

Rent Roll

For Heather Apartments
As of 9/21/2020, Current leases, All units

Unit	Name	Lease Start	Lease End	Bed/Bath	Unit Size	Market Rent	Recurring Charges	Recurring Credits	Deposits Held	Balance Due
Heather Apartments										
1101	Linda Medina	2/26/2020	2/28/2021	2 Bed/2 Bath	904	\$750.00	\$760.00	\$0.00	\$300.00	\$0.00
1102	Jodie Ethel Gray	10/1/2017	12/31/2020	2 Bed/2 Bath	904	\$750.00	\$760.00	\$0.00	\$250.00	\$0.00
1103	Dulce Lopez	7/10/2019	6/30/2021	2 Bed/2 Bath	904	\$750.00	\$760.00	\$0.00	\$300.00	\$0.00
1104	Linda Luna	7/24/2020	7/31/2021	2 Bed/2 Bath	904	\$760.00	\$760.00	\$0.00	\$300.00	\$0.00
1111	Rodolfo Moa	1/22/2019	1/31/2021	1 Bed/1 Bath	644	\$615.00	\$615.00	\$0.00	\$150.00	\$0.00
1112	Clara Dameron	8/1/2016	8/31/2021	1 Bed/1 Bath	644	\$615.00	\$615.00	\$0.00	\$250.00	\$0.00
1113	Heather OFFICE	2/1/2016	1/31/2021	1 Bed/1 Bath	644	\$615.00	\$525.00	\$525.00	\$0.00	\$0.00
1114	Catherine Gray	6/5/2020	6/30/2021	1 Bed/1 Bath	644	\$615.00	\$615.00	\$0.00	\$200.00	\$0.00
1121	Mario Cruz	3/1/2017	2/28/2021	1 Bed/1 Bath	644	\$615.00	\$615.00	\$0.00	\$300.00	\$0.00
1122	PEDRO RIVERA	3/10/2017	2/28/2021	1 Bed/1 Bath	644	\$615.00	\$615.00	\$0.00	\$150.00	(\$10.00)
1123	Deborah Alcazar	8/12/2019	5/31/2021	2 Bed/1 Bath	792	\$695.00	\$695.00	\$0.00	\$300.00	\$0.00
1124	Emma Rodriguez	6/1/2014	5/31/2021	2 Bed/1 Bath	792	\$695.00	\$695.00	\$0.00	\$250.00	\$0.00
141	Lucrecia Vera	10/1/2014	10/31/2020	2 Bed/1 Bath	792	\$695.00	\$695.00	\$0.00	\$250.00	(\$20.00)
142	James Padilla, Reyna Olvera	7/1/2013	month-to-month	2 Bed/1 Bath	792	\$695.00	\$745.00	\$0.00	\$200.00	\$0.00
143	Benjamin Ojeda, Noah Ojeda	11/16/2018	11/30/2020	2 Bed/2 Bath	904	\$750.00	\$760.00	\$0.00	\$250.00	\$0.00
144	VACANT			2 Bed/2 Bath	904	\$750.00	\$0.00	\$0.00	\$0.00	\$0.00
151	San Juana Castro Sanchez	2/28/2017	1/31/2021	1 Bed/1 Bath	644	\$615.00	\$615.00	\$0.00	\$250.00	(\$32.00)
152	Hermalinda San Pedro	7/1/2013	3/31/2021	1 Bed/1 Bath	644	\$615.00	\$615.00	\$0.00	\$200.00	\$0.00
153	Guillermo De La Garza	2/1/2020	2/28/2021	1 Bed/1 Bath	644	\$615.00	\$615.00	\$0.00	\$200.00	\$0.00
154	Jose Briones, Maria Perez	11/1/2015	4/30/2021	1 Bed/1 Bath	644	\$615.00	\$615.00	\$0.00	\$150.00	\$0.00
161	Leonardo Florez	2/28/2020	3/31/2021	3 Bed/2 Bath	1,065	\$795.00	\$795.00	\$0.00	\$400.00	\$0.00
162	Audrey Rodriguez	1/17/2020	1/31/2021	2 Bed/2 Bath	904	\$750.00	\$760.00	\$0.00	\$300.00	\$0.00
163	Josue E. Reyes-Cantu	1/22/2018	11/30/2020	3 Bed/2 Bath	1,065	\$795.00	\$795.00	\$0.00	\$150.00	\$0.00
164	Priscilla Gonzales	7/3/2019	6/30/2021	2 Bed/2 Bath	904	\$750.00	\$760.00	\$0.00	\$300.00	(\$10.00)

