

Terracita Apartments
Linebacker Equity Management, LLC
Rent Roll
9/1/2018

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Current

Unit	Type	Sq. Feet	Residents	Status	Market Rent	Description	Amount	Move In	Lease Start	Lease End	Move Out	Surety Bonds	Deposits	Balance
1	2X1 E	757	Maria Hernandez	C	899.00	Rent	899.00	11/21/17	11/21/17	11/30/18		0.00	250.00	814.67
						Concession - One	-75.00							
						Total	824.00							
2	1X1 E	630	Darwin Ayala	C	760.00	Rent	799.00	08/31/18	08/31/18	08/31/19		0.00	250.00	200.00
						Total	799.00							
3	3X2 E	912	Henry Martinez, P	C	1,100.00	Rent	989.00	11/02/17	11/02/17	10/31/18		0.00	350.00	988.00
						Total	989.00							
4	2X1 E	757	Elizabeth Montoy	C	899.00	Rent	899.00	11/24/17	11/24/17	11/30/18		0.00	250.00	890.00
						Total	899.00							
5	2X1 E	757	AURA YANET MED	C	899.00	Rent	820.00	02/01/16	05/01/18	04/30/19		0.00	0.00	820.00
						Total	820.00							
6	3X2 E	912	Neftali Gabriel	C	1,100.00	Rent	999.00	10/01/17	10/01/17	09/30/18		0.00	150.00	994.00
						Total	999.00							
7	1X1 E	630	Christopher Comp	C	760.00	Rent	799.00	07/31/18	07/31/18	07/31/19		0.00	150.00	797.75
						Total	799.00							
8	2X1 E	757	Juan Reymundo,	C	899.00	Rent	899.00	11/01/17	11/01/17	10/31/18		0.00	250.00	796.00
						Total	899.00							
9	2X1 E	757	Ricardo Trevino	C	899.00	Rent	854.00	09/12/17	09/12/17	09/30/18		0.00	250.00	879.00
						Water Reibursement	25.00							
						Total	879.00							
10	1X1 E	630	JOSE DANIEL HER	C	760.00	Rent	740.00	02/01/16	03/01/18	02/28/19		0.00	0.00	740.00
						Total	740.00							
11	3X2 E	912	Luis Estrada	C	1,100.00	Rent	1,100.00	07/06/18	07/06/18	06/30/19		0.00	350.00	1,100.00
						Total	1,100.00							
12	2X1 E	757	Luis Crespin	C	899.00	Rent	899.00	06/21/18	06/21/18	06/30/19		0.00	350.00	898.67
						Total	899.00							
13	2X1 E	757	Christian Morales	C	899.00	Rent	899.00	03/30/18	03/30/18	03/31/19		0.00	350.00	899.00

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						Total	899.00							
14	3X2 E	912	Dalia Martinez	C	1,100.00	Rent	1,100.00	01/06/17	02/01/18	01/31/19		0.00	300.00	100.00
						Total	1,100.00							
15	1X1 E	630	JOSE SALAS	C	760.00	Rent	735.00	02/01/16	03/01/18	02/28/19		0.00	0.00	765.00
						Total	735.00							
16	2X1 E	757	Kelly Delgado	C	899.00	Rent	959.00	04/06/17	05/01/18	04/30/19		0.00	200.00	959.00
						Total	959.00							
17	2X1 E	757	FELIS WYATT	C	899.00	Rent	815.00	02/01/16	02/01/18	01/31/19		0.00	0.00	0.00
						Total	815.00							
18	1X1 E	630	CONNIE TREVINO	C	760.00	Rent	680.00	02/01/16	04/01/18	03/31/19		0.00	0.00	680.00
						Total	680.00							
19	3X2 E	912	Sergio Gozalez	C	1,100.00	Rent	1,100.00	06/07/18	06/07/18	06/30/19		0.00	350.00	1,100.00
						Total	1,100.00							
20	2X1 E	757	Ramiro Rojas	C	899.00	Rent	899.00	11/07/17	11/07/17	10/31/18		0.00	0.00	1,715.00
						Total	899.00							
21	2X1 E	757	Filemon Urias	C	899.00	Rent	890.00	06/10/17	07/01/18	06/30/19		0.00	250.00	890.00
						Total	890.00							
22	3X2 E	912	James Slay, Jose	C	1,100.00	Rent	1,100.00	02/06/18	02/06/18	02/28/19		0.00	350.00	-0.43
						Total	1,100.00							
23	1X1 E	630	Jose Torres	C	760.00	Rent	760.00	11/29/17	12/29/17	12/31/18		0.00	150.00	697.00
						Concession - One	-63.00							
						Total	697.00							
24	2X1 E	757	Brenda Rodriguez	C	899.00	Rent	899.00	04/20/18	04/20/18	04/30/19		0.00	350.00	894.00
						Total	899.00							
25	2X1 E	757	Josmin Alberto-P	C	899.00	Rent	899.00	05/08/18	05/08/18	05/31/19		0.00	350.00	899.00
						Total	899.00							

