

Rent Roll

Properties: Fredericksburg Place Apartments - 3435 Fredericksburg Rd San Antonio, TX 78201

Units: Active

As of: 09/11/2020

| Unit | Tags | BD/BA | Tenant | Status | Sq. Ft. | Market Rent | Rent | Deposit | Lease From | Lease To | Move-in | Move-out | Past Due | NSF Count | Late Count |
|---|---|--------|-------------------------|-----------------|---------|-------------|--------|---------|------------|------------|------------|----------|----------|-----------|------------|
| Fredericksburg Place Apartments - 3435 Fredericksburg Rd San Antonio, TX 78201 | | | | | | | | | | | | | | | |
| 01-0101 | | 2/2.00 | Latara White* | Current | 870 | 990.00 | 900.00 | 0.00 | 07/09/2018 | 06/30/2019 | 07/01/2018 | | -1.22 | 0 | 0 |
| 01-0102 | WhiteCabinets, BathRmGraniteCounterTops | 2/2.00 | MaryJane Costillo | Current | 870 | 990.00 | 940.00 | 200.00 | 07/24/2020 | 06/30/2021 | 07/24/2020 | | 55.98 | 0 | 0 |
| 01-0103 | NewGraniteCounterTops, WhiteCabinets | 2/2.00 | Elvia M. Ortiz | Current | 870 | 1,015.00 | 940.00 | 500.00 | 06/05/2020 | 06/30/2021 | 06/05/2020 | | -2.51 | 0 | 0 |
| 01-0104 | | 2/2.00 | Jessica Hernandez | Current | 870 | 990.00 | 875.00 | 0.00 | 06/01/2020 | 05/31/2021 | 05/31/2017 | | 0.00 | 8 | 0 |
| 01-0105 | | 2/2.00 | Natalie Garcia Esparza* | Current | 870 | 990.00 | 900.00 | 200.00 | 07/01/2019 | 05/30/2020 | 05/03/2017 | | -4.00 | 0 | 0 |
| 01-0106 | | 2/2.00 | Connie Moreno | Current | 870 | 990.00 | 875.00 | 100.00 | 02/01/2020 | 01/31/2021 | 01/01/2015 | | 0.00 | 0 | 0 |
| 01-0107 | | 2/2.00 | Caresha L. Mackey | Current | 870 | 990.00 | 800.00 | 500.00 | 07/17/2019 | 07/31/2020 | 07/17/2019 | | 137.63 | 0 | 2 |
| 01-0108 | | 2/2.00 | Elizabeth J. Leija | Current | 870 | 990.00 | 850.00 | 0.00 | 05/01/2020 | 04/30/2021 | 04/26/2019 | | 0.00 | 0 | 0 |
| 02-0201 | | 1/1.00 | Jesus A. Guzman | Current | 654 | 825.00 | 825.00 | 200.00 | 06/19/2020 | 06/30/2021 | 06/19/2020 | | 0.00 | 0 | 1 |
| 02-0202 | | 1/1.00 | Jose Luis Chavez* | Current | 654 | 825.00 | 750.00 | 150.00 | 05/01/2019 | 03/31/2020 | 03/04/2008 | | 0.00 | 0 | 0 |
| 02-0203 | NewGraniteCounterTops, NewKitchenCabinets | 1/1.00 | Tressa F. Nunley | Current | 654 | 840.00 | 825.00 | 200.00 | 08/21/2020 | 07/31/2021 | 08/21/2020 | | 0.00 | 0 | 0 |
| 02-0204 | | 1/1.00 | | Vacant-Unrented | 654 | 840.00 | | 0.00 | | | | | | | |
| 02-0205 | | 1/1.00 | Gabriela Gonzalez | Current | 654 | 825.00 | 825.00 | 0.00 | 06/19/2019 | 05/31/2020 | 06/19/2019 | | 0.00 | 0 | 0 |
| 02-0206 | | 1/1.00 | Steven Ray Wilkinson | Current | 654 | 825.00 | 800.00 | 0.00 | 11/01/2019 | 10/31/2020 | 10/13/2017 | | 136.28 | 0 | 0 |
| 02-0207 | | 1/1.00 | Florencio P Zurita* | Current | 654 | 825.00 | 790.00 | 100.00 | 02/01/2020 | 01/31/2021 | 01/19/2012 | | -0.03 | 0 | 1 |
| 02-0208 | | 1/1.00 | Rutilo Medina | Current | 654 | 825.00 | 750.00 | 0.00 | 05/10/2019 | 04/30/2020 | 05/10/2019 | | 0.00 | 1 | 2 |
| 02-0209 | | 1/1.00 | Sherrie F LaPlant* | Current | 654 | 825.00 | 695.00 | 150.00 | 01/01/2020 | 12/31/2020 | 12/11/2013 | | -72.65 | 0 | 0 |
| 02-0210 | | 1/1.00 | Brandon Castillo | Current | 654 | 825.00 | 800.00 | 200.00 | 03/01/2020 | 02/28/2021 | 03/04/2019 | | 21.10 | 0 | 0 |

