2016	03/21/2018		0.00
						rent	919.00						
						Total	944.00						
A05-2B	B3rk	934.00	t2149844	Malaika Edwards	905.00	vtrash	25.00	650.00	0.00	05/18/2012	01/17/2017		45.20
						rent	904.00						
						Total	929.00						

Rent Roll with Lease Charges

Page 554

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
A05-2C	B3rk	934.00	t2149845	Jacqueline Mason	905.00	rent	893.00	0.00	0.00	07/01/2015	05/31/2018		0.00
						vtrash	25.00						
						Total	918.00						
A05-2D	B3rk	934.00	t2149846	John Herrera	905.00	rent	894.00	0.00	0.00	04/29/2014	02/28/2018		0.00
						vtrash	25.00						
						Total	919.00						
A06-1A	b1urk	810.00	tlq97917	Erin Snider	1,025.00	rent	1,011.00	0.00	0.00	06/21/2017	06/20/2018		-1,106.66
						vtrash	25.00						
						Total	1,036.00						
A06-1B	B1rk	810.00	t2173713	Ana Mendoza Vaquis	850.00	rent	834.00	0.00	0.00	05/05/2017	05/04/2018		41.70
						vtrash	25.00						
						aclr	25.00						
						Total	884.00						
A06-1C	B1rk	810.00	t2149849	Jessica Weiler	850.00	mpet	20.00	400.00	0.00	07/08/2016	07/07/2017		43.84
						vtrash	25.00						
						rent	815.00						
						Total	860.00						
A06-1D	B1rk	810.00	t1287659	Kelly Coltrane	850.00	rent	870.00	0.00	0.00	03/10/2017	03/09/2018		0.00
						vtrash	25.00						
						Total	895.00						
A06-2A	B1rk	810.00	t2149851	Sharon Andrews	825.00	vtrash	25.00	0.00	0.00	03/27/2015	03/26/2018		27.00
						rent	867.00						
						Total	892.00						
A06-2B	B1rk	810.00	t1365804	Edward DeShane	825.00	rent	844.00	360.00	0.00	06/19/2017	06/18/2018		150.00
						vtrash	25.00						
						Total	869.00						
A06-2C	B1rk	810.00	t2149853	Kayla Hakvaag	825.00	vtrash	25.00	840.00	0.00	02/26/2016	02/25/2018		0.00
						rent	839.00						
						Total	864.00						

Rent Roll with Lease Charges

Page 555

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
A06-2D	B1rk	810.00	t2149854	Malek Mahoney	825.00	vtrash	25.00	0.00	0.00	07/15/2016	07/14/2017	07/14/2017	0.00
						rent	860.00						
						Total	885.00						
A07-1A	c1urk	1,150.00	DOWN	DOWN	1,288.00		0.00	0.00	0.00				0.00
						Total	0.00						
A07-1B	c1urk	1,150.00	DOWN	DOWN	1,288.00		0.00	0.00	0.00				0.00
						Total	0.00						
A07-1C	c1urk	1,150.00	DOWN	DOWN	1,288.00		0.00	0.00	0.00				0.00
						Total	0.00						
A07-1D	c1urk	1,150.00	t2174442	Dulce Rios	1,288.00	rent	1,263.00	0.00	0.00	04/28/2017	04/27/2018		0.70
						vtrash	25.00						
						Total	1,288.00						
A07-2A	C1rk	1,150.00	t2149858	Blessing Ekeleme	1,063.00	rent	1,169.00	1,710.00	0.00	01/26/2013	12/26/2017		0.00
						vtrash	25.00						
						Total	1,194.00						
A07-2B	C1rk	1,150.00	t2149859	Israel Rovira	1,063.00	vtrash	25.00	1,025.00	0.00	01/17/2015	12/16/2016	06/30/2017	1,483.02
						rent	1,097.00						
						Total	1,122.00						
A07-2C	C1rk	1,150.00	t2149860	Mauro Roblero	1,063.00	rent	1,329.00	0.00	0.00	10/21/2015	08/20/2017		0.00
						vtrash	25.00						
						Total	1,354.00						
A07-2D	C1rk	1,150.00	t2149861	Cristian Berduo	1,063.00	vtrash	25.00	0.00	0.00	07/23/2016	07/22/2017		0.00
						rent	1,063.00						
						Total	1,088.00						
A08-1A	A2rk	657.00	t2150102	Taunya Pack	800.00	rent	705.00	705.00	0.00	10/19/2016	10/18/2017		27.00
						vtrash	25.00						
						Total	730.00						
A08-1B	A2rk	657.00	t2153921	Dickens Likhanga	800.00	rent	730.00	730.00	0.00	09/23/2016	09/22/2017		0.00
						vtrash	25.00						

Rent Roll with Lease Charges

Page 556

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
					Total		755.00						
A08-1C	B3rk	934.00	t2149864	Yvonne Riddick	930.00	rent	913.00	0.00	0.00	04/12/2014	04/11/2018		0.00
					vtrash		25.00						
					Total		938.00						
A08-1D	b3urk	934.00	DOWN	DOWN	1,105.00		0.00	0.00	0.00				0.00
					Total		0.00						
A08-1E	B3rk	934.00	t2149866	Timothy Atwood	930.00	mpet	20.00	0.00	0.00	05/16/2014	05/15/2018		0.00
					rent		942.00						
					vtrash		25.00						
					Total		987.00						
A08-1F	B3rk	934.00	t2149867	Jill Chinea	930.00	vtrash	25.00	0.00	0.00	03/15/2016	03/14/2018		0.00
					mpet		20.00						
					rent		939.00						
					Total		984.00						
A08-1G	A2rk	657.00	t2149868	Karen Jones	800.00	vtrash	25.00	110.00	0.00	09/01/2012	06/30/2017		1,186.52
					rent		811.00						
					Total		836.00						
A08-1H	A2rk	657.00	t2149869	Terry Caldwell	800.00	vtrash	25.00	752.00	0.00	03/14/2016	03/13/2018		0.00
					rent		766.00						
					Total		791.00						
A08-2A	A2rk	657.00	t2149870	Alexander Arreaga Diaz	775.00	vtrash	25.00	0.00	0.00	06/13/2015	08/12/2017		0.00
					rent		815.00						
					Total		840.00						
A08-2B	A2rk	657.00	t2149871	Kent Krauza	775.00	vtrash	25.00	125.00	0.00	01/27/2007	12/26/2017		48.32
					rent		810.00						
					Total		835.00						
A08-2C	B3rk	934.00	t2173506	Ebonee Langford	905.00	rent	922.00	0.00	0.00	05/30/2017	05/29/2018		-5.32
					vtrash		25.00						
					Total		947.00						

Rent Roll with Lease Charges

Page 557

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
A08-2D	B3rk	934.00	t2149873	Lloyd Brew	905.00	rent	959.00	0.00	0.00	02/14/2015	12/13/2017		0.00
						vtrash	25.00						
						Total	984.00						
A08-2E	B3rk	934.00	t2149874	Richard Glover	905.00	mpet	20.00	845.00	0.00	12/10/2014	10/09/2017		0.00
						rent	927.00						
						vtrash	25.00						
						Total	972.00						
A08-2F	B3rk	934.00	t2149875	Deana McCollum	905.00	vtrash	25.00	0.00	0.00	02/20/2015	07/19/2017		0.00
						rent	906.00						
						Total	931.00						
A08-2G	A2rk	657.00	t2149876	Holden O'Neal	775.00	rent	782.00	770.00	0.00	12/28/2015	08/27/2017		31.01
						vtrash	25.00						
						Total	807.00						
A08-2H	A2rk	657.00	t2149877	Eustathios Gerondelis	775.00	rent	775.00	125.00	0.00	05/30/2010	05/29/2018		0.00
						vtrash	25.00						
						Total	800.00						
A09-1A	C1rk	1,150.00	t2149878	April Love	1,088.00	mpet	20.00	1,105.00	0.00	11/15/2014	10/14/2017		27.00
						rent	1,196.00						
						vtrash	25.00						
						Total	1,241.00						
A09-1B	C1rk	1,150.00	t2149879	Luis Nunez	1,088.00	mpet	20.00	494.00	0.00	08/11/2012	10/10/2017		0.00
						rent	1,169.00						
						vtrash	25.00						
						Total	1,214.00						
A09-2A	C1rk	1,150.00	t2149880	Jose Molina	1,063.00	vtrash	25.00	0.00	0.00	07/15/2016	07/14/2017		0.00
						rent	1,187.00						
						Total	1,212.00						
A09-2B	C1rk	1,150.00	t2149881	Colleen Sell	1,063.00	vtrash	25.00	0.00	0.00	05/20/2016	05/19/2017		914.62
						rent	1,950.00						
						Total	1,975.00						

Rent Roll with Lease Charges

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
EC0-1A	B2rk	925.00	t1325460	Samahd Stokes	928.00	rent	941.00	0.00	0.00	03/15/2017	03/14/2018		53.05
						vtrash	25.00						
						Total	966.00						
EC0-1B	B2rk	925.00	t2149883	Jennifer Adams	928.00	rent	955.00	0.00	0.00	06/29/2013	06/30/2017		0.00
						vtrash	20.00						
						Total	975.00						
EC0-1C	B2rk	925.00	VACANT	VACANT	928.00		0.00	0.00	0.00				0.00
						Total	0.00						
EC0-1D	B2rk	925.00	t2150551	June Zhu	928.00	rent	917.00	917.00	0.00	08/11/2016	08/10/2017		0.00
						mpet	20.00						
						vtrash	25.00						
						Total	962.00						
EC0-2A	A3rk	725.00	t1188337	Cody Beamer	785.00	rent	785.00	0.00	0.00	02/24/2017	02/23/2018		0.00
						Total	785.00						
EC0-2B	a3urk	725.00	VACANT	VACANT	935.00		0.00	0.00	0.00				0.00
						Total	0.00						
EC0-2C	A3rk	725.00	t2149888	Nabin Sedai	785.00	vtrash	25.00	756.00	0.00	10/05/2016	10/04/2017		0.00
						rent	756.00						
						Total	781.00						
EC0-2D	A3rk	725.00	t2149889	Kellie Wollet	785.00	mpet	20.00	0.00	0.00	01/03/2015	10/02/2017		0.00
						rent	793.00						
						vtrash	25.00						
						Total	838.00						
EC0-3A	A1rk	585.00	t2158783	Ayokunle Ayeni	755.00	rent	786.00	786.00	0.00	11/01/2016	10/31/2017		0.00
						vtrash	25.00						
						Total	811.00						
EC0-3B	A1rk	585.00	t2149890	Nan Zhou	755.00	vtrash	25.00	0.00	0.00	04/25/2016	04/24/2018		-69.29
						rent	718.00						
						Total	743.00						

Rent Roll with Lease Charges

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
EC0-3C	A1rk	585.00	VACANT	VACANT	755.00		0.00	0.00	0.00				0.00
						Total	0.00						
EC0-3D	A1rk	585.00	t2177582	Ankit Singh	755.00	rent	754.00	0.00	0.00	06/01/2017	05/31/2018		50.00
						vtrash	25.00						
						Total	779.00						
H10-1A	B2rk	925.00	t2149893	Sofia Otta	928.00	rent	930.00	0.00	0.00	02/19/2016	08/18/2017		0.00
						vtrash	25.00						
						Total	955.00						
H10-1B	b2urk	925.00	DOWN	DOWN	1,103.00		0.00	0.00	0.00				0.00
						Total	0.00						
H10-1C	B2rk	925.00	t2149895	Jayson Lincoln	928.00	mpt	20.00	0.00	0.00	09/01/2015	08/31/2017	08/31/2017	129.54
						rent	969.00						
						vtrash	25.00						
						Total	1,014.00						
H10-1D	B2rk	925.00	t2150418	Tracy Stancil	928.00	rent	886.00	0.00	0.00	09/21/2016	09/22/2017		0.00
						vtrash	25.00						
						Total	911.00						
H10-2A	a3urk	725.00	VACANT	VACANT	935.00		0.00	0.00	0.00				0.00
						Total	0.00						
H10-2B	A3rk	725.00	t2149898	Fazle Rabbi	785.00	rent	763.00	783.00	0.00	05/05/2016	05/04/2018		0.00
						vtrash	25.00						
						Total	788.00						
H10-2C	A3rk	725.00	t2149899	Victoria Stice-Hildebrandt	785.00	vtrash	25.00	400.00	0.00	06/21/2016	06/20/2017		0.00
						mpt	20.00						
						rent	783.00						
						Total	828.00						
H10-2D	A3rk	725.00	t2149900	Ariana Mariakakis	785.00	vtrash	25.00	0.00	0.00	04/28/2016	04/27/2017		25.00
						rent	1,148.00						
						Total	1,173.00						

Rent Roll with Lease Charges

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
H10-3A	A1rk	585.00	VACANT	VACANT	755.00		0.00	0.00	0.00				0.00
						Total	0.00						
H10-3B	A1rk	585.00	t2149902	Kris Shroyer	755.00	rent	820.00	830.00	0.00	09/28/2015	09/27/2017		0.00
						vtrash	25.00						
						Total	845.00						
H10-3C	A1rk	585.00	t1333680	Sarah Robinson	755.00	rent	736.00	736.00	0.00	05/15/2017	05/14/2018		-7.74
						vtrash	25.00						
						Total	761.00						
H10-3D	A1rk	585.00	t2149904	Christopher Joyner	755.00	vtrash	25.00	0.00	0.00	03/25/2016	03/24/2018		0.00
						rent	738.00						
						Total	763.00						
H11-1A	B2rk	925.00	t2149905	Margaret O'Neal	928.00	rent	898.00	0.00	0.00	06/01/2016	05/31/2017		0.00
						vtrash	25.00						
						Total	923.00						
H11-1B	B2rk	925.00	t2149906	Arunachalam Sridharan	928.00	rent	938.00	0.00	0.00	06/25/2015	06/24/2017		-0.49
						vtrash	25.00						
						Total	963.00						
H11-1C	b2urk	925.00	VACANT	VACANT	1,103.00		0.00	0.00	0.00				0.00
						Total	0.00						
H11-1D	B2rk	925.00	t1314994	Semra Kokcu	928.00	rent	850.00	850.00	0.00	02/02/2017	02/01/2018		0.00
						vtrash	25.00						
						Total	875.00						
H11-2A	A3rk	725.00	t2149909	Christopher Walker	785.00	vtrash	25.00	0.00	0.00	07/13/2016	08/07/2017	08/07/2017	0.00
						rent	758.00						
						Total	783.00						
H11-2B	A3rk	725.00	tlq46680	William Bowlin Jr	785.00	rent	805.00	0.00	0.00	05/23/2017	05/22/2018		0.00
						vtrash	25.00						
						Total	830.00						
H11-2C	A3rk	725.00	t1292733	Alexis Gottlob	785.00	rent	724.00	724.00	0.00	12/05/2016	09/04/2017		36.20

Rent Roll with Lease Charges

Page 561

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
						vtrash	25.00						
						Total	749.00						
H11-2D	A3rk	725.00	t2149912	Melvin Russell	785.00	vtrash	25.00	185.00	0.00	05/24/2012	05/30/2018		0.00
						w/d	30.00						
						rent	788.00						
						Total	843.00						
H11-3A	A1rk	585.00	t1334938	Angus Nguyen	755.00	rent	769.00	0.00	0.00	03/31/2017	02/28/2018		0.00
						vtrash	25.00						
						Total	794.00						
H11-3B	A1rk	585.00	t2149914	Babu Ram Neupane	755.00	rent	783.00	745.00	0.00	05/16/2014	05/11/2018		23.27
						vtrash	25.00						
						Total	808.00						
H11-3C	A1rk	585.00	tlq75332	Ayodele Adebawojo	755.00	rent	793.00	0.00	0.00	05/19/2017	05/18/2018		0.00
						vtrash	25.00						
						Total	818.00						
H11-3D	A1rk	585.00	VACANT	VACANT	755.00		0.00	0.00	0.00				0.00
						Total	0.00						
H12-1A	B2rk	925.00	t2149917	Andrew Crook	928.00	rent	809.00	0.00	0.00	07/15/2016	07/14/2017	07/14/2017	0.00
						vtrash	25.00						
						mpet	20.00						
						Total	854.00						
H12-1B	b2urk	925.00	DOWN	DOWN	1,103.00		0.00	0.00	0.00				0.00
						Total	0.00						
H12-1C	B2rk	925.00	t2149918	Daniel McFarland	928.00	rent	809.00	809.00	0.00	07/27/2016	07/26/2017		0.00
						vtrash	25.00						
						mpet	20.00						
						Total	854.00						
H12-1D	B2rk	925.00	t2149919	David Crumpler	928.00	rent	1,028.00	150.00	0.00	01/16/2006	08/14/2017		0.00
						vtrash	25.00						
						Total	1,053.00						

Rent Roll with Lease Charges

Page 562

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
H12-2A	A3rk	725.00	tlm20884	Christina Baswell	785.00	rent	710.00	0.00	0.00	03/17/2017	03/16/2018		-814.75
						vtrash	25.00						
						mpet	20.00						
						Total	755.00						
H12-2B	A3rk	725.00	t2149921	Julius Scotton	785.00	rent	762.00	740.00	0.00	07/06/2015	05/05/2018		0.00
						vtrash	25.00						
						Total	787.00						
H12-2C	a3urk	725.00	VACANT	VACANT	935.00		0.00	0.00	0.00				0.00
						Total	0.00						
H12-2D	A3rk	725.00	t2149923	Nikole Archer	785.00	rent	691.00	666.00	0.00	07/14/2016	07/16/2017	07/16/2017	0.00
						vtrash	25.00						
						Total	716.00						
H12-3A	A1rk	585.00	tlh99256	Emmanuel Lemire	755.00	rent	755.00	755.00	0.00	12/13/2016	12/12/2017		0.00
						vtrash	25.00						
						Total	780.00						
H12-3B	A1rk	585.00	t2149925	Brian Schreiner	755.00	vtrash	25.00	0.00	0.00	03/16/2015	07/15/2017	07/15/2017	0.00
						rent	866.00						
						Total	891.00						
H12-3C	A1rk	585.00	t2149926	Ana Twine	755.00	rent	782.00	430.00	0.00	08/11/2012	08/10/2017		0.00
						vtrash	25.00						
						Total	807.00						
H12-3D	A1rk	585.00	VACANT	VACANT	755.00		0.00	0.00	0.00				0.00
						Total	0.00						
H14-1A	B2rk	925.00	tl00296	Margaret Donald	928.00	rent	868.00	868.00	0.00	12/12/2016	12/11/2017		0.00
						vtrash	25.00						
						Total	893.00						
H14-1B	B2rk	925.00	t2149930	Mechelle Nicholson	928.00	rent	916.00	0.00	0.00	08/13/2016	08/01/2017	08/07/2017	-516.00
						mpet	20.00						
						vtrash	25.00						

Rent Roll with Lease Charges

Page 563

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
					Total		961.00						
H14-1C	B2rk	925.00	VACANT	VACANT	928.00		0.00	0.00	0.00				0.00
					Total		0.00						
H14-1D	B2rk	925.00	t2149911	Prakash Joshi	928.00	rent	847.00	847.00	0.00	10/15/2016	10/14/2017		0.00
					vtrash		25.00						
					Total		872.00						
H14-2A	A3rk	725.00	t2149933	Srinivas Avoonuri	785.00	rent	783.00	400.00	0.00	04/28/2016	04/27/2018		0.00
					vtrash		25.00						
					Total		808.00						
H14-2B	A3rk	725.00	t2174018	Stephen Policke	785.00	rent	737.00	0.00	0.00	06/17/2017	06/16/2018		-453.57
					mpet		20.00						
					vtrash		25.00						
					Total		782.00						
H14-2C	A3rk	725.00	t2151678	Jeffrey Amakihe	785.00	rent	684.00	0.00	0.00	08/11/2016	08/10/2017	08/10/2017	27.00
					vtrash		25.00						
					Total		709.00						
H14-2D	A3rk	725.00	t2149935	Belinda Sides	785.00	rent	772.00	545.00	0.00	11/10/2008	02/09/2018		-0.88
					vtrash		25.00						
					Total		797.00						
H14-3A	A1rk	585.00	t1279761	Derek Cooper	755.00	rent	687.00	687.00	0.00	12/14/2016	12/13/2017		50.93
					vtrash		25.00						
					Total		712.00						
H14-3B	A1rk	585.00	tlq60231	Niagra Tang	755.00	rent	734.00	0.00	0.00	05/09/2017	05/08/2018		0.00
					vtrash		25.00						
					Total		759.00						
H14-3C	A1rk	585.00	VACANT	VACANT	755.00		0.00	0.00	0.00				0.00
					Total		0.00						
H14-3D	A1rk	585.00	t1310964	Raffaela Embrey	755.00	rent	694.00	0.00	0.00	01/20/2017	01/19/2018		0.00
					vtrash		25.00						

