

RENT ROLL DETAIL

I certify that this rent roll is correct according to the best of my knowledge.

As of 02/25/2016

Otto J. Kumber
Otto J. Kumber

Date: 2/26/2016

Parameters: Property - ALL; SubJournal - ALL; Formers excluded - Yes; Unit Designation - ALL;

Details

Unit	Floorplan	Unit Designation (3.0 only)	SQFT	Unit/Lease Status	Name	Move-In Move-Out	Lease Start	Lease End	Market + Addl.	Trans Code	Lease Rent	Other Charges/Credits	Total Billing	Dep On Hand	Balance
1301A	2W	N/A	850	Occupied	Villatoro, Sirles	07/01/2014	07/01/2015	06/30/2016	579.00	RENT	610.00	0.00	610.00	399.00	539.88
1301B	2W	N/A	850	Occupied	Mezban, Asmaa	07/14/2012	11/23/2015	11/30/2016	579.00	RENT	585.00	0.00	585.00	199.00	0.00
1301C	2W	N/A	850	Occupied	Sharpe, Gaynell	03/01/2001	01/01/2016	12/31/2016	579.00	RENT	560.00	0.00	560.00	250.00	(171.79)
1301D	2W	N/A	850	Occupied	Motino Turcios, Juan	05/10/2014	05/01/2015	04/30/2016	579.00	RENT	615.00	0.00	615.00	475.00	(25.58)
1301E	2W	N/A	850	Occupied	Martinez, Oscar	11/02/2013	11/01/2015	10/31/2016	579.00	RENT	620.00	0.00	620.00	399.00	0.00
1301F	2W	N/A	850	Occupied	Lazakis, Anastasia	09/26/2014	10/01/2015	03/31/2016	579.00	RENT	640.00	0.00	640.00	199.00	(50.00)
1301G	2W	N/A	850	Occupied	Milan Castro, Jose	06/26/2008	08/01/2015	07/31/2016	579.00	RENT	599.00	0.00	599.00	99.00	(0.10)
1301H	3W	N/A	1050	Occupied	Ayala Rojas, Claudia	10/04/2014	10/01/2015	09/30/2016	715.00	RENT	735.00	0.00	735.00	500.00	(0.30)
1301I	1	N/A	650	Occupied	Parrish, Mykel	11/18/2015	11/18/2015	07/31/2016	485.00	RENT	539.00	0.00	539.00	250.00	0.00
1301J	2W	N/A	850	Occupied	Martinez Mejia, Saul	06/07/2013	11/06/2015	11/30/2016	579.00	RENT	599.00	0.00	599.00	399.00	(3.00)
1301K	3W	N/A	1050	Occupied	Ramos, Jose	01/30/2016	01/30/2016	01/31/2017	715.00	RENT	740.00	0.00	740.00	500.00	14.04
1301L	1	N/A	650	Occupied	Jackson, Horace	12/01/2013	12/01/2015	11/30/2016	485.00	RENT	495.00	0.00	495.00	299.00	0.00
1302A	2	N/A	850	Occupied	Carmack, Ronnie	01/09/2008	02/06/2016	01/31/2017	549.00	RENT	590.00	0.00	590.00	549.00	0.00
1302B	3WB	N/A	1050	Occupied	Davis, Carlos	02/24/2012	04/01/2014	03/31/2015	725.00	RENT	825.00	0.00	825.00	700.00	896.21
1302C	3WB	N/A	1050	Occupied	Beiza Tadeo, Anastacio	05/04/2011	05/04/2011	06/30/2011	725.00	RENT	300.00	0.00	300.00	0.00	251.88
1302D	2	N/A	850	Occupied	Ramirez, Mario	09/26/2007	02/03/2015	01/31/2016	549.00	RENT	575.00	0.00	575.00	600.00	(225.00)
1302E	3WB	N/A	1050	Occupied	Gracia, Martha	12/02/2013	12/01/2014	11/30/2015	725.00	RENT	725.00	0.00	725.00	475.00	0.00
1302F	3WB	N/A	1050	Occupied	Velasquez, Francisco	03/10/2005	04/01/2015	03/31/2016	725.00	PETFEE	0.00	15.00	740.00	675.00	0.00
										RENT	725.00	0.00			
1303A	2	N/A	850	Occupied	Salley, Adora	09/25/2014	10/06/2015	09/30/2016	549.00	RENT	590.00	0.00	590.00	50.00	(0.29)
1303B	1	N/A	650	Occupied	Conard, Raymond	10/27/2009	02/01/2013	01/31/2014	485.00	RENT	449.00	0.00	449.00	225.00	(28.40)
1303C	3W	N/A	1050	Occupied	Ayala Flores, Sonia	02/01/2015	02/01/2015	02/29/2016	715.00	PARKING	0.00	10.00	745.00	550.00	0.00
										RENT	735.00	0.00			
1303D	2	N/A	850	Occupied	Guzman Decena, Darwin	05/04/2015	05/04/2015	04/30/2016	549.00	RENT	599.00	0.00	599.00	499.00	(2.35)
1303E	2	N/A	850	Occupied	Apolonio, Lonjino	04/01/2011	04/01/2012	03/31/2013	549.00	RENT	525.00	0.00	525.00	300.00	(0.77)
1303F	1	N/A	650	Occupied	Antico, William	11/04/2012	03/07/2015	03/31/2016	485.00	RENT	469.00	0.00	469.00	250.00	(0.92)
1303G	3	N/A	1050	Occupied	Dabon Santos, Jose	08/01/2009	09/01/2015	08/31/2016	685.00	PARKING	0.00	20.00	729.00	199.00	(1.00)

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Unit	Floorplan	Unit Designation (3.0 only)	SQFT	Unit/Lease Status	Name	Move-In Move-Out	Lease Start	Lease End	Market + Addl.	Trans Code	Lease Rent	Other Charges/ Credits	Total Billing	Dep On Hand	Balance
1303H	2	N/A	850	Occupied	Reyes Vega, Elsy	10/11/2011	11/24/2014	11/30/2015	549.00	RENT PARKING	709.00 0.00	0.00 10.00	675.00	250.00	(0.75)
1304A	2	N/A	850	Occupied	Brizuela, Brenda	10/16/2015	10/16/2015	09/30/2016	549.00	RENT	665.00	0.00	605.00	450.00	0.00
1304B	3	N/A	1050	Occupied	Eubanks, Marilynn	12/13/2014	01/01/2016	12/31/2016	685.00	RENT	695.00	0.00	695.00	599.00	0.00
1304C	1	N/A	650	Occupied	Diaz, Cirila	02/01/2012	04/01/2015	03/31/2016	485.00	RENT	470.00	0.00	470.00	320.00	0.00
1304D	2	N/A	850	Occupied	Gamoneda, Wilson	08/05/2009	08/05/2009	07/31/2010	549.00	RENT PARKING	0.00 570.00	10.00 0.00	580.00	525.00	0.00
1304E	2	N/A	850	Occupied	Vasquez Gomez, Jose	02/01/2011	03/07/2015	02/29/2016	549.00	RENT	575.00	0.00	575.00	200.00	654.01
1304F	3	N/A	1050	Occupied	Machado, Jose	08/01/2009	10/06/2015	09/30/2016	685.00	RENT	675.00	0.00	675.00	200.00	0.00
1304G	1	N/A	650	Occupied	Price, Linda	01/15/2014	02/23/2016	01/31/2017	485.00	RENT PARKING	0.00 495.00	10.00 0.00	505.00	399.00	(100.75)
1304H	2	N/A	850	Occupied	Harris, Ashleigh	02/16/2015	02/16/2015	02/29/2016	549.00	RENT	599.00	0.00	599.00	399.00	(99.86)
		N/A		Pending renewal	Harris, Ashleigh	02/16/2015	03/01/2016	03/31/2017		RENT	600.00 *	0.00 *	600.00 *	0.00	0.00
1305A	2	N/A	850	Occupied	Reyes Deras, Samuel	05/13/2015	05/13/2015	05/31/2016	549.00	RENT PARKING	0.00 599.00	10.00 0.00	609.00	450.00	(3.00)
1305B	2	N/A	850	Occupied	Diaz, Engie	08/19/2013	10/20/2015	10/31/2016	549.00	RENT PARKING	0.00 585.00	10.00 0.00	595.00	50.00	0.00
1305C	2W	N/A	850	Occupied	Rose, Matilda	11/09/2012	02/01/2016	01/31/2017	579.00	RENT PARKING	0.00 620.00	10.00 0.00	630.00	150.00	(41.00)
1305D	2	N/A	850	Occupied	Carbajal Ortiz, Wendy	07/06/2011	09/04/2015	08/31/2016	549.00	RENT	585.00	0.00	585.00	399.00	0.00
1305E	2	N/A	850	Occupied	Barahona Turcios, Maria	09/03/2011	10/01/2015	09/30/2016	549.00	RENT	585.00	0.00	585.00	375.00	(0.75)
1305F	2	N/A	850	Occupied	Bullock, Kathy	07/01/2011	06/24/2013	06/30/2014	549.00	RENT PARKING	0.00 549.00	10.00 0.00	559.00	250.00	(222.90)
1305G	2	N/A	850	Occupied	Hernandez, Oscar	09/03/2014	09/01/2015	08/31/2016	549.00	RENT PARKING	0.00 585.00	10.00 0.00	595.00	400.00	0.00
1305H	2	N/A	850	Occupied	Galo, Pablina	05/10/2010	07/01/2015	06/30/2016	549.00	RENT PARKING	0.00 579.00	20.00 0.00	599.00	99.00	(67.00)
1306A	2W	N/A	850	Occupied	Poole, Tamara	09/10/2015	09/10/2015	09/30/2016	579.00	RENT	620.00	0.00	620.00	350.00	(1.00)