Rent Roll

| Unit | Tags | BD/BA | Tenant | Status | Sq. Ft. | Market Rent | Rent | Deposit | Lease From | Lease To | Move-in | Move-out | Past Due | NSF Count | Late Count |
|---------|---|--------|---------------------|-----------------|---------|-------------|--------|---------|------------|------------|------------|----------|-----------|-----------|------------|
| 02-0211 | | 1/1.00 | Maria Elena Torres* | Current | 654 | 825.00 | 750.00 | 100.00 | 01/01/2020 | 12/31/2020 | 12/22/2005 | | -1,476.99 | 0 | 1 |
| 02-0212 | | 1/1.00 | Maria E. Gomez | Current | 654 | 825.00 | 775.00 | 200.00 | 06/26/2019 | 05/31/2020 | 06/26/2019 | | -0.94 | 0 | 0 |
| 02-0213 | | 1/1.00 | Jacob M. Valadez | Current | 654 | 825.00 | 775.00 | 200.00 | 11/08/2019 | 10/31/2020 | 11/08/2019 | | 612.23 | 0 | 4 |
| 02-0214 | | 1/1.00 | Norris Turner^ | Current | 654 | 825.00 | 750.00 | 300.00 | 06/01/2019 | 05/31/2020 | 06/23/2017 | | -0.50 | 0 | 3 |
| 02-0215 | NewGraniteCounterTop&NewKitchenCabinets | 1/1.00 | Sharon Villarreal | Current | 654 | 840.00 | 775.00 | 200.00 | 01/10/2020 | 12/31/2020 | 01/10/2020 | | -1,516.69 | 0 | 0 |
| 02-0216 | NewGraniteCounterTop&NewKitchenCabinets | 1/1.00 | Olga S. Paulino | Current | 654 | 840.00 | 825.00 | 200.00 | 03/13/2020 | 02/28/2021 | 03/13/2020 | | 160.31 | 4 | 3 |
| 03-0301 | | 1/1.00 | Raul Hernandez^ | Current | 480 | 750.00 | 653.00 | 0.00 | 11/15/2018 | 09/30/2019 | 04/21/2018 | | -73.06 | 0 | 0 |
| 03-0302 | | 1/1.00 | David C. Gillette | Current | 480 | 750.00 | 700.00 | 200.00 | 02/24/2020 | 02/28/2021 | 02/24/2020 | | 461.05 | 0 | 1 |
| 03-0303 | | 1/1.00 | Nelson A. Lopez | Current | 480 | 750.00 | 650.00 | 0.00 | 06/06/2019 | 05/31/2020 | 06/06/2019 | | 0.00 | 0 | 0 |
| 03-0304 | | 1/1.00 | Michael A. Garza | Current | 480 | 750.00 | 700.00 | 200.00 | 07/12/2019 | 06/30/2020 | 07/12/2019 | | -1,426.75 | 0 | 0 |
| 03-0305 | | 1/1.00 | Blanca E Cardenas* | Current | 480 | 750.00 | 750.00 | 0.00 | 03/01/2018 | 02/28/2019 | 03/01/2018 | | -300.30 | 0 | 1 |
| 03-0306 | | 1/1.00 | George Garcia | Current | 480 | 750.00 | 671.00 | 200.00 | 07/20/2019 | 07/31/2020 | 07/20/2019 | | 0.00 | 0 | 0 |
| 03-0307 | MaintianceDiscount\$2500CredMn | 1/1.00 | Michael Holiday | Current | 480 | 750.00 | 750.00 | 0.00 | 07/01/2020 | | 07/01/2020 | | 270.89 | 0 | 0 |
| 03-0308 | | 1/1.00 | Bonnie D. Chase | Current | 480 | 750.00 | 628.00 | 600.00 | 09/20/2019 | 09/30/2020 | 09/20/2019 | | 0.00 | 0 | 0 |
| 03-0309 | | 1/1.00 | Norma Martinez* | Current | 480 | 750.00 | 595.00 | 100.00 | 07/01/2019 | 06/30/2020 | 08/08/2008 | | 52.08 | 0 | 3 |
| 03-0310 | | 1/1.00 | Aleisha N. Robinson | Current | 480 | 750.00 | 725.00 | 500.00 | 06/09/2020 | 06/01/2021 | 06/09/2020 | | -1,185.04 | 0 | 0 |
| 03-0311 | | 1/1.00 | Enrique Flores* | Current | 480 | 750.00 | 650.00 | 150.00 | 03/01/2019 | 02/28/2020 | 08/28/2014 | | 0.00 | 0 | 0 |
| 03-0312 | | 1/1.00 | Ruben A. Salazar | Current | 480 | 750.00 | 675.00 | 200.00 | 03/25/2019 | 03/31/2020 | 03/25/2019 | | 0.00 | 3 | 5 |
| 03-0313 | NewGraniteCounterTop&WhiteCabinets | 1/1.00 | Rafael E. Rodriquez | Current | 480 | 765.00 | 700.00 | 200.00 | 12/01/2019 | 11/30/2020 | 12/01/2018 | | 0.00 | 0 | 1 |
| 03-0314 | | 1/1.00 | | Vacant-Unrented | 480 | 750.00 | | 0.00 | | | | | | | |
| 03-0315 | | 1/1.00 | | Vacant-Unrented | 480 | 750.00 | | 0.00 | | | | | | | |

Rent Roll

| Unit | Tags | BD/BA | Tenant | Status | Sq. Ft. | Market Rent | Rent | Deposit | Lease From | Lease To | Move-in | Move-out | Past Due | NSF Count | Late Count |
|---------|---|--------|------------------------|-----------------|---------|-------------|--------|---------|------------|------------|------------|----------|----------|-----------|------------|
| 03-0316 | | 1/1.00 | Gabriel Rodriguez | Current | 480 | 750.00 | 725.00 | 200.00 | 07/31/2020 | 07/31/2021 | 07/31/2020 | | 0.00 | 0 | 0 |
| 04-0401 | MGR Discount-\$650credit/Mn | 1/1.00 | Ana Aguirre-MGR | Current | 870 | 990.00 | 995.00 | 0.00 | 08/13/2019 | | 08/13/2019 | | 300.00 | 0 | 0 |
| 04-0402 | NewGraniteCounterTop& WhiteCabinets | 2/2.00 | Sharlene Y. Broussard | Current | 870 | 1,015.00 | 900.00 | 200.00 | 03/04/2020 | 02/28/2021 | 03/04/2020 | | 849.35 | 0 | 4 |
| 04-0403 | NewGraniteCounterTop& WhiteCabinets | 2/2.00 | Nichole M. Nunley | Current | 870 | 1,015.00 | 900.00 | 200.00 | 02/10/2020 | 01/31/2021 | 02/10/2020 | | 98.50 | 0 | 0 |
| 04-0404 | | 2/2.00 | Calvin M. Clark | Current | 870 | 990.00 | 900.00 | 900.00 | 08/02/2019 | 07/31/2020 | 08/02/2019 | | 0.00 | 0 | 0 |
| 04-0405 | NewGraniteCounterTop& PaintedGreyCabinets | 2/2.00 | Violet N. Garcia | Current | 870 | 1,015.00 | 850.00 | 0.00 | 05/07/2019 | 04/30/2020 | 05/07/2019 | | -0.26 | 0 | 3 |
| 04-0406 | | 2/2.00 | Marlon Hernandez | Current | 870 | 990.00 | 900.00 | 0.00 | 08/01/2018 | | 08/01/2018 | | 0.00 | 0 | 4 |
| 04-0407 | | 2/2.00 | Shannon Lynn Ragalyi* | Current | 870 | 990.00 | 776.00 | 0.00 | 10/01/2019 | 09/30/2020 | 10/01/2018 | | 117.25 | 0 | 0 |
| 04-0408 | | 2/2.00 | Melissa M. Penalzoza | Current | 870 | 990.00 | 950.00 | 200.00 | 03/06/2020 | 02/28/2021 | 03/06/2020 | | -11.17 | 0 | 3 |
| 05-0501 | WhiteCabinets | 1/1.00 | Dorothy A. Henderson | Current | 654 | 825.00 | 715.00 | 200.00 | 01/10/2020 | 01/31/2021 | 01/10/2020 | | 8.97 | 0 | 1 |
| 05-0502 | WhiteCabinets | 1/1.00 | Britney Hernandez | Current | 654 | 825.00 | 825.00 | 200.00 | 06/03/2020 | 06/30/2021 | 06/03/2020 | | 91.83 | 0 | 0 |
| 05-0503 | WhiteCabinets | 1/1.00 | Gerard P. Espino | Current | 654 | 825.00 | 825.00 | 200.00 | 06/26/2020 | 06/30/2021 | 06/26/2020 | | -825.79 | 0 | 0 |
| 05-0504 | WhiteCabinets | 1/1.00 | David R. Valdez | Current | 654 | 825.00 | 775.00 | 200.00 | 05/01/2020 | 04/30/2021 | 05/01/2020 | | 0.00 | 0 | 0 |
| 05-0505 | | 1/1.00 | | Vacant-Unrented | 654 | 825.00 | | 0.00 | | | | | | | |
| 05-0506 | WhiteCabinets | 1/1.00 | Jimmie C. Rocha | Current | 654 | 825.00 | 800.00 | 800.00 | 02/01/2019 | 12/31/2020 | 01/30/2019 | | -0.69 | 7 | 1 |
| 05-0507 | | 1/1.00 | Sixto J. Tarango | Current | 654 | 825.00 | 825.00 | 200.00 | 07/10/2020 | 07/30/2021 | 07/13/2020 | | 0.00 | 0 | 0 |
| 05-0508 | WhiteCabinets | 1/1.00 | Thomas Zamora | Current | 654 | 825.00 | 825.00 | 200.00 | 03/27/2020 | 02/28/2021 | 03/27/2020 | | 1,272.47 | 0 | 4 |
| 05-0509 | WhiteCabinets | 1/1.00 | Charquita R. Goerd | Current | 654 | 825.00 | 825.00 | 200.00 | 04/10/2020 | 03/31/2021 | 04/10/2020 | | 2,857.75 | 2 | 3 |
| 05-0510 | NewGraniteCounterTop& NewKitchenCabinets | 2/2.00 | Brenda B. Zamora | Current | 654 | 840.00 | 825.00 | 200.00 | 06/19/2020 | 06/30/2021 | 06/19/2020 | | 0.00 | 0 | 0 |
| 05-0511 | | 1/1.00 | Marla Swearingen ^ | Current | 654 | 825.00 | 750.00 | 0.00 | 06/01/2019 | 05/31/2020 | 06/08/2018 | | 0.00 | 0 | 1 |
| 05-0512 | | 1/1.00 | Stephanie Villanueva ^ | Current | 654 | 825.00 | 775.00 | 0.00 | 03/16/2019 | 02/28/2020 | 03/16/2018 | | -0.72 | 0 | 0 |