Rent Roll with Lease Charges

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
						mpet	20.00						
						Total	739.00						
H16-1A	b2urk	925.00	VACANT	VACANT	1,103.00		0.00	0.00	0.00				0.00
						Total	0.00						
H16-1B	B2rk	925.00	t2149941	Robert Ratledge	928.00	mpet	20.00	845.00	0.00	07/07/2014	07/06/2017		46.70
						vtrash	25.00						
						rent	914.00						
						Total	959.00						
H16-1C	B2rk	925.00	t2149966	Maureen George	928.00	rent	925.00	0.00	0.00	08/16/2016	07/31/2017		0.00
						vtrash	25.00						
						Total	950.00						
H16-1D	B2rk	925.00	t2174365	Marcia Cloud	928.00	vtrash	25.00	897.00	0.00	04/28/2017	04/27/2018		0.00
						rent	897.00						
						Total	922.00						
H16-2A	A3rk	725.00	t2149944	Allison Cross	785.00	rent	687.00	0.00	0.00	08/04/2016	08/03/2017		-151.92
						vtrash	25.00						
						Total	712.00						
H16-2B	A3rk	725.00	VACANT	VACANT	785.00		0.00	0.00	0.00				0.00
						Total	0.00						
H16-2C	A3rk	725.00	t2149946	Benjamin Dall	785.00	rent	758.00	677.00	0.00	05/24/2016	05/31/2018		26.77
						vtrash	25.00						
						Total	783.00						
H16-2D	A3rk	725.00	t2149947	Carlton Michael	785.00	rent	760.00	125.00	0.00	03/18/2011	04/17/2018		0.00
						vtrash	25.00						
						Total	785.00						
H16-3A	A1rk	585.00	t2149948	Damarius Hayes	755.00	insforce	27.00	0.00	0.00	10/07/2014	10/06/2017		0.00
						rent	824.00						
						vtrash	25.00						
						Total	876.00						

Rent Roll with Lease Charges

Page 565

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
H16-3B	A1rk	585.00	t2149949	Ashley Hernandez	755.00	rent	718.00	0.00	0.00	05/06/2016	05/05/2018		-3.05
						vtrash	25.00						
						Total	743.00						
H16-3C	A1rk	585.00	t2149950	Margaret Youssef	755.00	rent	751.00	0.00	0.00	06/05/2015	05/31/2018		0.00
						vtrash	25.00						
						Total	776.00						
H16-3D	A1rk	585.00	t2149951	Jacob Zellner	755.00	rent	764.00	0.00	0.00	02/08/2016	02/07/2018		-2.31
						vtrash	25.00						
						Total	789.00						
H18-1A	B2rk	925.00	t2149952	Kimberly Harris	928.00	vtrash	25.00	390.00	0.00	08/06/2010	03/05/2018		-0.63
						rent	954.00						
						Total	979.00						
H18-1B	b2urk	925.00	DOWN	DOWN	1,103.00		0.00	0.00	0.00				0.00
						Total	0.00						
H18-1C	B2rk	925.00	t2149953	Elias Martinez	928.00	rent	931.00	910.00	0.00	10/10/2015	10/09/2017		0.00
						vtrash	20.00						
						Total	951.00						
H18-1D	B2rk	925.00	t2174293	Rene Bautista	928.00	rent	865.00	0.00	0.00	05/01/2017	04/30/2018		0.00
						vtrash	25.00						
						Total	890.00						
H18-2A	A3rk	725.00	t2149955	Camisha Heard	785.00	rent	702.00	0.00	0.00	05/21/2016	05/14/2018		49.05
						vtrash	25.00						
						Total	727.00						
H18-2B	A3rk	725.00	t1338367	Michael Wilmers	785.00	rent	773.00	0.00	0.00	05/05/2017	05/04/2018		0.00
						vtrash	25.00						
						Total	798.00						
H18-2C	A3rk	725.00	t1298074	Andrew McCargo	785.00	rent	725.00	0.00	0.00	12/29/2016	12/28/2017		0.00
						vtrash	25.00						
						Total	750.00						

Rent Roll with Lease Charges

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
H18-2D	A3rk	725.00	t2149958	Jack Koussa	785.00	rent	647.00	647.00	0.00	07/09/2016	07/08/2017	07/11/2017	0.00
						vtrash	25.00						
						Total	672.00						
H18-3A	A1rk	585.00	t2149959	Kristina Caruolo	755.00	mpet	10.00	0.00	0.00	05/16/2016	05/15/2018		0.00
						rent	752.00						
						vtrash	25.00						
						Total	787.00						
H18-3B	A1rk	585.00	t2150408	Kevin Morrison	755.00	rent	710.00	0.00	0.00	09/24/2016	09/23/2017		0.00
						vtrash	25.00						
						Total	735.00						
H18-3C	A1rk	585.00	VACANT	VACANT	755.00		0.00	0.00	0.00				0.00
						Total	0.00						
H18-3D	A1rk	585.00	t1295894	Padam Banjade	755.00	rent	670.00	670.00	0.00	12/13/2016	12/12/2017		0.00
						vtrash	25.00						
						Total	695.00						
HO0-1A	B2rk	925.00	VACANT	VACANT	928.00		0.00	0.00	0.00				0.00
						Total	0.00						
HO0-1B	B2rk	925.00	t2149964	Melissa Timmerman	928.00	vtrash	25.00	0.00	0.00	05/08/2015	04/07/2018		1,317.15
						rent	951.00						
						Total	976.00						
HO0-1C	B2rk	925.00	t2174905	Ashley Graham	928.00	rent	857.00	0.00	0.00	06/23/2017	06/22/2018		0.00
						vtrash	25.00						
						Total	882.00						
HO0-1D	b2urk	925.00	VACANT	VACANT	1,103.00		0.00	0.00	0.00				0.00
						Total	0.00						
HO0-2A	A3rk	725.00	tlq63161	David Lewandowski	785.00	rent	793.00	0.00	0.00	06/14/2017	06/13/2018		0.02
						vtrash	25.00						
						Total	818.00						
HO0-2B	a3urk	725.00	VACANT	VACANT	935.00		0.00	0.00	0.00				0.00

Rent Roll with Lease Charges

Page 567

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
					Total		0.00						
HO0-2C	A3rk	725.00	t2149969	Mathew Farquharson	785.00	rent	899.00	0.00	0.00	09/04/2015	10/03/2017		0.00
						vtrash	25.00						
						Total	924.00						
HO0-2D	A3rk	725.00	t2149970	Chakib Ellaymouny	785.00	rent	758.00	758.00	0.00	05/19/2016	05/26/2018		-50.00
						vtrash	25.00						
						Total	783.00						
HO0-3A	A1rk	585.00	t2150452	Daniel Griswold	755.00	rent	700.00	700.00	0.00	10/03/2016	09/28/2017		0.00
						vtrash	25.00						
						Total	725.00						
HO0-3B	A1rk	585.00	t2154304	Kimberly Epstein	755.00	rent	755.00	704.00	0.00	10/05/2016	10/04/2017		0.00
						vtrash	25.00						
						Total	780.00						
HO0-3C	A1rk	585.00	t2151858	Yasmeen Abdurrahman	755.00	rent	695.00	695.00	0.00	10/29/2016	10/28/2017		0.00
						vtrash	25.00						
						Total	720.00						
HO0-3D	A1rk	585.00	t2149974	Saebitna Oh	755.00	vtrash	25.00	770.00	0.00	07/28/2015	08/27/2017		0.00
						rent	780.00						
						Total	805.00						
HO2-1A	B2rk	925.00	t2150062	Nabaraj Dhakal	928.00	rent	880.00	880.00	0.00	01/25/2017	01/24/2018		0.00
						pest	5.00						
						vtrash	25.00						
						Total	910.00						
HO2-1B	B2rk	925.00	t2160719	Ana Henriquez	928.00	rent	911.00	0.00	0.00	12/05/2016	12/04/2017		0.00
						vtrash	25.00						
						Total	936.00						
HO2-1C	B2rk	925.00	t2149977	Ramou Mangum	928.00	vtrash	25.00	0.00	0.00	05/11/2014	06/04/2018		59.50
						rent	900.00						
						Total	925.00						

Rent Roll with Lease Charges

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
HO2-1D	B2rk	925.00	t2149978	Wayne Jones	928.00	mper	20.00	0.00	0.00	10/23/2015	01/21/2018		0.00
						rent	949.00						
						vtrash	25.00						
						Total	994.00						
HO2-2A	A3rk	725.00	t2149979	Celene Martin	785.00	rent	780.00	0.00	0.00	02/07/2015	06/06/2018		27.00
						vtrash	25.00						
						Total	805.00						
HO2-2B	a3urk	725.00	VACANT	VACANT	935.00		0.00	0.00	0.00				0.00
						Total	0.00						
HO2-2C	A3rk	725.00	VACANT	VACANT	785.00		0.00	0.00	0.00				0.00
						Total	0.00						
HO2-2D	a3urk	725.00	VACANT	VACANT	935.00		0.00	0.00	0.00				0.00
						Total	0.00						
HO2-3A	A1rk	585.00	t1349845	Clayton Smith	755.00	rent	770.00	0.00	0.00	05/31/2017	05/29/2018		-26.44
						vtrash	25.00						
						Total	795.00						
HO2-3B	A1rk	585.00	t2149984	Josue Medina	755.00	rent	709.00	709.00	0.00	08/15/2016	08/14/2017	08/14/2017	0.00
						mper	20.00						
						vtrash	25.00						
						Total	754.00						
HO2-3C	A1rk	585.00	t2149985	Miles Clark	755.00	mper	20.00	0.00	0.00	04/18/2015	10/17/2017		0.00
						rent	760.00						
						vtrash	25.00						
						Total	805.00						
HO2-3D	A1rk	585.00	t1292620	James Scott	755.00	rent	678.00	0.00	0.00	12/12/2016	12/11/2017		-571.76
						vtrash	25.00						
						Total	703.00						
HO3-1A	B2rk	925.00	t2149986	Glenn Niedergall	928.00	rent	968.00	945.00	0.00	11/09/2015	09/26/2017		0.00
						vtrash	25.00						
						Total	993.00						

Rent Roll with Lease Charges

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
HO3-1B	B2rk	925.00	t2149987	Garrett Johnson	928.00	vtrash	25.00	0.00	0.00	07/20/2016	07/19/2017	07/19/2017	-20.26
						rent	844.00						
						Total	869.00						
HO3-1C	B2rk	925.00	t2149988	Thomas Minton	928.00	rent	1,006.00	1,010.00	0.00	09/12/2015	07/11/2017	07/11/2017	0.00
						vtrash	25.00						
						Total	1,031.00						
HO3-1D	b2urk	925.00	DOWN	DOWN	1,103.00		0.00	0.00	0.00				0.00
						Total	0.00						
HO3-2A	A3rk	725.00	t2179339	Sharon Flannery	785.00	rent	786.00	0.00	0.00	06/15/2017	12/14/2017		419.20
						Total	786.00						
HO3-2B	A3rk	725.00	t2149990	Karan Sharma	785.00	vtrash	25.00	729.00	0.00	07/09/2016	07/09/2017		0.00
						rent	729.00						
						Total	754.00						
HO3-2C	a3urk	725.00	VACANT	VACANT	935.00		0.00	0.00	0.00				0.00
						Total	0.00						
HO3-2D	A3rk	725.00	t2149992	Manuel Briosio	785.00	rent	651.00	651.00	0.00	08/05/2016	07/31/2017		0.00
						vtrash	25.00						
						Total	676.00						
HO3-3A	A1rk	585.00	t1295581	Kaly Smith	755.00	rent	670.00	0.00	0.00	12/22/2016	12/21/2017		20.00
						vtrash	25.00						
						Total	695.00						
HO3-3B	A1rk	585.00	VACANT	VACANT	755.00		0.00	0.00	0.00				0.00
						Total	0.00						
HO3-3C	A1rk	585.00	t2159940	Thomas Bridgers	755.00	rent	764.00	764.00	0.00	11/14/2016	11/07/2017		0.00
						vtrash	25.00						
						Total	789.00						
HO3-3D	A1rk	585.00	t2149995	Keshav Humagain	755.00	rent	765.00	0.00	0.00	12/10/2014	08/09/2017		0.92
						vtrash	25.00						

Rent Roll with Lease Charges

Page 570

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
					Total		790.00						
HO4-1A	B2rk	925.00	t2149996	Adel Alani	928.00	rent	951.00	905.00	0.00	08/30/2014	06/29/2017		0.00
						vtrash	25.00						
						Total	976.00						
HO4-1B	b2urk	925.00	t1292634	Seannan Burns	1,103.00	rent	1,053.00	0.00	0.00	01/18/2017	01/17/2018		0.00
						pest	5.00						
						vtrash	25.00						
						Total	1,083.00						
HO4-1C	B2rk	925.00	t1314614	Paxis Group (James Dean)	928.00	insforce	27.00	0.00	0.00	01/31/2017	07/30/2017		42.20
						rent	844.00						
						pest	5.00						
						vtrash	25.00						
						Total	901.00						
HO4-1D	B2rk	925.00	t2149999	Jennifer Pierce	928.00	rent	898.00	0.00	0.00	05/20/2016	05/19/2017	06/30/2017	0.00
						mpet	40.00						
						vtrash	25.00						
						Total	963.00						
HO4-2A	A3rk	725.00	t2150501	Blake Slayton	785.00	vtrash	25.00	695.00	0.00	09/30/2016	09/29/2017		0.00
						rent	695.00						
						Total	720.00						
HO4-2B	A3rk	725.00	t2150001	Kerry Johnston	785.00	rent	776.00	430.00	0.00	10/08/2011	09/07/2017		0.00
						vtrash	25.00						
						Total	801.00						
HO4-2C	A3rk	725.00	t2150002	Ujjwal Bhaskar	785.00	rent	849.00	400.00	0.00	04/07/2016	08/06/2017	07/31/2017	0.00
						vtrash	25.00						
						Total	874.00						
HO4-2D	A3rk	725.00	t2150003	Grace Taylor	785.00	mpet	40.00	0.00	0.00	08/03/2015	07/02/2017		0.00
						rent	752.00						
						vtrash	25.00						
						Total	817.00						

Rent Roll with Lease Charges

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
HO4-3A	A1rk	585.00	t2150004	Nicholas Rothfuss	755.00	rent	760.00	0.00	0.00	07/09/2014	07/08/2017		0.00
						vtrash	25.00						
						Total	785.00						
HO4-3B	A1rk	585.00	t1342411	Lauryn DuPree	755.00	rent	804.00	0.00	0.00	05/13/2017	05/12/2018		0.00
						vtrash	25.00						
						mpet	20.00						
						Total	849.00						
HO4-3C	A1rk	585.00	t1358521	Ansu Sheku	755.00	rent	738.00	0.00	0.00	06/16/2017	05/15/2018		-26.00
						vtrash	25.00						
						Total	763.00						
HO4-3D	A1rk	585.00	t1297184	David Needham	755.00	rent	670.00	670.00	0.00	12/12/2016	12/11/2017		0.00
						vtrash	25.00						
						Total	695.00						
HO5-1A	B2rk	925.00	t2155628	Robert Mccoy	928.00	rent	712.00	712.00	0.00	10/29/2016	10/28/2017		0.00
						vtrash	25.00						
						Total	737.00						
HO5-1B	B2rk	925.00	t2150009	David Deem	928.00	vtrash	25.00	0.00	0.00	08/02/2016	08/01/2017		0.00
						rent	810.00						
						Total	835.00						
HO5-1C	B2rk	925.00	t2150010	Karuna Belikoff	928.00	rent	878.00	514.00	0.00	11/14/2008	10/31/2017		0.00
						vtrash	25.00						
						Total	903.00						
HO5-1D	b2urk	925.00	DOWN	DOWN	1,103.00		0.00	0.00	0.00				0.00
						Total	0.00						
HO5-2A	A3rk	725.00	t2150012	David Hopkins	785.00	mpet	20.00	0.00	0.00	06/06/2015	05/05/2018		-53.10
						rent	762.00						
						vtrash	25.00						
						Total	807.00						
HO5-2B	A3rk	725.00	VACANT	VACANT	785.00		0.00	0.00	0.00				0.00
						Total	0.00						

Rent Roll with Lease Charges

Page 572

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
HO5-2C	A3rk	725.00	t2150014	Rachel Bush	785.00	vtrash mpet rent Total	25.00 20.00 800.00 845.00	0.00	0.00	05/30/2015	03/29/2018		0.00
HO5-2D	A3rk	725.00	t2173609	Alyssa Dela Paz	785.00	rent Total	741.00 741.00	0.00	0.00	05/30/2017	05/29/2018		42.45
HO5-3A	A1rk	585.00	t2150400	Dechassa Asressaw	755.00	rent vtrash Total	700.00 25.00 725.00	700.00	0.00	10/06/2016	10/05/2017		0.00
HO5-3B	A1rk	585.00	t2150017	Cary Bleasdale	755.00	rent vtrash Total	782.00 25.00 807.00	695.00	0.00	05/08/2014	08/07/2017		0.00
HO5-3C	A1rk	585.00	VACANT	VACANT	755.00		0.00	0.00	0.00				0.00
HO5-3D	A1rk	585.00	t2150019	David Spivey	755.00	rent vtrash Total	782.00 25.00 807.00	125.00	0.00	03/27/2008	09/26/2017		41.00
HO6-1A	b2urk	925.00	VACANT	VACANT	1,103.00		0.00	0.00	0.00				0.00
HO6-1B	B2rk	925.00	t2151675	Abdul Mohammed	928.00	rent vtrash Total	847.00 25.00 872.00	0.00	0.00	08/15/2016	08/14/2017		0.00
HO6-1C	B2rk	925.00	t2150021	Bruce Phifer	928.00	vtrash rent Total	25.00 1,245.00 1,270.00	150.00	0.00	05/17/2006	05/16/2017	06/30/2017	0.00
HO6-1D	B2rk	925.00	t2150022	Merediane Joy Estigoy	928.00	rent vtrash Total	970.00 25.00 995.00	0.00	0.00	09/12/2015	09/11/2017		0.00

Rent Roll with Lease Charges

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
HO6-2A	A3rk	725.00	t2150399	Ariell Mcdougald	785.00	rent	687.00	0.00	0.00	09/30/2016	09/29/2017		0.00
						vtrash	25.00						
						Total	712.00						
HO6-2B	A3rk	725.00	t2150025	Erica Lee	785.00	vtrash	25.00	0.00	0.00	09/10/2016	09/09/2017		0.00
						rent	675.00						
						Total	700.00						
HO6-2C	a3urk	725.00	VACANT	VACANT	935.00		0.00	0.00	0.00				0.00
						Total	0.00						
HO6-2D	A3rk	725.00	t2150027	Dongmei Meng	785.00	vtrash	25.00	760.00	0.00	01/15/2016	03/14/2018		0.00
						rent	803.00						
						Total	828.00						
HO6-3A	A1rk	585.00	t2150028	Rebekah Koenig	755.00	rent	718.00	0.00	0.00	04/23/2016	04/22/2018		0.00
						vtrash	25.00						
						Total	743.00						
HO6-3B	A1rk	585.00	t2150029	Jun Liu	755.00	vtrash	25.00	745.00	0.00	03/11/2016	07/10/2017	07/31/2017	0.00
						rent	816.00						
						Total	841.00						
HO6-3C	A1rk	585.00	t2150030	David Holt	755.00	rent	802.00	0.00	0.00	07/15/2015	03/14/2018		0.00
						vtrash	25.00						
						Total	827.00						
HO6-3D	A1rk	585.00	tlr07551	Genesis George	755.00	rent	694.00	0.00	0.00	06/15/2017	06/14/2018		23.73
						vtrash	25.00						
						Total	719.00						
HO7-1A	B2rk	925.00	t2150032	Craig Hollister	928.00	mpet	20.00	150.00	0.00	09/24/2010	08/23/2017		0.00
						rent	964.00						
						vtrash	25.00						
						Total	1,009.00						
HO7-1B	B2rk	925.00	t2153784	Rabin Paudyal	928.00	rent	903.00	0.00	0.00	10/14/2016	10/13/2017		0.00
						vtrash	25.00						
						Total	928.00						