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Unit	Type	Sq. Feet	Residents	Status	Market Rent	Description	Amount	Move In	Lease Start	Lease End	Move Out	Surety Bonds	Deposits	Balance
26	1X1 E	630	Stephanie Delgad	C	780.00	Rent	780.00	02/28/17	03/01/18	02/28/19		0.00	150.00	0.00
						Total	780.00							
27	3X2 E	912	Sylvia Estrada	C	1,100.00	Rent	1,019.00	09/01/17	09/01/18	08/31/19		0.00	350.00	1,019.00
						Total	1,019.00							
28	2X1 E	757	PEDRO CALO	C	899.00	Rent	845.00	02/01/16	03/01/18	02/28/19		0.00	0.00	845.00
						Total	845.00							
29	2X1 E	757	Lizbeth Castillo	C	899.00	Rent	899.00	05/03/18	05/03/18	04/30/19		0.00	500.00	927.00
						Parking fee	30.00							
						Total	929.00							
30	3X2 E	912	ROBERTO GARCIA	C	1,100.00	Rent	1,045.00	02/01/16	01/01/18	12/31/18		0.00	0.00	985.00
						Total	1,045.00							
31	1X1 E	630	Jaime Dominguez	C	760.00	Rent	799.00	03/01/18	03/01/18	02/28/19		0.00	250.00	710.00
						Concession - Rec	-39.00							
						Total	760.00							
32	2X1 E	757	Romario Monroy	C	899.00	Rent	899.00	09/13/17	08/01/18	07/31/19		0.00	250.00	714.00
						Employee Unit Re	-180.00							
						Total	719.00							
33	2X1 E	757	Evette Vargas	C	899.00	Rent	899.00	01/19/18	01/19/18	01/31/19		0.00	350.00	899.00
						Total	899.00							
34	1X1 E	630	ALBERT NIETO	C	760.00	Rent	585.00	02/01/16	02/01/18	02/28/19		0.00	0.00	0.00
						Total	585.00							
35	3X2 E	912	Luis Diaz, Teresa	C	1,100.00	Rent	989.00	11/06/17	11/06/17	10/31/18		0.00	350.00	988.17
						Total	989.00							
36	2X1 E	757	Luis Coronado-Ma	C	899.00	Rent	899.00	02/28/17	03/01/18	02/28/19		0.00	200.00	840.00
						Concessions-MON	-59.00							
						Total	840.00							
37	2X1 E	757	Vacant Unit		899.00		0.00					0.00	0.00	0.00

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						Total	0.00							
38	3X2 E	912	Jacinto Lopez-Per	C	1,100.00	Rent	1,200.00	04/05/17	05/01/18	04/30/19		0.00	200.00	1,200.00
						Total	1,200.00							
39	1X1 E	630	John Lara, Priscill	C	760.00	Rent	760.00	12/08/17	12/08/17	12/31/18		0.00	150.00	0.00
						Total	760.00							
40	2X1 E	757	Miguel Zelaya, Eb	C	899.00	Rent	880.00	04/28/17	05/01/18	04/30/19		0.00	200.00	860.00
						Concessions-mont	-20.00							
						Total	860.00							
41	2X1 E	757	Hirlaria Rodriguez	C	899.00	Rent	899.00	08/01/17	08/01/18	07/31/19		0.00	250.00	929.00
						Total	899.00							
42	1X1 E	630	ANGELICA HERNA	C	760.00	Rent	750.00	09/25/17	09/25/17	09/30/18		0.00	150.00	-118.67
						Total	750.00							
43	3X2 E	912	Lenin Padilla	C	1,100.00	Rent	1,100.00	03/01/18	03/01/18	02/28/19		0.00	350.00	1,125.00
						Total	1,100.00							
44	2X1 E	757	Roger Cruz	C	899.00	Rent	899.00	08/01/17	08/01/18	07/31/19		0.00	250.00	899.00
						Total	899.00							
45	2X1 E	757	Eberardo Sanchez	C	899.00	Rent	860.00	02/01/16	07/01/18	06/30/19		0.00	0.00	860.00
						Total	860.00							
46	3X2 E	912	Miguel Ascencenc	C	1,100.00	Rent	989.00	11/13/17	11/13/17	11/30/18		0.00	350.00	0.00
						Total	989.00							
47	1X1 E	630	Francisco Lopez	C	760.00	Rent	799.00	01/15/18	01/15/18	01/31/19		0.00	150.00	799.00
						Total	799.00							
48	2X1 E	757	Mirna Ortega, Cru	C	899.00	Rent	899.00	05/24/18	05/24/18	05/31/19		0.00	350.00	899.00
						Total	899.00							
49	2X1 E	757	PEDRO MARAVILL	C	899.00	Rent	845.00	10/30/17	10/30/17	10/29/18		0.00	250.00	844.52
						Total	845.00							