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1306B	1	N/A	650	Occupied	Fleming, Jeffrey	07/30/2015	07/30/2015	08/31/2015	485.00	PARKING	0.00	1.00	700.00	250.00	0.00
										RENT	699.00	0.00			
1306D	2	N/A	850	Occupied	Bailey, James	11/22/2008	01/01/2016	05/31/2016	549.00	PARKING	0.00	30.00	655.00	400.00	(50.00)
										RENT	625.00	0.00			
1306E	2	N/A	850	Occupied	Castillo Lazo, Martin	06/14/2014	11/30/2015	05/31/2016	549.00	PARKING	0.00	10.00	655.00	250.00	697.25
										RENT	645.00	0.00			
1306F	2	N/A	850	Admin/Down	VACANT				549.00		0.00 *	0.00 *			
1306G	2	N/A	850	Occupied	Salas Gonzalez, Jose	08/08/2015	08/08/2015	09/30/2016	549.00	PARKING	0.00	10.00	624.00	200.00	779.36
										PETFEE	0.00	15.00			
										RENT	599.00	0.00			
1306H	2	N/A	850	Occupied	Quintanilla, Milagro	04/06/2011	05/01/2015	04/30/2016	549.00	RENT	585.00	0.00	585.00	450.00	(0.84)
1307A	2W	N/A	850	Occupied	Pettiford, Yvonne	10/15/2005	11/01/2015	10/31/2016	579.00	RENT	599.00	0.00	599.00	99.00	0.00
1307B	3	N/A	1050	Occupied	Baker, Brian	06/05/2015	06/05/2015	06/30/2016	685.00	RENT	695.00	0.00	695.00	700.00	0.49
1307C	1	N/A	650	Occupied	Johnson, Elaine	06/03/2014	06/01/2015	05/31/2016	485.00	RENT	495.00	0.00	495.00	299.00	(0.80)
1307D	2	N/A	850	Occupied	Pickett, Iris	05/01/1990	11/15/2015	11/30/2016	549.00	RENT	570.00	0.00	570.00	150.00	0.00
1307E	2	N/A	850	Occupied-NTV	Schoon, Charles	03/23/2012 03/01/2016	05/13/2015	05/31/2016	549.00	PETFEE	0.00	15.00	580.00	125.00	0.00
										RENT	565.00	0.00			
1307F	3	N/A	1050	Occupied	Mejia, Jesus	07/01/2014	07/01/2015	06/30/2016	685.00	PARKING	0.00	30.00	725.00	500.00	0.00
										RENT	695.00	0.00			
1307G	1	N/A	650	Occupied	Williams, Angela	03/01/2013	03/01/2015	02/29/2016	485.00	RENT	485.00	0.00	485.00	99.00	0.00
1307H	2	N/A	850	Occupied	Malone, David L.	06/04/2004	08/01/2015	07/31/2016	549.00	PARKING	0.00	10.00	599.00	499.00	0.00
										RENT	589.00	0.00			
1308A	2W	N/A	850	Occupied	Sevilla, Carlos	11/12/2013	11/01/2015	10/31/2016	579.00	PARKING	0.00	20.00	640.00	399.00	(20.00)
										RENT	620.00	0.00			
1308B	1	N/A	650	Occupied	Roberts, Lorrie	07/01/2013	07/01/2015	06/30/2016	485.00	PARKING	0.00	10.00	495.00	250.00	0.00
										RENT	485.00	0.00			
1308C	3	N/A	1050	Occupied	McGirt, Arkercinia	12/13/2012	12/13/2012	11/30/2013	685.00	RENT	785.00	0.00	785.00	350.00	(0.11)
1308D	2	N/A	850	Occupied	Gutierrez, Wilmer	05/16/2014	06/24/2015	05/31/2016	549.00	PARKING	0.00	10.00	595.00	500.00	0.00
										RENT	585.00	0.00			
1308E	2	N/A	850	Occupied	Mayo, Laverne	04/27/2015	04/27/2015	04/30/2016	549.00	PARKING	0.00	10.00	609.00	599.00	(8.05)

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1308F	1	N/A	650	Occupied	Arias Ortiz, Humberto	10/02/2009	10/01/2015	09/30/2016	485.00	RENT PARKING	599.00 0.00	0.00 10.00	509.00	199.00	0.00
1308G	3	N/A	1050	Occupied	Wang, Dao	04/08/2014	04/01/2015	03/31/2016	685.00	RENT	700.00	0.00	700.00	99.00	0.00
1308H	2	N/A	850	Occupied	Davis, Edward	09/01/2013	09/01/2015	02/29/2016	549.00	RENT	605.00	0.00	605.00	399.00	(100.00)
		N/A		Pending renewal	Davis, Edward	09/01/2013	03/01/2016	02/28/2017		RENT	610.00 *	0.00 *	610.00 *	0.00	0.00
1309A	2W	N/A	850	Occupied	Bullock, Stanley	08/03/2012	09/01/2013	09/30/2014	579.00	RENT	535.00	0.00	535.00	525.00	(11.66)
1309B	3WB	N/A	1050	Occupied	Davila, Albaro	03/12/2014	03/01/2015	02/29/2016	725.00	RENT PARKING	0.00 725.00	10.00 0.00	735.00	275.00	(0.24)
1309C	2	N/A	850	Occupied	Rivera, Maria	09/01/2010	10/04/2011	09/30/2012	549.00	RENT PARKING	0.00 625.00	10.00 0.00	635.00	250.00	657.42
1309D	3WB	N/A	1050	Occupied	Villalta, Jose	05/01/2013	05/01/2015	04/30/2016	725.00	RENT PARKING	0.00 735.00	10.00 0.00	745.00	499.00	(10.00)
1310A	2	N/A	850	Occupied	Clegg, Wayne	07/24/2009	12/17/2015	12/31/2016	549.00	RENT	580.00	0.00	580.00	99.00	0.00
1310B	1	N/A	650	Occupied	De Dios Pedro, Miriam	09/03/2012	09/01/2015	08/31/2016	485.00	RENT	495.00	0.00	495.00	199.00	0.00
1310C	3	N/A	1050	Occupied	Ramos, Julio Cesar	08/01/2013	08/01/2015	07/31/2016	685.00	RENT	699.00	0.00	699.00	375.00	(40.05)
		N/A		Pending renewal	Ramos, Julio Cesar	08/01/2013	08/01/2016	07/31/2017		RENT	699.00 *	0.00 *	699.00 *	0.00	0.00
1310D	2	N/A	850	Occupied	Wiley, Robert	07/01/1981	11/01/2015	10/31/2016	549.00	RENT PARKING	0.00 559.00	10.00 0.00	569.00	150.00	593.22
1310E	2	N/A	850	Occupied	Singletary, Rosey	02/01/2010	02/23/2016	01/31/2017	549.00	RENT	570.00	0.00	570.00	350.00	(20.75)
1310F	1	N/A	650	Occupied	Wright, Pamela	12/10/2004	03/01/2015	02/29/2016	485.00	RENT	485.00	0.00	485.00	0.00	(17.03)
1310G	3	N/A	1050	Occupied	Reyes, Ynocencio	07/03/2010	08/01/2015	07/31/2016	685.00	RENT PARKING	0.00 699.00	20.00 0.00	719.00	300.00	0.00
1310H	2	N/A	850	Occupied	Vasquez Pena, Simon	04/18/2011	06/02/2015	05/31/2016	549.00	RENT PARKING	0.00 585.00	10.00 0.00	595.00	375.00	0.00
1807A	2W	N/A	850	Occupied	Richardson, Yahsheba	12/11/2013	12/01/2014	11/30/2015	579.00	RENT	589.00	0.00	589.00	399.00	(0.27)
1807B	2W	N/A	850	Occupied	Bennett, Pamela A	09/24/2006	01/02/2016	12/31/2016	579.00	RENT	620.00	0.00	620.00	545.00	650.94
1807C	2	N/A	850	Occupied	Dubois, Wilton	10/01/2012	03/28/2015	03/31/2016	549.00	RENT	545.00	0.00	545.00	225.00	570.63

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1807D	2	N/A	850	Occupied	Houze, Peggy	02/02/1998	04/01/2014	03/31/2015	549.00	RENT	559.00	0.00	559.00	200.00	0.00
1807E	2	N/A	850	Occupied	Reyes, Doris	10/08/2015	10/08/2015	10/31/2015	549.00	RENT	550.00	0.00	550.00	300.00	646.32
1807F	2	N/A	850	Occupied	Hubbard, Rosond	10/01/2015	10/01/2015	10/31/2016	549.00	RENT	589.00	0.00	589.00	350.00	617.87
1807G	2	N/A	850	Occupied	Cruz, Juan	01/20/2016	01/20/2016	01/31/2017	549.00	RENT	590.00	0.00	590.00	400.00	12.87
1807H	2W	N/A	850	Occupied	Alston, Robin	10/02/2012	01/12/2015	12/31/2015	579.00	RENT	579.00	0.00	579.00	375.00	7.95
1807I	2	N/A	850	Occupied	Sechrist, Jenny	09/05/2014	10/01/2015	09/30/2016	549.00	RENT	569.00	0.00	569.00	1,100.00	(18.00)
1807J	2	N/A	850	Occupied	Owens, Jamie	11/12/2015	11/12/2015	11/30/2016	549.00	RENT	589.00	0.00	589.00	400.00	0.00
1807K	2	N/A	850	Occupied	Portillo, Ena	03/07/2014	03/31/2015	03/31/2016	549.00	PETFEE	0.00	15.00	584.00	375.00	(0.53)
										RENT	569.00	0.00			
1807L	2	N/A	850	Occupied	Simmons, Blendina	12/28/2015	12/28/2015	01/31/2017	549.00	RENT	590.00	0.00	590.00	475.00	0.00
2302A	2	N/A	850	Occupied	Luna Munoz, Esther	11/01/2015	11/01/2015	10/31/2016	549.00	RENT	589.00	0.00	589.00	499.00	(1.17)
2302B	3	N/A	1050	Occupied	Stukes, Gloria	12/02/2015	12/02/2015	11/30/2016	685.00	RENT	695.00	0.00	695.00	800.00	0.00
2302C	1	N/A	650	Occupied	Rigsbee, Gloria	08/07/2015	08/07/2015	07/31/2016	485.00	PETFEE	0.00	15.00	490.00	350.00	(26.04)
										RENT	475.00	0.00			
2302D	1	N/A	650	Occupied	Florez, Dominga	07/01/2007	11/01/2014	10/31/2015	485.00	RENT	469.00	0.00	469.00	200.00	0.00
2302E	3	N/A	1050	Occupied	Perez Vicente, Augusto	01/15/2016	01/15/2016	01/31/2017	685.00	RENT	700.00	0.00	700.00	499.00	(1.58)
2302F	2	N/A	850	Occupied	Williams, Samuel	01/30/2016	01/30/2016	02/28/2017	549.00	RENT	590.00	0.00	590.00	100.00	0.00
2302G	2	N/A	850	Occupied	Ortega, Nelson	07/23/2015	07/23/2015	08/31/2016	549.00	RENT	589.00	0.00	589.00	450.00	0.00
2302H	2	N/A	850	Occupied	Herrera, Oscar	01/27/2012	02/20/2015	02/29/2016	549.00	RENT	545.00	0.00	545.00	350.00	0.12
2302I	2W	N/A	850	Occupied	Newman Evans, Felecia	11/14/2011	05/04/2015	04/30/2016	579.00	RENT	565.00	0.00	565.00	650.00	(20.00)
2302J	2	N/A	850	Occupied	Beairs, Rakeem	12/05/2014	12/05/2014	12/31/2015	549.00	RENT	549.00	0.00	549.00	426.00	(11.46)
2302K	2	N/A	850	Occupied	Puello, Felix	09/29/2011	11/01/2013	10/31/2014	549.00	RENT	615.00	0.00	615.00	350.00	(0.35)
2302L	2	N/A	850	Occupied	Pitts, John	12/02/2015	12/02/2015	12/31/2016	549.00	RENT	589.00	0.00	589.00	50.00	(19.00)
2306A	2	N/A	850	Occupied	Winston-Starks, Linda	08/02/2011	11/18/2013	11/30/2014	549.00	RENT	545.00	0.00	545.00	299.00	5.22
2306B	3	N/A	1050	Occupied	Jordan, Patricia	06/03/2015	06/03/2015	05/31/2016	685.00	RENT	685.00	0.00	685.00	400.00	(8.18)
2306C	1	N/A	650	Occupied	Lincoln, Kenneth	10/12/2013	10/01/2015	03/31/2016	485.00	RENT	505.00	0.00	505.00	250.00	0.00
2306D	1	N/A	650	Occupied	Munos, Ramona	11/19/2012	01/01/2016	12/31/2016	485.00	RENT	470.00	0.00	470.00	300.00	(125.35)
2306E	3W	N/A	1050	Occupied	Wingord, Rolando	11/01/2010	11/01/2010	11/30/2010	715.00	RENT	300.00	0.00	300.00	0.00	(97.46)
2306F	2W	N/A	850	Occupied	Whitaker, Roderick	11/18/2011	07/01/2015	06/30/2016	579.00	RENT	599.00	0.00	599.00	525.00	496.65