Rent Roll with Lease Charges

Page 574

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
HO7-1C	B2rk	925.00	t1326884	Michele Clark	928.00	rent	819.00	0.00	0.00	03/27/2017	03/24/2018		-0.71
						vtrash	25.00						
						mpet	20.00						
						Total	864.00						
HO7-1D	b2urk	925.00	DOWN	DOWN	1,103.00		0.00	0.00	0.00				0.00
						Total	0.00						
HO7-2A	A3rk	725.00	t2178027	Lauren Mahaffey	785.00	rent	766.00	0.00	0.00	06/07/2017	06/06/2018		-50.00
						vtrash	25.00						
						Total	791.00						
HO7-2B	A3rk	725.00	t2150036	Danielle Darling	785.00	vtrash	25.00	647.00	0.00	07/14/2016	07/18/2017	07/18/2017	-0.35
						rent	672.00						
						mpet	20.00						
						Total	717.00						
HO7-2C	A3rk	725.00	t2150037	Timothy Curtis	785.00	rent	747.00	750.00	0.00	11/06/2015	09/05/2017	09/05/2017	0.00
						vtrash	25.00						
						Total	772.00						
HO7-2D	A3rk	725.00	t2150038	Paul Yoncis	785.00	vtrash	25.00	657.00	0.00	05/27/2016	05/26/2018		51.00
						rent	708.00						
						Total	733.00						
HO7-3A	A1rk	585.00	t2150039	Lotario Robinson	755.00	rent	786.00	0.00	0.00	10/15/2014	10/14/2017		0.00
						vtrash	25.00						
						Total	811.00						
HO7-3B	A1rk	585.00	t2150040	Kittisak Jirasawad	755.00	rent	752.00	160.00	0.00	04/11/2009	12/28/2017		0.00
						vtrash	25.00						
						Total	777.00						
HO7-3C	A1rk	585.00	VACANT	VACANT	755.00		0.00	0.00	0.00				0.00
						Total	0.00						
HO7-3D	A1rk	585.00	tl13359	Grace Dovi Gnagbalo	755.00	rent	755.00	757.00	0.00	01/04/2017	01/03/2018		0.00
						vtrash	25.00						

Rent Roll with Lease Charges

Page 575

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
					Total		780.00						
HO8-1A	B2rk	925.00	t2150043	Rachel Ragin	928.00	mper	20.00	110.00	0.00	11/14/2010	12/28/2017		0.00
					rent		941.00						
					vtrash		25.00						
					Total		986.00						
HO8-1B	B2rk	925.00	t2150044	Fredy Diaz	928.00	vtrash	25.00	185.00	0.00	09/12/2009	05/11/2018		0.00
					rent		953.00						
					Total		978.00						
HO8-1C	B2rk	925.00	t2150045	Jason Maxwell	928.00	rent	946.00	0.00	0.00	01/31/2015	08/31/2017		0.00
					vtrash		25.00						
					Total		971.00						
HO8-1D	B2rk	925.00	t2150046	Curtis Mitchell	928.00	rent	930.00	0.00	0.00	06/02/2015	05/01/2017		0.00
					vtrash		25.00						
					Total		955.00						
HO8-2A	A3rk	725.00	t2150047	Katherine Whitford	785.00	rent	762.00	1,084.00	0.00	02/23/2013	02/22/2018		0.00
					vtrash		25.00						
					Total		787.00						
HO8-2B	A3rk	725.00	t2150048	Jean Davis	785.00	rent	830.00	35.00	0.00	11/23/2013	09/26/2017		0.00
					vtrash		25.00						
					Total		855.00						
HO8-2C	A3rk	725.00	tlq33103	Cara Guercioni	785.00	rent	761.00	0.00	0.00	04/28/2017	04/27/2018		1,031.47
					vtrash		25.00						
					Total		786.00						
HO8-2D	A3rk	725.00	t2150050	Chere Irby	785.00	rent	778.00	98.00	0.00	12/10/2010	10/09/2017		0.00
					vtrash		25.00						
					Total		803.00						
HO8-3A	A1rk	585.00	t2176593	Maressa Gentri	755.00	rent	793.00	0.00	0.00	06/12/2017	06/11/2018		-808.83
					Total		793.00						
HO8-3B	A1rk	585.00	t2157921	Jordan Sutterfield	755.00	rent	755.00	0.00	0.00	10/28/2016	10/27/2017		0.00

Rent Roll with Lease Charges

Page 576

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
					Total		755.00						
HO8-3C	A1rk	585.00	t1334168	Alex Littleford	755.00	rent	761.00	0.00	0.00	04/14/2017	04/13/2018		-2.41
						vtrash	25.00						
						Total	786.00						
HO8-3D	A1rk	585.00	t2150054	Joseph Rogers	755.00	vtrash	25.00	35.00	0.00	09/01/2013	06/30/2017		0.00
						rent	721.00						
						Total	746.00						
HO9-1A	B2rk	925.00	t2163918	Mohammed Kang	928.00	rent	900.00	900.00	0.00	01/30/2017	10/29/2017	08/23/2017	0.00
						vtrash	25.00						
						Total	925.00						
HO9-1B	B2rk	925.00	t2149968	Ravindra Mogallapu	928.00	rent	970.00	915.00	0.00	08/11/2016	08/10/2017	08/10/2017	0.00
						vtrash	25.00						
						Total	995.00						
HO9-1C	B2rk	925.00	t2159415	Charlotte Smith	928.00	rent	957.00	0.00	0.00	11/29/2016	11/28/2017		-0.58
						vtrash	25.00						
						Total	982.00						
HO9-1D	b2urk	925.00	VACANT	VACANT	1,103.00		0.00	0.00	0.00				0.00
						Total	0.00						
HO9-2A	A3rk	725.00	t2150058	Erin Hudson	785.00	mpet	20.00	0.00	0.00	09/28/2015	07/27/2017	08/07/2017	-195.65
						rent	814.00						
						vtrash	25.00						
						Total	859.00						
HO9-2B	A3rk	725.00	t2150059	Erik Lachendro	785.00	rent	739.00	750.00	0.00	11/16/2015	09/15/2017		0.00
						vtrash	25.00						
						Total	764.00						
HO9-2C	A3rk	725.00	t2150060	Yinong Zhang	785.00	rent	935.00	676.00	0.00	06/04/2016	10/03/2017		259.40
						vtrash	25.00						
						Total	960.00						
HO9-2D	A3rk	725.00	t2149954	Walter Powell III	785.00	rent	755.00	0.00	0.00	04/21/2017	04/20/2018		44.77

Rent Roll with Lease Charges

Page 577

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
					Total		755.00						
HO9-3A	A1rk	585.00	t1327530	Alexandria Thomas	755.00	rent	683.00	0.00	0.00	03/11/2017	03/10/2018		0.00
						vtrash	25.00						
						Total	708.00						
HO9-3B	A1rk	585.00	VACANT	VACANT	755.00		0.00	0.00	0.00				0.00
						Total	0.00						
HO9-3C	a1urk	585.00	t1354837	David Guardado	905.00	rent	938.00	0.00	0.00	05/27/2017	05/26/2018		0.00
						vtrash	25.00						
						Total	963.00						
HO9-3D	a1urk	585.00	VACANT	VACANT	905.00		0.00	0.00	0.00				0.00
						Total	0.00						
K00-1A	B1rk	810.00	t2150066	Tuyen Nguyen	850.00	rent	791.00	791.00	0.00	07/19/2016	07/14/2017	07/14/2017	0.00
						vtrash	25.00						
						Total	816.00						
K00-1B	B1rk	810.00	t2150067	Sammy Robinson	850.00	rent	810.00	150.00	0.00	06/28/2008	06/27/2017		0.00
						vtrash	25.00						
						Total	835.00						
K00-1C	B1rk	810.00	t2150068	Ostelina Barrios	850.00	rent	820.00	0.00	0.00	06/27/2014	06/26/2017		0.00
						vtrash	25.00						
						Total	845.00						
K00-1D	B1rk	810.00	t2150069	Lana Smith	850.00	rent	843.00	0.00	0.00	12/28/2015	10/27/2017		0.00
						vtrash	25.00						
						Total	868.00						
K00-2A	B1rk	810.00	t2150070	Candido Sanchez Carmona	825.00	rent	871.00	393.00	0.00	02/25/2013	12/26/2017		-0.02
						vtrash	25.00						
						Total	896.00						
K00-2B	B1rk	810.00	t1304135	Brian Decker	825.00	rent	794.00	794.00	0.00	01/13/2017	01/12/2018		0.00
						vtrash	25.00						
						pest	5.00						

Rent Roll with Lease Charges

Page 578

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
					Total		824.00						
K00-2C	B1rk	810.00	t2150072	Kamilla Dancy	825.00	rent	815.00	0.00	0.00	04/15/2016	04/22/2018		-5.24
					vtrash		25.00						
					Total		840.00						
K00-2D	B1rk	810.00	t1316114	Damiya Dunn	825.00	rent	879.00	0.00	0.00	03/31/2017	03/30/2018		0.00
					vtrash		25.00						
					Total		904.00						
K01-1A	a2urk	657.00	DOWN	DOWN	950.00		0.00	0.00	0.00				0.00
					Total		0.00						
K01-1B	a2urk	657.00	DOWN	DOWN	950.00		0.00	0.00	0.00				0.00
					Total		0.00						
K01-1C	b3urk	934.00	MODEL	MODEL	1,105.00		0.00	0.00	0.00				0.00
					Total		0.00						
K01-1D	B3rk	934.00	t2150076	Terry Amos	930.00	rent	935.00	0.00	0.00	03/18/2015	03/17/2018		0.00
					vtrash		25.00						
					Total		960.00						
K01-1E	B3rk	934.00	t2150077	Jimmy Dean	930.00	rent	901.00	400.00	0.00	03/19/2016	03/18/2018		0.00
					vtrash		25.00						
					Total		926.00						
K01-1F	B3rk	934.00	t1326924	Magdalena Zamarripa	930.00	rent	748.00	0.00	0.00	03/13/2017	03/12/2018		0.00
					vtrash		25.00						
					Total		773.00						
K01-1G	A2rk	657.00	t2150079	Aaron Mathis	800.00	rent	786.00	685.00	0.00	04/24/2014	12/23/2017		0.00
					vtrash		25.00						
					Total		811.00						
K01-1H	A2rk	657.00	t2150405	Rabin Sapkota	800.00	rent	724.00	724.00	0.00	09/03/2016	09/02/2017		0.00
					vtrash		25.00						
					aclr		25.00						
					Total		774.00						

Rent Roll with Lease Charges

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
K01-2A	A2rk	657.00	t2150074	Johanna Coats	775.00	rent	881.00	0.00	0.00	06/21/2017	10/05/2017		77.17
						vtrash	25.00						
						Total	906.00						
K01-2B	A2rk	657.00	t2151738	Brandon Aiken	775.00	rent	730.00	0.00	0.00	09/01/2016	06/30/2017		-0.54
						vtrash	25.00						
						Total	755.00						
K01-2C	B3rk	934.00	t2150083	Janet West	905.00	vtrash	25.00	200.00	0.00	04/11/2012	07/10/2017		0.00
						rent	900.00						
						Total	925.00						
K01-2D	B3rk	934.00	t2150084	Nancy Parra-Rendon	905.00	rent	745.00	745.00	0.00	08/12/2016	08/05/2017		0.00
						vtrash	25.00						
						Total	770.00						
K01-2E	B3rk	934.00	t2150085	Sonya Lang	905.00	mpet	20.00	0.00	0.00	06/08/2015	04/07/2018		0.00
						rent	897.00						
						vtrash	25.00						
						Total	942.00						
K01-2F	B3rk	934.00	t2149915	Svetoslav Marinov	905.00	rent	810.00	810.00	0.00	05/09/2017	05/08/2018		0.00
						vtrash	25.00						
						Total	835.00						
K01-2G	A2rk	657.00	t2173178	Rebecca Moseley	775.00	rent	759.00	759.00	0.00	04/07/2017	04/06/2018		0.00
						vtrash	25.00						
						Total	784.00						
K01-2H	A2rk	657.00	t2150088	Jim Kustka	775.00	rent	833.00	722.00	0.00	08/19/2000	08/31/2017		0.00
						vtrash	25.00						
						Total	858.00						
K02-1A	a2urk	657.00	DOWN	DOWN	950.00		0.00	0.00	0.00				0.00
						Total	0.00						
K02-1B	A2rk	657.00	t2150090	Matthew Cabral	800.00	rent	754.00	754.00	0.00	08/23/2016	08/16/2017		0.00
						vtrash	25.00						

Rent Roll with Lease Charges

Page 580

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
					Total		779.00						
K02-1C	a2urk	657.00	DOWN	DOWN	950.00		0.00	0.00	0.00				0.00
					Total		0.00						
K02-1D	A2rk	657.00	t2150411	Molly Chase	800.00	rent	705.00	0.00	0.00	09/10/2016	09/09/2017		0.00
					vtrash		25.00						
					Total		730.00						
K02-2A	A2rk	657.00	t1327096	Roger May	775.00	rent	643.00	0.00	0.00	03/27/2017	03/24/2018		-400.00
					Total		643.00						
K02-2B	A2rk	657.00	t2175933	Stephen Carter	775.00	rent	825.00	814.52	0.00	05/17/2017	05/16/2018		22.57
					vtrash		25.00						
					Total		850.00						
K02-2C	A2rk	657.00	t1328969	Yingzhu Zhang	775.00	rent	683.00	683.00	0.00	05/06/2017	05/05/2018		0.00
					vtrash		25.00						
					Total		708.00						
K02-2D	A2rk	657.00	t2150095	Robert Andrzejewski	775.00	rent	794.00	63.00	0.00	08/07/2007	08/06/2017		-6.09
					vtrash		25.00						
					Total		819.00						
K04-1A	B1rk	810.00	tlm42064	Corie Scott	850.00	rent	837.00	0.00	0.00	03/27/2017	03/23/2018		0.00
					vtrash		25.00						
					Total		862.00						
K04-1B	b1urk	810.00	DOWN	DOWN	1,025.00		0.00	0.00	0.00				0.00
					Total		0.00						
K04-1C	B1rk	810.00	t2150631	Anthony Daniels	850.00	rent	801.00	0.00	0.00	11/21/2016	09/20/2017		-0.57
					vtrash		25.00						
					Total		826.00						
K04-1D	b1urk	810.00	DOWN	DOWN	1,025.00		0.00	0.00	0.00				0.00
					Total		0.00						
K04-2A	B1rk	810.00	t1337120	Gregory Stone	825.00	rent	867.00	0.00	0.00	04/07/2017	12/06/2017		0.00

Rent Roll with Lease Charges

Page 581

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
						vtrash	25.00						
						Total	892.00						
K04-2B	B1rk	810.00	t2150100	Linda Murrain	825.00	rent	858.00	150.00	0.00	02/26/2011	12/25/2017		0.00
						vtrash	25.00						
						Total	883.00						
K04-2C	B1rk	810.00	t1302970	Summer Seefeldt	825.00	rent	797.00	0.00	0.00	12/27/2016	06/26/2017		0.00
						vtrash	25.00						
						pest	5.00						
						insforce	27.00						
						Total	854.00						
K04-2D	B1rk	810.00	t1301594	Rostin Rowshanaee	825.00	rent	752.00	0.00	0.00	12/28/2016	12/27/2017		0.00
						vtrash	25.00						
						Total	777.00						
N01-1A	B1rk	810.00	t2150103	Nicolas Romero	850.00	rent	814.00	185.00	0.00	06/15/2010	06/14/2017		23.73
						vtrash	25.00						
						Total	839.00						
N01-1B	B1rk	810.00	t2150104	Hamid Khatori	850.00	vtrash	25.00	0.00	0.00	02/01/2014	10/31/2016		0.00
						rent	847.00						
						Total	872.00						
N01-1C	B1rk	810.00	t2150105	Jose A Chavez Cortes	850.00	rent	897.00	0.00	0.00	12/01/2013	09/30/2017		0.00
						vtrash	25.00						
						Total	922.00						
N01-1D	B1rk	810.00	t2179083	Toshi Bhalla	850.00	rent	858.00	0.00	0.00	06/21/2017	06/20/2018		-325.33
						vtrash	25.00						
						Total	883.00						
N01-2A	B1rk	810.00	t2150107	Kate Sheehy	825.00	vtrash	25.00	0.00	0.00	04/04/2015	04/03/2018		0.00
						rent	819.00						
						mpet	40.00						
						Total	884.00						
N01-2B	B1rk	810.00	t2150108	Tamara Snell	825.00	rent	827.00	820.00	0.00	12/17/2009	08/31/2017		27.00

Rent Roll with Lease Charges

Page 582

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
						vtrash	25.00						
						Total	852.00						
N01-2C	B1rk	810.00	t2150109	Kai Hill	825.00	rent	884.00	0.00	0.00	11/25/2015	09/24/2017		3,374.22
						vtrash	25.00						
						Total	909.00						
N01-2D	B1rk	810.00	t2150110	Alexandria Langer	825.00	rent	820.00	710.00	0.00	11/16/2013	08/15/2017	08/15/2017	0.00
						vtrash	25.00						
						Total	845.00						
N02-1A	A2rk	657.00	t2149882	Regena Jackson	800.00	rent	801.00	0.00	0.00	12/28/2016	12/27/2017		0.00
						vtrash	25.00						
						pest	5.00						
						Total	831.00						
N02-1B	A2rk	657.00	t2150112	Michael Maynor	800.00	rent	841.00	0.00	0.00	03/14/2016	10/13/2017		0.00
						vtrash	25.00						
						Total	866.00						
N02-1C	A2rk	657.00	t2157457	Emma Pinsky	800.00	rent	775.00	0.00	0.00	11/22/2016	11/21/2017		0.00
						vtrash	25.00						
						Total	800.00						
N02-1D	A2rk	657.00	t2150114	Francisca Adala	800.00	rent	787.00	0.00	0.00	06/10/2016	06/09/2018		24.90
						vtrash	25.00						
						Total	812.00						
N02-2A	A2rk	657.00	t2150115	Sydney Schieffer	775.00	rent	788.00	770.00	0.00	06/23/2016	06/18/2018		7.20
						vtrash	25.00						
						Total	813.00						
N02-2B	A2rk	657.00	t2150116	Bret Stoehr	775.00	rent	782.00	675.00	0.00	10/26/2009	10/25/2017		0.00
						vtrash	25.00						
						Total	807.00						
N02-2C	A2rk	657.00	t1327761	Deana snider	775.00	rent	706.00	0.00	0.00	03/30/2017	03/29/2018		-266.10
						vtrash	25.00						
						Total	731.00						

Rent Roll with Lease Charges

Page 583

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
N02-2D	A2rk	657.00	t2150118	Tabitha Maina	775.00	rent	793.00	675.00	0.00	11/21/2013	10/20/2017		0.00
						vtrash	25.00						
						Total	818.00						
N03-1A	A2rk	657.00	t2159441	Hari Sapkota	800.00	rent	770.00	759.00	0.00	11/09/2016	11/08/2017		0.00
						vtrash	25.00						
						Total	795.00						
N03-1B	a2urk	657.00	t2175513	Kaylin Umstead	950.00	rent	890.00	0.00	0.00	05/05/2017	05/04/2018		-139.33
						mpet	20.00						
						vtrash	25.00						
						Total	935.00						
N03-1C	b3urk	934.00	DOWN	DOWN	1,105.00		0.00	0.00	0.00				0.00
						Total	0.00						
N03-1D	b3urk	934.00	t2162716	Jerry Berba	1,105.00	empl	-211.00	0.00	0.00	12/17/2016	06/30/2017		45.25
						rent	905.00						
						prem	150.00						
						vtrash	25.00						
						Total	869.00						
N03-1E	B3rk	934.00	t2150122	Samuel Rojas Gonzalez	930.00	rent	914.00	0.00	0.00	05/23/2015	10/22/2017		27.00
						vtrash	25.00						
						Total	939.00						
N03-1F	B3rk	934.00	t2150123	Joelle Scharf	930.00	rent	852.00	925.00	0.00	12/03/2015	07/02/2017		0.00
						vtrash	25.00						
						Total	877.00						
N03-1G	A2rk	657.00	tlI44272	Ruth Ruiz	800.00	rent	747.00	0.00	0.00	02/01/2017	01/31/2018		0.00
						vtrash	25.00						
						Total	772.00						
N03-1H	A2rk	657.00	t2150125	Matissia Everette	800.00	rent	773.00	0.00	0.00	01/30/2016	12/28/2017		0.02
						vtrash	25.00						
						Total	798.00						