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50	1X1 E	630	Crystal Prado	C	760.00	Rent	770.00	07/22/17	08/01/18	07/31/19		0.00	150.00	820.00
						Pet Fees	50.00							
						Total	820.00							
51	3X2 E	912	Carla Hernandez	C	1,100.00	Rent	1,100.00	10/25/16	12/01/17	11/30/18		0.00	300.00	1,100.00
						Concession - Ren	0.00							
						Total	1,100.00							
52	2X1 E	757	Ericka Ramirez-M	C	899.00	Rent	800.00	12/01/17	12/01/17	09/30/18		0.00	0.00	800.00
						Total	800.00							
53	2X1 E	757	ROSA ALVARADO	C	899.00	Rent	899.00	01/10/17	02/01/18	01/31/19		0.00	200.00	840.00
						Concession - One	-44.00							
						Total	855.00							
54	3X2 E	912	David Corona, Uv	C	1,100.00	Rent	1,100.00	06/22/18	06/22/18	06/30/19		0.00	350.00	1,100.00
						Total	1,100.00							
55	1X1 E	630	Gabriel Salinas, M	C	760.00	Rent	760.00	12/30/16	01/01/18	12/31/18		0.00	150.00	760.00
						Total	760.00							
56	2X1 E	757	Lluvia pena	C	899.00	Rent	899.00	05/31/17	06/01/18	05/31/19		0.00	250.00	899.00
						Total	899.00							
57	2X1 E	757	Jose Martinez, RO	C	899.00	Rent	899.00	01/31/17	02/01/18	01/31/19		0.00	202.90	865.00
						Concession - Ren	-34.00							
						Total	865.00							
58	1X1 E	630	Elmer Nunez	C	760.00	Rent	799.00	03/02/18	03/02/18	02/28/19		0.00	300.00	-24.51
						Concession - Rec	-39.00							
						Total	760.00							
59	3X2 E	912	Rony Ochoa	C	1,100.00	Rent	1,014.00	07/29/17	08/01/18	07/31/19		0.00	350.00	1,044.00
						Parking fee	30.00							
						Total	1,044.00							
60	2X1 E	757	Rafael Hernandez	C	899.00	Rent	899.00	08/24/18	08/24/18	09/30/19		0.00	250.00	0.00
						Total	899.00							

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61	2X1 E	757	Octavio Luis-Men	C	899.00	Rent	899.00	09/02/17	09/01/18	08/31/19		0.00	150.00	899.00
						Total	899.00							
62	3X2 E	912	ORLANDO PAVON	C	1,100.00	Rent	1,040.00	02/01/16	05/01/18	04/30/19		0.00	0.00	1,040.00
						Total	1,040.00							
63	1X1 E	630	Oscar Martinez	C	760.00	Rent	780.00	07/21/17	08/01/18	07/31/19		0.00	150.00	780.00
						Total	780.00							
64	2X1 E	757	Katherine Salazar	C	899.00	Rent	899.00	07/31/18	07/31/18	07/31/19		0.00	350.00	898.00
						Total	899.00							
101	1X1 W	706	Lizandy Hernande	C	699.00	Rent	699.00	07/28/18	07/28/18	07/31/19		0.00	300.00	699.00
						Total	699.00							
102	1X1 W	706	Jimmy Rodriguez	C	699.00	Rent	699.00	12/30/17	12/30/17	12/31/18		0.00	150.00	671.00
						Parking fee	30.00							
						Concession - One	-58.00							
						Total	671.00							
103	2x1 W	911	Rolando Jimenez-	C	799.00	Rent	799.00	04/02/18	04/02/18	03/31/19		0.00	500.00	799.00
						Total	799.00							
104	2x1 W	911	Janina Lopez-Men	C	799.00	Rent	799.00	03/02/18	03/02/18	02/28/19		0.00	350.00	830.07
						Parking fee	30.00							
						Total	829.00							
121	1X1 W	706	Gilberto Torres	C	699.00	Rent	699.00	03/10/18	03/10/18	02/28/19		0.00	250.00	699.00
						Total	699.00							
122	1X1 W	706	Alfredo Maldonad	C	699.00	Rent	699.00	06/15/18	06/15/18	06/30/19		0.00	250.00	816.96
						Total	699.00							
123	2x1 W	911	JESUS FARAONI	C	799.00	Rent	755.00	02/01/16	06/01/18	05/31/19		0.00	0.00	785.00
						Parking fee	30.00							
						Total	785.00							
124	2x1 W	911	Jose Estrada, GLA	C	799.00	Rent	710.00	02/01/16	05/01/18	04/30/19		0.00	0.00	568.00