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2306G	2	N/A	850	Occupied	Cruz Nolasco, Alejandro	11/09/2012	11/09/2012	11/30/2013	549.00	RENT	649.00	0.00	649.00	399.00	0.00
		N/A		Pending renewal	Cruz Nolasco, Alejandro	11/09/2012	03/01/2016	02/28/2017		RENT	600.00 *	0.00 *	600.00 *	0.00	0.00
2306H	2	N/A	850	Occupied	Abernathy, James	11/20/2015	11/20/2015	11/30/2016	549.00	RENT	590.00	0.00	590.00	1,180.00	(50.00)
2306I	2	N/A	850	Occupied	Belcher, Ja'Quan	04/24/2015	04/24/2015	05/31/2016	549.00	RENT	579.00	0.00	579.00	399.00	(1.15)
2306J	2	N/A	850	Occupied	Escobar, Luis	12/08/2012	02/23/2016	01/31/2017	549.00	RENT	580.00	0.00	580.00	549.00	0.00
2306K	2	N/A	850	Occupied	Ali, Ahmed	09/16/2013	04/01/2015	03/31/2016	549.00	RENT	569.00	0.00	569.00	599.00	(0.55)
2306L	2	N/A	850	Occupied	Whitley, Lisa	01/01/2015	01/01/2015	12/31/2015	549.00	RENT	579.00	0.00	579.00	499.00	99.13
2309A	3	N/A	1050	Occupied	Wilson, Roland	01/30/2012	02/18/2014	02/28/2015	685.00	RENT	779.00	0.00	779.00	300.00	(23.40)
2309B	1	N/A	650	Occupied	Palmer, Charlie	01/26/2015	02/01/2016	01/31/2017	485.00	RENT	499.00	0.00	499.00	489.00	(100.00)
2309C	1	N/A	650	Occupied	Padron, Orlando	03/26/2009	04/01/2015	03/31/2016	485.00	RENT	469.00	0.00	469.00	0.00	(0.22)
2309D	3	N/A	1050	Occupied	Allen, Jamie	03/13/2015	03/13/2015	02/29/2016	685.00	RENT	685.00	0.00	685.00	599.00	2,313.75
2309E	2	N/A	850	Occupied	Roberson, jr., Ronzaleski	12/17/2015	12/17/2015	11/30/2016	549.00	RENT	590.00	0.00	590.00	450.00	623.52
2309F	2	N/A	850	Occupied	Dorsey, Dean	06/10/2011	08/01/2015	07/31/2016	549.00	RENT	549.00	0.00	549.00	300.00	447.54
2309G	2	N/A	850	Occupied	Avila, Javier	08/26/2013	10/01/2015	09/30/2016	549.00	RENT	575.00	0.00	575.00	399.00	(27.50)
2309H	2	N/A	850	Occupied	Holmes, Raven	07/01/2012	03/28/2015	03/31/2016	549.00	PETFEE	0.00	15.00	540.00	499.00	6.97
										RENT	525.00	0.00			
2309I	2	N/A	850	Occupied	Carrera, Zita	03/26/2010	04/10/2015	04/30/2016	549.00	RENT	569.00	0.00	569.00	99.00	0.00
2309J	2	N/A	850	Occupied	Olivo, Joseph	02/12/2015	02/12/2015	02/29/2016	549.00	RENT	579.00	0.00	579.00	579.00	(54.00)
		N/A		Pending renewal	Olivo, Joseph	02/12/2015	03/01/2016	08/31/2016		RENT	619.00 +	0.00 *	619.00 *	0.00	0.00
1200 A1	2LC	N/A	950	Occupied	Beasley, Alma	06/03/2010	05/01/2015	04/30/2016	600.00	RENT	725.00	0.00	725.00	400.00	0.60
1200 A2	2LC	N/A	950	Occupied	Enriquez, Jeanette	03/16/2015	10/01/2015	09/30/2016	600.00	RENT	685.00	0.00	685.00	1,430.00	0.00
1200 A3	2LC	N/A	950	Occupied	De Jesus Huerta, Maria	07/15/2015	07/15/2015	08/31/2016	600.00	RENT	600.00	0.00	600.00	450.00	(50.23)
1200 A4	2LC	N/A	950	Occupied	Cruz de Pacas, Rosa	08/02/2013	09/08/2014	08/31/2015	600.00	RENT	600.00	0.00	600.00	350.00	0.00
1200 A5	2LC	N/A	950	Occupied	Omoniyoy, Noah	02/15/2016	02/15/2016	02/28/2017	600.00	RENT	650.00	0.00	650.00	1,300.00	0.00
1200 A6	2LC	N/A	950	Occupied	Clemente, Juventino	10/01/2010	02/22/2016	11/30/2016	600.00	PARKING	0.00	10.00	600.00	350.00	1,451.50
										RENT	590.00	0.00			
1200 A7	2LC	N/A	950	Occupied	Vasquez Jarquin, Jaime	06/01/2015	06/01/2015	05/31/2016	600.00	RENT	600.00	0.00	600.00	600.00	0.37
1200 A8	2LC	N/A	950	Occupied	Edwards, Phyllice	12/28/2015	12/28/2015	01/31/2017	600.00	RENT	675.00	0.00	675.00	700.00	(165.00)

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1200 B1	2LC	N/A	950	Occupied	Alamo, Bonnie	06/11/2014	06/11/2014	07/31/2015	600.00	RENT	725.00	0.00	725.00	399.00	0.00
1200 B2	2LC	N/A	950	Occupied	Johnson, Ella	09/26/2014	10/01/2015	09/30/2016	600.00	PETFEE	0.00	15.00	630.00	499.00	0.00
										RENT	615.00	0.00			
1200 B3	2LC	N/A	950	Occupied	Acevedo, Manuel	09/16/2011	11/01/2015	10/31/2016	600.00	RENT	695.00	0.00	695.00	399.00	0.00
1200 B4	2LC	N/A	950	Occupied	Turcios Diaz, Maria	06/04/2010	03/01/2015	02/29/2016	600.00	RENT	605.00	0.00	605.00	100.00	0.00
		N/A		Pending renewal	Turcios Diaz, Maria	06/04/2010	03/01/2016	02/28/2017		RENT	625.00 *	0.00 *	625.00 *	0.00	0.00
1200 B5	2LC	N/A	950	Occupied	Floyd, Letie	09/04/2015	09/04/2015	09/30/2016	600.00	RENT	615.00	0.00	615.00	399.00	0.75
1200 B6	2LC	N/A	950	Occupied	Garcia Aguilar, Samuel	12/01/2013	01/01/2015	12/31/2015	600.00	RENT	675.00	0.00	675.00	399.00	(0.94)
1200 B7	2LC	N/A	950	Occupied	Ayala, Juan	06/04/2010	05/01/2015	05/31/2016	600.00	RENT	679.00	0.00	679.00	50.00	0.00
1200 B8	2LC	N/A	950	Occupied	Rivera, Cruz	01/29/2011	03/01/2015	02/29/2016	600.00	RENT	605.00	0.00	605.00	560.00	(100.00)
		N/A		Pending renewal	Rivera, Cruz	01/29/2011	03/01/2016	02/28/2017		RENT	625.00 *	0.00 *	625.00 *	0.00	0.00
1200 C1	2LC	N/A	950	Occupied	Carrasco, Oscar	12/02/2013	01/01/2016	05/31/2016	600.00	RENT	765.00	0.00	765.00	399.00	0.00
1200 C2	2LC	N/A	950	Occupied	Umanzor, Marden	01/11/2016	01/11/2016	12/31/2016	600.00	RENT	675.00	0.00	675.00	500.00	(0.93)
1200 C3	2LC	N/A	950	Occupied	Richardson, Rachel	05/04/2015	05/04/2015	04/30/2016	600.00	RENT	600.00	0.00	600.00	375.00	0.00
1200 C4	2LC	N/A	950	Occupied	Eakes, Pamela	08/15/2013	10/01/2015	09/30/2016	600.00	PETFEE	0.00	15.00	600.00	399.00	(90.75)
										RENT	585.00	0.00			
1200 C5	2LC	N/A	950	Occupied	Zuniga, Alejandro	03/05/2015	03/05/2015	03/31/2016	600.00	RENT	675.00	0.00	675.00	399.00	(90.37)
1200 C6	2LC	N/A	950	Vacant	VACANT				600.00		0.00 *	0.00 *			
1200 C7	2LC	N/A	950	Occupied	Elliott, Demetrius	02/13/2016	02/13/2016	01/31/2017	600.00	PETFEE	0.00	15.00	640.00	400.00	150.00
										RENT	625.00	0.00			
1200 C8	2LC	N/A	950	Occupied	Funez Rodriguez, Alfredo	03/01/2014	03/01/2015	02/29/2016	600.00	RENT	625.00	0.00	625.00	299.00	0.59
		N/A		Pending renewal	Funez Rodriguez, Alfredo	03/01/2014	03/01/2016	02/28/2017		RENT	640.00 *	0.00 *	640.00 *	0.00	0.00
1200 D1	2LC	N/A	950	Occupied	Cooper, Termaine	02/17/2014	04/01/2015	03/31/2016	600.00	RENT	675.00	0.00	675.00	399.00	0.00
1200 D2	2LC	N/A	950	Occupied	Delgado, Clemente	06/02/2014	07/01/2015	06/30/2016	600.00	RENT	675.00	0.00	675.00	399.00	(0.25)
1200 D3	2LC	N/A	950	Occupied	Morgan, Joseph	12/10/2015	12/10/2015	11/30/2016	600.00	RENT	615.00	0.00	615.00	500.00	641.29
1200 D4	2LC	N/A	950	Occupied	Dukes, Tramaine	03/01/2015	03/01/2015	03/31/2015	600.00	RENT	600.00	0.00	600.00	199.00	0.00
1200 D5	2LC	N/A	950	Occupied	Hafeed, Abdo	11/20/2015	11/20/2015	05/31/2016	600.00	RENT	665.00	0.00	665.00	450.00	0.00
1200 D6	2LC	N/A	950	Occupied	Hart Radaker, William	06/11/2014	07/07/2015	06/30/2016	600.00	RENT	600.00	0.00	600.00	499.00	(1.06)
1200 D7	2LC	N/A	950	Vacant	VACANT				600.00		0.00 *	0.00 *			