Rent Roll with Lease Charges

Page 584

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
N03-2A	A2rk	657.00	t2150126	Kenneth Crooms	775.00	rent	777.00	125.00	0.00	09/05/2009	09/04/2017		0.00
						vtrash	25.00						
						Total	802.00						
N03-2B	A2rk	657.00	t2150127	Janet Somers	775.00	mpet	20.00	730.00	0.00	05/01/2008	12/31/2017		19.96
						rent	770.00						
						vtrash	25.00						
						Total	815.00						
N03-2C	B3rk	934.00	t2150128	Ahmed Lejrhoul	905.00	rent	894.00	0.00	0.00	02/20/2016	02/22/2018		0.00
						vtrash	25.00						
						Total	919.00						
N03-2D	B3rk	934.00	t2150401	Vincent Careri	905.00	rent	799.00	742.00	0.00	09/02/2016	09/01/2017		-30.66
						vtrash	25.00						
						Total	824.00						
N03-2E	B3rk	934.00	t1308077	Alyssa lacorte	905.00	rent	842.00	0.00	0.00	01/17/2017	01/16/2018		0.00
						pest	5.00						
						vtrash	25.00						
						Total	872.00						
N03-2F	B3rk	934.00	t2150130	Joseph Kungu	905.00	vtrash	25.00	150.00	0.00	05/30/2009	05/29/2018		0.00
						rent	900.00						
						Total	925.00						
N03-2G	A2rk	657.00	t2150131	Okhwa Lee	775.00	rent	807.00	807.00	0.00	07/29/2016	07/28/2017	07/28/2017	0.00
						vtrash	25.00						
						Total	832.00						
N03-2H	A2rk	657.00	t2150132	Meagan Watts	775.00	rent	749.00	400.00	0.00	04/01/2016	03/31/2018		-803.66
						vtrash	25.00						
						Total	774.00						
N04-1A	A2rk	657.00	t2150133	Sarah Moore	800.00	vtrash	25.00	0.00	0.00	05/10/2016	05/09/2018		0.00
						rent	758.00						
						Total	783.00						
N04-1B	A2rk	657.00	t2150134	Patricia Mannion	800.00	rent	786.00	0.00	0.00	10/10/2014	09/09/2017		0.00

Rent Roll with Lease Charges

Page 585

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
						vtrash	25.00						
						Total	811.00						
N04-1C	B3rk	934.00	t2174357	Travis Fentzlaff	930.00	rent	937.00	0.00	0.00	05/18/2017	05/17/2018		0.00
						Total	937.00						
N04-1D	B3rk	934.00	t2150136	Daniel Lyons	930.00	mpet	40.00	0.00	0.00	04/20/2015	09/19/2017	09/19/2017	52.87
						rent	877.00						
						vtrash	25.00						
						pest	5.00						
						Total	947.00						
N04-1E	B3rk	934.00	t2150137	Dennis Welly	930.00	vtrash	25.00	795.00	0.00	05/21/2013	05/20/2018		0.00
						rent	929.00						
						Total	954.00						
N04-1F	B3rk	934.00	t2154164	Virginia Schafer	930.00	rent	863.00	0.00	0.00	10/14/2016	10/13/2017		0.00
						mpet	40.00						
						vtrash	25.00						
						Total	928.00						
N04-1G	A2rk	657.00	t2150139	Viviana Dubrocq	800.00	rent	800.00	0.00	0.00	03/14/2015	02/13/2018		0.00
						vtrash	25.00						
						Total	825.00						
N04-1H	A2rk	657.00	t2150214	Joseph Wexel	800.00	rent	770.00	0.00	0.00	03/25/2017	03/24/2018		0.00
						vtrash	25.00						
						Total	795.00						
N04-2A	A2rk	657.00	t2150141	Ervin Davis	775.00	rent	858.00	0.00	0.00	05/29/2015	09/09/2017		-0.15
						vtrash	25.00						
						Total	883.00						
N04-2B	A2rk	657.00	t2150142	Jonathan Shinn	775.00	rent	845.00	0.00	0.00	07/18/2015	06/17/2018		0.00
						vtrash	25.00						
						Total	870.00						
N04-2C	B3rk	934.00	t2151443	Karyn Raynor	905.00	rent	886.00	0.00	0.00	05/05/2017	05/04/2018		-2.47
						vtrash	25.00						

Rent Roll with Lease Charges

Page 586

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
						mpet	20.00						
						Total	931.00						
N04-2D	B3rk	934.00	t1326339	Jacob Bowers	905.00	rent	810.00	0.00	0.00	03/16/2017	03/15/2018		0.00
						vtrash	25.00						
						Total	835.00						
N04-2E	B3rk	934.00	t2150145	Taylor Morrison	905.00	rent	990.00	0.00	0.00	10/19/2013	08/18/2017		0.36
						vtrash	25.00						
						Total	1,015.00						
N04-2F	B3rk	934.00	t2150146	Clifton Stanley	905.00	rent	1,010.00	200.00	0.00	10/23/1993	10/31/2017		0.00
						vtrash	25.00						
						Total	1,035.00						
N04-2G	A2rk	657.00	tlh89322	Landi Fink	775.00	rent	683.00	0.00	0.00	11/28/2016	11/27/2017		0.00
						vtrash	25.00						
						Total	708.00						
N04-2H	A2rk	657.00	t2150190	Ines Astocondor	775.00	rent	740.00	400.00	0.00	08/19/2016	08/18/2017		23.27
						vtrash	25.00						
						Total	765.00						
N05-1A	B1rk	810.00	t2150149	Robert McMillion	850.00	rent	818.00	0.00	0.00	02/12/2016	02/13/2018		0.00
						vtrash	25.00						
						Total	843.00						
N05-1B	B1rk	810.00	VACANT	VACANT	850.00		0.00	0.00	0.00				0.00
						Total	0.00						
N05-1C	B1rk	810.00	t2150151	Jonathan Fitch	850.00	vtrash	25.00	185.00	0.00	05/28/2008	05/27/2018		57.94
						rent	836.00						
						Total	861.00						
N05-1D	b1urk	810.00	t1354045	Abby Goetschius	1,025.00	rent	987.00	0.00	0.00	06/15/2017	06/14/2018		-200.00
						vtrash	25.00						
						Total	1,012.00						
N05-2A	B1rk	810.00	t2150152	Jacob Hawkins	825.00	vtrash	25.00	0.00	0.00	02/23/2015	11/22/2016		0.00

Rent Roll with Lease Charges

Page 587

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
						rent	819.00						
						Total	844.00						
N05-2B	B1rk	810.00	t2150406	Jason Batts	825.00	rent	742.00	742.00	0.00	11/14/2016	11/13/2017		11.75
						vtrash	25.00						
						Total	767.00						
N05-2C	B1rk	810.00	t2150404	Yadab Upreti	825.00	rent	821.00	821.00	0.00	09/23/2016	09/22/2017		0.00
						vtrash	25.00						
						Total	846.00						
N05-2D	b2urk	810.00	VACANT	VACANT	1,078.00		0.00	0.00	0.00				0.00
						Total	0.00						
N06-1A	A2rk	657.00	VACANT	VACANT	800.00		0.00	0.00	0.00				0.00
						Total	0.00						
N06-1B	A2rk	657.00	t2161025	Demarcus Danzy	800.00	rent	649.00	0.00	0.00	11/21/2016	11/20/2017		0.00
						vtrash	25.00						
						Total	674.00						
N06-1C	b3urk	934.00	DOWN	DOWN	1,105.00		0.00	0.00	0.00				0.00
						Total	0.00						
N06-1D	B3rk	934.00	t2176077	Helen Sue	930.00	rent	1,068.00	0.00	0.00	06/13/2017	06/09/2018		-300.33
						Total	1,068.00						
N06-1E	B3rk	934.00	t2150200	John Hunter	930.00	rent	875.00	0.00	0.00	01/06/2017	01/05/2018		0.00
						vtrash	25.00						
						Total	900.00						
N06-1F	B3rk	934.00	t2150161	Phillip Patterson	930.00	vtrash	25.00	781.00	0.00	06/08/2016	06/07/2017		0.00
						rent	781.00						
						Total	806.00						
N06-1G	A2rk	657.00	t2150162	Sumit Patki	800.00	rent	747.00	0.00	0.00	07/30/2016	07/31/2017		0.00
						vtrash	25.00						
						Total	772.00						

Rent Roll with Lease Charges

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
N06-1H	A2rk	657.00	tll37711	Matthew Carey	800.00	rent	700.00	0.00	0.00	02/01/2017	01/31/2018		0.00
						vtrash	25.00						
						Total	725.00						
N06-2A	a2urk	657.00	VACANT	VACANT	925.00		0.00	0.00	0.00				0.00
						Total	0.00						
N06-2B	A2rk	657.00	t2150165	Martellis Avent	775.00	rent	774.00	0.00	0.00	08/03/2016	06/30/2017	06/30/2017	0.00
						vtrash	25.00						
						Total	799.00						
N06-2C	B3rk	934.00	t2150166	Regina Kent	905.00	rent	781.00	756.00	0.00	07/12/2016	07/11/2017		0.00
						vtrash	25.00						
						Total	806.00						
N06-2D	B3rk	934.00	t2150167	Nicole Glykas	905.00	rent	938.00	0.00	0.00	02/01/2014	08/31/2017		0.00
						vtrash	25.00						
						Total	963.00						
N06-2E	b3urk	934.00	VACANT	VACANT	1,080.00		0.00	0.00	0.00				0.00
						Total	0.00						
N06-2F	b3urk	934.00	VACANT	VACANT	1,080.00		0.00	0.00	0.00				0.00
						Total	0.00						
N06-2G	A2rk	657.00	t2150170	Jennifer White	775.00	mpet	20.00	0.00	0.00	07/11/2016	07/10/2017		0.00
						vtrash	25.00						
						rent	740.00						
						Total	785.00						
N06-2H	A2rk	657.00	t2150172	Edward Clayton	775.00	rent	779.00	754.00	0.00	08/16/2016	08/15/2017	08/15/2017	200.23
						vtrash	25.00						
						Total	804.00						
N07-1A	a2urk	657.00	DOWN	DOWN	950.00		0.00	0.00	0.00				0.00
						Total	0.00						
N07-1B	A2rk	657.00	tlq46761	Holly Webster	800.00	rent	765.00	0.00	0.00	05/10/2017	05/09/2018		0.00
						mpet	20.00						

Rent Roll with Lease Charges

Page 589

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
						vtrash	25.00						
						Total	810.00						
N07-1C	B3rk	934.00	t2150175	Shawn Austill	930.00	mpet	40.00	815.00	0.00	08/16/2013	10/15/2017		22.33
						rent	945.00						
						vtrash	25.00						
						Total	1,010.00						
N07-1D	B3rk	934.00	VACANT	VACANT	930.00		0.00	0.00	0.00				0.00
						Total	0.00						
N07-1E	b3urk	934.00	DOWN	DOWN	1,105.00		0.00	0.00	0.00				0.00
						Total	0.00						
N07-1F	B3rk	934.00	t2150412	Hugo Emidio Tomas Ramirez	930.00	rent	852.00	852.00	0.00	09/16/2016	09/15/2017		0.00
						vtrash	25.00						
						Total	877.00						
N07-1G	a2urk	657.00	DOWN	DOWN	950.00		0.00	0.00	0.00				0.00
						Total	0.00						
N07-1H	A2rk	657.00	t2150178	Suzanne Cappadona	800.00	rent	781.00	35.00	0.00	01/09/2013	10/08/2017		0.00
						vtrash	25.00						
						Total	806.00						
N07-2A	A2rk	657.00	t2150179	Amy Walton	775.00	vtrash	25.00	0.00	0.00	10/15/2015	09/14/2017		0.00
						rent	828.00						
						Total	853.00						
N07-2B	A2rk	657.00	t2150180	Brian Gaffney	775.00	vtrash	25.00	185.00	0.00	04/12/2013	05/11/2018		0.00
						rent	785.00						
						Total	810.00						
N07-2C	B3rk	934.00	tlm16964	Monica Jones	905.00	rent	905.00	0.00	0.00	04/01/2017	03/31/2018		-3.78
						vtrash	25.00						
						Total	930.00						
N07-2D	B3rk	934.00	t2150182	Bayi Dossou	905.00	rent	921.00	200.00	0.00	12/14/2012	09/13/2017		0.00
						vtrash	25.00						

Rent Roll with Lease Charges

Page 590

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
					Total		946.00						
N07-2E	B3rk	934.00	t2150183	Shellisa Miller	905.00	rent	884.00	1,018.50	0.00	01/26/2006	06/28/2017		0.00
						vtrash	25.00						
						Total	909.00						
N07-2F	B3rk	934.00	t2150184	Debora Rodriguez	905.00	vtrash	25.00	750.00	0.00	03/24/2016	05/21/2018		0.00
						rent	910.00						
						Total	935.00						
N07-2G	A2rk	657.00	t2150185	Belinda Mercer	775.00	rent	771.00	405.00	0.00	01/22/2011	12/28/2017		-80.08
						vtrash	25.00						
						Total	796.00						
N07-2H	A2rk	657.00	t2150186	Debbie Moreno	775.00	rent	844.00	0.00	0.00	11/07/2015	10/06/2017		-0.96
						vtrash	25.00						
						Total	869.00						
N08-1A	A2rk	657.00	t2150187	Michael Lake	800.00	rent	752.00	0.00	0.00	09/05/2015	08/04/2017		0.00
						vtrash	25.00						
						Total	777.00						
N08-1B	A2rk	657.00	t2150188	Wesley Pittman	800.00	rent	756.00	125.00	0.00	02/21/2011	03/20/2018		0.00
						vtrash	25.00						
						Total	781.00						
N08-1C	A2rk	657.00	t2150189	Irene Maccarone	800.00	rent	805.00	0.00	0.00	03/19/2015	09/18/2017		0.00
						vtrash	25.00						
						Total	830.00						
N08-1D	a2urk	657.00	DOWN	DOWN	950.00		0.00	0.00	0.00				0.00
						Total	0.00						
N08-2A	A2rk	657.00	t2150191	Briana McGrath	775.00	rent	816.00	185.00	0.00	04/26/2014	02/25/2018		50.39
						vtrash	25.00						
						Total	841.00						
N08-2B	A2rk	657.00	t2150192	James Jones	775.00	rent	771.00	63.00	0.00	11/01/2010	10/31/2017		-1.99
						vtrash	25.00						

Rent Roll with Lease Charges

Page 591

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
					Total		796.00						
N08-2C	A2rk	657.00	t2150193	Kevin Powers	775.00	vtrash	25.00	0.00	0.00	05/16/2015	02/15/2018		0.00
						rent	772.00						
						Total	797.00						
N08-2D	A2rk	657.00	t2150194	Elizabeth Rodriguez	775.00	pest	5.00	0.00	0.00	07/01/2016	06/29/2017		0.00
						vtrash	25.00						
						rent	740.00						
						Total	770.00						
N10-1A	A2rk	657.00	t1305577	Christian Ruiz	800.00	rent	708.00	0.00	0.00	01/17/2017	01/16/2018		0.00
						vtrash	25.00						
						Total	733.00						
N10-1B	a2urk	657.00	DOWN	DOWN	950.00		0.00	0.00	0.00				0.00
						Total	0.00						
N10-1C	A2rk	657.00	t2173213	Markiss Barnes	800.00	rent	755.00	0.00	0.00	06/23/2017	06/22/2018		175.00
						Total	755.00						
N10-1D	a2urk	657.00	DOWN	DOWN	950.00		0.00	0.00	0.00				0.00
						Total	0.00						
N10-2A	A2rk	657.00	t2150197	Brender Jordan	775.00	vtrash	25.00	0.00	0.00	08/28/2015	07/27/2017	07/27/2017	0.00
						rent	824.00						
						Total	849.00						
N10-2B	A2rk	657.00	VACANT	VACANT	775.00		0.00	0.00	0.00				0.00
						Total	0.00						
N10-2C	A2rk	657.00	t1327751	Julian Pablos	775.00	rent	683.00	0.00	0.00	04/01/2017	03/31/2018		0.00
						vtrash	25.00						
						Total	708.00						
N10-2D	a2urk	657.00	VACANT	VACANT	925.00		0.00	0.00	0.00				0.00
						Total	0.00						
SS1-1A	B2rk	925.00	t2150201	Jeffrey Kozak	928.00	vtrash	25.00	900.00	0.00	02/18/2016	02/13/2018		0.00

Rent Roll with Lease Charges

Page 592

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
						rent	883.00						
						Total	908.00						
SS1-1B	B2rk	925.00	t1300426	Evan Henderson	928.00	rent	852.00	852.00	0.00	01/12/2017	01/11/2018		0.00
						vtrash	25.00						
						Total	877.00						
SS1-1C	b2urk	925.00	DOWN	DOWN	1,103.00		0.00	0.00	0.00				0.00
						Total	0.00						
SS1-1D	b2urk	925.00	DOWN	DOWN	1,103.00		0.00	0.00	0.00				0.00
						Total	0.00						
SS1-2A	A3rk	725.00	t2150204	Theresa Lauer	785.00	vtrash	25.00	0.00	0.00	03/01/2016	02/28/2018		27.00
						rent	788.00						
						Total	813.00						
SS1-2B	A3rk	725.00	t2150205	Michael Callahan	785.00	mpt	20.00	755.00	0.00	04/24/2015	03/12/2018		0.00
						rent	773.00						
						vtrash	25.00						
						Total	818.00						
SS1-2C	A3rk	725.00	t2150206	Roshan Serasinghe	785.00	vtrash	25.00	762.00	0.00	06/24/2016	03/22/2017		436.40
						rent	1,148.00						
						Total	1,173.00						
SS1-2D	a3urk	725.00	VACANT	VACANT	935.00		0.00	0.00	0.00				0.00
						Total	0.00						
SS1-3A	a1urk	585.00	VACANT	VACANT	905.00		0.00	0.00	0.00				0.00
						Total	0.00						
SS1-3B	A1rk	585.00	t2156704	Patricia Serino	755.00	rent	807.00	0.00	0.00	11/01/2016	11/09/2017		0.00
						vtrash	25.00						
						Total	832.00						
SS1-3C	A1rk	585.00	t2161641	Maria Paula Marino	755.00	rent	671.00	0.00	0.00	12/02/2016	12/01/2017		0.00
						vtrash	25.00						
						Total	696.00						

Rent Roll with Lease Charges

Page 593

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
SS1-3D	A1rk	585.00	t1297320	Meagan Williams	755.00	rent	670.00	670.00	0.00	12/27/2016	12/26/2017		0.00
						vtrash	25.00						
						Total	695.00						
WC0-1A	B2rk	925.00	t2150211	Clarence Binkley II	928.00	mpt	40.00	825.00	0.00	02/16/2015	09/15/2017		0.00
						rent	883.00						
						vtrash	25.00						
						Total	948.00						
WC0-1B	B2rk	925.00	t1150814	Heather Clark	928.00	rent	883.00	0.00	0.00	01/27/2017	01/26/2018		0.00
						vtrash	25.00						
						Total	908.00						
WC0-1C	B2rk	925.00	t2150213	Edward Morrison	928.00	rent	923.00	0.00	0.00	05/23/2014	12/22/2017		0.00
						vtrash	25.00						
						Total	948.00						
WC0-1D	B2rk	925.00	t1334937	Harley McVeigh	928.00	rent	907.00	907.00	0.00	05/02/2017	05/01/2018		0.00
						vtrash	25.00						
						Total	932.00						
WC0-2A	A3rk	725.00	t1322438	Lucine Quinlan	785.00	rent	759.00	0.00	0.00	03/03/2017	03/02/2018		0.00
						mpt	20.00						
						vtrash	25.00						
						Total	804.00						
WC0-2B	A3rk	725.00	VACANT	VACANT	785.00		0.00	0.00	0.00				0.00
						Total	0.00						
WC0-2C	A3rk	725.00	t1149045	Jonathan Adao	785.00	rent	761.00	0.00	0.00	01/20/2017	01/19/2018		0.00
						vtrash	25.00						
						Total	786.00						
WC0-2D	A3rk	725.00	t2150218	Kelsey Hurley	785.00	vtrash	25.00	776.00	0.00	07/22/2016	07/21/2017		0.00
						rent	776.00						
						Total	801.00						
WC0-3A	A1rk	585.00	t2150219	Ginger Mcswain	755.00	vtrash	25.00	1,049.00	0.00	03/18/2013	05/31/2018		7.00