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						Employee Unit Re	-142.00							
						Total	568.00							
200	Loft	670	Eva Padron	C	725.00	Rent	750.00	08/25/18	08/25/18	08/31/19		0.00	150.00	69.35
						Total	750.00							
201	1X1 W	706	OSVALDO SANCHE	C	699.00	Rent	625.00	02/01/16	05/01/18	04/30/19		0.00	0.00	654.96
						Parking fee	30.00							
						Total	655.00							
202	1X1 W	706	Ajith Nadar	C	699.00	Rent	699.00	01/03/18	01/03/18	01/02/19		0.00	300.00	641.00
						Concession - Rec	-58.00							
						Total	641.00							
203	2x1 W	911	Oliverio Perez	C	799.00	Rent	799.00	02/05/18	02/05/18	01/31/19		0.00	350.00	726.05
						Concession - Rec	-66.00							
						Total	733.00							
204	2x1 W	911	Diana Bernal-Flor	C	799.00	Rent	799.00	01/29/18	01/29/18	01/31/19		0.00	250.00	759.98
						Parking fee	30.00							
						Concession - Rec	-66.00							
						Total	763.00							
205	2x1 W	911	Alfonso Galvan, R	C	799.00	Rent	799.00	11/29/17	06/01/18	05/31/19		0.00	250.00	826.05
						Parking fee	30.00							
						Total	829.00							
206	2x1 W	911	Bianca Silva	C	799.00	Rent	799.00	12/08/17	12/08/17	12/31/18		0.00	250.00	831.00
						Concession - One	-66.00							
						Total	733.00							
221	1X1 W	706	Andrea Sandoval	C	699.00	Rent	699.00	06/14/18	06/14/18	06/30/19		0.00	250.00	-272.94
						Total	699.00							
222	1X1 W	706	Marco Rocha	C	699.00	Rent	674.00	11/04/17	11/04/17	10/31/18		0.00	150.00	698.10
						Water Reibursem	25.00							
						Total	699.00							

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223	2x1 W	911	Mario Jasso	C	799.00	Rent	799.00	05/04/18	05/04/18	04/30/19		0.00	350.00	828.07
						Parking fee	30.00							
						Total	829.00							
224	2x1 W	911	ANA INFANTE	C	799.00	Rent	725.00	09/25/17	09/25/17	09/30/18		0.00	0.00	256.00
						Parking fee	30.00							
						Total	755.00							
225	2x1 W	911	Daniel Rivera	C	799.00	Rent	799.00	08/03/17	08/01/18	07/31/19		0.00	250.00	-1.93
						Parking fee	30.00							
						Parking fee- 2nd	30.00							
						Total	859.00							
226	2x1 W	911	Hector Vargas	C	799.00	Rent	799.00	05/31/18	05/31/18	05/31/19		0.00	250.00	827.84
						Parking fee	30.00							
						Total	829.00							
301	1X1 W	706	Ana Martinez	C	699.00	Rent	674.00	11/01/17	11/01/17	10/31/18		0.00	150.00	695.00
						Water Reibursement	25.00							
						Total	699.00							
302	1X1 W	706	Julian Vargas	C	699.00	Rent	674.00	11/07/17	11/07/17	11/30/18		0.00	400.00	724.20
						Parking fee	30.00							
						Water Reibursement	25.00							
						Total	729.00							
303	2x1 W	911	Hector Portillo	C	799.00	Rent	799.00	01/30/18	01/30/18	01/31/19		0.00	350.00	732.07
						Concession - Rec	-66.00							
						Total	733.00							
304	2x1 W	911	Ismael Aguilera	C	799.00	Rent	799.00	03/02/18	03/02/18	02/28/19		0.00	350.00	754.07
						Pet Fees	25.00							
						Concession - Rec	-66.00							
						Total	758.00							
321	1X1 W	706	JOSEFINA DE JESU	C	699.00	Rent	690.00	02/24/17	03/01/18	02/28/19		0.00	0.00	692.40
						Total	690.00							