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171	Gris Vidal	2/1/2019	4/30/2021	2 Bed/2 Bath	904	\$750.00	\$760.00	\$0.00	\$500.00	\$0.00
172	America Ulloa	7/1/2017	6/30/2021	2 Bed/2 Bath	904	\$750.00	\$760.00	\$0.00	\$250.00	\$0.00
173	Carlos Ivan Alvarodo, Janet Castillo	10/12/2007	3/31/2021	2 Bed/2 Bath	904	\$750.00	\$740.00	\$0.00	\$150.00	\$0.00
174	Kimberly Camacho, Julia Aguirre	11/1/2019	10/31/2020	2 Bed/2 Bath	904	\$750.00	\$760.00	\$0.00	\$300.00	\$0.00
181	Rosalinda Villafuerte	4/1/2017	3/31/2021	2 Bed/1 Bath	792	\$695.00	\$695.00	\$0.00	\$250.00	\$0.00
182	Alexander Borchers	3/9/2020	3/31/2021	2 Bed/1 Bath	792	\$695.00	\$695.00	\$0.00	\$300.00	\$0.00
183	Abel Ramirez	6/1/2018	11/30/2021	1 Bed/1 Bath	644	\$615.00	\$615.00	\$0.00	\$300.00	\$0.00
184	Stephen Shick	8/1/2020	7/31/2021	1 Bed/1 Bath	644	\$615.00	\$615.00	\$0.00	\$200.00	\$0.00
191	David Espitia	11/14/2019	10/31/2021	1 Bed/1 Bath	644	\$615.00	\$615.00	\$0.00	\$200.00	\$0.00
192	REGINA LERMA	7/1/2017	6/30/2021	1 Bed/1 Bath	644	\$615.00	\$600.00	\$0.00	\$150.00	\$0.00
193	Saira Gonzalez	3/12/2020	6/30/2021	2 Bed/1 Bath	792	\$695.00	\$695.00	\$0.00	\$300.00	\$0.00
194	Dora Elia Almaraz	6/1/2016	5/31/2021	2 Bed/1 Bath	792	\$695.00	\$695.00	\$0.00	\$250.00	\$0.00
2101	Victor Aguilar	3/12/2020	4/30/2021	2 Bed/2 Bath	904	\$760.00	\$760.00	\$0.00	\$300.00	\$0.00
2102	Eva Carmona	7/12/2019	7/31/2021	2 Bed/2 Bath	904	\$750.00	\$760.00	\$0.00	\$300.00	\$0.00
2103	Erika Hinojos	11/13/2019	11/30/2020	2 Bed/2 Bath	904	\$750.00	\$760.00	\$0.00	\$600.00	\$0.00
2104	Mariah Delgado	5/20/2020	5/31/2021	2 Bed/2 Bath	904	\$750.00	\$760.00	\$0.00	\$300.00	\$0.00
2111	REBECCA QUEZADA	7/15/2017	month-to-month	1 Bed/1 Bath	644	\$615.00	\$665.00	\$0.00	\$150.00	\$0.00
2112	Carlos Felix	1/30/2020	1/31/2021	1 Bed/1 Bath	644	\$615.00	\$615.00	\$0.00	\$200.00	\$0.00
2113	Antonia Maldonado	2/22/2020	3/31/2021	1 Bed/1 Bath	644	\$615.00	\$615.00	\$0.00	\$200.00	\$0.00
2114	Nadine Osejo	6/21/2020	7/31/2021	1 Bed/1 Bath	644	\$615.00	\$615.00	\$0.00	\$200.00	\$0.00
2121	Mary Lou Salazar	7/24/2019	7/31/2021	1 Bed/1 Bath	644	\$615.00	\$615.00	\$0.00	\$200.00	\$0.00
2122	Kayla Acosta	3/1/2020	4/30/2021	1 Bed/1 Bath	644	\$615.00	\$615.00	\$0.00	\$200.00	\$0.00
2123	Martin Galvan	1/1/2020	12/31/2020	2 Bed/1 Bath	792	\$695.00	\$695.00	\$0.00	\$300.00	\$493.00
2124	YVETTE QUINTANAR	1/26/2017	12/31/2020	2 Bed/1 Bath	792	\$695.00	\$695.00	\$0.00	\$250.00	\$0.00
241	Citlally Valles	7/24/2020	7/31/2021	2 Bed/1 Bath	792	\$695.00	\$695.00	\$0.00	\$300.00	\$0.00
242	Edgar Sanchez	3/18/2020	4/30/2021	2 Bed/1 Bath	792	\$695.00	\$695.00	\$0.00	\$300.00	(\$5.00)