Rent Roll with Lease Charges

Page 594

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
						rent	767.00						
						Total	792.00						
WC0-3B	A1rk	585.00	t2151755	Lizbeth Diaz	755.00	rent	755.00	0.00	0.00	09/07/2016	09/07/2017		0.00
						vtrash	25.00						
						Total	780.00						
WC0-3C	A1rk	585.00	t2150220	Lauris Robles P	755.00	rent	743.00	0.00	0.00	07/29/2016	07/28/2017	07/28/2017	0.00
						vtrash	25.00						
						Total	768.00						
WC0-3D	A1rk	585.00	t2150221	Tariq Khan	755.00	vtrash	25.00	0.00	0.00	04/29/2016	04/27/2018		0.00
						rent	740.00						
						Total	765.00						
Future Residents/Applicants													
A00-1A	A2rk	657.00	t2178337	Brad Wallis	800.00		0.00	0.00	0.00	07/22/2017	07/21/2018		0.00
						Total	0.00						
A02-2C	A2rk	657.00	t1365375	Blaine Novak	775.00		0.00	0.00	0.00	06/29/2017	06/28/2018		0.00
						Total	0.00						
A04-2A	A2rk	657.00	t1366345	alexis beals	775.00		0.00	0.00	0.00	07/10/2017	07/02/2018		0.00
						Total	0.00						
EC0-3C	A1rk	585.00	t2178579	McCain Dannis	755.00		0.00	0.00	0.00	06/30/2017	06/29/2018		0.00
						Total	0.00						
H11-3D	A1rk	585.00	t1362012	Destiny Vaughan	755.00		0.00	0.00	0.00	06/26/2017	06/25/2018		0.00
						Total	0.00						
H12-2D	A3rk	725.00	tlr24049	Brittney Lucas	785.00		0.00	0.00	0.00	07/26/2017	07/25/2018		0.00
						Total	0.00						
H12-3D	A1rk	585.00	t1369890	kang choi	755.00		0.00	0.00	0.00	06/29/2017	06/28/2018		0.00
						Total	0.00						
H14-1C	B2rk	925.00	tlq97833	Rhonda Hobgood	928.00		0.00	0.00	0.00	06/19/2017	06/18/2018		-434.80
						Total	0.00						

Rent Roll with Lease Charges

Page 595

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
H16-2B	A3rk	725.00	t2175463	Alex Wach	785.00		0.00	0.00	0.00	07/06/2017	07/05/2018		0.00
						Total	0.00						
H18-2D	A3rk	725.00	tlq70878	Kirstie Nugent	785.00		0.00	0.00	0.00	07/21/2017	07/20/2018		0.00
						Total	0.00						
HO2-2C	A3rk	725.00	tlr19706	Matthew Michel	785.00		0.00	0.00	0.00	07/21/2017	07/20/2018		0.00
						Total	0.00						
HO2-3B	A1rk	585.00	t2179569	David Grams	755.00		0.00	0.00	0.00	08/24/2017	08/23/2018		0.00
						Total	0.00						
HO4-2C	A3rk	725.00	tlr06633	Jinghui Dai	785.00		0.00	0.00	0.00	08/10/2017	08/08/2018		0.00
						Total	0.00						
HO5-2B	A3rk	725.00	t1355043	DeAnna Thompson	785.00		0.00	0.00	0.00	06/30/2017	06/29/2018		0.00
						Total	0.00						
HO7-2B	A3rk	725.00	tlr16438	Rubin Crosby	785.00		0.00	0.00	0.00	07/28/2017	07/27/2018		0.00
						Total	0.00						
N06-1A	A2rk	657.00	t2178659	Shuang Zhong	800.00		0.00	0.00	0.00	06/26/2017	06/22/2018		0.00
						Total	0.00						
N06-2B	A2rk	657.00	t2177924	Lashonda Hurt	775.00		0.00	0.00	0.00	07/18/2017	07/17/2018		0.00
						Total	0.00						
N07-1D	B3rk	934.00	t1352017	David O'Neil	930.00		0.00	0.00	0.00	07/04/2017	07/03/2018		0.00
						Total	0.00						
N10-2B	A2rk	657.00	t1365459	Rica Bonin	775.00		0.00	0.00	0.00	06/28/2017	06/27/2018		0.00
						Total	0.00						
WC0-2B	A3rk	725.00	t2179184	Travis Stump	785.00		0.00	0.00	0.00	06/28/2017	06/27/2018		250.00
						Total	0.00						
WC0-3C	A1rk	585.00	t2177613	Kiersten Phillips	755.00		0.00	0.00	0.00	08/07/2017	08/06/2018		0.00
						Total	0.00						

Rent Roll with Lease Charges

Page 596

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
			Total	The Gregory - North(1663)	383,604.00		313,104.00	96,965.02	0.00				5,802.85
Current/Notice/Vacant Residents													
0RD-1A	C1ru	1,000.00	t1305578	moraima rondon	1,040.00	rent	927.00	0.00	0.00	01/13/2017	01/12/2018		0.00
						vtrash	25.00						
						Total	952.00						
0RD-1B	B1ru	938.00	t2151439	Luis Carrasco Ortiz	905.00	rent	889.00	0.00	0.00	05/02/2016	05/01/2017	06/30/2017	0.00
						vtrash	25.00						
						Total	914.00						
0RD-1C	C1ru	1,000.00	t2151440	Noemi Morales- Ramirez	1,040.00	rent	1,015.00	0.00	0.00	03/15/2016	03/14/2018		50.75
						vtrash	25.00						
						Total	1,040.00						
0RD-1D	B1ru	938.00	t2151441	Gloria Brown	905.00	rent	782.00	0.00	0.00	06/25/2016	06/24/2018		7.00
						vtrash	25.00						
						Total	807.00						
0RD-2A	B1ru	938.00	t2151442	Catherine Gilmore	880.00	rent	934.00	0.00	0.00	05/07/2016	05/06/2018		0.00
						vtrash	25.00						
						Total	959.00						
0RD-2B	A2ru	697.00	tlq78973	Mark Cichonski	835.00	rent	772.00	0.00	0.00	06/02/2017	05/31/2018		-994.20
						Total	772.00						
0RD-2C	B1ru	938.00	t2151444	Brittany Cobb	880.00	rent	782.00	0.00	0.00	06/16/2016	06/15/2018		23.50
						vtrash	25.00						
						Total	807.00						
0RD-2D	A2ru	697.00	t2151445	Laura Verastegui	835.00	vtrash	25.00	705.00	0.00	08/13/2013	08/12/2016		0.00
						rent	1,351.00						
						Total	1,376.00						
0SD-1A	C1ru	1,000.00	t2151446	Allan Harris jr	1,040.00	rent	969.00	0.00	0.00	07/05/2016	07/04/2017	07/05/2017	-0.20
						vtrash	25.00						
						Total	994.00						

Rent Roll with Lease Charges

Page 597

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
0SD-1B	B1ru	938.00	VACANT	VACANT	905.00		0.00	0.00	0.00				0.00
						Total	0.00						
0SD-1C	C1ru	1,000.00	t1305639	Qahtan Suoamra	1,040.00	vtrash	25.00	0.00	0.00	02/22/2017	02/21/2018		128.46
						rent	891.00						
						Total	916.00						
0SD-1D	B1ru	938.00	t2158931	Guadalupe Valenzuela	905.00	rent	900.00	0.00	0.00	10/15/2016	10/14/2017	10/14/2017	0.95
						vtrash	25.00						
						Total	925.00						
0SD-2A	B1ru	938.00	t2151450	Lekbir Erahoui	880.00	rent	865.00	0.00	0.00	07/12/2016	07/11/2017		0.00
						vtrash	25.00						
						Total	890.00						
0SD-2B	A2ru	697.00	t1313412	Gail Nelson	835.00	rent	733.00	733.00	0.00	02/01/2017	01/31/2018		0.00
						vtrash	25.00						
						Total	758.00						
0SD-2C	B1ru	938.00	t1260152	Goma Belbase	880.00	rent	792.00	792.00	0.00	10/21/2016	10/20/2017		0.00
						vtrash	25.00						
						Total	817.00						
0SD-2D	A2ru	697.00	t2151454	Johan Klemensson	835.00	rent	799.00	0.00	0.00	10/06/2015	09/05/2017		0.00
						vtrash	25.00						
						Total	824.00						
1RD-1A	C1ru	1,000.00	t2156677	Arnoldo Morales	1,040.00	rent	1,015.00	0.00	0.00	11/03/2016	11/02/2017		0.00
						vtrash	25.00						
						misc	25.00						
						Total	1,065.00						
1RD-1B	B1ru	938.00	t2151483	Parmallee Hakey	905.00	rent	869.00	0.00	0.00	07/10/2014	03/09/2018		0.00
						vtrash	25.00						
						Total	894.00						
1RD-1C	C1ru	1,000.00	t2168015	Salvador Guerrero	1,040.00	rent	974.00	0.00	0.00	02/13/2017	02/12/2018		-50.25
						vtrash	25.00						
						Total	999.00						

Rent Roll with Lease Charges

Page 598

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
1RD-1D	B1ru	938.00	tli10316	Alyssa Koehler	905.00	rent	785.00	0.00	0.00	02/10/2017	02/09/2018		0.00
						vtrash	25.00						
						Total	810.00						
1RD-2A	B1ru	938.00	t1300314	Dana Oliver	880.00	rent	735.00	735.00	0.00	01/12/2017	01/11/2018		-18.00
						vtrash	25.00						
						Total	760.00						
1RD-2B	A2ru	697.00	t2177497	Anup Gc	835.00	rent	820.00	0.00	0.00	09/14/2013	07/13/2017	07/21/2017	0.00
						vtrash	25.00						
						Total	845.00						
1RD-2C	B1ru	938.00	t2151488	Jack Stephen Potter	880.00	vtrash	25.00	780.00	0.00	02/28/2015	07/27/2017		1.50
						rent	844.00						
						Total	869.00						
1RD-2D	a2uru	697.00	VACANT	VACANT	985.00		0.00	0.00	0.00				0.00
						Total	0.00						
1SD-1A	C1ru	1,000.00	t2151490	Reynaldo Delgado Santos	1,040.00	rent	1,023.00	969.00	0.00	05/14/2016	03/13/2018		0.00
						vtrash	25.00						
						Total	1,048.00						
1SD-1B	B1ru	938.00	t2151491	Arzum Tanguc-Rizzi	905.00	rent	892.00	0.00	0.00	05/20/2014	02/19/2018		-25.10
						vtrash	25.00						
						Total	917.00						
1SD-1C	C1ru	1,000.00	t2151492	Jaime Velazquez	1,040.00	rent	1,070.00	0.00	0.00	12/30/2015	06/29/2017		0.61
						vtrash	25.00						
						Total	1,095.00						
1SD-1D	B1ru	938.00	t1289133	Upendra Thapaliya	905.00	rent	934.00	880.00	0.00	11/23/2016	05/22/2017		0.00
						vtrash	25.00						
						Total	959.00						
1SD-2A	B1ru	938.00	t2151494	Gretta Geheb	880.00	vtrash	25.00	787.00	0.00	07/11/2016	07/10/2017		0.00
						rent	787.00						
						mpt	40.00						

Rent Roll with Lease Charges

Page 599

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
						Total	852.00						
1SD-2B	A2ru	697.00	t2151495	Kimberly Heck	835.00	mper	40.00	750.00	0.00	04/01/2016	03/31/2018		0.00
						rent	789.00						
						vtrash	25.00						
						Total	854.00						
1SD-2C	B1ru	938.00	t2151496	Athena Curry	880.00	rent	919.00	299.00	0.00	04/22/2016	04/21/2018		0.00
						vtrash	25.00						
						Total	944.00						
1SD-2D	A2ru	697.00	t2151497	Harshavardhan Sivakumar	835.00	vtrash	25.00	0.00	0.00	06/27/2007	07/26/2017		0.00
						rent	1,027.00						
						Total	1,052.00						
2RD-1A	B1ru	938.00	t2151510	Ulices Reyes Garcia	905.00	rent	962.00	150.00	0.00	11/22/2008	11/21/2017		0.00
						vtrash	25.00						
						Total	987.00						
2RD-1B	b1uru	938.00	DOWN	DOWN	1,080.00		0.00	0.00	0.00				0.00
						Total	0.00						
2RD-1C	B1ru	938.00	t2154345	Aditya Krishnan	905.00	rent	747.00	747.00	0.00	11/05/2016	11/04/2017		0.00
						vtrash	25.00						
						Total	772.00						
2RD-1D	B1ru	938.00	VACANT	VACANT	905.00		0.00	0.00	0.00				0.00
						Total	0.00						
2RD-2A	A1ru	689.00	VACANT	VACANT	825.00		0.00	0.00	0.00				0.00
						Total	0.00						
2RD-2B	A1ru	689.00	t2160778	Patrick Dickson	825.00	rent	682.00	682.00	0.00	12/29/2016	12/28/2017		0.00
						vtrash	25.00						
						Total	707.00						
2RD-2C	A1ru	689.00	t2151514	Janice Legrand	825.00	rent	836.00	635.00	0.00	07/26/2011	05/25/2018		0.00
						vtrash	25.00						
						conc	-100.00						

Rent Roll with Lease Charges

Page 600

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
					Total		761.00						
2RD-2D	A1ru	689.00	t1339106	Demanzo Johnson	825.00	rent	878.00	0.00	0.00	05/19/2017	05/18/2018		197.83
						vtrash	25.00						
						Total	903.00						
3RD-1A	C1ru	1,000.00	t2151516	Virginiah Kuria	1,040.00	rent	1,030.00	875.00	0.00	01/19/2013	09/18/2017		-0.74
						vtrash	25.00						
						Total	1,055.00						
3RD-1B	B1ru	938.00	t2178172	Bao Nguyen	905.00	rent	912.00	0.00	0.00	06/19/2017	05/18/2018		50.00
						vtrash	25.00						
						Total	937.00						
3RD-1C	c1uru	1,000.00	t1334639	Louvenia Platts	1,240.00	rent	983.00	0.00	0.00	06/01/2017	05/31/2018		-220.98
						vtrash	25.00						
						Total	1,008.00						
3RD-1D	B1ru	938.00	t2151519	Mathew Vassar	905.00	rent	889.00	0.00	0.00	06/18/2016	06/17/2017		22.11
						vtrash	25.00						
						Total	914.00						
3RD-2A	B1ru	938.00	t2151520	Lisa Baar	880.00	rent	879.00	150.00	0.00	04/17/2012	09/28/2017		0.00
						mpt	20.00						
						vtrash	25.00						
						Total	924.00						
3RD-2B	A2ru	697.00	t2165914	Anthony Robinson	835.00	rent	753.00	753.00	0.00	02/01/2017	01/31/2018		-867.49
						vtrash	25.00						
						Total	778.00						
3RD-2C	B1ru	938.00	t2151522	Pam Perry	880.00	rent	978.00	150.00	0.00	05/27/2016	02/14/2018		0.00
						vtrash	25.00						
						Total	1,003.00						
3RD-2D	A2ru	697.00	t2151523	Tucker Jarvis	835.00	rent	829.00	400.00	0.00	05/03/2016	05/02/2018		0.00
						vtrash	25.00						
						Total	854.00						

Rent Roll with Lease Charges

Page 601

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
3SD-1A	C1ru	1,000.00	t2177140	Martha Lloyd	1,040.00	rent	938.00	0.00	0.00	06/01/2017	05/31/2018		-528.60
						vtrash	25.00						
						Total	963.00						
3SD-1B	B1ru	938.00	t1300532	Sequoia Miller	905.00	rent	911.00	0.00	0.00	02/01/2017	01/31/2018		7.30
						vtrash	25.00						
						Total	936.00						
3SD-1C	C1ru	1,000.00	t2151526	Alexandra Hargrove	1,040.00	rent	997.00	400.00	0.00	03/15/2016	03/14/2018		166.27
						vtrash	25.00						
						Total	1,022.00						
3SD-1D	b1uru	938.00	t2151591	Youb Aryal	1,080.00	rent	1,044.00	1,044.00	0.00	04/21/2017	04/20/2018		0.00
						vtrash	25.00						
						Total	1,069.00						
3SD-2A	B1ru	938.00	t1327165	Connie Whidbee	880.00	rent	752.00	0.00	0.00	03/25/2017	03/24/2018		26.15
						vtrash	25.00						
						Total	777.00						
3SD-2B	A2ru	697.00	t2151529	Sarbjit Singh	835.00	rent	802.00	0.00	0.00	01/13/2016	09/12/2017		1,002.59
						vtrash	25.00						
						Total	827.00						
3SD-2C	B1ru	938.00	t2154788	Travis Lockhart	880.00	rent	880.00	0.00	0.00	10/15/2016	10/14/2017		0.00
						vtrash	25.00						
						Total	905.00						
3SD-2D	A2ru	697.00	VACANT	VACANT	835.00		0.00	0.00	0.00				0.00
						Total	0.00						
5RD-1A	C1ru	1,000.00	t2151556	Caroline Joseph	1,040.00	rent	997.00	0.00	0.00	04/01/2014	03/31/2018		0.02
						vtrash	25.00						
						Total	1,022.00						
5RD-1B	b1uru	938.00	DOWN	DOWN	1,080.00		0.00	0.00	0.00				0.00
						Total	0.00						
5RD-1C	C1ru	1,000.00	t2151558	Caryn Brockton	1,040.00	mpt	20.00	0.00	0.00	03/14/2015	02/13/2017		941.30

Rent Roll with Lease Charges

Page 602

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
						vtrash	25.00						
						rent	997.00						
						Total	1,042.00						
5RD-1D	B1ru	938.00	t2151559	Marcel Goetz Jr	905.00	rent	807.00	225.00	0.00	05/26/2016	09/10/2017		0.00
						vtrash	25.00						
						Total	832.00						
5RD-2A	B1ru	938.00	t2151560	Johanna Matos	880.00	rent	836.00	840.00	0.00	02/19/2016	01/18/2018		0.00
						vtrash	25.00						
						Total	861.00						
5RD-2B	A2ru	697.00	t2151561	Chanya Harris	835.00	vtrash	25.00	400.00	0.00	09/15/1992	05/31/2018		0.00
						rent	900.00						
						Total	925.00						
5RD-2C	B1ru	938.00	t2151562	Ivo Bouh	880.00	vtrash	25.00	860.00	0.00	06/06/2015	05/05/2018		23.27
						rent	897.00						
						Total	922.00						
5RD-2D	A2ru	697.00	t2158703	Colby Johnson	835.00	rent	752.00	0.00	0.00	02/15/2017	02/14/2018		0.00
						vtrash	25.00						
						Total	777.00						
5SD-1A	C1ru	1,000.00	t2151564	Moises Velasquez	1,040.00	misc	25.00	0.00	0.00	06/01/2016	10/09/2017		27.00
						rent	1,040.00						
						vtrash	25.00						
						Total	1,090.00						
5SD-1B	B1ru	938.00	t2151055	Carolyn Lussier	905.00	rent	819.00	0.00	0.00	10/08/2016	10/07/2017		0.00
						vtrash	25.00						
						Total	844.00						
5SD-1C	C1ru	1,000.00	t2151566	Roberto Rivera	1,040.00	rent	997.00	0.00	0.00	05/14/2016	05/13/2018		0.00
						vtrash	25.00						
						Total	1,022.00						
5SD-1D	B1ru	938.00	t2151567	Heriberto Neri Garay	905.00	rent	871.00	150.00	0.00	02/25/2010	02/24/2018		25.83
						vtrash	25.00						

Rent Roll with Lease Charges

Page 603

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
					Total		896.00						
5SD-2A	B1ru	938.00	t1296122	Janet Saldana	880.00	rent	744.00	744.00	0.00	01/14/2017	01/13/2018		0.00
						vtrash	25.00						
						Total	769.00						
5SD-2B	A2ru	697.00	t2151569	Kirollos Shehata	835.00	rent	776.00	0.00	0.00	07/08/2016	07/07/2017		0.00
						vtrash	25.00						
						Total	801.00						
5SD-2C	B1ru	938.00	t1312268	Luis Costero	880.00	rent	849.00	0.00	0.00	03/10/2017	03/09/2018		0.00
						vtrash	25.00						
						Total	874.00						
5SD-2D	A2ru	697.00	t2151571	Ricardo Newby	835.00	rent	788.00	0.00	0.00	02/05/2016	02/04/2018		42.87
						vtrash	25.00						
						Total	813.00						
6RD-1A	A4ru	815.00	t2175562	Philomena Fernandes	875.00	rent	979.00	979.00	0.00	05/13/2017	08/12/2017	08/12/2017	-22.39
						vtrash	25.00						
						Total	1,004.00						
6RD-1B	A4ru	815.00	t2175767	Yessica Dominguez	875.00	vtrash	25.00	0.00	0.00	03/18/2016	03/17/2017	07/17/2018	0.00
						rent	792.00						
						Total	817.00						
6RD-1C	A4ru	815.00	t2151588	Kaley Shields	875.00	vtrash	25.00	0.00	0.00	03/11/2016	03/06/2018		8.00
						mpet	20.00						
						rent	800.00						
						Total	845.00						
6RD-1D	A4ru	815.00	t2151589	Mandy Wilson	875.00	mpet	20.00	0.00	0.00	03/11/2016	03/10/2018		-0.18
						rent	800.00						
						vtrash	25.00						
						Total	845.00						
6RD-2A	A1ru	689.00	t2151590	Brett Borchardt	825.00	rent	770.00	770.00	0.00	07/23/2016	07/22/2017		0.00
						vtrash	25.00						
						Total	795.00						