Rent Roll

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|---------|---|--------|------------------------------|-----------------|---------|-------------|--------|---------|------------|------------|------------|----------|----------|-----------|------------|
| 05-0513 | WhiteCabinets | 1/1.00 | | Vacant-Unrented | 654 | 825.00 | | 0.00 | | | | | | | |
| 05-0514 | WhiteCabinets, OnSiteMonitoring-credit\$825/mn) | 1/1.00 | Maged S. Moneer | Current | 654 | 825.00 | 825.00 | 0.00 | 05/31/2020 | | 05/20/2020 | | 0.00 | 0 | 0 |
| 05-0515 | WhiteCabinets | 1/1.00 | Antonio Golden | Current | 654 | 825.00 | 825.00 | 200.00 | 06/01/2020 | 05/31/2021 | 06/01/2020 | | 958.08 | 0 | 1 |
| 05-0516 | NewGraniteCounterTop NewKitchenCabinets | 1/1.00 | Alyiecca R. Daggs | Current | 654 | 840.00 | 800.00 | 0.00 | 08/01/2020 | 07/31/2021 | 08/01/2020 | | 0.00 | 0 | 0 |
| 06-0601 | NewGraniteCounterTop NewKitchenCabinets | 2/2.00 | Rita P. Jimenez | Current | 870 | 1,015.00 | 900.00 | 200.00 | 01/24/2020 | 12/31/2020 | 01/24/2020 | | 19.18 | 0 | 1 |
| 06-0602 | WhiteCabinets | 2/2.00 | Enrique R. Garay | Current | 870 | 990.00 | 900.00 | 200.00 | 01/01/2020 | 12/31/2020 | 11/16/2018 | | 0.00 | 0 | 1 |
| 06-0603 | | 2/2.00 | Ricardo Segovia | Current | 870 | 990.00 | 900.00 | 200.00 | 09/06/2019 | 08/31/2020 | 09/06/2019 | | 747.49 | 0 | 4 |
| 06-0604 | WhiteCabinets | 2/2.00 | Luis E. Humareda Maldonado | Current | 870 | 990.00 | 995.00 | 200.00 | 06/01/2020 | 01/31/2021 | 06/01/2020 | | 1,152.49 | 0 | 1 |
| 06-0605 | WhiteCabinets | 2/2.00 | Samantha L. Almendarez Lopez | Evict | 870 | 990.00 | 900.00 | 200.00 | 01/17/2020 | 12/31/2020 | 01/17/2020 | | 4,773.63 | 0 | 6 |
| 06-0606 | WhiteCabinets | 2/2.00 | Jose A. Jimenez | Evict | 870 | 990.00 | 900.00 | 200.00 | 11/15/2019 | 10/31/2020 | 11/15/2019 | | 6,083.55 | 0 | 7 |
| 06-0607 | WhiteCabinets | 2/2.00 | Sophia Walton | Current | 870 | 990.00 | 950.00 | 200.00 | 08/14/2020 | 07/31/2021 | 08/14/2020 | | 0.00 | 0 | 0 |
| 06-0608 | WhiteCabinets | 2/2.00 | Gabriela M. Martinez | Current | 870 | 990.00 | 850.00 | 500.00 | 05/01/2019 | 04/30/2020 | 05/01/2019 | | 944.48 | 0 | 5 |
| 07-0701 | WhiteCabinets | 1/1.00 | Yolanda Alvarado | Current | 654 | 825.00 | 715.00 | 200.00 | 11/27/2019 | 10/31/2020 | 11/27/2019 | | -540.00 | 0 | 0 |
| 07-0702 | | 1/1.00 | Doris A Aichner* | Current | 654 | 825.00 | 750.00 | 0.00 | 08/01/2019 | 07/31/2020 | 07/27/2017 | | -6.03 | 0 | 0 |
| 07-0703 | WhiteCabinets | 1/1.00 | Albert C. Donez | Current | 654 | 825.00 | 800.00 | 200.00 | 06/03/2020 | 06/30/2021 | 06/03/2020 | | 0.00 | 0 | 0 |
| 07-0704 | WhiteCabinets | 1/1.00 | Anthony E. Jones | Current | 654 | 825.00 | 800.00 | 200.00 | 02/28/2020 | 01/31/2021 | 02/28/2020 | | 140.96 | 0 | 2 |
| 07-0705 | | 1/1.00 | | Vacant-Unrented | 654 | 825.00 | | 0.00 | | | | | | | |
| 07-0706 | | 1/1.00 | Amelia Gonzales Salazar* | Current | 654 | 825.00 | 750.00 | 0.00 | 04/14/2018 | 04/30/2019 | 04/14/2018 | | -0.25 | 0 | 4 |
| 07-0707 | | 1/1.00 | Stephanie Canales | Current | 654 | 825.00 | 775.00 | 200.00 | 10/21/2019 | 09/30/2020 | 10/21/2019 | | 0.00 | 0 | 0 |
| 07-0708 | | 1/1.00 | Raymond Ybarra | Current | 654 | 825.00 | 775.00 | 150.00 | 04/02/2019 | 04/30/2020 | 04/02/2019 | | 177.79 | 2 | 10 |
| 07-0709 | | 1/1.00 | Virginia Trujillo* | Current | 654 | 825.00 | 692.00 | 0.00 | 09/01/2019 | 08/31/2020 | 09/12/2017 | | 159.85 | 0 | 3 |