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1200 D8	2LC	N/A	950	Vacant	VACANT				600.00		0.00 *	0.00 *			
1200 E1	2LC	N/A	950	Occupied	Ochoa, David	06/04/2010	04/01/2015	03/31/2016	600.00	PETFEE	0.00	15.00	615.00	250.00	(10.04)
										RENT	600.00	0.00			
1200 E2	2LC	N/A	950	Occupied	Escobar Gomez, Pedro	04/16/2015	04/16/2015	04/30/2016	600.00	RENT	675.00	0.00	675.00	450.00	0.00
1200 E3	2LC	N/A	950	Occupied	Franke, Melony	09/10/2012	10/01/2013	10/31/2013	600.00	RENT	570.00	0.00	570.00	499.00	0.00
1200 E4	2LC	N/A	950	Occupied	Serrano, Franklin	06/04/2010	02/01/2016	01/31/2018	600.00	RENT	625.00	0.00	625.00	250.00	0.00
1200 E5	2LC	N/A	950	Occupied	Cruz, Julio	11/09/2013	12/01/2015	11/30/2016	600.00	RENT	625.00	0.00	625.00	399.00	(0.77)
1200 E6	2LC	N/A	950	Occupied	Glenn, Annette	06/04/2010	07/10/2015	07/31/2016	600.00	PETFEE	0.00	15.00	615.00	350.00	(18.25)
										RENT	600.00	0.00			
1200 E7	2LC	N/A	950	Occupied	Green, Donnette	06/04/2010	02/11/2013	01/31/2014	600.00	RENT	650.00	0.00	650.00	399.00	681.98
1200 E8	2LC	N/A	950	Occupied	Lopez, Ernesto	06/04/2010	01/09/2016	01/31/2017	600.00	RENT	615.00	0.00	615.00	500.00	645.59
1200 F1	2LC	N/A	950	Occupied	Green-Cherry, Farita	11/15/2012	01/01/2014	06/30/2014	600.00	RENT	775.00	0.00	775.00	650.00	(1.16)
1200 F2	2LC	N/A	950	Occupied	Kamara, Moses	05/03/2014	09/16/2015	09/30/2016	600.00	RENT	600.00	0.00	600.00	499.00	(0.10)
1200 F3	2LC	N/A	950	Occupied	Lunsford, Cynthia	06/01/2010	07/01/2015	06/30/2016	600.00	RENT	679.00	0.00	679.00	450.00	0.00
1200 F4	2LC	N/A	950	Occupied	Mooring, Mariah	06/20/2015	06/20/2015	06/30/2016	600.00	RENT	725.00	0.00	725.00	499.00	762.00
1200 F5	2LC	N/A	950	Occupied	Williams, Clarence	03/05/2013	04/01/2015	03/31/2016	600.00	RENT	660.00	0.00	660.00	500.00	(50.00)
1200 F6	2LC	N/A	950	Occupied	Yanez, Emilio	08/01/2011	02/03/2015	01/31/2016	600.00	RENT	599.00	0.00	599.00	399.00	(59.00)
1200 F7	2LC	N/A	950	Occupied	Altamirano, Celestina	10/25/2013	12/01/2015	11/30/2016	600.00	RENT	600.00	0.00	600.00	399.00	0.00
1200 F8	2LC	N/A	950	Occupied	Gonzalez, Enedina	09/03/2013	10/01/2015	09/30/2016	600.00	PETFEE	0.00	15.00	610.00	99.00	(5.45)
										RENT	595.00	0.00			
1200 G1	2LC	N/A	950	Occupied	Sanchez, Arturo	05/14/2011	06/01/2015	05/31/2016	600.00	PETFEE	0.00	15.00	620.00	350.00	(0.37)
										RENT	605.00	0.00			
1200 G2	2LC	N/A	950	Occupied	Alvarado, Saul	09/11/2015	09/11/2015	08/31/2016	600.00	RENT	675.00	0.00	675.00	450.00	(0.29)
1200 G3	2LC	N/A	950	Occupied	Turnbull, Louise	12/10/2015	12/10/2015	11/30/2016	600.00	RENT	615.00	0.00	615.00	475.00	2.00
1200 G4	2LC	N/A	950	Occupied	Vargas, Marco	01/04/2011	09/01/2015	08/31/2016	600.00	RENT	695.00	0.00	695.00	250.00	(0.91)
1200 G5	2LC	N/A	950	Occupied	Lizama Neal, Alline	06/07/2010	06/07/2010	12/31/2010	600.00	RENT	600.00	0.00	600.00	0.00	629.97
1200 G6	2LC	N/A	950	Occupied	Garcia, Nubia	07/01/2014	08/01/2015	07/31/2016	600.00	RENT	675.00	0.00	675.00	399.00	0.00
1200 G7	2LC	N/A	950	Occupied	Garcias, Angelica	12/01/2011	11/12/2015	11/30/2016	600.00	RENT	620.00	0.00	620.00	375.00	0.00
1200 G8	2LC	N/A	950	Occupied	Santos Guzman, Carlos	09/01/2010	10/01/2015	09/30/2016	600.00	RENT	620.00	0.00	620.00	250.00	0.00

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1200 H1	2LC	N/A	950	Occupied	Wearing, Abraham	12/18/2015	12/18/2015	11/30/2016	600.00	RENT	675.00	0.00	675.00	475.00	(0.13)
1200 H2	2LC	N/A	950	Occupied	Hernandez, Isidoro	06/07/2010	01/03/2016	07/31/2016	600.00	RENT	675.00	0.00	675.00	250.00	(62.96)
1200 H3	2LC	N/A	950	Occupied	De Dios, Luciano	07/01/2010	12/15/2015	12/31/2016	600.00	RENT	665.00	0.00	665.00	300.00	698.25
1200 H4	2LC	N/A	950	Occupied	Thornton, Ronald	04/01/2015	04/01/2015	04/30/2016	600.00	RENT	725.00	0.00	725.00	399.00	35.40
1200 H5	2LC	N/A	950	Occupied	Carranza, Marcia	06/08/2010	09/01/2015	08/31/2016	600.00	RENT	625.00	0.00	625.00	0.00	(0.79)
1200 H6	2LC	N/A	950	Occupied	Alejo Gordillo, Raul	11/21/2014	11/02/2015	11/30/2016	600.00	RENT	620.00	0.00	620.00	450.00	0.00
1200 H7	2LC	N/A	950	Occupied	Perez, Alfonso	09/03/2014	09/01/2015	08/31/2016	600.00	RENT	725.00	0.00	725.00	300.00	0.00
1200 H8	2LC	N/A	950	Occupied	Sanchez-Vazquez, Javier	06/08/2010	01/27/2011	01/31/2012	600.00	RENT	650.00	0.00	650.00	100.00	0.00
2112A 1	1M	N/A	650	Occupied	Barrios, Georgina	03/07/2013	03/01/2015	02/29/2016	465.00	RENT	475.00	0.00	475.00	299.00	(59.96)
2112A 2	1M	N/A	650	Occupied	Thompson, Rodney	06/01/2014	06/01/2015	05/31/2016	465.00	RENT	479.00	0.00	479.00	399.00	1,253.80
2112A 3	1M	N/A	650	Occupied	Brown, Margaret	03/15/2013	06/16/2015	06/30/2016	465.00	PETFEE	0.00	15.00	484.00	399.00	507.45
										RENT	469.00	0.00			
2112A 4	1M	N/A	650	Occupied	Randle, Carl	09/07/2012	02/03/2015	01/31/2016	465.00	RENT	465.00	0.00	465.00	399.00	(32.23)
2112A 5	2	N/A	850	Occupied	Camacho, Elsie	12/01/2011	01/01/2016	12/31/2016	549.00	RENT	590.00	0.00	590.00	300.00	0.00
2112A 6	2	N/A	850	Occupied	Altemoos, Rebecca	08/01/2009	06/02/2015	05/31/2016	549.00	RENT	589.00	0.00	589.00	475.00	602.67
2112A 7	1M	N/A	650	Occupied	Varela-Salazar, Jose	12/30/2015	12/30/2015	12/31/2016	465.00	RENT	499.00	0.00	499.00	350.00	597.76
2112A 8	1M	N/A	650	Occupied	Bullock, Martin	06/08/2012	06/02/2015	05/31/2016	465.00	RENT	469.00	0.00	469.00	399.00	5.92
2112A 9	1M	N/A	650	Occupied	Martinez, Omar	10/14/2006	12/01/2015	11/30/2016	465.00	RENT	485.00	0.00	485.00	300.00	0.00
2112A10	1M	N/A	650	Occupied	Outerbridge, Leroy	06/25/2015	06/25/2015	06/30/2016	465.00	RENT	485.00	0.00	485.00	450.00	0.00
2112A11	2	N/A	850	Occupied	Santos, Josue	12/02/2010	02/01/2015	01/31/2016	549.00	RENT	570.00	0.00	570.00	50.00	10.36
2112A12	2	N/A	850	Occupied	Hernandez, Bonifacio	01/15/2015	01/15/2015	01/31/2016	549.00	RENT	659.00	0.00	659.00	499.00	(0.90)
2112A13	1M	N/A	650	Occupied	Vu, Tung	07/16/2014	08/01/2015	07/31/2016	465.00	RENT	479.00	0.00	479.00	99.00	0.00
2112A14	1M	N/A	650	Occupied	Zapolski, James	02/15/2013	03/01/2015	02/29/2016	465.00	RENT	475.00	0.00	475.00	299.00	(9.77)
		N/A		Pending renewal	Zapolski, James	02/15/2013	03/01/2016	02/28/2017		RENT	490.00 *	0.00 *	490.00 *	0.00	0.00
2112A15	1M	N/A	650	Occupied	Knighton, Tyrell	10/18/2013	11/01/2015	04/30/2016	465.00	RENT	505.00	0.00	505.00	299.00	(0.31)
2112A16	1M	N/A	650	Occupied	Harry, Lorgia	03/18/2009	11/01/2015	04/30/2016	465.00	RENT	535.00	0.00	535.00	200.00	(50.89)
2112A17	2	N/A	850	Occupied	Pena Baltazar, Marcos	05/13/2015	05/13/2015	05/31/2016	549.00	RENT	569.00	0.00	569.00	399.00	(0.32)
2112A18	2	N/A	850	Occupied	Argueta, Jose	10/24/2014	12/01/2015	11/30/2016	549.00	RENT	575.00	0.00	575.00	500.00	(4.77)