Rent Roll with Lease Charges

Page 604

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
6RD-2B	A1ru	689.00	VACANT	VACANT	825.00		0.00	0.00	0.00				0.00
						Total	0.00						
6RD-2C	A1ru	689.00	t2151592	Jaya Joseph	825.00	vtrash	25.00	800.00	0.00	10/17/2015	02/16/2018		0.00
						rent	864.00						
						Total	889.00						
6RD-2D	A1ru	689.00	t2151593	Eric Thompson	825.00	vtrash	25.00	0.00	0.00	08/26/2014	07/25/2017		0.00
						rent	807.00						
						Total	832.00						
7RD-1A	C1ru	1,000.00	t1328784	Ryan Delany	1,040.00	rent	906.00	0.00	0.00	04/17/2017	04/16/2018		0.00
						vtrash	25.00						
						Total	931.00						
7RD-1B	B1ru	938.00	t2151594	Angel Gonzalez	905.00	rent	747.00	747.00	0.00	08/10/2016	08/09/2017		0.00
						vtrash	25.00						
						Total	772.00						
7RD-1C	C1ru	1,000.00	t2150770	Charis Acheampong	1,040.00	rent	916.00	916.00	0.00	08/20/2016	08/19/2017	08/19/2017	0.00
						vtrash	25.00						
						Total	941.00						
7RD-1D	B1ru	938.00	t1292136	Marshall Stone	905.00	rent	854.00	0.00	0.00	12/12/2016	12/11/2017		27.00
						vtrash	25.00						
						Total	879.00						
7RD-2A	B1ru	938.00	t2151597	Dipti Dhungel	880.00	rent	917.00	810.00	0.00	08/27/2013	06/26/2017		0.00
						vtrash	25.00						
						Total	942.00						
7RD-2B	A2ru	697.00	t2151598	Brett Minnick	835.00	mpt	20.00	0.00	0.00	01/30/2016	09/29/2017		0.00
						rent	773.00						
						vtrash	25.00						
						Total	818.00						
7RD-2C	B1ru	938.00	t2151600	Chris Masterson	880.00	rent	766.00	0.00	0.00	08/04/2016	08/03/2017		0.00
						vtrash	25.00						

Rent Roll with Lease Charges

Page 605

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
					Total		791.00						
7RD-2D	A2ru	697.00	t1323400	Edward Zilge	835.00	rent	776.00	0.00	0.00	03/09/2017	03/08/2018		0.00
						vtrash	25.00						
						aclr	25.00						
					Total		826.00						
7SD-1A	c1uru	1,000.00	VACANT	VACANT	1,240.00		0.00	0.00	0.00				0.00
					Total		0.00						
7SD-1B	B1ru	938.00	t2151016	Brian Olvera	905.00	rent	792.00	0.00	0.00	09/30/2016	09/29/2017		0.00
						vtrash	25.00						
						misc	25.00						
					Total		842.00						
7SD-1C	C1ru	1,000.00	t2151604	Michael Skurski	1,040.00	rent	1,000.00	0.00	0.00	12/18/2015	09/17/2017		0.00
						vtrash	25.00						
					Total		1,025.00						
7SD-1D	B1ru	938.00	t2151605	Frank Przybylinski	905.00	mpet	20.00	150.00	0.00	12/01/2012	03/31/2018		27.00
						rent	917.00						
						vtrash	25.00						
					Total		962.00						
7SD-2A	B1ru	938.00	t1328732	Valisha Adams	880.00	rent	766.00	0.00	0.00	05/19/2017	05/18/2018		29.39
						mpet	20.00						
						vtrash	25.00						
					Total		811.00						
7SD-2B	A2ru	697.00	t2151607	Brittaney Baker	835.00	rent	780.00	0.00	0.00	03/12/2016	03/11/2018		-0.37
						vtrash	25.00						
					Total		805.00						
7SD-2C	B1ru	938.00	t2151608	Douglas Smith	880.00	rent	810.00	0.00	0.00	06/11/2016	06/10/2017		0.00
						mpet	20.00						
						vtrash	25.00						
					Total		855.00						
7SD-2D	A2ru	697.00	t1323017	Kelvin King	835.00	rent	696.00	0.00	0.00	03/01/2017	02/28/2018		0.00

Rent Roll with Lease Charges

Page 606

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
					vtrash		25.00						
					Total		721.00						
8RD-1A	c1uru	1,000.00	DOWN	DOWN	1,240.00		0.00	0.00	0.00				0.00
					Total		0.00						
8RD-1B	b1uru	938.00	DOWN	DOWN	905.00		0.00	0.00	0.00				0.00
					Total		0.00						
8RD-1C	c1uru	1,000.00	DOWN	DOWN	1,240.00		0.00	0.00	0.00				0.00
					Total		0.00						
8RD-1D	b1uru	938.00	DOWN	DOWN	1,080.00		0.00	0.00	0.00				0.00
					Total		0.00						
8RD-2A	B1ru	938.00	t2157518	Seldrik Cabrera	880.00	rent	880.00	888.00	0.00	12/20/2016	12/19/2017		-50.00
					vtrash		25.00						
					Total		905.00						
8RD-2B	A2ru	697.00	tlq51309	Lucas Tappe	835.00	rent	803.00	803.00	0.00	05/06/2017	04/05/2018		0.00
					vtrash		25.00						
					Total		828.00						
8RD-2C	B1ru	938.00	t2151774	Goirik Ghosh	880.00	rent	792.00	0.00	0.00	10/15/2016	10/14/2017		0.00
					vtrash		25.00						
					Total		817.00						
8RD-2D	A2ru	697.00	tlq79845	Cleatus Murphy	835.00	rent	793.00	500.00	0.00	05/23/2017	12/22/2017		-49.03
					vtrash		25.00						
					Total		818.00						
010-1011	c2uru	1,100.00	DOWN	DOWN	1,255.00		0.00	0.00	0.00				0.00
					Total		0.00						
010-1012	c3uru	1,598.40	DOWN	DOWN	1,890.00		0.00	0.00	0.00				0.00
					Total		0.00						
010-1013	c3uru	1,598.40	DOWN	DOWN	1,875.00		0.00	0.00	0.00				0.00
					Total		0.00						

Rent Roll with Lease Charges

Page 607

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
010-1014	c2uru	1,100.00	DOWN	DOWN	1,255.00		0.00	0.00	0.00				0.00
						Total	0.00						
010-1021	b3uru	990.00	DOWN	DOWN	1,095.00		0.00	0.00	0.00				0.00
						Total	0.00						
010-1024	b3uru	990.00	DOWN	DOWN	1,095.00		0.00	0.00	0.00				0.00
						Total	0.00						
010-1031	b3uru	990.00	DOWN	DOWN	1,095.00		0.00	0.00	0.00				0.00
						Total	0.00						
010-1032	a3uru	700.00	DOWN	DOWN	995.00		0.00	0.00	0.00				0.00
						Total	0.00						
010-1033	a3uru	700.00	DOWN	DOWN	995.00		0.00	0.00	0.00				0.00
						Total	0.00						
010-1034	b3uru	990.00	DOWN	DOWN	1,095.00		0.00	0.00	0.00				0.00
						Total	0.00						
10R-1A	C1ru	1,000.00	t2151455	Francisco Rojas - Lopez	1,040.00	vtrash	25.00	969.00	0.00	06/01/2016	05/31/2018		-47.45
						rent	1,021.00						
						Total	1,046.00						
10R-1B	B1ru	938.00	t2151456	Kiet Phan	905.00	rent	920.00	0.00	0.00	01/26/2016	07/27/2017	08/03/2017	0.00
						vtrash	25.00						
						Total	945.00						
10R-1C	C1ru	1,000.00	t2151457	Shelaine Peoples	1,040.00	mpet	20.00	0.00	0.00	02/12/2016	10/11/2017		0.00
						rent	1,082.00						
						Total	1,102.00						
10R-1D	B1ru	938.00	t2151458	Blanca Meza	905.00	vtrash	25.00	318.00	0.00	06/19/2010	04/18/2017		0.00
						rent	1,606.00						
						Total	1,631.00						
10R-2A	B1ru	938.00	t2151449	Chelsea Holliday	880.00	rent	769.00	0.00	0.00	09/10/2016	09/09/2017		0.00

Rent Roll with Lease Charges

Page 608

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
					vtrash		25.00						
					Total		794.00						
10R-2B	A2ru	697.00	t2151372	Matthew Wells	835.00	rent	835.00	0.00	0.00	11/01/2016	10/31/2017		945.88
					vtrash		25.00						
					Total		860.00						
10R-2C	B1ru	938.00	t1277457	Angelina Vazquez	880.00	rent	880.00	0.00	0.00	11/01/2016	10/31/2017		4.44
					vtrash		25.00						
					Total		905.00						
10R-2D	A2ru	697.00	t2151463	Nicole Porter	835.00	rent	785.00	785.00	0.00	08/06/2016	08/05/2017	08/06/2017	0.00
					vtrash		25.00						
					Total		810.00						
012-1211	C2ru	1,100.00	t2151301	Sixto Gonzalez- Cortes	1,055.00	rent	1,055.00	750.00	0.00	05/25/2016	05/24/2018		27.00
					vtrash		25.00						
					Total		1,080.00						
012-1212	B2ru	955.00	t2151302	Peter Colter	925.00	rent	905.00	150.00	0.00	10/02/2007	02/01/2018		0.60
					vtrash		25.00						
					Total		930.00						
012-1213	B2ru	955.00	t2151303	GOVINDA PANDEY	925.00	rent	904.00	904.00	0.00	06/29/2016	06/28/2017		0.00
					vtrash		25.00						
					Total		929.00						
012-1214	C2ru	1,100.00	t2151304	Shandra Canady	1,055.00	misc	25.00	0.00	0.00	03/07/2015	03/06/2018		0.00
					rent		1,030.00						
					vtrash		25.00						
					Total		1,080.00						
012-1221	B3ru	990.00	VACANT	VACANT	920.00		0.00	0.00	0.00				0.00
					Total		0.00						
012-1222	b2uru	955.00	t1326809	Charity Williams	1,075.00	rent	900.00	0.00	0.00	05/02/2017	05/01/2018		0.00
					Total		900.00						
012-1223	B2ru	955.00	t1363078	Bobbie Graham-Rasberry	900.00	rent	897.00	0.00	0.00	06/15/2017	06/14/2018		-29.16

Rent Roll with Lease Charges

Page 609

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
						vtrash	25.00						
						Total	922.00						
012-1224	b3uru	990.00	VACANT	VACANT	1,095.00		0.00	0.00	0.00				0.00
						Total	0.00						
012-1231	B3ru	990.00	t2151309	Gregory Lewis	920.00	vtrash	25.00	785.00	0.00	04/13/2015	02/12/2018		0.00
						mpet	20.00						
						rent	848.00						
						Total	893.00						
012-1232	A3ru	700.00	t2151310	Bruce Wade	845.00	rent	797.00	730.00	0.00	01/14/2015	10/13/2017		0.00
						vtrash	25.00						
						Total	822.00						
012-1233	A3ru	700.00	tlm24803	Jovaughanie Ashwood	845.00	rent	693.00	0.00	0.00	04/03/2017	04/02/2018		0.00
						Total	693.00						
012-1234	B3ru	990.00	t2151312	Joseph Fiorella	920.00	vtrash	25.00	0.00	0.00	04/18/2014	09/17/2017		-375.00
						rent	1,103.00						
						Total	1,128.00						
12R-1A	C1ru	1,000.00	t2172194	Thomas Manning	1,040.00	rent	935.00	0.00	0.00	03/31/2017	03/29/2018		46.75
						trsh	25.00						
						Total	960.00						
12R-1B	B1ru	938.00	t2151465	Kalib Banks	905.00	vtrash	25.00	0.00	0.00	03/07/2015	04/11/2018		15.54
						rent	854.00						
						Total	879.00						
12R-1C	C1ru	1,000.00	t2179042	Jere' Wilder	1,040.00	rent	1,060.00	0.00	0.00	02/25/2016	08/24/2017	08/24/2017	0.00
						vtrash	25.00						
						Total	1,085.00						
12R-1D	B1ru	938.00	t2151467	Marvin Rivas	905.00	rent	952.00	0.00	0.00	11/01/2008	08/31/2017		26.53
						vtrash	25.00						
						Total	977.00						
12R-2A	B1ru	938.00	t2151468	Issam Matine	880.00	rent	931.00	0.00	0.00	01/22/2011	10/20/2017		-153.45

Rent Roll with Lease Charges

Page 610

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
						vtrash	25.00						
						Total	956.00						
12R-2B	A2ru	697.00	t2151469	Kaitlyn Morgan	835.00	rent	788.00	0.00	0.00	07/14/2016	07/13/2017		0.00
						vtrash	25.00						
						Total	813.00						
12R-2C	B1ru	938.00	t2151470	Sandra Ramirez	880.00	rent	883.00	0.00	0.00	02/23/2015	11/22/2017		0.00
						vtrash	25.00						
						Total	908.00						
12R-2D	A2ru	697.00	t2151471	Logan Sutton	835.00	vtrash	25.00	0.00	0.00	07/25/2016	07/24/2017		0.00
						rent	774.00						
						Total	799.00						
014-1411	c2uru	1,100.00	DOWN	DOWN	1,255.00		0.00	0.00	0.00				0.00
						Total	0.00						
014-1412	b3uru	955.00	DOWN	DOWN	1,120.00		0.00	0.00	0.00				0.00
						Total	0.00						
014-1413	B2ru	955.00	t2151315	Robby Sarvis	925.00	rent	967.00	400.00	0.00	04/01/2016	08/31/2017		0.00
						vtrash	25.00						
						Total	992.00						
014-1414	C2ru	1,100.00	t2151316	Patricia Guerrero	1,055.00	vtrash	25.00	0.00	0.00	04/04/2015	04/03/2018		0.00
						rent	982.00						
						Total	1,007.00						
014-1421	B3ru	990.00	t2151317	Veronica Calvache	920.00	mpet	20.00	412.50	0.00	02/23/2013	08/06/2017		0.00
						rent	984.00						
						vtrash	25.00						
						Total	1,029.00						
014-1422	B2ru	955.00	t2150918	Benitha Rolle	900.00	rent	820.00	0.00	0.00	08/31/2016	08/30/2017		0.00
						vtrash	25.00						
						Total	845.00						
014-1423	B2ru	955.00	t2150869	Danielle Ballentine	900.00	rent	832.00	0.00	0.00	08/29/2016	08/28/2017		977.98

Rent Roll with Lease Charges

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
					vtrash		25.00						
					Total		857.00						
014-1424	B3ru	990.00	t2150867	Jason Nunley	920.00	rent	923.00	923.00	0.00	09/21/2016	09/20/2017		0.00
					vtrash		25.00						
					Total		948.00						
014-1431	B3ru	990.00	t2161085	Yoni Reyna Rodriguez	920.00	rent	792.00	792.00	0.00	12/15/2016	12/14/2017		0.00
					vtrash		25.00						
					Total		817.00						
014-1432	A3ru	700.00	t2151321	Stephanie Laird	845.00	vtrash	25.00	400.00	0.00	04/16/2016	04/15/2018		0.00
					rent		812.00						
					Total		837.00						
014-1433	A3ru	700.00	tlq73864	Josh McGill	845.00	rent	720.00	0.00	0.00	06/02/2017	06/01/2018		226.93
					vtrash		25.00						
					Total		745.00						
014-1434	B3ru	990.00	t1263286	Mehmet Bilen	920.00	rent	829.00	867.00	0.00	09/29/2016	09/28/2017		-4.29
					vtrash		25.00						
					Total		854.00						
14R-1A	C1ru	1,000.00	t2151472	Hector Santizo	1,040.00	misc	25.00	0.00	0.00	08/31/2015	08/30/2017		-0.01
					rent		1,221.00						
					vtrash		25.00						
					Total		1,271.00						
14R-1B	B1ru	938.00	t2151473	Robert Zaffarese	905.00	vtrash	25.00	0.00	0.00	10/01/2015	09/30/2016		1,128.75
					rent		1,935.00						
					Total		1,960.00						
14R-1C	C1ru	1,000.00	t2151475	Ingrid Cortes Rivera	1,040.00	vtrash	25.00	950.00	0.00	08/27/2016	08/26/2017	07/24/2017	0.00
					rent		950.00						
					Total		975.00						
14R-1D	B1ru	938.00	t2151476	Isabel Gomez de Rivera	905.00	vtrash	25.00	789.00	0.00	06/17/2016	06/16/2017		23.27
					rent		789.00						
					Total		814.00						

Rent Roll with Lease Charges

Page 612

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
14R-2A	B1ru	938.00	t2151477	Oswald Katende	880.00	vtrash	25.00	0.00	0.00	10/19/2000	05/17/2018		47.70
						rent	925.00						
						Total	950.00						
14R-2B	A2ru	697.00	t2151479	Briana Roberts	835.00	rent	772.00	772.00	0.00	08/01/2016	07/31/2017	07/31/2017	0.00
						vtrash	25.00						
						Total	797.00						
14R-2C	B1ru	938.00	t2151480	Ernesto Padilla	880.00	rent	927.00	125.00	0.00	08/03/2013	11/14/2017		0.00
						vtrash	25.00						
						Total	952.00						
14R-2D	A2ru	697.00	t2151481	Wes Householder	835.00	vtrash	25.00	0.00	0.00	07/25/2015	07/24/2017		0.00
						rent	864.00						
						Total	889.00						
016-1611	c2uru	1,100.00	DOWN	DOWN	1,255.00		0.00	0.00	0.00				0.00
						Total	0.00						
016-1612	b2uru	955.00	DOWN	DOWN	1,100.00		0.00	0.00	0.00				0.00
						Total	0.00						
016-1613	b2uru	955.00	VACANT	VACANT	1,100.00		0.00	0.00	0.00				0.00
						Total	0.00						
016-1614	c2uru	1,100.00	DOWN	DOWN	1,255.00		0.00	0.00	0.00				0.00
						Total	0.00						
016-1621	B3ru	990.00	t2151328	Joel Martinez	920.00	rent	954.00	375.00	0.00	10/25/2010	09/24/2017		0.00
						vtrash	25.00						
						w/d	25.00						
						Total	1,004.00						
016-1622	B2ru	955.00	t2151329	Luisver M Ramerries Morales	900.00	rent	932.00	0.00	0.00	05/09/2015	05/08/2018		0.00
						misc	25.00						
						vtrash	25.00						
						Total	982.00						

Rent Roll with Lease Charges

Page 613

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
016-1623	B2ru	955.00	t2151330	Toni Upshur	900.00	mpet	40.00	0.00	0.00	12/11/2014	12/10/2017		0.00
						rent	868.00						
						vtrash	25.00						
						Total	933.00						
016-1624	b3uru	990.00	DOWN	DOWN	1,095.00		0.00	0.00	0.00				0.00
						Total	0.00						
016-1631	B3ru	990.00	t2151331	Miltza Morales	920.00	rent	860.00	0.00	0.00	01/19/2016	12/18/2017		0.00
						vtrash	25.00						
						Total	885.00						
016-1632	A3ru	700.00	t1354672	Brenda Goodnough	845.00	rent	751.00	0.00	0.00	06/22/2017	02/21/2018		0.00
						vtrash	25.00						
						Total	776.00						
016-1633	A3ru	700.00	t2176072	Fredy Orlando Portillo Contreras	845.00	rent	716.00	716.00	0.00	05/19/2017	05/18/2018		-4.74
						vtrash	25.00						
						Total	741.00						
016-1634	b3uru	990.00	VACANT	VACANT	1,095.00		0.00	0.00	0.00				0.00
						Total	0.00						
018-1811	c2uru	1,100.00	DOWN	DOWN	1,255.00		0.00	0.00	0.00				0.00
						Total	0.00						
018-1812	B2ru	955.00	t2151336	Amilcar E Velasquez Morales	925.00	rent	896.00	0.00	0.00	10/30/2015	09/29/2017		0.00
						vtrash	25.00						
						Total	921.00						
018-1813	B2ru	955.00	t2174692	Johnai Myers	925.00	rent	798.00	0.00	0.00	05/05/2017	05/04/2018		51.52
						vtrash	25.00						
						Total	823.00						
018-1814	c2uru	1,100.00	DOWN	DOWN	1,255.00		0.00	0.00	0.00				0.00
						Total	0.00						
018-1821	b3uru	990.00	DOWN	DOWN	1,095.00		0.00	0.00	0.00				0.00
						Total	0.00						