Rent Roll

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|---------|--|-----------|-------------------------------------|-----------------|---------|----------------|--------|---------|----------------|----------------|----------------|--------------|----------|--------------|---------------|
| 07-0710 | | 1/1.00 | | Vacant-Unrented | 654 | 825.00 | | 0.00 | | | | | | | |
| 07-0711 | NewGraniteCounter CeramicTileFlooring, WhiteCabinets | 1/1.00 | Ysabel Gutierrez* | Current | 654 | 840.00 | 750.00 | 0.00 | 08/01/ 2019 | 07/31/ 2020 | 07/20/ 2018 | | 0.00 | 0 | 1 |
| 07-0712 | NewGraniteCounter NewKitchenCabinets | 1/1.00 | Aixa Cosme | Current | 654 | 840.00 | 728.00 | 200.00 | 03/22/ 2019 | 03/31/ 2020 | 03/22/ 2019 | | 0.00 | 0 | 3 |
| 07-0713 | | 1/1.00 | | Vacant-Unrented | 654 | 825.00 | | 0.00 | | | | | | | |
| 07-0714 | WhiteCabinets | 1/1.00 | Devin Christian Morales* | Current | 654 | 825.00 | 730.00 | 0.00 | 01/11/ 2019 | 01/11/ 2020 | 01/03/ 2019 | | 0.00 | 0 | 0 |
| 07-0715 | WhiteCabinets | 1/1.00 | Stephen Guy Neal* | Current | 654 | 825.00 | 750.00 | 200.00 | 03/01/ 2020 | 02/28/ 2021 | 03/01/ 2019 | | 0.00 | 12 | 0 |
| 07-0716 | | 1/1.00 | Juanita Perales Moreno* | Current | 654 | 825.00 | 750.00 | 300.00 | 03/01/ 2020 | 02/28/ 2021 | 02/24/ 2018 | | 0.00 | 0 | 0 |
| 08-0801 | NewGraniteCounter NewKitchenCabinets | 2/2.00 | Crystal M. Andrade San Miguel | Current | 870 | 1,015.00 | 940.00 | 200.00 | 05/08/ 2020 | 04/30/ 2021 | 05/08/ 2020 | | 0.11 | 0 | 1 |
| 08-0802 | | 2/2.00 | Heather Melissa Hansen* | Current | 870 | 990.00 | 835.00 | 0.00 | 09/20/ 2017 | 09/30/ 2020 | 09/20/ 2017 | | -63.38 | 2 | 0 |
| 08-0803 | WhiteCabinets | 2/2.00 | Yanitza J. Cosme | Current | 870 | 990.00 | 895.00 | 200.00 | 02/22/ 2019 | 03/31/ 2020 | 02/22/ 2019 | | 0.00 | 2 | 7 |
| 08-0804 | NewGraniteCounter NewKitchenCabinets | 2/2.00 | Yaroslav Titov | Current | 870 | 1,015.00 | 875.00 | 0.00 | 05/24/ 2019 | | 05/24/ 2019 | | 0.00 | 3 | 3 |
| 08-0805 | WhiteCabinets | 2/2.00 | Alexis N. Hinojosa | Current | 870 | 990.00 | 940.00 | 200.00 | 05/01/ 2020 | 04/30/ 2021 | 05/01/ 2020 | | 138.34 | 0 | 2 |
| 08-0806 | WhiteCabinets | 2/2.00 | Daniel Tomsa | Current | 870 | 990.00 | 900.00 | 0.00 | 08/01/ 2019 | | 08/01/ 2019 | | 75.00 | 0 | 1 |
| 08-0807 | | 2/2.00 | Carolyn Jordan | Current | 870 | 990.00 | 910.00 | 250.00 | 02/01/ 2020 | 01/31/ 2021 | 10/28/ 2015 | | 0.00 | 0 | 0 |
| 08-0808 | WhiteCabinets | 2/2.00 | Alicia Thomas | Current | 870 | 990.00 | 940.00 | 200.00 | 09/01/ 2020 | 08/31/ 2021 | 09/01/ 2020 | | -882.12 | 0 | 1 |
| 09-0901 | WhiteCabinets | 1/1.00 | Wayne Carter | Current | 480 | 750.00 | 725.00 | 200.00 | 09/08/ 2020 | 08/31/ 2021 | 09/08/ 2020 | | -1.00 | 0 | 0 |
| 09-0902 | WhiteCabinets | 1/1.00 | Timothy Marvin Clark | Current | 480 | 750.00 | 675.00 | 0.00 | 04/01/ 2018 | 03/31/ 2020 | 03/20/ 2018 | | 1,017.01 | 0 | 1 |
| 09-0903 | NewGraniteCounter NewKitchenCabinets | 1/1.00 | Rogelio Hernandez | Current | 480 | 765.00 | 750.00 | 200.00 | 12/05/ 2019 | 11/30/ 2020 | 12/05/ 2019 | | 968.82 | 0 | 1 |
| 09-0904 | | 1/1.00 | Denise Marieh Gonzales* | Current | 480 | 750.00 | 650.00 | 0.00 | 06/01/ 2020 | 05/31/ 2021 | 06/01/ 2018 | | -15.18 | 0 | 2 |
| 09-0905 | | 1/1.00 | Victoria M. La Plant | Current | 480 | 750.00 | 664.00 | 200.00 | 04/01/ 2020 | 03/31/ 2021 | 03/26/ 2019 | | 296.42 | 0 | 1 |

Rent Roll

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|---------|--|--------|------------------------------|-----------------|---------|-------------|--------|---------|------------|------------|------------|----------|-----------|-----------|------------|
| 09-0906 | | 1/1.00 | Humberto Magana | Current | 480 | 750.00 | 675.00 | 0.00 | 01/01/2020 | 12/31/2020 | 01/01/2018 | | -0.73 | 0 | 0 |
| 09-0907 | WhiteCabinets | 1/1.00 | Rick Shoels | Current | 480 | 750.00 | 675.00 | 150.00 | 12/01/2019 | 11/30/2020 | 12/30/2018 | | 0.00 | 0 | 8 |
| 09-0908 | | 1/1.00 | Ana L. Cirilo | Current | 480 | 750.00 | 675.00 | 200.00 | 12/05/2019 | 11/30/2020 | 12/05/2019 | | 388.82 | 0 | 3 |
| 10-1001 | WhiteCabinets | 1/1.00 | Marissa V. Esparza | Current | 480 | 750.00 | 750.00 | 200.00 | 08/21/2020 | 07/31/2021 | 08/21/2020 | | 0.00 | 0 | 0 |
| 10-1002 | | 1/1.00 | Mario Martinez^ | Current | 480 | 750.00 | 670.00 | 150.00 | 05/01/2019 | 04/30/2020 | 04/18/2014 | | 0.00 | 0 | 0 |
| 10-1003 | WhiteCabinets | 1/1.00 | Robert Melton | Current | 480 | 750.00 | 675.00 | 200.00 | 01/24/2020 | 12/31/2020 | 01/24/2020 | | -0.92 | 0 | 2 |
| 10-1004 | | 1/1.00 | Mark Phillip Andrews* | Current | 480 | 750.00 | 640.00 | 150.00 | 08/01/2017 | 08/01/2018 | 07/28/2014 | | 11.49 | 0 | 2 |
| 10-1005 | | 1/1.00 | Arnette M. Napoleon | Current | 480 | 750.00 | 567.00 | 200.00 | 05/14/2019 | 05/31/2020 | 05/14/2019 | | 232.85 | 0 | 0 |
| 10-1006 | | 1/1.00 | Alfred Davila Jr | Current | 480 | 750.00 | 675.00 | 0.00 | 06/29/2019 | 06/30/2020 | 05/18/2020 | | -0.71 | 0 | 1 |
| 10-1007 | | 1/1.00 | Rocio Bowen | Current | 480 | 750.00 | 642.00 | 0.00 | 05/03/2019 | 05/31/2020 | 04/01/2018 | | 0.00 | 0 | 0 |
| 10-1008 | | 1/1.00 | Brittany E. Russell | Current | 480 | 750.00 | 650.00 | 200.00 | 04/01/2020 | 03/31/2021 | 04/01/2019 | | 0.00 | 0 | 0 |
| 11-1101 | NewGraniteCounterTop NewKitchenCabinets | 1/1.00 | Maria D. Garza | Current | 480 | 765.00 | 725.00 | 200.00 | 11/15/2019 | 10/31/2020 | 11/13/2019 | | 0.00 | 0 | 0 |
| 11-1102 | | 1/1.00 | David Whitaker* | Current | 480 | 750.00 | 700.00 | 0.00 | 08/01/2020 | 07/31/2021 | 08/01/2020 | | -564.00 | 0 | 0 |
| 11-1103 | NewGraniteCounterTop WhiteCabinets | 1/1.00 | Precious C. Dilworth | Current | 480 | 765.00 | 700.00 | 200.00 | 03/06/2020 | 02/28/2021 | 03/06/2020 | | -1,773.71 | 0 | 2 |
| 11-1104 | NewGraniteCounterTop NewKitchenCabinets | 1/1.00 | Aida L. Garza | Current | 480 | 765.00 | 700.00 | 200.00 | 02/28/2020 | 02/28/2021 | 02/29/2020 | | 0.00 | 0 | 0 |
| 11-1105 | | 1/1.00 | Albert Delgado* | Current | 480 | 750.00 | 650.00 | 0.00 | 01/01/2019 | 12/31/2020 | 12/16/2016 | | 107.82 | 0 | 0 |
| 11-1106 | WhiteCabinets | 1/1.00 | Daniela V. Hernandez Meneses | Current | 480 | 750.00 | 725.00 | 200.00 | 09/01/2020 | 08/31/2021 | 09/01/2020 | | 76.41 | 0 | 0 |
| 11-1107 | WhiteCabinets | 1/1.00 | Anthony Foltz | Current | 480 | 750.00 | 675.00 | 100.00 | 03/01/2019 | 02/28/2021 | 01/28/2019 | | 0.00 | 0 | 0 |
| 11-1108 | WhiteCabinets | 1/1.00 | Roger P. Ramos | Current | 480 | 750.00 | 750.00 | 200.00 | 03/06/2020 | 02/28/2021 | 03/06/2020 | | 0.00 | 0 | 0 |
| 11-1109 | | 1/1.00 | | Vacant-Unrented | 480 | 750.00 | | 0.00 | | | | | | | |