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RENT ROLL DETAIL

As of 02/25/2016

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Details

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2112B 1	2	N/A	850	Occupied	Johnson, Diane	07/03/2014	07/01/2015	06/30/2016	549.00	RENT	575.00	0.00	575.00	375.00	0.00
2112B 2	2	N/A	850	Occupied	Lazo, Olvin	02/22/2013	04/01/2015	03/31/2016	549.00	RENT	569.00	0.00	569.00	399.00	(8.01)
2112B 3	1M	N/A	650	Occupied	Shaw, Anthony	10/16/2006	11/30/2015	11/30/2016	465.00	RENT	480.00	0.00	480.00	399.00	503.76
2112B 4	1M	N/A	650	Occupied	Mitchell, Carlisha	11/13/2015	11/13/2015	10/31/2016	465.00	RENT	490.00	0.00	490.00	350.00	(0.55)
2112B 5	1M	N/A	650	Occupied	Lennon, Azro	02/01/2010	11/01/2015	10/31/2016	465.00	RENT	489.00	0.00	489.00	150.00	0.00
2112B 6	1M	N/A	650	Occupied	Bazan, Victorico	07/01/2002	07/24/2015	08/31/2016	465.00	RENT	469.00	0.00	469.00	300.00	0.00
2112B 7	1M	N/A	650	Occupied	Alston, Ethirling Sonny	07/12/2010	09/01/2015	08/31/2016	465.00	RENT	475.00	0.00	475.00	225.00	(0.91)
2112B 8	1M	N/A	650	Occupied	Price, Steven	07/13/2012	11/13/2015	11/30/2016	465.00	RENT	475.00	0.00	475.00	175.00	4.17
2112B 9	2	N/A	850	Occupied	Castillo, Alejandro	01/15/2009	02/01/2016	01/31/2017	549.00	RENT	585.00	0.00	585.00	99.00	4.00
2112B10	2	N/A	850	Occupied	Jennings, Mary	01/29/2016	01/29/2016	02/28/2017	549.00	RENT	580.00	0.00	580.00	450.00	0.00
2112B11	1M	N/A	650	Occupied	Dixon, Gerald	08/11/1978	12/02/2015	12/31/2016	465.00	RENT	480.00	0.00	480.00	100.00	(936.00)
2112B12	1M	N/A	650	Occupied	Thuo, Sam	10/06/2012	10/06/2012	09/30/2013	465.00	RENT	469.00	0.00	469.00	449.00	83.27
2112B13	1M	N/A	650	Occupied	Reyes-Medina, Betzabeth	09/02/2015	09/02/2015	08/31/2016	465.00	RENT	490.00	0.00	490.00	300.00	0.50
2112B14	1M	N/A	650	Occupied	Moore, Samia	10/15/2013	11/01/2015	10/31/2016	465.00	RENT	485.00	0.00	485.00	699.00	(0.20)
2112B15	1M	N/A	650	Occupied	Mello, Louis	08/09/2007	10/01/2015	09/30/2016	465.00	RENT	485.00	0.00	485.00	99.00	0.00
2112B16	1M	N/A	650	Occupied	Gutierrez, Maria	10/09/2015	10/09/2015	09/30/2016	465.00	RENT	499.00	0.00	499.00	399.00	0.00
2112B17	1M	N/A	650	Occupied	Martinez, Crescencio	03/04/2008	03/31/2009	03/31/2010	465.00	RENT	599.00	0.00	599.00	275.00	(1.00)
2112B18	2	N/A	850	Occupied	Garcia, Juan Carlos	03/07/2008	03/01/2015	02/29/2016	549.00	RENT	575.00	0.00	575.00	200.00	(38.00)
2112B19	1M	N/A	650	Occupied	Gibson, Vaushawn	06/21/2014	08/01/2015	07/31/2016	465.00	RENT	485.00	0.00	485.00	485.00	0.00
2112B20	1M	N/A	650	Occupied	Ferguson, Richard	08/03/2009	08/01/2013	07/31/2014	465.00	RENT	455.00	0.00	455.00	250.00	(3.18)
2112B21	1M	N/A	650	Occupied	Store, Pushpa Discount	08/30/2013	10/01/2015	09/30/2016	465.00	RENT	479.00	0.00	479.00	99.00	8.25
2112B22	1M	N/A	650	Occupied	Purdie, Tetronzo	11/01/2013	11/01/2015	10/31/2016	465.00	RENT	475.00	0.00	475.00	449.00	(12.55)
2112B23	1M	N/A	650	Occupied	Gutierrez, Mirian	06/02/2014	06/01/2015	05/31/2016	465.00	RENT	475.00	0.00	475.00	350.00	(0.25)
2112B24	1M	N/A	650	Occupied	Campbell, Karlene	08/02/2011	08/01/2015	07/31/2016	465.00	RENT	479.00	0.00	479.00	275.00	(0.10)
2112C 1	1M	N/A	650	Occupied	Vick, Jeremy	09/19/2014	11/30/2015	05/31/2016	465.00	RENT	505.00	0.00	505.00	325.00	0.50
2112C 2	1M	N/A	650	Occupied	Taylor, Michelle	08/12/2011	08/01/2015	07/31/2016	465.00	RENT	479.00	0.00	479.00	399.00	0.00
2112C 3	2	N/A	850	Occupied	Gutierrez Colotl, Alicia	04/15/2014	06/02/2015	05/31/2016	549.00	RENT	569.00	0.00	569.00	399.00	(1.00)
2112C 4	2	N/A	850	Occupied	Talley, Mary Ann	12/17/2011	01/01/2016	12/31/2016	549.00	RENT	570.00	0.00	570.00	650.00	(0.87)

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2112C 5	1M	N/A	650	Occupied	Flores, Silvino	01/06/2016	01/06/2016	12/31/2016	465.00	RENT	490.00	0.00	490.00	400.00	0.00
2112C 6	1M	N/A	650	Occupied	Contreras, Victor	11/13/2015	11/13/2015	10/31/2016	465.00	RENT	499.00	0.00	499.00	400.00	(0.01)
2112C 7	2	N/A	850	Occupied	Vasquez Galo, Henry	07/01/2010	09/01/2015	08/31/2016	549.00	RENT	585.00	0.00	585.00	175.00	(21.08)
2112C 8	2	N/A	850	Occupied	Saavedra, Manuel	10/16/2015	10/16/2015	10/31/2016	549.00	RENT	579.00	0.00	579.00	399.00	0.00
2112C 9	1M	N/A	650	Occupied	Morgan, Charmey	07/01/2011	07/07/2015	06/30/2016	465.00	RENT	479.00	0.00	479.00	349.00	0.00
2112C10	1M	N/A	650	Occupied	Cox, Classie	09/10/2015	09/10/2015	09/30/2016	465.00	RENT	499.00	0.00	499.00	499.00	(0.25)
2112C11	2	N/A	850	Occupied	Lewis, Christal	05/08/2014	06/01/2015	05/31/2016	549.00	RENT	609.00	0.00	609.00	225.00	(3.97)
2112C12	2	N/A	850	Occupied	Amaya, Migel	03/17/2012	05/01/2015	04/30/2016	549.00	RENT	549.00	0.00	549.00	399.00	(0.03)
2112D 1	2	N/A	850	Occupied	Rodriguez, Ercides	03/06/2014	04/01/2015	03/31/2016	549.00	RENT	569.00	0.00	569.00	549.00	597.30
2112D 2	2	N/A	850	Occupied	Euceda, Emma	09/30/2013	10/01/2015	09/30/2016	549.00	RENT	575.00	0.00	575.00	299.00	(5.00)
2112D 3	2W	N/A	850	Occupied	Hernandez Parra, Andres	12/04/2013	12/01/2015	11/30/2016	579.00	RENT	590.00	0.00	590.00	200.00	(13.50)
2112D 4	2W	N/A	850	Occupied	Spandhla, Zondile	04/01/2014	05/13/2015	04/30/2016	579.00	RENT	589.00	0.00	589.00	200.00	(1.56)
2112D 5	2	N/A	850	Occupied	Flores Vasquez, Jesus	02/01/2014	02/01/2016	01/31/2017	549.00	RENT	585.00	0.00	585.00	399.00	(0.24)
2112D 6	2	N/A	850	Occupied	Zurita Mendez, Fernanda	10/02/2014	10/01/2015	09/30/2016	549.00	RENT	575.00	0.00	575.00	450.00	(0.21)
2112D 7	2W	N/A	850	Occupied	Hilliard, Vickie	09/25/2014	11/01/2015	11/30/2016	579.00	RENT	589.00	0.00	589.00	299.00	0.85
2112D 8	2	N/A	850	Occupied	Fuentes-Velazquez, Edlizar	07/15/2014	09/01/2015	08/31/2016	549.00	RENT	575.00	0.00	575.00	399.00	(0.75)
2112D 9	2W	N/A	850	Occupied	Glover, Marcus	02/15/2012	04/10/2015	04/30/2016	579.00	RENT	565.00	0.00	565.00	375.00	0.00
2112D10	2	N/A	850	Occupied	Aparicio Gonzalez, Marcial	08/23/2012	08/23/2012	09/30/2013	549.00	RENT	555.00	0.00	555.00	399.00	(10.74)
2112D11	2	N/A	850	Occupied	Harris jr, George	05/08/2015	05/08/2015	04/30/2016	549.00	RENT	579.00	0.00	579.00	1,200.00	(0.20)
2112D12	2	N/A	850	Vacant-Leased	VACANT				549.00		0.00 *	0.00 *			
		N/A		Pending	Schoon, Charles	03/01/2016	03/01/2016	02/28/2017		PETFEE	0.00 *	15.00 *	595.00 *	0.00	0.00
										RENT	580.00 *	0.00 *			
2112D13	2	N/A	850	Occupied	Pena, Pascaul	12/01/2012	12/01/2012	01/31/2013	549.00	RENT	569.00	0.00	569.00	500.00	0.33
2112D14	2	N/A	850	Occupied	Smith, Lena	07/01/2005	06/01/2015	05/31/2016	549.00	RENT	579.00	0.00	579.00	99.00	0.00
2112D15	2	N/A	850	Occupied	Moreno, Sandra	12/06/2014	01/03/2016	12/31/2016	549.00	RENT	590.00	0.00	590.00	499.00	(5.75)
2112D16	2	N/A	850	Occupied	Avila-Silva, Juan	10/01/2007	11/01/2015	10/31/2016	549.00	RENT	579.00	0.00	579.00	300.00	(1.00)
2112D17	2	N/A	850	Occupied	Chirinos, Franklin	01/15/2015	01/15/2015	01/31/2016	549.00	RENT	579.00	0.00	579.00	700.00	(67.81)
2112D18	2	N/A	850	Occupied	Parker, Marcus	11/01/2014	12/07/2015	11/30/2016	549.00	RENT	570.00	0.00	570.00	549.00	(16.76)