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322	1X1 W	706	Maria Torres	C	699.00	Rent	640.00	04/13/16	07/01/18	06/30/19		0.00	150.00	668.96
						Parking fee	30.00							
						Total	670.00							
323	2x1 W	911	KATHERINE FLORE	C	799.00	Rent	774.00	11/22/16	12/01/17	11/30/18		0.00	500.00	0.00
						Water Reibursement	35.00							
						Parking fee	30.00							
						Total	839.00							
324	2x1 W	911	Hilda Aguilar	C	799.00	Rent	725.00	02/01/16	03/01/18	02/28/19		0.00	100.00	779.00
						Pest Control- Bed	24.00							
						Parking fee	30.00							
						Total	779.00							
401	1X1 W	706	Auriel Hernandez	C	699.00	Rent	674.00	11/11/17	11/11/17	11/30/18		0.00	150.00	723.35
						Parking fee	30.00							
						Water Reibursement	25.00							
						Total	729.00							
402	1X1 W	706	Jada Franklin	C	699.00	Rent	699.00	07/10/18	07/10/18	07/31/19		0.00	150.00	716.23
						Total	699.00							
403	2x1 W	911	Brian Massa	C	799.00	Rent	799.00	09/22/17	09/22/17	08/31/18	09/22/18	0.00	250.00	904.00
						Parking fee	30.00							
						Water Reibursement	25.00							
						Month to Month F	50.00							
						Total	904.00							
404	2x1 W	911	Enrique Castillo-V	C	799.00	Rent	799.00	11/24/17	11/24/17	12/31/18		0.00	250.00	811.00
						Parking fee	30.00							
						Concession - One	-66.00							
						Total	763.00							
405	2x1 W	911	Guadalupe Valenc	C	799.00	Rent	799.00	12/01/17	12/02/17	12/31/18		0.00	250.00	763.00
						Parking fee	30.00							
						Concession - One	-66.00							
						Total	763.00							

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406	2x1 W	911	Jacinto Sanchez-S	C	799.00	Rent	799.00	02/01/18	02/01/18	01/31/19		0.00	250.00	733.00
						Concession - Rec	-66.00							
						Total	733.00							
407	2x1 W	911	Alma Quintanilla	C	799.00	Rent	799.00	08/30/18	08/30/18	08/31/19		0.00	250.00	-0.22
						Parking fee	30.00							
						Concession - One	-399.50							
						Total	429.50							
408	2x1 W	911	Natasha Faulk	C	799.00	Rent	799.00	12/04/17	12/04/17	11/30/18		0.00	250.00	746.68
						Total	799.00							
409	2x1 W	911	Mario Quintanilla	C	799.00	Rent	799.00	06/29/18	06/29/18	06/30/19		0.00	350.00	798.75
						Total	799.00							
410	2x1 W	911	Linda Alvarez	C	799.00	Rent	799.00	01/26/18	01/26/18	01/31/19		0.00	500.00	781.93
						Concession - Rec	-66.00							
						Total	733.00							
411	1X1 W	706	Chyna Smith	C	699.00	Rent	699.00	03/01/18	03/01/18	02/28/19		0.00	250.00	640.96
						Concession - Rec	-58.00							
						Total	641.00							
412	1X1 W	706	Leonardo Galindo	C	699.00	Rent	699.00	03/10/18	03/10/18	02/28/19		0.00	250.00	821.96
						Total	699.00							
421	1X1 W	706	Daniel Sanchez	C	699.00	Rent	750.00	03/08/17	04/01/18	03/31/19		0.00	0.00	1,450.65
						Total	750.00							
422	1X1 W	706	Stefanie Remgliez	C	699.00	Rent	740.00	07/03/17	07/01/18	06/30/19		0.00	890.00	870.47
						Parking fee	30.00							
						Total	770.00							
423	2x1 W	911	JULIAN MARTINEZ	C	799.00	Rent	720.00	02/01/16	01/01/18	12/31/18		0.00	0.00	750.00
						Parking fee	30.00							
						Total	750.00							
424	2x1 W	911	Abel Sanchez	C	799.00	Rent	764.00	11/10/17	11/10/17	11/30/18		0.00	250.00	93.30

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						Water Reibursement	35.00							
						Total	799.00							
425	2x1 W	911	Marc Soto, RAND	C	799.00	Rent	715.00	02/01/16	06/01/18	05/31/19		0.00	0.00	745.00
						Parking fee	30.00							
						Total	745.00							
426	2x1 W	911	ROSA MALDONAD	C	799.00	Rent	864.00	05/01/17	05/01/18	04/30/19		0.00	150.00	864.07
						Total	864.00							
427	2x1 W	911	Diana Moran	C	799.00	Rent	799.00	09/01/17	09/01/17	08/31/18		0.00	250.00	879.00
						Month to Month F	50.00							
						Parking fee	30.00							
						Total	879.00							
428	2x1 W	911	Maq Innovations,	C	799.00	Rent	799.00	02/19/18	02/19/18	08/31/18	09/30/18	0.00	250.00	50.00
						Month to Month F	100.00							
						Total	899.00							
429	2x1 W	911	ZIRLENY ESCOBAR	C	799.00	Rent	720.00	02/01/16	04/01/18	03/31/19		0.00	0.00	749.07
						Parking fee	30.00							
						Total	750.00							
430	2x1 W	911	Felicia Martinez,	C	799.00	Rent	864.00	04/06/17	04/06/17	04/30/18		0.00	200.00	914.00
						Month to Month F	50.00							
						Total	914.00							
431	1X1 W	706	RAMON MORA	C	699.00	Rent	760.00	03/21/17	04/01/18	03/31/19		0.00	150.00	790.52
						Parking fee	30.00							
						Total	790.00							
432	1X1 W	706	Miguel Lopez	C	699.00	Rent	725.00	08/29/17	08/29/17	08/31/18	09/01/18	0.00	150.00	800.00
						Water Reibursement	25.00							
						Month to Month F	50.00							
						Total	800.00							
501	1X1 W	706	MAURA MUNOZ	C	699.00	Rent	655.00	02/01/16	03/01/18	02/28/19		0.00	0.00	663.96
						Parking fee	30.00							