Rent Roll

| Unit | Tags | BD/BA | Tenant | Status | Sq. Ft. | Market Rent | Rent | Deposit | Lease From | Lease To | Move-in | Move-out | Past Due | NSF Count | Late Count |
|---------|---------------|--------|----------------------|-----------------|---------|-------------|--------|---------|------------|------------|------------|----------|----------|-----------|------------|
| 11-1110 | WhiteCabinets | 1/1.00 | Lori Powell | Current | 480 | 750.00 | 750.00 | 0.00 | 08/01/2019 | 07/31/2020 | 10/12/2018 | | 0.00 | 0 | 1 |
| 11-1111 | WhiteCabinets | 1/1.00 | Amy E. Hernandez | Current | 480 | 750.00 | 675.00 | 200.00 | 12/16/2019 | 11/30/2020 | 12/16/2019 | | -6.90 | 0 | 0 |
| 11-1112 | | 1/1.00 | Mercy Estrada Velez* | Current | 480 | 750.00 | 650.00 | 0.00 | 07/01/2019 | 06/30/2020 | 06/13/2017 | | -562.00 | 0 | 0 |
| 11-1113 | | 1/1.00 | Thelma M. Hughes | Current | 480 | 750.00 | 675.00 | 200.00 | 12/04/2019 | 11/30/2020 | 12/04/2019 | | 1,015.08 | 0 | 2 |
| 11-1114 | | 1/1.00 | Linda Lou Centeno^ | Current | 480 | 750.00 | 700.00 | 150.00 | 06/01/2019 | 05/31/2020 | 03/16/2006 | | 167.00 | 0 | 0 |
| 11-1115 | | 1/1.00 | Giovanni E. Garcia | Current | 480 | 750.00 | 675.00 | 200.00 | 11/01/2019 | 10/31/2020 | 11/01/2019 | | 0.00 | 0 | 1 |
| 11-1116 | | 1/1.00 | Juan Longoria | Current | 480 | 750.00 | 675.00 | 200.00 | 12/11/2019 | 11/30/2020 | 12/11/2019 | | 125.85 | 0 | 1 |
| 12-1201 | | 2/2.00 | Yvonne E. Valdez | Current | 866 | 925.00 | 925.00 | 0.00 | 04/07/2020 | 03/31/2021 | 04/07/2020 | | 0.00 | 0 | 1 |
| 12-1202 | WhiteCabinets | 2/2.00 | Jaime Estrada | Current | 866 | 925.00 | 925.00 | 200.00 | 03/19/2019 | 03/18/2020 | 03/19/2019 | | 0.00 | 0 | 1 |
| 12-1203 | WhiteCabinets | 2/2.00 | Luis A. Sierra | Current | 866 | 925.00 | 900.00 | 200.00 | 07/03/2020 | 07/31/2021 | 07/03/2020 | | 0.00 | 0 | 0 |
| 12-1204 | WhiteCabinets | 2/2.00 | Bibiano Martinez | Current | 866 | 925.00 | 900.00 | 150.00 | 12/01/2019 | 11/30/2020 | 12/01/2018 | | 0.00 | 0 | 0 |
| 12-1205 | WhiteCabinets | 2/2.00 | Sandra J. Perez | Current | 866 | 925.00 | 900.00 | 0.00 | 11/01/2019 | 10/31/2020 | 11/01/2019 | | -0.34 | 0 | 0 |
| 12-1206 | | 2/2.00 | | Vacant-Unrented | 866 | 925.00 | | 0.00 | | | | | | | |
| 12-1207 | WhiteCabinets | 2/2.00 | Niho Silva | Current | 866 | 925.00 | 925.00 | 100.00 | 09/01/2019 | 08/31/2020 | 09/01/2018 | | 25.00 | 0 | 2 |
| 12-1208 | | 2/2.00 | Gerson Corleto | Current | 866 | 925.00 | 850.00 | 0.00 | 06/28/2019 | 06/30/2020 | 06/28/2019 | | 0.00 | 0 | 0 |
| 12-1209 | | 2/2.00 | Larry Emery Tureaud* | Current | 866 | 925.00 | 881.00 | 250.00 | 09/01/2017 | 08/31/2018 | 09/01/2017 | | 704.68 | 0 | 1 |
| 12-1210 | WhiteCabinets | 2/2.00 | Erica J. Jones | Current | 866 | 925.00 | 915.00 | 200.00 | 06/03/2020 | 06/01/2021 | 06/03/2020 | | 2,016.46 | 0 | 1 |
| 12-1211 | WhiteCabinets | 2/2.00 | Gabriela Solis | Current | 866 | 925.00 | 805.00 | 200.00 | 04/12/2019 | 04/30/2020 | 04/12/2019 | | -28.40 | 0 | 2 |
| 12-1212 | WhiteCabinets | 2/2.00 | Maria S. Cueva | Current | 866 | 925.00 | 925.00 | 200.00 | 07/24/2020 | 07/23/2021 | 07/24/2020 | | 0.00 | 2 | 1 |
| 12-1213 | | 2/2.00 | Sylvia Garza | Current | 866 | 925.00 | 850.00 | 200.00 | 05/29/2019 | 04/30/2020 | 05/29/2019 | | 0.00 | 0 | 1 |
| 12-1214 | WhiteCabinets | 2/2.00 | Vanessa M. Rico | Current | 866 | 925.00 | 900.00 | 200.00 | 11/01/2019 | 10/31/2020 | 11/01/2019 | | 0.00 | 0 | 1 |