Rent Roll with Lease Charges

Page 614

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
018-1822	B2ru	955.00	t2151340	Carolyn Yantorn	900.00	vtrash rent	25.00 943.00	629.00	0.00	05/13/2005	04/09/2018		-0.08
						Total	968.00						
018-1823	B2ru	955.00	t2151341	Robert Igartua	900.00	rent vtrash	912.00 25.00	0.00	0.00	04/11/2015	03/10/2018		2,320.73
						Total	937.00						
018-1824	B3ru	990.00	t2174514	Zarriea Barnes	920.00	rent vtrash	837.00 25.00	0.00	0.00	06/03/2017	06/03/2018		29.45
						Total	862.00						
018-1831	B3ru	990.00	t2151343	Alexandra Haas	920.00	rent vtrash	867.00 25.00	789.00	0.00	06/15/2016	06/14/2018		0.00
						Total	892.00						
018-1832	A3ru	700.00	t2161165	Mustafa Al Taei	845.00	rent vtrash	675.00 25.00	675.00	0.00	01/25/2017	01/24/2018		0.00
						Total	700.00						
018-1833	A3ru	700.00	tlq73467	David Pike	845.00	rent vtrash	730.00 25.00	730.00	0.00	05/25/2017	05/24/2018		-49.99
						Total	755.00						
018-1834	B3ru	990.00	t2166552	William Strain	920.00	rent vtrash	888.00 25.00	0.00	0.00	02/21/2017	02/20/2018		299.32
						Total	913.00						
020-2011	c2uru	1,100.00	DOWN	DOWN	1,255.00		0.00	0.00	0.00				0.00
						Total	0.00						
020-2012	b2uru	955.00	DOWN	DOWN	1,100.00		0.00	0.00	0.00				0.00
						Total	0.00						
020-2013	b2uru	955.00	DOWN	DOWN	1,100.00		0.00	0.00	0.00				0.00
						Total	0.00						
020-2014	C2ru	1,100.00	t2151349	Kara Sadler	1,055.00	vtrash	25.00	400.00	0.00	04/25/2016	04/24/2018		129.82

Rent Roll with Lease Charges

Page 615

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
						rent	1,039.00						
						Total	1,064.00						
020-2021	b3uru	990.00	t2176612	Sally Martinez	1,095.00	rent	1,023.00	0.00	0.00	06/15/2017	06/14/2018		186.83
						vtrash	25.00						
						Total	1,048.00						
020-2022	B2ru	955.00	t1358122	Taahira Thompson	900.00	rent	797.00	0.00	0.00	06/15/2017	06/14/2018		30.68
						Total	797.00						
020-2023	B2ru	955.00	t1290996	Christopher Eckert	900.00	rent	752.00	752.00	0.00	01/10/2017	01/09/2018		-0.34
						mpet	20.00						
						vtrash	25.00						
						Total	797.00						
020-2024	B3ru	990.00	t2151353	Padam Neupane	920.00	vtrash	25.00	0.00	0.00	07/15/2014	03/14/2017		958.60
						rent	1,821.00						
						Total	1,846.00						
020-2031	B3ru	990.00	t2176231	Abdul Salaam	920.00	rent	825.00	0.00	0.00	06/09/2017	06/08/2018		-300.00
						vtrash	25.00						
						Total	850.00						
020-2032	a3uru	700.00	VACANT	VACANT	995.00		0.00	0.00	0.00				0.00
						Total	0.00						
020-2033	A3ru	700.00	t2161353	Rachael Tomblyn	845.00	rent	684.00	0.00	0.00	12/13/2016	12/12/2017		54.59
						vtrash	25.00						
						misc	25.00						
						mpet	20.00						
						Total	754.00						
020-2034	B3ru	990.00	t2151356	Michael Tanner	920.00	rent	882.00	0.00	0.00	03/13/2015	07/12/2017	07/12/2017	54.61
						vtrash	25.00						
						Total	907.00						
022-2211	C2ru	1,100.00	t2151357	Octavio Torres Mendoza	1,055.00	rent	1,045.00	0.00	0.00	04/30/2016	04/29/2018		0.00
						vtrash	25.00						
						Total	1,070.00						

Rent Roll with Lease Charges

Page 616

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
022-2212	B2ru	955.00	t2150782	Digna Alvarez Gonzalez	925.00	rent	820.00	820.00	0.00	08/31/2016	08/30/2017		0.00
						vtrash	25.00						
						Total	845.00						
022-2213	b2uru	955.00	DOWN	DOWN	1,100.00		0.00	0.00	0.00				0.00
						Total	0.00						
022-2214	C2ru	1,100.00	t2151360	Angela Grant	1,055.00	rent	1,018.00	0.00	0.00	02/12/2015	02/11/2018		0.00
						vtrash	25.00						
						Total	1,043.00						
022-2221	B3ru	990.00	t2151361	Matthew Peniston	920.00	rent	883.00	883.00	0.00	07/01/2016	06/30/2017	06/30/2017	0.00
						vtrash	25.00						
						Total	908.00						
022-2222	B2ru	955.00	t1315658	Beverly Naten	900.00	rent	895.00	0.00	0.00	02/28/2017	02/27/2018		-108.00
						mpet	40.00						
						vtrash	25.00						
						Total	960.00						
022-2223	B2ru	955.00	t2151363	Kevin Godfrey	900.00	rent	887.00	860.00	0.00	12/03/2015	11/02/2017		0.00
						vtrash	25.00						
						w/d	30.00						
						Total	942.00						
022-2224	B3ru	990.00	t1357879	Nicole Romero	920.00	rent	779.00	0.00	0.00	06/21/2017	06/20/2018		0.00
						vtrash	25.00						
						Total	804.00						
022-2231	B3ru	990.00	t1327068	Margarita Bethelmy	920.00	rent	791.00	0.00	0.00	03/13/2017	03/12/2018		0.00
						vtrash	25.00						
						Total	816.00						
022-2232	A3ru	700.00	t2151365	Margaret Huffman	845.00	vtrash	25.00	790.00	0.00	09/05/2015	09/04/2017		0.00
						mpet	20.00						
						rent	784.00						
						Total	829.00						

Rent Roll with Lease Charges

Page 617

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
022-2233	A3ru	700.00	t2151366	Ryan Miller	845.00	rent	770.00	0.00	0.00	07/13/2016	07/12/2017		-10.51
						vtrash	25.00						
						mpt	40.00						
						Total	835.00						
022-2234	B3ru	990.00	VACANT	VACANT	920.00		0.00	0.00	0.00				0.00
						Total	0.00						
024-2411	C2ru	1,100.00	t2151368	Christopher Spooney	1,055.00	rent	1,150.00	1,005.00	0.00	03/01/2008	04/30/2018		0.00
						vtrash	25.00						
						Total	1,175.00						
024-2412	B2ru	955.00	t1330809	Chase Andries	925.00	rent	896.00	896.00	0.00	04/04/2017	04/03/2018		0.00
						mpt	20.00						
						vtrash	25.00						
						Total	941.00						
024-2413	B2ru	955.00	t2151370	Patricia Johnson	925.00	vtrash	25.00	0.00	0.00	07/03/2010	07/02/2017		0.00
						rent	920.00						
						Total	945.00						
024-2414	C2ru	1,100.00	t2152033	Craig Green	1,055.00	rent	1,034.00	0.00	0.00	09/28/2016	09/27/2017		0.00
						vtrash	25.00						
						Total	1,059.00						
024-2421	B3ru	990.00	t2162333	Rebecca Pochon	920.00	rent	780.00	0.00	0.00	12/03/2016	12/02/2017		0.00
						vtrash	25.00						
						Total	805.00						
024-2422	B2ru	955.00	t2151373	Beshoy Rizkalla	900.00	rent	939.00	0.00	0.00	09/04/2015	10/18/2017		0.00
						vtrash	25.00						
						Total	964.00						
024-2423	b2uru	955.00	t2163924	Alberto Sanchez	1,075.00	rent	1,048.00	898.00	0.00	01/03/2017	01/02/2018		0.00
						vtrash	25.00						
						Total	1,073.00						
024-2424	B3ru	990.00	t2151375	Djenny Rama Ndinga Mbouale	920.00	rent	894.00	0.00	0.00	11/14/2015	09/14/2017		0.00
						vtrash	25.00						

Rent Roll with Lease Charges

Page 618

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
					Total		919.00						
024-2431	B3ru	990.00	t2151376	Edgar Lopez	920.00	vtrash	25.00	880.00	0.00	11/14/2015	10/13/2017		0.00
					rent		906.00						
					Total		931.00						
024-2432	A3ru	700.00	t2151377	LaTanya Walker	845.00	vtrash	25.00	619.00	0.00	01/09/2008	05/29/2018		119.51
					rent		845.00						
					Total		870.00						
024-2433	A3ru	700.00	t2151378	Geny Roblero Morales	845.00	rent	825.00	0.00	0.00	11/05/2015	09/04/2017		0.00
					vtrash		25.00						
					Total		850.00						
024-2434	B3ru	990.00	t2151379	Charlotte Mechanical Freddy Dungy	920.00	rent	865.00	0.00	0.00	07/08/2016	07/07/2017		-176.20
					vtrash		25.00						
					Total		890.00						
025-2511	c2uru	1,100.00	DOWN	DOWN	1,255.00		0.00	0.00	0.00				0.00
					Total		0.00						
025-2512	b2uru	955.00	DOWN	DOWN	1,100.00		0.00	0.00	0.00				0.00
					Total		0.00						
025-2513	B2ru	955.00	t2151382	Donna Blackwell	925.00	mpet	20.00	200.00	0.00	12/12/2008	09/11/2017		0.00
					vtrash		25.00						
					rent		941.00						
					Total		986.00						
025-2514	C2ru	1,100.00	t2151383	Juan Meza	1,055.00	rent	1,137.00	175.00	0.00	12/11/2010	07/10/2017		0.00
					vtrash		25.00						
					Total		1,162.00						
025-2521	B3ru	990.00	t2151384	Sheetal Agarwal	920.00	rent	994.00	802.00	0.00	06/29/2016	07/21/2017	07/21/2017	0.00
					vtrash		25.00						
					Total		1,019.00						
025-2522	B2ru	955.00	t2151385	Walter Wolf	900.00	vtrash	25.00	840.00	0.00	07/19/2014	04/18/2018		0.00
					rent		936.00						

Rent Roll with Lease Charges

Page 619

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
					Total		961.00						
025-2523	B2ru	955.00	VACANT	VACANT	900.00		0.00	0.00	0.00				0.00
					Total		0.00						
025-2524	B3ru	990.00	t1325257	Samir Manandhar	920.00	rent	926.00	0.00	0.00	04/01/2017	03/31/2018		0.00
					vtrash		25.00						
					Total		951.00						
025-2531	B3ru	990.00	t1302421	Greg DiCarlo	920.00	rent	772.00	0.00	0.00	02/25/2017	02/24/2018		0.00
					vtrash		25.00						
					Total		797.00						
025-2532	A3ru	700.00	t2151389	Shamyra Bowers	845.00	rent	805.00	635.00	0.00	12/01/2011	10/31/2017		964.13
					vtrash		25.00						
					Total		830.00						
025-2533	A3ru	700.00	t2151390	Grace Nyambura	845.00	vtrash	25.00	778.00	0.00	07/21/2016	07/20/2017		0.00
					rent		778.00						
					Total		803.00						
025-2534	B3ru	990.00	t2151391	Latressa Lane	920.00	rent	941.00	649.00	0.00	10/28/2005	03/26/2018		0.00
					vtrash		25.00						
					Total		966.00						
026-2611	C2ru	1,100.00	t2151392	Mayra Rangel	1,055.00	vtrash	25.00	0.00	0.00	07/15/2015	07/14/2017	07/15/2017	58.45
					rent		1,169.00						
					Total		1,194.00						
026-2612	B2ru	955.00	t2151393	Steven Gaither	925.00	rent	919.00	150.00	0.00	02/17/2010	02/17/2018		-26.11
					vtrash		25.00						
					Total		944.00						
026-2613	B2ru	955.00	t2151394	Robert Pederson	925.00	mpet	20.00	0.00	0.00	09/25/2014	07/24/2017		0.00
					rent		903.00						
					vtrash		25.00						
					Total		948.00						
026-2614	C2ru	1,100.00	t2150766	Dain Palmer	1,055.00	rent	1,116.00	0.00	0.00	08/22/2016	08/21/2017		0.00

Rent Roll with Lease Charges

Page 620

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
					vtrash		25.00						
					mpet		20.00						
					Total		1,161.00						
026-2621	B3ru	990.00	t188111	Martha Smith	920.00	rent	822.00	0.00	0.00	04/01/2017	03/31/2018		0.00
					vtrash		25.00						
					Total		847.00						
026-2622	B2ru	955.00	t1313502	Atsu Agbetsi	900.00	rent	849.00	0.00	0.00	01/28/2017	01/27/2018		0.02
					vtrash		25.00						
					Total		874.00						
026-2623	B2ru	955.00	t1320594	Zena Thompson	900.00	rent	786.00	0.00	0.00	06/03/2017	06/02/2018		-0.01
					vtrash		25.00						
					Total		811.00						
026-2624	B3ru	990.00	t2151398	Jordan Scott-Benson	920.00	rent	818.00	0.00	0.00	07/20/2016	07/19/2017	08/12/2017	222.27
					vtrash		25.00						
					Total		843.00						
026-2631	B3ru	990.00	t2151399	Flora Hendrix	920.00	rent	915.00	0.00	0.00	02/13/2016	12/12/2017		0.00
					vtrash		25.00						
					Total		940.00						
026-2632	A3ru	700.00	t2161255	Brandon Kuhn	845.00	rent	666.00	0.00	0.00	11/23/2016	11/22/2017		0.00
					vtrash		25.00						
					Total		691.00						
026-2633	A3ru	700.00	t1330663	Abdellatif Boho	845.00	rent	765.00	0.00	0.00	04/10/2017	04/09/2018		0.00
					vtrash		25.00						
					Total		790.00						
026-2634	B3ru	990.00	t2151402	Leonardo Alejo	920.00	mpet	40.00	150.00	0.00	04/18/2013	10/17/2017		350.56
					rent		917.00						
					vtrash		25.00						
					Total		982.00						
027-2711	c2uru	1,100.00	DOWN	DOWN	1,255.00		0.00	0.00	0.00				0.00
					Total		0.00						

Rent Roll with Lease Charges

Page 621

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
027-2712	b2uru	955.00	DOWN	DOWN	1,100.00		0.00	0.00	0.00				0.00
						Total	0.00						
027-2713	B2ru	955.00	t2151404	Fausto Velasquez	925.00	rent	920.00	0.00	0.00	12/27/2014	10/26/2017		0.00
						vtrash	25.00						
						Total	945.00						
027-2714	C2ru	1,100.00	t2151405	Miguel Martinez	1,055.00	vtrash	25.00	0.00	0.00	03/20/2015	08/19/2017		315.91
						rent	1,064.00						
						Total	1,089.00						
027-2721	B3ru	990.00	t2151406	Rene Callender	920.00	misc	35.00	0.00	0.00	05/27/2016	10/13/2017		0.00
						rent	886.00						
						vtrash	25.00						
						Total	946.00						
027-2722	B2ru	955.00	t1285437	Lauren Cowley	900.00	rent	858.00	858.00	0.00	12/03/2016	06/02/2018		0.00
						vtrash	25.00						
						Total	883.00						
027-2723	B2ru	955.00	t1327868	Hafeesa Boone	900.00	rent	746.00	0.00	0.00	05/07/2017	05/06/2018		0.00
						vtrash	25.00						
						Total	771.00						
027-2724	B3ru	990.00	t2178813	Arlene Diaz	920.00	rent	837.00	0.00	0.00	06/09/2017	06/08/2018		-390.40
						pref	-100.00						
						Total	737.00						
027-2731	B3ru	990.00	t2151410	Wesley Henderson	920.00	rent	982.00	150.00	0.00	11/19/2007	11/17/2017		0.00
						vtrash	25.00						
						Total	1,007.00						
027-2732	A3ru	700.00	t2151411	Matthew Pettitt	845.00	rent	859.00	789.00	0.00	05/21/2016	05/20/2018		0.00
						vtrash	25.00						
						Total	884.00						
027-2733	A3ru	700.00	t2151412	Louis Milligan	845.00	rent	782.00	0.00	0.00	06/17/2016	06/16/2017		0.00
						vtrash	25.00						

Rent Roll with Lease Charges

Page 622

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
					Total		807.00						
027-2734	B3ru	990.00	VACANT	VACANT	920.00		0.00	0.00	0.00				0.00
					Total		0.00						
028-2811	C2ru	1,100.00	t2151414	Albertino Velasquez	1,055.00	vtrash	25.00	0.00	0.00	10/17/2014	08/16/2017		0.00
					rent		1,050.00						
					Total		1,075.00						
028-2812	B2ru	955.00	t2151415	Mariela Williams	925.00	rent	922.00	150.00	0.00	06/25/2011	06/24/2018		46.10
					vtrash		25.00						
					Total		947.00						
028-2813	B2ru	955.00	t2151416	Charlotte Mechanical	925.00	rent	948.00	0.00	0.00	10/10/2014	08/19/2017		-369.34
					vtrash		25.00						
					Total		973.00						
028-2814	C2ru	1,100.00	t2154583	Grecis Ovando	1,055.00	rent	1,030.00	0.00	0.00	10/15/2016	10/14/2017		0.00
					vtrash		25.00						
					Total		1,055.00						
028-2821	B3ru	990.00	t2161257	Winnie Christian	920.00	rent	772.00	0.00	0.00	01/20/2017	01/19/2018		0.00
					vtrash		25.00						
					Total		797.00						
028-2822	B2ru	955.00	t2151419	Sonia Perez	900.00	rent	900.00	150.00	0.00	03/03/2010	10/02/2017		24.20
					vtrash		25.00						
					Total		925.00						
028-2823	B2ru	955.00	t2151420	Rita Caquias	900.00	rent	844.00	0.00	0.00	03/31/2015	02/28/2018		0.00
					vtrash		25.00						
					Total		869.00						
028-2824	B3ru	990.00	t2151421	Alisha Nordstrom	920.00	rent	782.00	0.00	0.00	06/10/2016	06/09/2017	06/26/2017	0.00
					vtrash		25.00						
					Total		807.00						
028-2831	B3ru	990.00	t1299435	Fatima Elmachatt	920.00	rent	772.00	0.00	0.00	01/27/2017	01/26/2018		-0.02
					vtrash		25.00						

Rent Roll with Lease Charges

Page 623

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
					Total		797.00						
028-2832	A3ru	700.00	t2151423	Kieya McKinnie	845.00	rent	804.00	0.00	0.00	06/21/2013	04/20/2018		0.00
						vtrash	25.00						
						Total	829.00						
028-2833	A3ru	700.00	t2151424	Nirmal Maharjan	845.00	rent	857.00	0.00	0.00	08/02/2014	01/01/2018		0.00
						vtrash	25.00						
						conc	-100.00						
						Total	782.00						
028-2834	B3ru	990.00	t2154642	Terrence Langley	920.00	rent	920.00	0.00	0.00	10/01/2016	09/30/2017		0.00
						vtrash	25.00						
						Total	945.00						
030-3011	C2ru	1,100.00	t2151426	Isaias Morales Peralta	1,055.00	rent	1,001.00	1,001.00	0.00	08/10/2016	08/09/2017		0.00
						vtrash	25.00						
						Total	1,026.00						
030-3012	b2uru	955.00	DOWN	DOWN	1,100.00		0.00	0.00	0.00				0.00
						Total	0.00						
030-3013	B2ru	955.00	t2151428	Jordan Turkvant	925.00	rent	784.00	784.00	0.00	08/10/2016	08/01/2017	08/10/2017	0.00
						vtrash	25.00						
						Total	809.00						
030-3014	C2ru	1,100.00	t2151429	Teronnie Holmes	1,055.00	rent	1,076.00	175.00	0.00	08/01/2012	05/31/2018		0.70
						vtrash	25.00						
						w/d	25.00						
						Total	1,126.00						
030-3021	B3ru	990.00	t2151430	Sean Torney	920.00	rent	973.00	0.00	0.00	09/22/2015	06/21/2018		0.00
						vtrash	25.00						
						Total	998.00						
030-3022	B2ru	955.00	t2151431	Binup Dahal	900.00	rent	908.00	0.00	0.00	02/16/2016	10/16/2017		0.00
						vtrash	25.00						
						Total	933.00						