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2112D19	2	N/A	850	Occupied	Martinez Padilla, Cuauhtemoc	09/19/2014	10/01/2015	09/30/2016	549.00	RENT	575.00	0.00	575.00	399.00	(2.39)
2112D20	2	N/A	850	Occupied	Amerson, Ladarius	07/17/2015	07/17/2015	08/31/2016	549.00	RENT	579.00	0.00	579.00	399.00	0.00
2112D21	2	N/A	850	Occupied	Cruz, Banesa	06/11/2010	07/01/2015	06/30/2016	549.00	RENT	579.00	0.00	579.00	200.00	(0.22)
2303A A	3W	N/A	1050	Occupied	Charles, Thelma	02/04/2014	11/01/2015	10/31/2016	715.00	RENT	725.00	0.00	725.00	400.00	(0.69)
2303A B	1	N/A	650	Occupied	Seward, Andrew	05/19/2014	05/01/2015	04/30/2016	485.00	RENT	475.00	0.00	475.00	400.00	0.00
2303A C	1	N/A	650	Occupied	Ward, Toddnisha	11/13/2015	11/13/2015	10/31/2016	485.00	RENT	499.00	0.00	499.00	400.00	(1.00)
2303A D	3W	N/A	1050	Occupied	Maradiaga, Julia	09/01/2015	09/01/2015	08/31/2016	715.00	RENT	725.00	0.00	725.00	299.00	1.25
2303A E	2W	N/A	850	Occupied	Juarez, Lorena	04/09/2013	11/25/2015	04/30/2016	579.00	RENT	585.00	0.00	585.00	375.00	0.22
2303A F	2W	N/A	850	Occupied	Mayfield, Lois	06/21/2013	08/01/2015	07/31/2016	579.00	RENT	589.00	0.00	589.00	399.00	(108.00)
2303A G	2	N/A	850	Occupied	Martinez Alonso, Jose	01/20/2014	03/01/2015	02/29/2016	549.00	RENT	559.00	0.00	559.00	399.00	(0.34)
2303A H	1	N/A	650	Occupied	Scruggs, Mark	08/22/2012	09/01/2015	08/31/2016	485.00	PETFEE	0.00	15.00	490.00	299.00	(638.55)
										RENT	475.00	0.00			
2303A I	3W	N/A	1050	Occupied	Orozco, Vitelio	10/08/2014	11/01/2015	10/31/2016	715.00	RENT	725.00	0.00	725.00	499.00	0.00
2303A J	2W	N/A	850	Occupied	Santos, Rabiah	11/02/2015	11/02/2015	11/30/2016	579.00	RENT	599.00	0.00	599.00	450.00	(564.73)
2303B A	2W	N/A	850	Occupied	Galeas, Wendy	09/14/2015	09/14/2015	10/31/2016	579.00	RENT	599.00	0.00	599.00	400.00	(604.00)
2303B B	3W	N/A	1050	Occupied	Carranza, Jose	09/19/2014	10/01/2015	09/30/2016	715.00	RENT	735.00	0.00	735.00	399.00	(2.25)
2303B C	1	N/A	650	Occupied	Aubrey, Dr. Harold	10/04/2014	11/30/2015	11/30/2016	485.00	RENT	485.00	0.00	485.00	299.00	0.04
2303B D	1	N/A	650	Occupied	Bonilla, Henrey	07/03/2010	08/01/2015	07/31/2016	485.00	RENT	475.00	0.00	475.00	250.00	(21.00)
2303B E	3	N/A	1050	Occupied	Ordonez, Ana	10/12/2013	10/01/2015	09/30/2016	685.00	RENT	705.00	0.00	705.00	685.00	739.54
2303B F	2	N/A	850	Occupied	Adams, Katrina	06/11/2013	09/04/2015	06/30/2016	549.00	PETFEE	0.00	15.00	584.00	475.00	0.87
										RENT	569.00	0.00			
2303B G	2	N/A	850	Occupied	Hernandez, Edgar	12/15/2015	12/15/2015	12/31/2016	549.00	RENT	590.00	0.00	590.00	500.00	(0.40)
2303B H	2	N/A	850	Occupied	Flores, Gustavo	02/01/2016	02/01/2016	02/28/2017	549.00	RENT	590.00	0.00	590.00	400.00	0.00
2303B I	2	N/A	850	Occupied	Aguilar, Juan	07/03/2010	07/07/2015	08/31/2016	549.00	RENT	619.00	0.00	619.00	250.00	(0.05)
2303B J	2	N/A	850	Occupied	Colindres, Jorge	11/30/2015	11/30/2015	12/31/2016	549.00	RENT	589.00	0.00	589.00	1,200.00	(50.00)
2303B K	2	N/A	850	Occupied	Nelson, Herbert	12/03/2014	01/01/2016	12/31/2016	549.00	RENT	570.00	0.00	570.00	399.00	598.27
2303B L	2	N/A	850	Occupied	Best, Lakesha	05/17/2013	07/01/2015	06/30/2016	549.00	RENT	569.00	0.00	569.00	499.00	597.05
2303C A	2W	N/A	850	Occupied	Howell, Sandrew Perry	05/02/2008	03/01/2015	02/29/2016	579.00	RENT	579.00	0.00	579.00	475.00	(100.25)
		N/A		Pending renewal	Howell, Sandrew Perry	05/02/2008	03/01/2016	02/28/2017		RENT	590.00 *	0.00 *	590.00 *	0.00	0.00
2303C B	3W	N/A	1050	Occupied	Pineda, Eddis	03/01/2011	11/13/2015	05/31/2016	715.00	RENT	740.00	0.00	740.00	250.00	(1.36)