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243	Danny Fuentes	3/10/2020	5/31/2021	2 Bed/2 Bath	904	\$750.00	\$760.00	\$0.00	\$300.00	(\$1.00)
244	VACANT			2 Bed/2 Bath	904	\$750.00	\$0.00	\$0.00	\$0.00	\$0.00
251	Raul Camarillo	10/1/2012	12/31/2020	1 Bed/1 Bath	644	\$615.00	\$575.00	\$0.00	\$200.00	\$0.00
252	Adam Farris	5/24/2019	8/31/2021	1 Bed/1 Bath	644	\$615.00	\$615.00	\$0.00	\$200.00	\$0.00
253	Homero Estrada	8/1/2020	8/31/2021	1 Bed/1 Bath	644	\$615.00	\$615.00	\$0.00	\$200.00	\$0.00
254	Jose Medardo Lopez	11/1/2009	2/28/2021	1 Bed/1 Bath	644	\$615.00	\$615.00	\$0.00	\$150.00	\$0.00
261	Karen Rocha	9/1/2020	8/31/2021	3 Bed/2 Bath	1,065	\$795.00	\$795.00	\$0.00	\$400.00	\$0.00
262	Migdalia Salinas	11/8/2019	11/30/2020	2 Bed/2 Bath	904	\$750.00	\$760.00	\$0.00	\$300.00	(\$1.00)
263	Elizabeth Jimenez	4/17/2019	10/31/2020	3 Bed/2 Bath	1,065	\$795.00	\$795.00	\$0.00	\$300.00	\$0.00
264	San Juanita Gonzalez	10/1/2015	9/30/2021	2 Bed/2 Bath	904	\$750.00	\$760.00	\$0.00	\$250.00	\$1,010.00
271	Quincie Gomez, Carolina Cardiel	8/7/2020	8/31/2021	2 Bed/2 Bath	904	\$750.00	\$760.00	\$0.00	\$300.00	\$0.00
272	Elizabeth Garcia	10/11/2019	10/30/2020	2 Bed/2 Bath	904	\$750.00	\$760.00	\$0.00	\$300.00	\$712.00
273	Desire Garcia	4/23/2020	4/30/2021	2 Bed/2 Bath	904	\$750.00	\$760.00	\$0.00	\$300.00	\$0.00
274	Emily Gonzalez	2/1/2020	1/31/2021	2 Bed/2 Bath	904	\$750.00	\$760.00	\$0.00	\$300.00	\$0.00
281	Larisa Alexandre	9/9/2020	9/30/2021	2 Bed/1 Bath	792	\$695.00	\$695.00	\$0.00	\$300.00	\$0.00
282	Cecilia Cuellar	6/1/2020	6/30/2021	2 Bed/1 Bath	792	\$695.00	\$695.00	\$0.00	\$300.00	\$0.00
283	Froylan Trejo	8/1/2017	11/30/2020	1 Bed/1 Bath	644	\$615.00	\$615.00	\$0.00	\$150.00	\$0.00
284	Wally Martinez	9/10/2019	9/30/2020	1 Bed/1 Bath	644	\$615.00	\$615.00	\$0.00	\$200.00	\$0.00
291	Juan Jose Rodriguez	6/27/2018	9/30/2021	1 Bed/1 Bath	644	\$615.00	\$600.00	\$0.00	\$150.00	(\$15.00)
292	Erinzon Bautista	2/7/2020	2/28/2021	1 Bed/1 Bath	644	\$615.00	\$615.00	\$0.00	\$200.00	\$0.00
293	German Salas	7/22/2020	8/31/2021	2 Bed/1 Bath	792	\$695.00	\$695.00	\$0.00	\$600.00	\$0.00
294	LAURA ABREGO, Higinio Abrego	10/16/2017	month-to-month	2 Bed/1 Bath	792	\$695.00	\$745.00	\$0.00	\$250.00	\$0.00
Total for Heather Apartments						\$49,540.00	\$48,210.00	\$525.00	\$18,000.00	\$2,121.00

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Grand totals

Column	Amount
Market rent	\$49,540.00
Recurring charges	\$48,210.00
Recurring credits	\$525.00
Deposits held	\$18,000.00
Balance due	\$2,121.00

Summary by bed/bath

Bed/Bath	No. of Units	Occupancy			Unit Size		Market Rent		
		Vacant	Occupied	% Occupied	Total	Average	Total	Average	Avg. Per Size
1 Bed/1 Bath	28	0	28	100.00%	18,032	644	\$17,220.00	\$615.00	\$0.95
2 Bed/1 Bath	16	0	16	100.00%	12,672	792	\$11,120.00	\$695.00	\$0.88
2 Bed/2 Bath	24	2	22	91.67%	21,696	904	\$18,020.00	\$750.83	\$0.83
3 Bed/2 Bath	4	0	4	100.00%	4,260	1,065	\$3,180.00	\$795.00	\$0.75
Totals and averages	72	2	70	97.22%	56,660	787	\$49,540.00	\$688.06	\$0.87

Summary by property

Property	No. of Units	Occupancy			Unit Size		Market Rent		
		Vacant	Occupied	% Occupied	Total	Average	Total	Average	Avg. Per Size
Heather Apartments	72	2	70	97.22%	56,660	787	\$49,540.00	\$688.06	\$0.87
Totals and averages	72	2	70	97.22%	56,660	787	\$49,540.00	\$688.06	\$0.87