Rent Roll

| Unit | Tags | BD/BA | Tenant | Status | Sq. Ft. | Market Rent | Rent | Deposit | Lease From | Lease To | Move-in | Move-out | Past Due | NSF Count | Late Count |
|---------|----------------------|--------|-----------------------|---------|---------|-------------|--------|---------|------------|------------|------------|----------|----------|-----------|------------|
| 12-1215 | | 2/2.00 | Nancy Stockwell | Current | 866 | 925.00 | 920.00 | 0.00 | 12/01/2019 | 11/30/2020 | 11/16/2016 | | 1,140.05 | 0 | 1 |
| 12-1216 | | 2/2.00 | Maria I. Serna* | Current | 866 | 925.00 | 855.00 | 100.00 | 07/01/2019 | 06/30/2020 | 06/02/2009 | | 0.00 | 0 | 0 |
| 13-1301 | WhiteCabinets | 1/1.00 | Norman Craig McCrary* | Current | 480 | 750.00 | 650.00 | 100.00 | 03/01/2019 | 02/29/2020 | 03/01/2019 | | 0.00 | 0 | 0 |
| 13-1302 | NewGraniteCounterTop | 1/1.00 | Frank Garcia | Current | 480 | 765.01 | 750.00 | 200.00 | 04/10/2020 | 03/31/2021 | 04/10/2020 | | 0.00 | 0 | 0 |
| 13-1303 | | 1/1.00 | Jeremy J. Porter | Current | 480 | 750.00 | 675.00 | 200.00 | 11/13/2019 | 10/31/2020 | 11/13/2019 | | 309.74 | 0 | 3 |
| 13-1304 | WhiteCabinets | 1/1.00 | Carlos D. Espinoza | Current | 480 | 750.00 | 675.00 | 200.00 | 08/23/2019 | 07/31/2020 | 08/30/2019 | | 1,686.74 | 0 | 9 |
| 13-1305 | | 1/1.00 | Victor H. Villarreal | Current | 480 | 750.00 | 675.00 | 200.00 | 09/24/2019 | 09/30/2020 | 09/24/2019 | | 0.00 | 0 | 1 |
| 13-1306 | | 1/1.00 | Andrew Jackson | Current | 480 | 750.00 | 675.00 | 200.00 | 01/24/2020 | 01/31/2021 | 01/24/2020 | | -180.49 | 0 | 0 |
| 13-1307 | | 1/1.00 | Rebecca Rodriguez | Current | 480 | 750.00 | 650.00 | 100.00 | 06/01/2019 | 05/31/2020 | 06/01/2016 | | 0.00 | 0 | 0 |
| 13-1308 | | 1/1.00 | Tommy L. Chavez | Current | 480 | 750.00 | 700.00 | 200.00 | 05/08/2020 | 04/30/2021 | 05/08/2020 | | -0.92 | 0 | 0 |
| 13-1309 | | 1/1.00 | Amanda Jaramillo | Current | 480 | 750.00 | 650.00 | 0.00 | 09/01/2019 | 08/31/2020 | 10/09/2015 | | -650.00 | 0 | 0 |
| 13-1310 | | 1/1.00 | Rene Robles^ | Current | 480 | 750.00 | 720.00 | 0.00 | 01/09/2019 | 12/31/2019 | 01/11/2018 | | 0.00 | 0 | 0 |
| 13-1311 | | 1/1.00 | Mary R. Rodriguez | Current | 480 | 750.00 | 700.00 | 0.00 | 06/17/2019 | 05/31/2020 | 06/17/2019 | | -7.66 | 0 | 5 |
| 13-1312 | WhiteCabinets | 1/1.00 | Juan M. Delgado | Current | 480 | 750.00 | 725.00 | 200.00 | 07/23/2020 | 07/31/2021 | 07/23/2020 | | -183.97 | 0 | 1 |
| 13-1313 | WhiteCabinets | 1/1.00 | John David Mathis* | Current | 480 | 750.00 | 650.00 | 0.00 | 08/01/2019 | 07/31/2020 | 08/15/2017 | | 129.26 | 0 | 1 |
| 13-1314 | WhiteCabinets | 1/1.00 | Joe Garcia | Current | 480 | 750.00 | 700.00 | 200.00 | 05/22/2020 | 05/21/2021 | 05/22/2020 | | 305.34 | 0 | 4 |
| 13-1315 | WhiteCabinets | 1/1.00 | Melissa A. Vasquez | Current | 480 | 750.00 | 750.00 | 200.00 | 05/15/2020 | 05/31/2021 | 05/15/2020 | | -7.11 | 0 | 0 |
| 13-1316 | WhiteCabinets | 1/1.00 | Annebel G. Ramos | Current | 480 | 750.00 | 650.00 | 0.00 | 05/01/2020 | 04/30/2021 | 04/12/2019 | | 1,084.24 | 0 | 8 |
| 14-1401 | WhiteCabinets | 2/2.00 | Maycon E. Cermeno | Current | 866 | 925.00 | 900.00 | 0.00 | 05/31/2019 | 05/31/2020 | 05/31/2019 | | -0.95 | 0 | 0 |
| 14-1402 | WhiteCabinets | 2/2.00 | Marcellina Guzman | Current | 866 | 925.00 | 900.00 | 0.00 | 01/13/2020 | 12/31/2020 | 01/13/2020 | | 0.00 | 0 | 0 |