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						Total	685.00							
502	1X1 W	706	Jeronimo Canales	C	699.00	Rent	670.00	05/31/16	06/01/18	05/31/19		0.00	150.00	699.96
						Parking fee	30.00							
						Total	700.00							
503	2x1 W	911	Gilberto Barrient	C	799.00	Rent	764.00	11/01/17	11/03/17	10/31/18		0.00	250.00	829.00
						Parking fee	30.00							
						Water Reibursem	35.00							
						Total	829.00							
504	2x1 W	911	Enrique Ortiz, Eli	C	799.00	Rent	764.00	11/03/17	11/03/17	10/31/18		0.00	250.00	829.00
						Parking fee	30.00							
						Water Reibursem	35.00							
						Total	829.00							
505	1X1 W	706	James Bagsby	C	699.00	Rent	699.00	04/02/18	04/02/18	03/31/19		0.00	150.00	729.00
						Parking fee	30.00							
						Total	729.00							
506	1X1 W	706	Vacant Unit		699.00		0.00					0.00	0.00	0.00
						Total	0.00							
507	1X1 W	706	Armando Aguilera	C	699.00	Rent	680.00	02/16/16	03/01/18	02/28/19		0.00	300.00	709.52
						Parking fee	30.00							
						Total	710.00							
508	1X1 W	706	Mirian Romero, J	C	699.00	Rent	635.00	02/01/16	10/01/17	09/30/18		0.00	0.00	0.00
						Water Reibursem	25.00							
						Parking fee	30.00							
						Total	690.00							
509	1X1 W	706	Velva Berlanga, B	C	699.00	Rent	699.00	12/08/17	12/08/17	01/31/19		0.00	150.00	-80.52
						Concession - One	-59.00							
						Total	640.00							
510	1X1 W	706	Edvi Moreno-Reye	C	699.00	Rent	699.00	01/31/18	01/31/18	01/31/19		0.00	250.00	671.00
						Parking fee	30.00							

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						Concession - One	-58.00							
						Total	671.00							
511	1X1 W	706	Gabriela Gonzale	C	699.00	Rent	699.00	02/21/18	02/21/18	02/28/19		0.00	250.00	641.00
						Concession - Rec	-58.00							
						Total	641.00							
512	1X1 W	706	Vacant Unit		699.00		0.00					0.00	0.00	0.00
						Total	0.00							
513	2x1 W	911	Miguel Barrera	C	799.00	Rent	799.00	02/09/18	02/09/18	02/28/19		0.00	500.00	753.07
						Parking fee	30.00							
						Concession - Rec	-66.00							
						Total	763.00							
514	2x1 W	911	Higinio Quib	C	799.00	Rent	799.00	02/03/18	02/03/18	01/31/19		0.00	250.00	763.00
						Parking fee	30.00							
						Concession - Rec	-66.00							
						Total	763.00							
515	1X1 W	706	Karen Vasquez	C	699.00	Rent	699.00	08/17/18	08/17/18	08/31/19		0.00	250.00	368.23
						Parking fee	30.00							
						Total	729.00							
516	1X1 W	706	JESUS RAMIREZ,	C	699.00	Rent	660.00	02/01/16	05/01/18	04/30/19		0.00	0.00	660.00
						Total	660.00							
521	1X1 W	706	RAMIRO RUIZ	C	699.00	Rent	740.00	09/01/17	09/01/18	08/31/19		0.00	0.00	770.00
						Parking fee	30.00							
						Total	770.00							
522	1X1 W	706	Joshua McBride	C	699.00	Rent	699.00	05/25/18	05/25/18	05/31/19		0.00	250.00	158.80
						Total	699.00							
523	2x1 W	911	Maria Pineda, Ger	C	799.00	Rent	725.00	05/22/18	06/01/18	05/31/19		0.00	0.00	-0.63
						Parking fee	30.00							
						Total	755.00							