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2303C C	1	N/A	650	Occupied	Boor, Cleophas	08/08/2009	09/01/2015	08/31/2016	485.00	RENT	475.00	0.00	475.00	199.00	(193.00)
2303C D	1	N/A	650	Occupied	Montroy, Caleb	01/08/2016	01/08/2016	12/31/2016	485.00	RENT	485.00	0.00	485.00	400.00	0.00
2303C E	3	N/A	1050	Occupied	Castro, Raymundo	10/01/2014	10/01/2015	09/30/2016	685.00	RENT	700.00	0.00	700.00	300.00	(0.15)
2303C F	2	N/A	850	Occupied	Olguin, Hector	08/01/2008	09/01/2015	08/31/2016	549.00	RENT	575.00	0.00	575.00	300.00	(4.99)
2303C G	2	N/A	850	Occupied	Parrish, Beverly	09/19/2014	10/01/2015	09/30/2016	549.00	RENT	575.00	0.00	575.00	450.00	(0.25)
2303C H	2W	N/A	850	Occupied	Martinez, Carlos	07/03/2013	10/20/2014	04/30/2015	579.00	RENT	619.00	0.00	619.00	525.00	(0.48)
2303C I	2	N/A	850	Occupied	Cirilo, Mauricio	07/10/2015	07/10/2015	08/31/2016	549.00	RENT	579.00	0.00	579.00	450.00	(3.88)
2303C J	2	N/A	850	Occupied	Padilla, Manlio	11/02/2013	12/01/2015	11/30/2016	549.00	RENT	569.00	0.00	569.00	350.00	1.00
2303C K	2	N/A	850	Occupied	Tejada Aguilar, Jose	11/17/2012	01/01/2016	12/31/2016	549.00	RENT	580.00	0.00	580.00	399.00	(145.00)
2303C L	2	N/A	850	Occupied	Mason, Hattie	08/28/2012	10/01/2014	09/30/2015	549.00	RENT	545.00	0.00	545.00	600.00	(3.75)
2112E 1	2W	N/A	850	Occupied	Turrentine, Jackie	08/17/2013	08/17/2013	09/30/2014	579.00	RENT	599.00	0.00	599.00	800.00	31.00
2112E 2	2W	N/A	850	Occupied	Gunter, Evelyn	01/29/2011	04/01/2015	03/31/2016	579.00	PETFEE	0.00	15.00	594.00	199.00	(12.05)
										RENT	579.00	0.00			
2112E 3	2W	N/A	850	Occupied	Bragg, Julia	11/20/2015	11/20/2015	11/30/2016	579.00	RENT	600.00	0.00	600.00	350.00	0.00
2112E 4	2W	N/A	850	Occupied	Mejia, Keana	10/21/2014	10/21/2014	11/30/2015	579.00	RENT	679.00	0.00	679.00	475.00	1,660.05
2112E 5	2W	N/A	850	Occupied	Rivera, Elvis	03/20/2015	03/20/2015	03/31/2016	579.00	RENT	599.00	0.00	599.00	425.00	(1.26)
2112E 6	2W	N/A	850	Occupied	Garner, Kevin	06/02/2015	06/02/2015	05/31/2016	579.00	RENT	599.00	0.00	599.00	399.00	1,384.85
2112E 7	2	N/A	850	Occupied	Pena, Adela	04/10/2015	04/10/2015	04/30/2016	549.00	RENT	579.00	0.00	579.00	450.00	0.00
2112E 8	2W	N/A	850	Occupied	Francois, Junior	08/15/2015	08/15/2015	09/30/2016	579.00	RENT	599.00	0.00	599.00	425.00	0.00
2112E 9	2W	N/A	850	Occupied	Pillado, Leonel	03/12/2015	03/12/2015	03/31/2016	579.00	RENT	599.00	0.00	599.00	425.00	758.52
2112E 10	2W	N/A	850	Occupied	Rivera, David	01/15/2016	01/15/2016	02/28/2017	579.00	RENT	600.00	0.00	600.00	600.00	(6.55)
2112E 11	2	N/A	850	Occupied	Teodoro-Munguia, Benjamin	12/03/2010	08/20/2015	08/31/2016	549.00	RENT	569.00	0.00	569.00	375.00	35.92
2112E 12	2	N/A	850	Occupied	Martinez, Mauro	04/01/2007	03/31/2009	04/30/2010	549.00	RENT	625.00	0.00	625.00	300.00	0.00
2112E 13	2W	N/A	850	Occupied	Andrews, Shirley	06/26/2015	06/26/2015	06/30/2016	579.00	RENT	599.00	0.00	599.00	450.00	(50.00)
2112E 14	2W	N/A	850	Vacant	VACANT				579.00		0.00 *	0.00 *			
2112E 15	2W	N/A	850	Occupied	Portillo, Jose	08/20/2010	10/01/2015	09/30/2016	579.00	RENT	575.00	0.00	575.00	199.00	0.00
2112E 16	2W	N/A	850	Occupied	Fiallos, Juan	07/05/2011	08/01/2015	07/31/2016	579.00	RENT	589.00	0.00	589.00	199.00	0.00
2112E 17	2W	N/A	850	Occupied	Outlaw, Jacqueline	02/03/2016	02/03/2016	01/31/2017	579.00	RENT	579.00	0.00	579.00	525.00	0.00
2112E 18	2W	N/A	850	Occupied	Smith, Carol	07/03/2015	07/03/2015	08/31/2016	579.00	PETFEE	0.00	15.00	614.00	700.00	(1.00)
										RENT	599.00	0.00			
2112E 19	2	N/A	850	Occupied	Jeter, Leonard	05/01/2009	06/01/2015	05/31/2016	549.00	RENT	569.00	0.00	569.00	150.00	(0.24)

* Indicates amounts not included in detail totals

RENT ROLL DETAIL

As of 02/25/2016

Parameters: Property - ALL; SubJournal - ALL; Formers excluded - Yes; Unit Designation - ALL;

Details

Unit	Floorplan	Unit Designation (3.0 only)	SQFT	Unit/Lease Status	Name	Move-In Move-Out	Lease Start	Lease End	Market + Addl.	Trans Code	Lease Rent	Other Charges/ Credits	Total Billing	Dep On Hand	Balance
2112E 20	2	N/A	850	Occupied	Lawson, Frederick	05/10/2014	12/01/2015	05/31/2016	549.00	RENT	629.00	0.00	629.00	429.00	659.60
2112E 21	2W	N/A	850	Occupied	Brown, Ceaira	11/17/2014	02/23/2016	07/31/2016	579.00	RENT	619.00	0.00	619.00	475.00	3.28
2112E 22	2	N/A	850	Occupied	Cole, Rickie	01/27/2012	02/23/2016	01/31/2017	549.00	RENT	550.00	0.00	550.00	399.00	0.00
2112E 23	2W	N/A	850	Occupied	Crawley, Christopher	02/01/2014	02/01/2014	02/28/2015	579.00	RENT	549.00	0.00	549.00	375.00	1,486.86
2112E 24	2	N/A	850	Occupied	Cozart, Julia	10/03/2014	10/03/2014	10/31/2015	549.00	RENT	579.00	0.00	579.00	399.00	(26.00)
2112E 25	2W	N/A	850	Occupied	Baldwin, Ebony	01/31/2014	12/01/2015	11/30/2016	579.00	RENT	575.00	0.00	575.00	500.00	604.02
2112E 26	2W	N/A	850	Occupied	Williams, Tishanda	01/09/2015	02/01/2016	01/31/2017	579.00	RENT	585.00	0.00	585.00	599.00	(0.40)
2112E 27	2	N/A	850	Occupied	Dunham, Debbie	09/18/2015	09/18/2015	10/31/2016	549.00	RENT	579.00	0.00	579.00	325.00	0.00
2112E 28	2W	N/A	850	Occupied	Belvin, Kenneth	02/03/2014	02/03/2014	01/31/2015	579.00	RENT	579.00	0.00	579.00	425.00	0.00
2112E 29	2W	N/A	850	Vacant	VACANT				579.00		0.00 *	0.00 *			
2112E 30	2	N/A	850	Occupied	Pavon, Carlos	05/02/2014	06/19/2015	05/31/2016	549.00	RENT	569.00	0.00	569.00	399.00	(200.83)
2112E 31	2W	N/A	850	Occupied	Williams, Vanessa	02/22/2016	02/22/2016	02/28/2017	579.00	RENT	615.00	0.00	615.00	600.00	(20.00)
2112E 32	2W	N/A	850	Occupied	Nelson, Tameka	12/09/2015	12/09/2015	12/31/2016	579.00	RENT	599.00	0.00	599.00	500.00	0.00
2112E 33	2W	N/A	850	Occupied	Aranda, Georgina	06/06/2011	07/29/2015	06/30/2016	579.00	RENT	585.00	0.00	585.00	199.00	13.31
2112E 34	2W	N/A	850	Occupied	Arriaga Guevara, Hector	12/01/2014	01/01/2016	12/31/2016	579.00	RENT	600.00	0.00	600.00	399.00	(10.00)
2112E 35	2W	N/A	850	Occupied	Roberts, Bruce	08/07/2015	08/07/2015	09/30/2016	579.00	PETFEE	0.00	15.00	614.00	399.00	0.00
										RENT	599.00	0.00			
2112E 36	2W	N/A	850	Occupied	Galindo, Wilmer	05/01/2014	06/01/2015	05/31/2016	579.00	RENT	589.00	0.00	589.00	399.00	(0.79)
2112E 37	2W	N/A	850	Occupied	Guevara Murcia, Balbina	09/08/2010	12/01/2015	11/30/2016	579.00	RENT	590.00	0.00	590.00	99.00	(110.80)
2112E 38	2	N/A	850	Occupied	Smalls, Diana	01/01/2015	01/01/2016	12/31/2016	549.00	RENT	570.00	0.00	570.00	999.00	0.00
2112E 39	2W	N/A	850	Occupied	Bailey, Detrina	12/06/2013	12/01/2015	11/30/2017	579.00	RENT	590.00	0.00	590.00	499.00	(10.05)
2112E 40	2	N/A	850	Occupied	Manning, Willie	06/15/2013	08/01/2015	07/31/2016	549.00	RENT	569.00	0.00	569.00	450.00	(0.13)
2112E 41	2	N/A	850	Occupied	Guevara, Jorge	09/01/2014	10/01/2015	09/30/2016	549.00	RENT	569.00	0.00	569.00	300.00	0.00
2112E 42	2	N/A	850	Occupied	Flores, Eutiquio	10/17/2011	02/04/2015	02/29/2016	549.00	RENT	535.00	0.00	535.00	250.00	(0.99)
2112E 43	2	N/A	850	Occupied	Vasquez Jarquin, Eleuterio	10/03/2014	11/01/2015	10/31/2016	549.00	RENT	569.00	0.00	569.00	399.00	0.00
2112E 44	2	N/A	850	Occupied	Mangum, Donna	04/17/2015	04/17/2015	05/31/2016	549.00	RENT	579.00	0.00	579.00	579.00	(0.16)
2112E 45	2W	N/A	850	Occupied	Giscombe, Latoya	02/20/2016	02/20/2016	03/31/2017	579.00	RENT	600.00	0.00	600.00	425.00	(3.00)
2112E 46	2W	N/A	850	Occupied	Padilla, Martir	01/14/2012	05/04/2015	04/30/2016	579.00	RENT	569.00	0.00	569.00	399.00	0.00
2112E 47	2W	N/A	850	Occupied	Diaz, Samuel	05/04/2010	06/01/2015	05/31/2016	579.00	RENT	589.00	0.00	589.00	200.00	0.04

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RENT ROLL DETAIL

As of 02/25/2016

Parameters: Property - ALL; SubJournal - ALL; Formers excluded - Yes; Unit Designation - ALL;