Rent Roll

| Unit | Tags | BD/BA | Tenant | Status | Sq. Ft. | Market Rent | Rent | Deposit | Lease From | Lease To | Move-in | Move-out | Past Due | NSF Count | Late Count |
|---------|--------------------|--------|-------------------------|---------|---------|-------------|--------|---------|------------|------------|------------|----------|----------|-----------|------------|
| 14-1403 | | 2/2.00 | Priscilla Nazario* | Current | 866 | 925.00 | 875.00 | 250.00 | 08/01/2019 | 07/31/2020 | 07/27/2015 | | -2.41 | 0 | 3 |
| 14-1404 | WhiteCabinets | 2/2.00 | Jose N. Duarte | Current | 866 | 925.00 | 900.00 | 200.00 | 07/30/2019 | 06/30/2020 | 07/30/2019 | | -125.20 | 0 | 1 |
| 14-1405 | | 2/2.00 | Juana Chicas | Current | 866 | 925.00 | 900.00 | 0.00 | 04/01/2019 | 05/31/2020 | 05/16/2018 | | 6.96 | 0 | 1 |
| 14-1406 | WhiteCabinets | 2/2.00 | Juan M. Martinez | Current | 866 | 925.00 | 925.00 | 200.00 | 08/01/2020 | 08/01/2021 | 08/01/2020 | | 974.86 | 0 | 1 |
| 14-1407 | WhiteCabinets | 2/2.00 | Alice A. Tetreault | Current | 866 | 925.00 | 900.00 | 200.00 | 10/31/2019 | 10/31/2020 | 10/31/2019 | | 0.00 | 0 | 0 |
| 14-1408 | | 2/2.00 | Teresa Delgado | Current | 866 | 925.00 | 900.00 | 100.00 | 03/01/2020 | 02/28/2021 | 03/04/2013 | | 0.00 | 2 | 3 |
| 14-1409 | | 2/2.00 | Melinda Carrizales* | Current | 866 | 925.00 | 850.00 | 0.00 | 06/15/2019 | 06/30/2020 | 06/15/2016 | | 60.54 | 0 | 1 |
| 14-1410 | | 2/2.00 | Sarah M. Rodriguez | Current | 866 | 925.00 | 825.00 | 200.00 | 07/15/2019 | 06/30/2020 | 07/15/2019 | | 0.00 | 0 | 0 |
| 14-1411 | WhiteCabinets | 2/2.00 | Debra A. Miranda | Current | 866 | 925.00 | 925.00 | 200.00 | 09/10/2020 | 08/31/2021 | 09/10/2020 | | 0.00 | 0 | 0 |
| 14-1412 | | 2/2.00 | Rogelio Ramos | Current | 866 | 925.00 | 900.00 | 150.00 | 08/01/2019 | 07/31/2020 | 11/11/2017 | | 8.14 | 0 | 0 |
| 14-1413 | WhiteCabinets | 2/2.00 | Margarita Flores | Current | 866 | 925.00 | 925.00 | 200.00 | 04/01/2020 | 03/31/2021 | 04/01/2020 | | 121.96 | 0 | 2 |
| 14-1414 | NewKitchenCabinets | 2/2.00 | Katherine A. Hoyos | Current | 866 | 940.00 | 900.00 | 200.00 | 01/03/2020 | 12/31/2020 | 01/03/2020 | | -0.95 | 0 | 2 |
| 14-1415 | | 2/2.00 | Milivia Escalante Nunez | Current | 866 | 925.00 | 900.00 | 0.00 | 10/02/2019 | 09/30/2020 | 10/02/2019 | | -18.53 | 0 | 0 |
| 14-1416 | | 2/2.00 | Jewbaliy D. Cisneros | Current | 866 | 925.00 | 900.00 | 200.00 | 08/30/2019 | 08/31/2020 | 08/30/2019 | | 0.00 | 0 | 0 |
| 15-1501 | | 2/2.00 | Ann M Ortegon* | Current | 870 | 990.00 | 850.00 | 0.00 | 06/01/2019 | 08/31/2020 | 09/01/2000 | | 0.00 | 0 | 0 |
| 15-1502 | | 2/2.00 | Loretta C Goulden* | Current | 870 | 990.00 | 835.00 | 200.00 | 02/01/2019 | 01/31/2020 | 02/01/2016 | | 0.00 | 0 | 1 |
| 15-1503 | WhiteCabinets | 2/2.00 | Jessica R. Price | Current | 870 | 990.00 | 940.00 | 200.00 | 05/08/2020 | 04/30/2021 | 05/08/2020 | | 0.00 | 0 | 0 |
| 15-1504 | WhiteCabinets | 2/2.00 | Abraham Longoria | Current | 870 | 990.00 | 900.00 | 200.00 | 06/26/2020 | 06/30/2021 | 06/26/2020 | | 0.00 | 0 | 0 |
| 15-1505 | | 2/2.00 | Tamika L. Studemire | Current | 870 | 990.00 | 900.00 | 200.00 | 08/16/2019 | 07/31/2020 | 08/16/2019 | | 230.34 | 0 | 8 |
| 15-1506 | | 2/2.00 | Olga Bais | Current | 870 | 990.00 | 874.00 | 200.00 | 12/03/2019 | 11/30/2020 | 12/03/2019 | | 0.00 | 0 | 0 |

Rent Roll

| Unit | Tags | BD/BA | Tenant | Status | Sq. Ft. | Market Rent | Rent | Deposit | Lease From | Lease To | Move-in | Move-out | Past Due | NSF Count | Late Count |
|---------|--|--------|-------------------------|-----------------|---------|-------------|----------|---------|------------|------------|------------|----------|-----------|-----------|------------|
| 15-1507 | | 2/2.00 | Emiley L. Maris | Current | 870 | 990.00 | 950.00 | 500.00 | 06/19/2020 | 06/25/2021 | 06/19/2020 | | 0.00 | 0 | 0 |
| 15-1508 | WhiteCabinets | 2/2.00 | Ronnie L. Vargas | Current | 870 | 990.00 | 975.00 | 0.00 | 06/28/2019 | 05/31/2020 | 06/28/2019 | | 0.00 | 7 | 0 |
| 16-1601 | | 1/1.00 | Dinh Nguyen | Current | 480 | 750.00 | 675.00 | 100.00 | 03/01/2020 | 02/28/2021 | 09/28/2011 | | -18.66 | 0 | 0 |
| 16-1602 | WhiteCabinets | 1/1.00 | Theresa A Flores* | Current | 480 | 750.00 | 650.00 | 0.00 | 02/01/2020 | 01/31/2021 | 01/05/2019 | | 0.00 | 0 | 0 |
| 16-1603 | WhiteCabinets | 1/1.00 | Mehndi Q. Ali | Current | 480 | 750.00 | 725.00 | 200.00 | 07/29/2020 | 06/30/2021 | 07/29/2020 | | 0.00 | 0 | 0 |
| 16-1604 | | 1/1.00 | Gloria Ramirez Armijo* | Current | 480 | 750.00 | 630.00 | 0.00 | 09/01/2019 | 08/31/2020 | 10/01/2017 | | 14.38 | 0 | 0 |
| 16-1605 | | 1/1.00 | Martin E. Betancohur | Current | 480 | 750.00 | 675.00 | 100.00 | 02/01/2019 | 07/31/2020 | 01/05/2019 | | 10.77 | 0 | 2 |
| 16-1606 | WhiteCabinets | 1/1.00 | Lisa Ann Galloway* | Current | 480 | 750.00 | 595.00 | 0.00 | 02/01/2020 | 01/31/2021 | 01/23/2017 | | 0.00 | 0 | 0 |
| 16-1607 | | 1/1.00 | Reginald Miller | Current | 480 | 750.00 | 725.00 | 200.00 | 07/18/2020 | 07/31/2021 | 07/18/2020 | | 9.38 | 0 | 0 |
| 16-1608 | WhiteCabinets | 1/1.00 | Gloria A. Ramos | Current | 480 | 750.00 | 700.00 | 200.00 | 08/06/2019 | 07/31/2020 | 08/06/2019 | | -1,375.00 | 0 | 0 |
| 16-1609 | WhiteCabinets | 1/1.00 | Aja C. Fitten | Current | 480 | 750.00 | 675.00 | 35.49 | 07/05/2019 | 06/30/2020 | 07/05/2019 | | 4,122.82 | 0 | 9 |
| 16-1610 | WhiteCabinets | 1/1.00 | Gary E. Hopkins | Current | 480 | 750.00 | 700.00 | 200.00 | 02/01/2020 | 01/31/2021 | 03/27/2019 | | 63.42 | 0 | 0 |
| 16-1611 | | 1/1.00 | Martin Anthony Coleman* | Current | 480 | 750.00 | 620.00 | 150.00 | 09/01/2019 | 08/31/2020 | 09/01/2013 | | 0.00 | 0 | 0 |
| 16-1612 | NewGraniteCounter Tops NewKitchenCabinets | 1/1.00 | Corporate Suite | Current | 480 | 765.00 | 1,050.00 | 0.00 | 07/14/2020 | | 07/14/2020 | | 0.00 | 0 | 0 |
| 16-1613 | | 1/1.00 | | Vacant-Unrented | 480 | 750.00 | | 0.00 | | | | | | | |
| 16-1614 | | 1/1.00 | Bobbie Cherie Sanders* | Current | 480 | 750.00 | 650.00 | 0.00 | 04/01/2019 | 03/31/2020 | 04/07/2017 | | 0.00 | 0 | 4 |
| 16-1615 | | 1/1.00 | Emily Rmos | Current | 480 | 750.00 | 675.00 | 0.00 | 09/27/2019 | 09/30/2020 | 09/27/2019 | | 0.00 | 0 | 1 |
| 16-1616 | | 1/1.00 | Anthony West | Current | 480 | 750.00 | 750.00 | 0.00 | 06/01/2019 | 05/31/2020 | 06/16/2017 | | 0.00 | 1 | 0 |
| 17-1701 | NewGraniteCounter Tops NewKitchenCabinets | 1/1.00 | Bernie A. Santoya | Current | 480 | 765.00 | 700.00 | 200.00 | 02/21/2020 | 01/31/2021 | 02/21/2020 | | 0.00 | 0 | 0 |
| 17-1702 | NewKitchenCabinets | 1/1.00 | Tochukwu G. mbanugo | Current | 480 | 765.00 | 700.00 | 200.00 | 05/15/2020 | 05/31/2021 | 05/15/2020 | | 0.00 | 0 | 0 |
| 17-1703 | | 1/1.00 | Olga Frias* | Current | 480 | 750.00 | 605.00 | 100.00 | 08/01/2019 | 07/31/2020 | 08/01/2000 | | 0.00 | 0 | 0 |