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524	2x1 W	911	RACHEL AGUILAR	C	799.00	Rent	720.00	02/01/16	07/01/18	06/30/19		0.00	0.00	749.07
						Parking fee	30.00							
						Total	750.00							
525	1X1 W	706	JESUS RODRIGUEZ	C	699.00	Rent	670.00	02/01/16	06/01/18	05/31/19		0.00	0.00	700.00
						Parking fee	30.00							
						Total	700.00							
526	1X1 W	706	Lourdes Blanco	C	699.00	Rent	660.00	02/01/16	05/01/18	04/30/19		0.00	0.00	690.96
						Parking fee	30.00							
						Total	690.00							
527	1X1 W	706	FRANCISCO FRAN	C	699.00	Rent	650.00	02/01/16	06/01/18	05/31/19		0.00	0.00	679.52
						Parking fee	30.00							
						Total	680.00							
528	1X1 W	706	Juan Cabrera-Mar	C	699.00	Rent	699.00	05/31/18	05/31/18	05/31/19		0.00	250.00	726.51
						Total	699.00							
529	1X1 W	706	Hugo Luis-Rendon	C	699.00	Rent	699.00	01/31/18	01/31/18	01/31/19		0.00	300.00	671.00
						Parking fee	30.00							
						Concession - Rec	-58.00							
						Total	671.00							
530	1X1 W	706	RAY GARCIA	C	699.00	Rent	699.00	02/01/16	03/01/18	08/31/18	09/04/18	0.00	0.00	1,702.76
						Month to Month F	50.00							
						Total	749.00							
531	1X1 W	706	Isabel Trevino	C	699.00	Rent	699.00	04/17/18	04/17/18	04/30/19		0.00	150.00	728.72
						Parking fee	30.00							
						Total	729.00							
532	1X1 W	706	ANA GULLOA, CU	C	699.00	Rent	680.00	02/01/16	03/01/18	09/30/18		0.00	0.00	1,293.87
						Parking fee	30.00							
						Total	710.00							
533	2x1 W	911	ERICA RIVERA, Jo	C	799.00	Rent	755.00	02/01/16	04/01/18	03/31/19		0.00	0.00	822.07
						Parking fee	30.00							

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						Total	785.00							
534	2x1 W	911	Daniel Barajas-Me	C	799.00	Rent	700.00	02/01/16	03/01/18	02/28/19		0.00	0.00	737.07
						Parking fee	30.00							
						Total	730.00							
535	1X1 W	706	Alain Campos-Veg	C	699.00	Rent	699.00	01/11/18	01/11/18	01/31/19		0.00	300.00	670.96
						Parking fee	30.00							
						Concession - Rec	-58.00							
						Total	671.00							
536	1X1 W	706	Ramiro Tzintzun	C	699.00	Rent	699.00	03/01/18	03/01/18	02/28/19		0.00	250.00	670.96
						Parking fee	30.00							
						Concession - Rec	-58.00							
						Total	671.00							
601	3X2 W	1265	TAMARA GONZAL	C	1,100.00	Rent	915.00	02/01/16	07/01/18	06/30/19		0.00	0.00	0.00
						Parking fee-RESE	30.00							
						Total	945.00							
602	3X2 W	1265	Orlando Gomez,	C	1,100.00	Rent	965.00	11/24/17	11/24/17	11/30/18		0.00	200.00	995.00
						Parking fee	30.00							
						Total	995.00							
621	3X2 W	1265	Vacant Unit		1,100.00		0.00					0.00	0.00	0.00
						Total	0.00							
622	3X2 W	1265	Graciela Guerra	C	1,100.00	Rent	990.00	07/31/17	08/01/18	07/31/19		0.00	350.00	1,020.00
						Parking fee	30.00							
						Total	1,020.00							
701	2x2 W	1022	Vacant Unit		899.00		0.00					0.00	0.00	0.00
						Total	0.00							
702	2x2 W	1022	Veronica Amaya	C	899.00	Rent	899.00	06/30/18	06/30/18	06/30/19		0.00	350.00	899.00
						Total	899.00							
703	2x2 W	1022	Joslin Gallegos	C	899.00	Rent	840.00	12/05/17	12/05/17	12/31/18		0.00	250.00	721.64