Rent Roll with Lease Charges

Page 624

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
030-3023	B2ru	955.00	t2151432	Charlotte Mechanical	900.00	rent	1,022.00	0.00	0.00	05/20/2013	09/19/2017		-113.71
						vtrash	25.00						
						Total	1,047.00						
030-3024	B3ru	990.00	t2151433	Charlotte Mechanical Jose Hernandez	920.00	w/d	30.00	0.00	0.00	07/08/2016	07/07/2017		-154.10
						rent	842.00						
						vtrash	25.00						
						Total	897.00						
030-3031	B3ru	990.00	t2151434	Bishnu Khanal	920.00	rent	941.00	0.00	0.00	10/02/2014	08/01/2017		0.00
						vtrash	25.00						
						Total	966.00						
030-3032	A3ru	700.00	t2151435	shyamini premachandra	845.00	rent	812.00	750.00	0.00	04/06/2016	04/05/2018	08/02/2017	-100.00
						vtrash	25.00						
						Total	837.00						
030-3033	A3ru	700.00	t2151436	Stephanie A Waterman	845.00	mpt	20.00	0.00	0.00	08/01/2016	11/13/2017		0.00
						rent	834.00						
						vtrash	25.00						
						Total	879.00						
030-3034	B3ru	990.00	t2151437	Norma Hernandez-Cortes	920.00	vtrash	25.00	150.00	0.00	03/02/2010	08/15/2017		65.63
						mpt	20.00						
						rent	985.00						
						Total	1,030.00						
200-211	C2ru	1,100.00	t1305039	Rebecca Miller	1,055.00	rent	918.00	0.00	0.00	01/14/2017	01/13/2018		0.00
						vtrash	25.00						
						Total	943.00						
200-212	B2ru	955.00	t2151499	Phadindra Neupane	925.00	rent	944.00	897.00	0.00	03/11/2016	09/10/2017	07/04/2017	0.00
						vtrash	25.00						
						Total	969.00						
200-213	B2ru	955.00	t2151500	Rewoti Raj Adhikari	925.00	rent	890.00	0.00	0.00	03/01/2012	12/31/2017		24.90
						vtrash	25.00						
						Total	915.00						

Rent Roll with Lease Charges

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
200-214	C2ru	1,100.00	t2151501	Sanjeev Karki	1,055.00	rent	1,138.00	1,105.00	0.00	07/03/2015	07/02/2017		0.00
						vtrash	25.00						
						Total	1,163.00						
200-221	B3ru	990.00	t2151502	Anna Utley	920.00	vtrash	25.00	0.00	0.00	07/01/2016	06/30/2017		-0.33
						rent	820.00						
						mpet	40.00						
						Total	885.00						
200-222	B2ru	955.00	t2151503	Kareen Bucknor	900.00	vtrash	25.00	0.00	0.00	06/08/2015	02/07/2018		24.96
						rent	941.00						
						Total	966.00						
200-223	B2ru	955.00	t2151504	Denice Fuentes	900.00	rent	955.00	0.00	0.00	10/31/2015	10/30/2017		0.00
						mpet	20.00						
						vtrash	25.00						
						Total	1,000.00						
200-224	B3ru	990.00	t2151505	Madhu Karki	920.00	vtrash	25.00	860.00	0.00	01/25/2016	01/24/2018		643.27
						rent	885.00						
						Total	910.00						
200-231	B3ru	990.00	t2151506	Jagatkumar Patel	920.00	vtrash	25.00	804.00	0.00	07/01/2016	06/30/2017		0.00
						rent	804.00						
						Total	829.00						
200-232	A3ru	700.00	t2151507	Patricia Mayes	845.00	rent	789.00	0.00	0.00	07/11/2016	07/04/2017	07/04/2017	0.00
						vtrash	25.00						
						Total	814.00						
200-233	A3ru	700.00	t2151508	Eric Jones	845.00	rent	838.00	0.00	0.00	06/17/2015	05/16/2018		25.60
						vtrash	25.00						
						Total	863.00						
200-234	B3ru	990.00	t2151509	Michael Macsuga	920.00	rent	904.00	813.00	0.00	05/27/2016	05/25/2018		0.00
						vtrash	25.00						
						Total	929.00						
400-411	C2ru	1,100.00	t2151534	Yazenia Izquierdo	1,055.00	rent	945.00	945.00	0.00	12/21/2016	12/20/2017		0.00

Rent Roll with Lease Charges

Page 626

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
						vtrash	25.00						
						Total	970.00						
400-412	B2ru	955.00	t2151533	Nestor Urot	925.00	rent	919.00	150.00	0.00	05/30/2010	04/30/2018		27.00
						vtrash	25.00						
						Total	944.00						
400-413	B2ru	955.00	t2161370	Mirna Renderos	925.00	rent	752.00	0.00	0.00	01/09/2017	01/08/2018		0.00
						vtrash	25.00						
						Total	777.00						
400-414	C2ru	1,100.00	t2151535	Don Watson	1,055.00	rent	1,005.00	175.00	0.00	08/14/2009	06/13/2017		-3.94
						vtrash	25.00						
						Total	1,030.00						
400-421	B3ru	990.00	t2151536	Catherine Boykins	920.00	vtrash	25.00	150.00	0.00	08/12/2009	06/13/2018		25.00
						rent	920.00						
						Total	945.00						
400-422	B2ru	955.00	t2151537	Charlotte Mechanical	900.00	rent	928.00	150.00	0.00	08/20/2012	08/19/2017		-111.41
						vtrash	25.00						
						Total	953.00						
400-423	B2ru	955.00	tlq85859	Dashawnda Lambert	900.00	rent	897.00	0.00	0.00	06/16/2017	05/15/2018		169.50
						vtrash	25.00						
						Total	922.00						
400-424	B3ru	990.00	t2151539	Bhanu Acharya	920.00	vtrash	25.00	150.00	0.00	06/01/2012	05/27/2018		52.90
						rent	945.00						
						Total	970.00						
400-431	B3ru	990.00	t2151540	Wesley Medlin	920.00	vtrash	20.00	0.00	0.00	11/14/2015	06/30/2017		-0.67
						rent	917.00						
						empl	-183.40						
						Total	753.60						
400-432	A3ru	700.00	VACANT	VACANT	900.00		0.00	0.00	0.00				0.00
						Total	0.00						

Rent Roll with Lease Charges

Page 627

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
400-433	A3ru	700.00	VACANT	VACANT	845.00		0.00	0.00	0.00				0.00
						Total	0.00						
400-434	B3ru	990.00	tjh21330	kingsley enyinnaya	920.00	rent	827.00	865.00	0.00	09/29/2016	09/29/2017		0.00
						vtrash	25.00						
						Total	852.00						
500-511	C2ru	1,100.00	t2151544	Shakita Grimsley	1,055.00	vtrash	25.00	0.00	0.00	03/12/2016	02/13/2018		0.05
						rent	1,030.00						
						Total	1,055.00						
500-512	B2ru	955.00	t2151602	Tomas Villafana Tijerina	925.00	mpet	20.00	0.00	0.00	12/03/2016	12/02/2017		671.34
						rent	744.00						
						vtrash	25.00						
						Total	789.00						
500-513	b2uru	955.00	VACANT	VACANT	1,100.00		0.00	0.00	0.00				0.00
						Total	0.00						
500-514	C2ru	1,100.00	t2151586	Belsai Borrays Bartolon	1,055.00	vtrash	25.00	0.00	0.00	03/01/2017	02/28/2018		45.90
						rent	918.00						
						Total	943.00						
500-521	B3ru	990.00	t2151973	jose candelario	920.00	rent	840.00	840.00	0.00	09/07/2016	09/06/2017		0.00
						vtrash	25.00						
						pest	5.00						
						trsh	8.00						
						Total	878.00						
500-522	B2ru	955.00	tlj15878	Jesse Artis	900.00	rent	748.00	0.00	0.00	01/12/2017	01/11/2018		40.25
						vtrash	25.00						
						Total	773.00						
500-523	B2ru	955.00	t2151550	Emmanuel Onubogu	900.00	vtrash	25.00	150.00	0.00	05/04/2013	03/03/2018		9.00
						rent	902.00						
						Total	927.00						
500-524	B3ru	990.00	t2151563	Sarah Hartman	920.00	rent	860.00	0.00	0.00	12/10/2016	08/09/2017	08/14/2017	0.00
						trsh	25.00						

Rent Roll with Lease Charges

Page 628

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
						pest	5.00						
						Total	890.00						
500-531	b3uru	990.00	VACANT	VACANT	1,095.00		0.00	0.00	0.00				0.00
						Total	0.00						
500-532	A3ru	700.00	t2151553	Katia Wharton-Webb	845.00	misc	25.00	0.00	0.00	03/24/2015	08/23/2017		-0.77
						rent	848.00						
						vtrash	25.00						
						Total	898.00						
500-533	A3ru	700.00	t2160668	Tayana Albritton	845.00	rent	683.00	0.00	0.00	11/15/2016	11/14/2017		0.00
						vtrash	25.00						
						Total	708.00						
500-534	B3ru	990.00	t1357198	Tripti Swar Belbase	920.00	rent	779.00	0.00	0.00	06/10/2017	06/09/2018		-762.80
						vtrash	25.00						
						Total	804.00						
600-611	c2uru	1,100.00	DOWN	DOWN	1,255.00		0.00	0.00	0.00				0.00
						Total	0.00						
600-612	b2uru	955.00	MODEL	MODEL	1,100.00		0.00	0.00	0.00				0.00
						Total	0.00						
600-613	B2ru	955.00	tl07193	Wendy Greeley	925.00	rent	772.00	0.00	0.00	01/05/2017	01/04/2018		0.00
						vtrash	25.00						
						Total	797.00						
600-614	C2ru	1,100.00	t2155639	Nicholas Soderholm	1,055.00	rent	1,030.00	0.00	0.00	10/27/2016	10/26/2017		0.00
						vtrash	25.00						
						mpt	40.00						
						Total	1,095.00						
600-621	B3ru	990.00	t2151577	Judy Callahan	920.00	rent	904.00	0.00	0.00	06/12/2015	05/11/2018		0.00
						vtrash	25.00						
						Total	929.00						
600-622	B2ru	955.00	t2151579	Nakhea Ramzey	900.00	vtrash	25.00	0.00	0.00	08/25/2016	08/24/2017		0.00

Rent Roll with Lease Charges

Page 629

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
						rent	888.00						
						Total	913.00						
600-623	B2ru	955.00	t2151580	Charlotte Mechanical	900.00	rent	966.00	150.00	0.00	03/19/2013	03/18/2018		-125.39
						vtrash	25.00						
						Total	991.00						
600-624	B3ru	990.00	t2151581	Charlotte Mechanical	920.00	rent	980.00	150.00	0.00	03/19/2013	03/18/2018		-94.81
						vtrash	25.00						
						Total	1,005.00						
600-631	B3ru	990.00	t2151582	Hicham El Bariqi	920.00	vtrash	25.00	0.00	0.00	10/15/2014	07/14/2017		0.00
						rent	866.00						
						Total	891.00						
600-632	A3ru	700.00	t2161258	Maurille koukelana	845.00	rent	666.00	0.00	0.00	12/15/2016	12/14/2017		25.00
						trsh	25.00						
						Total	691.00						
600-633	A3ru	700.00	t2160480	Samuel Ballard	845.00	rent	683.00	0.00	0.00	11/15/2016	11/14/2017		0.00
						vtrash	25.00						
						Total	708.00						
600-634	B3ru	990.00	t2151585	Charlotte Mechanical Alvaro Morales	920.00	rent	865.00	0.00	0.00	07/08/2016	07/07/2017		-205.36
						vtrash	25.00						
						Total	890.00						
800-811	C2ru	1,100.00	t2151610	Marsha Gribbon	1,055.00	rent	1,103.00	1,103.00	0.00	07/13/2016	07/12/2017		0.00
						vtrash	25.00						
						Total	1,128.00						
800-812	B2ru	955.00	t2161079	Haywood Merritt	925.00	rent	752.00	752.00	0.00	12/21/2016	12/20/2017		0.00
						vtrash	25.00						
						Total	777.00						
800-813	B2ru	955.00	t2151612	Krishna Poudel	925.00	rent	932.00	860.00	0.00	11/03/2014	05/02/2018		0.00
						vtrash	25.00						
						Total	957.00						

Rent Roll with Lease Charges

Page 630

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
800-814	c2uru	1,100.00	DOWN	DOWN	1,255.00		0.00	0.00	0.00				0.00
						Total	0.00						
800-821	B3ru	990.00	t2151614	David Dale	920.00	rent	894.00	0.00	0.00	02/26/2015	07/25/2017	07/25/2017	0.00
						vtrash	25.00						
						Total	919.00						
800-822	B2ru	955.00	t2151615	Shaniqua Degraffenreidt	900.00	rent	948.00	810.00	0.00	03/31/2014	10/31/2017		0.00
						vtrash	25.00						
						Total	973.00						
800-823	B2ru	955.00	t2151616	Bheshraj Adhikari	900.00	rent	865.00	0.00	0.00	10/26/2015	09/25/2017		0.00
						vtrash	25.00						
						Total	890.00						
800-824	B3ru	990.00	t2151617	Charlotte Mechanical	920.00	rent	963.00	150.00	0.00	08/20/2012	08/19/2017		-105.57
						vtrash	25.00						
						Total	988.00						
800-831	B3ru	990.00	t2151618	Alex Wach	920.00	rent	984.00	0.00	0.00	08/07/2015	07/06/2017	07/06/2017	0.00
						vtrash	25.00						
						Total	1,009.00						
800-832	A3ru	700.00	t1322221	Angel Jones	845.00	rent	718.00	0.00	0.00	04/10/2017	04/09/2018		0.00
						vtrash	25.00						
						Total	743.00						
800-833	A3ru	700.00	t2151620	Franklin Hightower	845.00	rent	834.00	0.00	0.00	08/15/2015	06/14/2017		0.00
						vtrash	25.00						
						Total	859.00						
800-834	B3ru	990.00	t2151621	Vickie Charles	920.00	rent	918.00	0.00	0.00	11/07/2015	11/06/2017		0.00
						vtrash	25.00						
						Total	943.00						
Future Residents/Applicants													
OSD-1A	C1ru	1,000.00	t1354207	Jeremy Colon	1,040.00		0.00	0.00	0.00	07/15/2017	07/14/2018		0.00
						Total	0.00						

Rent Roll with Lease Charges

Page 631

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
2RD-2A	A1ru	689.00	t1369722	mark evans	825.00		0.00	0.00	0.00	06/28/2017	06/27/2018		0.00
						Total	0.00						
3SD-2D	A2ru	697.00	t1363926	Crystal Bennett	835.00		0.00	0.00	0.00	06/30/2017	06/29/2018		0.00
						Total	0.00						
6RD-2B	A1ru	689.00	t1369814	Stephen Reavis	825.00		0.00	0.00	0.00	07/02/2017	07/01/2018		0.00
						Total	0.00						
012-1224	b3uru	990.00	t2178863	jamaal Symmonett	1,095.00		0.00	0.00	0.00	07/14/2017	07/13/2018		0.00
						Total	0.00						
14R-1C	C1ru	1,000.00	t2177554	Jeremy Elmore	1,040.00		0.00	0.00	0.00	08/03/2017	08/02/2018		250.00
						Total	0.00						
016-1613	b2uru	955.00	t2175330	Darrel Pemberton	1,100.00		0.00	0.00	0.00	06/29/2017	06/28/2018		0.00
						Total	0.00						
016-1634	b3uru	990.00	t2177973	Rhonda crowder	1,095.00		0.00	0.00	0.00	07/06/2017	06/05/2018		0.00
						Total	0.00						
020-2034	B3ru	990.00	tlq68684	Russell Johnson	920.00		0.00	0.00	0.00	07/22/2017	07/21/2018		0.00
						Total	0.00						
022-2221	B3ru	990.00	t2173575	Madeline Neely	920.00		0.00	0.00	0.00	07/10/2017	07/09/2018		0.00
						Total	0.00						
022-2234	B3ru	990.00	t2172734	Arlene Diaz	920.00		0.00	0.00	0.00	06/30/2017	06/29/2018		0.00
						Total	0.00						
025-2521	B3ru	990.00	t2178228	Sarah Landry	920.00		0.00	0.00	0.00	07/31/2017	07/30/2018		0.00
						Total	0.00						
025-2523	B2ru	955.00	t1369556	VERONICA GONZALEZ	900.00		0.00	0.00	0.00	07/06/2017	07/05/2018		0.00
						Total	0.00						
026-2611	C2ru	1,100.00	t2178131	Nicole Kimble	1,055.00		0.00	0.00	0.00	07/25/2017	07/24/2018		-100.00
						Total	0.00						

Rent Roll with Lease Charges

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
026-2624	B3ru	990.00	t2151466	Jere' Wilder	920.00		0.00	0.00	0.00	08/22/2017	08/21/2018		0.00
						Total	0.00						
027-2734	B3ru	990.00	t2175928	Teresa Barrientos Zavalas	920.00		0.00	0.00	0.00	07/03/2017	07/02/2018		0.00
						Total	0.00						
028-2824	B3ru	990.00	t2175337	Francis Saldivar	920.00		0.00	0.00	0.00	07/09/2017	07/08/2018		-15.00
						Total	0.00						
030-3032	A3ru	700.00	tlr02520	Chelsea Furcini	845.00		0.00	0.00	0.00	08/12/2017	07/13/2018		-100.00
						Total	0.00						
200-212	B2ru	955.00	t2151487	Anup Gc	925.00		0.00	0.00	0.00	07/21/2017	07/20/2018		0.00
						Total	0.00						
400-432	A3ru	700.00	tlq93783	Walter McLendon	900.00		0.00	0.00	0.00	07/01/2017	06/30/2018		0.00
						Total	0.00						
400-433	A3ru	700.00	t1357505	Bridgette Wiedman	845.00		0.00	0.00	0.00	06/23/2017	06/22/2018		0.00
						Total	0.00						
800-821	B3ru	990.00	t2178380	Raj Dahal	920.00		0.00	0.00	0.00	08/07/2017	07/30/2018		100.00
						Total	0.00						
800-831	B3ru	990.00	t2151587	Yessica Dominguez	920.00		0.00	0.00	0.00	07/17/2017	07/16/2018		0.00
						Total	0.00						
			Total	The Gregory - South(1664)	325,255.00		262,618.60	69,901.50	0.00				7,859.88
5024			Total	All Properties	4,948,411.00		4,420,776.24	697,629.24	17,298.79				-41,134.03
Summary Groups					Square Footage	Market Rent	Actual Rent	Security Deposit	Other Deposits	# Of Units	% Unit Occupancy	% Sqft Occupied	Balance
Current/Notice/Vacant Residents					4,604,319.80	4,948,411.00	4,420,776.24	690,179.24	17,298.79	5,024.00	92.21	92.34	-40,535.12
Future Residents/Applicants					250,635.00	268,682.00	0.00	7,450.00	0.00	271.00			-598.91
Occupied Units					4,251,730.00	4,554,105.00					4,633	92.21	92.34
Total Non Rev Units					100,724.80	116,037.00					104	2.07	2.31
Total Vacant Units					251,865.00	278,269.00					287	5.71	5.59
Totals:					4,604,319.80	4,948,411.00	4,420,776.24	697,629.24	17,298.79	5,024	100.00	100.00	-41,134.03

Rent Roll with Lease Charges

Page 633

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Rent Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance

Summary of Charges by Charge Code

(Current/Notice Residents Only)

Charge Code	Amount
pest	9,717.88
rent	4,241,705.00
trsh	13,989.98
vtrash	45,440.00
empl	-7,557.30
elec	70.00
mpet	15,305.00
mtn	7,075.00
snr	-48.00
watr	32,940.00
strm	1,200.00
stor	1,685.00
pref	-1,092.20
prem	755.00
como	-4,600.00
park	475.00
w/d	2,675.50
gar	8,104.00
comr	-261.00
corr	-54.00
cam	400.00
2nddep	50.00
npet	1,000.00
ressvc	-11.62
ofcr	-4,554.00
refr	-250.00
vrec	-50.00
tech	52,701.00
int	105.00
cabl	210.00
damg	60.00
insforce	101.00
carp	3,380.00
aclr	75.00

Rent Roll with Lease Charges

Page 634

For Selected Properties

As Of = 06/26/2017

Month Year = 06/2017

Unit	Unit Type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move Out	Balance
misc					235.00								
conc					-200.00								
Total					4,420,776. 24								