Details

Unit	Floorplan	Unit Designation (3.0 only)	SQFT	Unit/Lease Status	Name	Move-In Move-Out	Lease Start	Lease End	Market + Addl.	Trans Code	Lease Rent	Other Charges/ Credits	Total Billing	Dep On Hand	Balance
2112E 48	2W	N/A	850	Occupied	Revels, Tekilyar	04/17/2015	04/17/2015	04/30/2016	579.00	RENT	599.00	0.00	599.00	350.00	31.85
2112E 49	2	N/A	850	Occupied	Polio, Silvia	01/01/2015	01/17/2016	07/31/2016	549.00	RENT	620.00	0.00	620.00	499.00	(50.00)
2112E 50	2	N/A	850	Occupied	Salgado, Kenia	08/01/2013	08/01/2013	08/31/2014	549.00	RENT	549.00	0.00	549.00	399.00	(226.19)
2112E 51	2W	N/A	850	Occupied	Antunez, Carlos	12/02/2015	12/02/2015	11/30/2016	579.00	RENT	600.00	0.00	600.00	550.00	749.83
2112E 52	2W	N/A	850	Occupied	Tejada, Elvi	01/09/2016	01/09/2016	01/31/2017	579.00	RENT	600.00	0.00	600.00	600.00	(20.00)
2112E 53	2	N/A	850	Occupied	Melvin, Elijah	01/28/2014	03/07/2015	02/29/2016	549.00	RENT	549.00	0.00	549.00	399.00	(1.98)
		N/A		Pending renewal	Melvin, Elijah	01/28/2014	03/01/2016	02/28/2017		RENT	570.00 *	0.00 *	570.00 *	0.00	0.00
2112E 54	2W	N/A	850	Occupied	Magazine, Michele	02/16/2013	04/01/2015	03/31/2016	579.00	RENT	579.00	0.00	579.00	550.00	1,485.97
2112E 55	2W	N/A	850	Occupied	Jimenez, Ramon	09/18/2015	09/18/2015	10/31/2016	579.00	RENT	599.00	0.00	599.00	250.00	(594.64)
2112E 56	2W	N/A	850	Occupied	Hicks, Douglas	07/25/2014	09/04/2015	08/31/2016	579.00	RENT	589.00	0.00	589.00	325.00	631.53
2112E 57	2W	N/A	850	Occupied	Carias, Herbert	10/01/2014	11/02/2015	10/31/2016	579.00	RENT	589.00	0.00	589.00	425.00	(6.53)
2112E 58	2W	N/A	850	Occupied	Brewer, Anita	02/12/2016	02/12/2016	01/31/2017	579.00	RENT	600.00	0.00	600.00	600.00	0.00
2112E 59	2	N/A	850	Occupied	Bennett, Chardea	11/13/2015	11/13/2015	11/30/2016	549.00	RENT	579.00	0.00	579.00	450.00	7.51
2112E 60	2	N/A	850	Occupied	Breeze, Regina	03/07/2013	03/07/2013	03/31/2014	549.00	RENT	569.00	0.00	569.00	399.00	(26.00)
2112E 61	2	N/A	850	Occupied	Lyons, Kendra	08/02/2014	09/01/2015	08/31/2016	549.00	PETFEE	0.00	15.00	584.00	475.00	(0.55)
										RENT	569.00	0.00			
2112E 62	2W	N/A	850	Occupied	Harris, Monroe	04/01/2014	04/01/2015	03/31/2016	579.00	PETFEE	0.00	15.00	594.00	399.00	0.00
										RENT	579.00	0.00			
2112E 63	2	N/A	850	Occupied	Garcia, Seyla	10/01/2015	10/01/2015	10/31/2016	549.00	RENT	579.00	0.00	579.00	299.00	(582.00)
2112E 64	2	N/A	850	Occupied	Parker, Takima	02/01/2016	02/01/2016	01/31/2017	549.00	RENT	580.00	0.00	580.00	580.00	0.00
2112E 65	2	N/A	850	Occupied	Miller, Ebony	06/03/2011	11/12/2015	11/30/2016	549.00	RENT	550.00	0.00	550.00	300.00	(0.51)
2112E 66	2	N/A	850	Occupied	Boyd, Christopher	10/16/2014	11/02/2015	10/31/2017	549.00	PETFEE	0.00	15.00	600.00	399.00	149.98
										RENT	585.00	0.00			
2112E 67	2	N/A	850	Occupied	Cole, Rakia	11/01/2015	11/01/2015	11/30/2016	549.00	RENT	569.00	0.00	569.00	500.00	53.29
2112E 68	2	N/A	850	Occupied	Quintana Mendez, Juan	05/11/2009	05/11/2009	04/30/2010	549.00	RENT	570.00	0.00	570.00	100.00	(10.66)
2112E 69	2	N/A	850	Occupied	Harris, Virginia	01/11/2014	01/01/2015	12/31/2015	549.00	RENT	549.00	0.00	549.00	475.00	660.80
2112E 70	2	N/A	850	Occupied	Terrell, Michael	02/24/2016	02/24/2016	03/31/2017	549.00	RENT	590.00	0.00	590.00	0.00	0.00
2112E 71	2	N/A	850	Occupied	Gomez, Christian	02/12/2016	02/12/2016	02/28/2017	549.00	RENT	580.00	0.00	580.00	250.00	(7.88)
2112E 72	2	N/A	850	Occupied	Ford, Michelle	10/06/2014	11/02/2015	04/30/2016	549.00	RENT	589.00	0.00	589.00	399.00	(15.00)
2112E 73	2	N/A	850	Vacant	VACANT				549.00		0.00 *	0.00 *			
2112E 74	2	N/A	850	Occupied	Zheng, Zhen	04/15/2011	06/19/2015	05/31/2016	549.00	RENT	489.00	0.00	489.00	250.00	0.00
2112E 75	2	N/A	850	Occupied	Palacios, Manuel	02/02/2013	02/03/2016	02/28/2017	549.00	RENT	585.00	0.00	585.00	200.00	(100.00)

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RENT ROLL DETAIL

As of 02/25/2016

Parameters: Property - ALL; SubJournal - ALL; Formers excluded - Yes; Unit Designation - ALL;

Details

Unit	Floorplan	Unit Designation (3.0 only)	SQFT	Unit/Lease Status	Name	Move-In Move-Out	Lease Start	Lease End	Market + Addl.	Trans Code	Lease Rent	Other Charges/ Credits	Total Billing	Dep On Hand	Balance
2112E 76	2	N/A	850	Occupied	Zelaya-Herrera, Maria	02/17/2016	02/17/2016	02/28/2017	549.00	RENT	590.00	0.00	590.00	400.00	(326.00)
2112E 77	2	N/A	850	Occupied	Burns, Rickie	07/28/2012	09/01/2015	08/31/2016	549.00	RENT	585.00	0.00	585.00	300.00	(162.99)
2112E 78	2	N/A	850	Occupied	Smith, Andre	04/01/2015	04/01/2015	04/30/2016	549.00	RENT	569.00	0.00	569.00	525.00	(5.00)
2112E 79	2	N/A	850	Occupied	Quintana-Mendez , Fransico	06/09/2010	07/01/2011	06/30/2012	549.00	RENT	650.00	0.00	650.00	375.00	0.00
2112E 80	2	N/A	850	Occupied	Acevedo, Angelica	02/04/2014	08/07/2015	07/31/2016	549.00	RENT	569.00	0.00	569.00	549.00	1.25
2112E 81	2	N/A	850	Occupied	Gonzales, Jose	05/19/2000	08/01/2015	07/31/2016	549.00	RENT	599.00	0.00	599.00	250.00	(150.00)
2112E 82	2	N/A	850	Occupied	Gomez, Ermino	06/05/2015	06/05/2015	06/30/2016	549.00	RENT	569.00	0.00	569.00	600.00	0.00
2112E 83	2	N/A	850	Occupied	Morales Sanchez, Luisa	05/01/2012	06/02/2015	05/31/2016	549.00	RENT	569.00	0.00	569.00	299.00	(5.00)
2112E 84	2	N/A	850	Occupied	Hernandez, Nahum	08/05/2013	09/01/2015	08/31/2016	549.00	RENT	575.00	0.00	575.00	399.00	(1.66)
2112E 85	2	N/A	850	Occupied	Ngugi, Anthony	09/30/2013	11/01/2015	10/31/2016	549.00	RENT	569.00	0.00	569.00	399.00	(164.18)
2112E 86	2	N/A	850	Occupied	Hester, Nelson	07/01/2014	08/01/2015	07/31/2016	549.00	RENT	569.00	0.00	569.00	499.00	(5.00)
2112E 87	2	N/A	850	Occupied	Russell, Roderick	12/04/2015	12/04/2015	12/31/2016	549.00	RENT	579.00	0.00	579.00	500.00	607.27
2112E 88	2	N/A	850	Occupied	Euceda, Melvin	04/24/2015	04/24/2015	05/31/2016	549.00	RENT	579.00	0.00	579.00	399.00	(0.05)
2112E 89	2	N/A	850	Occupied	Blue, Herbert	01/01/2015	01/01/2016	12/31/2016	549.00	RENT	590.00	0.00	590.00	350.00	0.00
2112E 90	2	N/A	850	Occupied	Torres, Alejo	01/01/2013	01/01/2016	06/30/2016	549.00	RENT	605.00	0.00	605.00	400.00	0.00
Totals:									217,202.00		221,912.00	691.00	222,603.00	145,521.00	

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RENT ROLL DETAIL

As of 02/25/2016

Parameters: Property - ALL; SubJournal - ALL; Formers excluded - Yes; Unit Designation - ALL;

Amt / SQFT: Market = 328,100 SQFT; Leased = 321,000 SQFT;

Floorplan	# Units	Average SQFT	Average Market + Addl.	Market Amt / SQFT	Average Leased	Leased Amt / SQFT	Units Occupied	Occupancy %	Units Available
1	26	650	485.00	0.75	492.92	0.76	26	100.00	0
1M	37	650	465.00	0.72	486.59	0.75	37	100.00	0
2	159	850	549.00	0.65	579.37	0.68	156	98.11	2
2LC	64	950	600.00	0.63	645.52	0.68	61	95.31	3
2W	69	850	579.00	0.68	594.58	0.70	67	97.10	2
3	16	1,050	685.00	0.65	706.31	0.67	16	100.00	0
3W	9	1,050	715.00	0.68	684.44	0.65	9	100.00	0
3WB	6	1,050	725.00	0.69	672.50	0.64	6	100.00	0
Totals / Averages:	386	850	562.70	0.66	587.07	0.69	378	97.93	7

Occupancy and Rents Summary for Current Date

Unit Status	Market + Addl.	# Units	Potential Rent
Occupied, no NTV	212,048.00	377	221,347.00
Occupied, NTV	549.00	1	565.00
Occupied NTV Leased	-	0	-
Vacant Leased	549.00	1	549.00
Admin/Down	549.00	1	549.00
Vacant Not Leased	3,507.00	6	3,507.00
Totals:	217,202.00	386	226,517.00

Summary Billing by Transaction Code for Current Date

Code	Amount
PARKING	361.00
PETFEE	330.00
RENT	221,912.00
Total:	222,603.00