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						Concession - One	-70.00							
						Total	770.00							
704	2x2 W	1022	JOSUE SANTILLAN	C	899.00	Rent	864.00	12/30/16	01/01/18	12/31/18		0.00	200.00	864.00
						Total	864.00							
721	2x2 W	1022	Arturo Ocanas	C	899.00	Rent	899.00	08/13/18	08/13/18	08/31/19		0.00	250.00	550.50
						Total	899.00							
722	2x2 W	1022	Roberto Resendiz	C	899.00	Rent	860.00	09/01/17	09/01/18	08/31/19		0.00	0.00	861.00
						Parking fee	30.00							
						Total	890.00							
723	2x2 W	1022	Tiffany Cleveland	C	899.00	Rent	899.00	09/01/17	09/01/18	08/31/19		0.00	231.36	922.00
						Parking fee	30.00							
						Total	929.00							
724	2x2 W	1022	ELIZABETH SERRA	C	899.00	Rent	760.00	02/01/16	03/01/18	02/28/19		0.00	0.00	760.00
						Total	760.00							
801	2x2 W	1022	Raul Sanchez	C	899.00	Rent	899.00	06/13/18	06/13/18	06/30/19		0.00	500.00	928.00
						Parking fee	30.00							
						Total	929.00							
802	2x2 W	1022	Vacant Unit		899.00		0.00					0.00	0.00	0.00
						Total	0.00							
803	2x2 W	1022	Rey Murillo	C	899.00	Rent	840.00	12/21/17	12/21/17	01/31/19		0.00	250.00	796.47
						Parking fee	30.00							
						Concession - One	-70.00							
						Total	800.00							
804	2x2 W	1022	Vacant Unit		899.00		0.00					0.00	0.00	0.00
						Total	0.00							
805	3X2 W	1265	Misty Garcia	C	1,100.00	Rent	1,100.00	12/09/17	12/09/17	01/31/19		0.00	350.00	1,092.61
						Parking fee	30.00							
						Concession - One	-91.00							

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						Total	1,039.00							
806	3X2 W	1265	Freddy Ramos	C	1,100.00	Rent	1,100.00	08/31/18	08/31/18	08/31/19		0.00	450.00	35.48
						Total	1,100.00							
807	Efficiency	450	Rosalio Canales-L	C	650.00	Rent	650.00	02/23/18	02/23/18	02/28/19		0.00	250.00	0.00
						Parking fee	30.00							
						Total	680.00							
821	2x2 W	1022	Hector Murillo	C	899.00	Rent	869.00	08/30/17	08/30/17	08/31/18	09/01/18	0.00	400.00	869.00
						Total	869.00							
822	2x2 W	1022	Vacant Unit		899.00		0.00					0.00	0.00	0.00
						Total	0.00							
823	2x2 W	1022	MARIA RAMOS, Os	C	899.00	Rent	820.00	02/01/16	06/01/18	05/31/19		0.00	0.00	849.97
						Parking fee	30.00							
						Total	850.00							
824	2x2 W	1022	Jose Ayala	C	899.00	Rent	805.00	10/31/17	10/31/17	10/31/18		0.00	250.00	870.00
						Parking fee	30.00							
						Water Reibursement	35.00							
						Total	870.00							
825	3X2 W	1265	Jonathan Martine	C	1,100.00	Rent	1,100.00	07/31/18	07/31/18	07/31/19		0.00	450.00	1,100.00
						Total	1,100.00							
826	3X2 W	1265	Darrell Jenkins	C	1,100.00	Rent	930.00	09/15/17	09/15/17	08/31/18	09/01/18	0.00	350.00	930.00
						Total	930.00							
827	Efficiency	450	Maria Perez	C	650.00	Rent	650.00	02/09/18	02/09/18	02/28/19		0.00	250.00	626.00
						Parking fee	30.00							
						Concession - Rec	-54.00							
						Total	626.00							
10 B	1 special	850	Denisse Goodwin	C	899.00	Rent	899.00	03/07/18	03/07/18	03/31/19		0.00	150.00	529.42

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Unit	Type	Sq. Feet	Residents	Status	Market Rent	Description	Amount	Move In	Lease Start	Lease End	Move Out	Surety Bonds	Deposits	Balance
						Parking fee	30.00							
						Employee Unit Re	-399.00							
						Total	530.00							
												0.00	35,224.26	118,942.10

Future

Unit	Type	Sq. Feet	Residents	Status	Market Rent	Description	Amount	Move In	Lease Start	Lease End	Move Out	Surety Bonds	Deposits	Balance
9	2X1 E	757	Ricardo Trevino	PR	899.00	Rent	899.00	09/12/17	10/01/18	09/30/19		0.00	250.00	879.00
						Total	899.00							
508	1X1 W	706	JOSE EDGARDO G	PR	699.00	Rent	660.00	02/01/16	10/01/18	09/30/19		0.00	0.00	0.00
						Parking fee	30.00							
						Total	690.00							
												0.00	250.00	879.00

Total Charges

Description	Total
Maintenance Fee	24.00
Month to Month Fee	350.00
Parking fee	1,950.00
Pet Fees	75.00
Rent	136,975.00
Water Reibursement	375.00
	139,749.00

Total Credits

Description	Total
Concession - One time	2,193.50
Concession - Renewal	34.00
Concessions-Prorated	79.00
Employee Unit Rent Allowance	721.00
	3,027.50

Property Occupancy

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

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Linebacker Equity Management, LLC
Rent Roll
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Unit Type Occupancy

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

Collections

Account	Collections Total	Previously Billed	Amount Paid	Agreement Amount
Totals				