Rent Roll

| Unit | Tags | BD/BA | Tenant | Status | Sq. Ft. | Market Rent | Rent | Deposit | Lease From | Lease To | Move-in | Move-out | Past Due | NSF Count | Late Count |
|---------|---|--------|--------------------|---------|---------|-------------|----------|---------|------------|------------|------------|----------|----------|-----------|------------|
| 17-1704 | WhiteCabinets | 1/1.00 | Juana Rodriguez | Current | 480 | 750.00 | 700.00 | 200.00 | 06/10/2020 | 06/10/2021 | 06/10/2020 | | 75.08 | 0 | 1 |
| 17-1705 | | 1/1.00 | Savannah Pullin | Current | 480 | 750.00 | 725.00 | 200.00 | 08/07/2020 | 07/31/2021 | 08/07/2020 | | 0.00 | 0 | 0 |
| 17-1706 | | 1/1.00 | Frances Guerrero | Current | 480 | 750.00 | 625.00 | 300.00 | 06/02/2019 | 05/31/2020 | 06/02/2019 | | 375.82 | 0 | 1 |
| 17-1707 | WhiteCabinets | 1/1.00 | Pedro A. Falcon | Current | 480 | 750.00 | 650.00 | 0.00 | 06/07/2019 | 05/31/2020 | 06/07/2019 | | -0.23 | 0 | 0 |
| 17-1708 | WhiteCabinets | 1/1.00 | Jasmine A. Mena | Current | 480 | 750.00 | 700.00 | 500.00 | 05/01/2020 | 04/30/2021 | 05/01/2020 | | 0.00 | 2 | 0 |
| 18-1801 | WhiteCabinets | 1/1.00 | Alma R. Padron | Current | 480 | 750.00 | 700.00 | 200.00 | 04/05/2019 | 03/31/2020 | 04/01/2019 | | -0.72 | 0 | 0 |
| 18-1802 | WhiteCabinets | 1/1.00 | Velvet L. Garcia | Current | 480 | 750.00 | 700.00 | 200.00 | 05/08/2020 | 04/30/2021 | 05/08/2020 | | -636.18 | 0 | 0 |
| 18-1803 | NewGraniteCounterTops NewKitchenCabinets | 1/1.00 | Corporate Suite | Current | 480 | 765.00 | 1,090.00 | 0.00 | 01/17/2020 | | 01/17/2020 | | 0.00 | 0 | 1 |
| 18-1804 | | 1/1.00 | Larry White | Current | 480 | 750.00 | 700.00 | 150.00 | 11/01/2019 | 10/31/2020 | 11/30/2013 | | 0.00 | 0 | 6 |
| 18-1805 | | 1/1.00 | Anthony T. Lea | Current | 480 | 750.00 | 675.00 | 200.00 | 02/01/2020 | 01/31/2021 | 02/01/2020 | | 120.85 | 0 | 0 |
| 18-1806 | WhiteCabinets | 1/1.00 | Nakia P. Cratic | Current | 480 | 750.00 | 675.00 | 200.00 | 02/13/2020 | 01/31/2021 | 02/13/2020 | | 1,612.82 | 0 | 2 |
| 18-1807 | WhiteCabinets | 1/1.00 | Latoya D. Steele | Current | 480 | 750.00 | 750.00 | 200.00 | 04/24/2020 | 03/31/2021 | 04/27/2020 | | -2.35 | 0 | 0 |
| 18-1808 | WhiteCabinets | 1/1.00 | Cesar L. Contreras | Current | 480 | 750.00 | 725.00 | 200.00 | 08/10/2020 | 08/31/2021 | 08/10/2020 | | 0.00 | 0 | 0 |
| 18-1809 | | 1/1.00 | Niovi Marsh | Current | 480 | 750.00 | 675.00 | 0.00 | 12/01/2018 | 11/30/2019 | 11/11/2016 | | 0.00 | 0 | 1 |
| 18-1810 | | 1/1.00 | Manuel I. Ybarra | Current | 480 | 750.00 | 675.00 | 0.00 | 04/18/2019 | 04/30/2020 | 04/18/2019 | | 0.00 | 0 | 0 |
| 18-1811 | WhiteCabinets | 1/1.00 | Bernardo Martinez | Current | 480 | 750.00 | 650.00 | 200.00 | 04/01/2019 | 04/30/2020 | 04/01/2019 | | -2.39 | 7 | 0 |
| 18-1812 | | 1/1.00 | Maria D. Narvaez* | Current | 480 | 750.00 | 700.00 | 529.00 | 07/01/2019 | 06/30/2020 | 02/22/2012 | | 0.00 | 0 | 2 |
| 18-1813 | WhiteCabinets | 1/1.00 | Brian W. Scheets | Current | 480 | 750.00 | 675.00 | 200.00 | 02/05/2020 | 01/31/2021 | 02/05/2020 | | 94.49 | 0 | 0 |
| 18-1814 | | 1/1.00 | Javier Cirilo | Current | 480 | 750.00 | 700.00 | 0.00 | 06/01/2019 | 05/31/2020 | 11/04/2016 | | 20.08 | 0 | 0 |
| 18-1815 | | 1/1.00 | Michael Willis | Current | 480 | 750.00 | 700.00 | 350.00 | 10/01/2018 | 09/30/2019 | 10/01/2003 | | 60.77 | 0 | 0 |

Rent Roll

| Unit | Tags | BD/ BA | Tenant | Status | Sq. Ft. | Market Rent | Rent | Deposit | Lease From | Lease To | Move-in | Move- out | Past Due | NSF Count | Late Count |
|--------------------------------|------|-----------|----------------|-----------------------|----------------|-------------------|-------------------|------------------|----------------|----------------|----------------|--------------|------------------|--------------|---------------|
| 18-1816 | | 1/1.00 | Robert Trevizo | Current | 480 | 750.00 | 650.00 | 100.00 | 07/01/ 2019 | 06/30/ 2020 | 02/01/ 2003 | | 17.00 | 0 | 0 |
| 224 Units | | | | 95.1% Occupied | 143,824 | 187,260.01 | 165,486.00 | 32,264.49 | | | | | 28,125.48 | 67 | 241 |
| Total 224 Units | | | | 95.1% Occupied | 143,824 | 187,260.01 | 165,486.00 | 32,264.49 | | | | | 28,125.48 | 67 | 241 |