



# Rent Roll

For Lakeside Apartments  
As of 4/20/2021, Current leases, All units

Unit	Name	Lease Start	Lease End	Bed/Bath	Unit Size	Market Rent	Recurring Charges	Recurring Credits	Deposits Held	Balance Due
<b>Lakeside Apartments</b>										
17 Suite	Haydee Ordenez De Cantu, Helios Giovanni Tarello, Alicia Corina Ordenez, Hiris Ordenez Juarez	7/1/2020	6/30/2021	2 Bed/2 Bath	1,296	\$1,000.00	\$950.00	\$0.00	\$400.00	\$0.00
18 Garage	Martha Alejandra Hernandez	2/1/2020	7/31/2021	Studio/ -	428	\$520.00	\$520.00	\$0.00	\$250.00	\$0.00
1A	Dominic Tovar, Victoria Plitt	10/12/2020	10/31/2021	2 Bed/1 Bath	913	\$750.00	\$750.00	\$0.00	\$600.00	\$0.00
1AA	Ariel Arlene Arteaga, Jesus Esteban Hernandez, Guadalupe Hernandez	6/22/2020	6/30/2021	2 Bed/2 Bath	979	\$775.00	\$775.00	\$0.00	\$600.00	\$0.00
1B	Lakeside Apts Mgmt Office	5/14/2018	3/31/2022	1 Bed/1 Bath	502	\$565.00	\$550.00	\$550.00	\$0.00	\$0.00
1BB	Reynaldo Francisco Rangel, Reynaldo Rangel Jr	1/29/2021	1/31/2022	2 Bed/2 Bath	979	\$775.00	\$775.00	\$0.00	\$300.00	\$0.00
1C	Juan Pena, Maria DeLaRosa De Pena	8/17/2018	9/30/2021	2 Bed/1 Bath	913	\$780.00	\$780.00	\$0.00	\$300.00	\$0.00
1D	Ryan Samuel Sale	2/1/2020	3/31/2022	2 Bed/1 Bath	913	\$780.00	\$755.00	\$0.00	\$300.00	\$0.00
1E	Bertha Nellely Alvarado	11/1/2019	5/31/2021	1 Bed/1 Bath	502	\$565.00	\$570.00	\$0.00	\$250.00	\$0.00
1F	Rosalinda Garcia, Daniela Lopez Garcia, Jose Antonio Lopez Garcia, Alexis Mojaras	3/1/2019	2/28/2022	3 Bed/1 Bath	1,128	\$925.00	\$850.00	\$0.00	\$400.00	(\$1.00)
2A	Oscar Perez	5/8/2014	2/28/2022	2 Bed/1 Bath	913	\$780.00	\$740.00	\$0.00	\$250.00	\$0.00
2AA	Azael Mancillas, Olga N Mancillas	3/19/2021	3/31/2022	2 Bed/2 Bath	979	\$805.00	\$775.00	\$0.00	\$300.00	\$0.00
2B	MariaJose Reyna	3/1/2021	2/28/2022	1 Bed/1 Bath	502	\$565.00	\$565.00	\$0.00	\$250.00	\$0.00
2BB	Jose Ricardo Villalon III, Jasmine Gomez	5/1/2020	4/30/2021	2 Bed/2 Bath	979	\$805.00	\$775.00	\$0.00	\$600.00	\$0.00



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2C	Norma Mireles, Juan Jose Mireles	6/1/2020	5/31/2021	2 Bed/1 Bath	913	\$780.00	\$750.00	\$0.00	\$600.00	\$0.00
2D	Dorothy Loff	2/1/2015	9/30/2021	2 Bed/1 Bath	913	\$780.00	\$745.00	\$0.00	\$500.00	\$0.00
2E	Juan Jose Garza	7/1/2019	6/30/2021	1 Bed/1 Bath	502	\$565.00	\$570.00	\$0.00	\$250.00	\$0.00
2F	VACANT			2 Bed/1 Bath	913	\$780.00	\$0.00	\$0.00	\$0.00	\$0.00
3A	Adrian Nicholas Gonzalez, Juana Isabel Gonzalez	4/6/2020	4/30/2022	2 Bed/1 Bath	913	\$780.00	\$750.00	\$0.00	\$300.00	\$0.00
3AA	Kayla Lee Ibarra, Jesus G Lopez	12/7/2020	12/31/2021	2 Bed/2 Bath	979	\$805.00	\$775.00	\$0.00	\$600.00	\$0.00
3B	Martha Delara	10/8/2014	8/31/2021	1 Bed/1 Bath	502	\$565.00	\$545.00	\$0.00	\$250.00	\$0.00
3BB	Emmanuel Rodriguez, Fatima Rodriguez	2/1/2016	7/31/2021	2 Bed/2 Bath	979	\$805.00	\$740.00	\$300.00	\$300.00	\$0.00
3C	Courtney P. Perez	11/18/2019	11/30/2021	2 Bed/1 Bath	913	\$780.00	\$755.00	\$0.00	\$300.00	(\$5.00)
3D	Julia Southerland, Javier Southerland	8/1/2020	7/31/2021	2 Bed/1 Bath	913	\$780.00	\$750.00	\$0.00	\$300.00	\$0.00
3E	Omar Cuevas, Dulce Maria Soto	11/1/2020	10/31/2021	1 Bed/1 Bath	502	\$565.00	\$565.00	\$0.00	\$500.00	\$0.00
3F	Yolanda Lopes-Borja, Victor Valdez	3/1/2018	2/28/2022	2 Bed/1 Bath	913	\$780.00	\$755.00	\$0.00	\$300.00	\$0.00
4A	Danielle Santillan, Jesus Balboa	9/1/2020	8/31/2021	2 Bed/1 Bath	913	\$780.00	\$750.00	\$0.00	\$300.00	\$0.00
4AA	Juan Fortaneli Jr., Claudia Dennise Fortaneli	10/1/2018	9/30/2021	2 Bed/2 Bath	979	\$805.00	\$785.00	\$0.00	\$300.00	\$0.00
4B	Joseph M. DiGrazia	7/28/2004	7/31/2021	1 Bed/1 Bath	502	\$565.00	\$550.00	\$0.00	\$200.00	\$0.00
4BB	John Manuel Perez, Kristen Marie Loff	10/25/2019	1/31/2022	2 Bed/2 Bath	979	\$805.00	\$780.00	\$0.00	\$300.00	\$0.00
4C	Mark Garza, Perla Teresa Martinez	8/19/2020	8/31/2021	2 Bed/1 Bath	913	\$780.00	\$750.00	\$0.00	\$300.00	\$0.00
4D	Rolando Gracia, Maria Esmerlda Gracia	4/20/2011	7/31/2021	2 Bed/1 Bath	913	\$780.00	\$780.00	\$0.00	\$300.00	\$0.00



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4E	Jose Raul Perez, Rosalva Vela	6/25/2019	8/31/2021	1 Bed/1 Bath	502	\$565.00	\$570.00	\$0.00	\$250.00	\$0.00
4F	Janette V Mendiola, Rafael Olvera Jr	12/19/2016	6/30/2021	2 Bed/1 Bath	913	\$780.00	\$765.00	\$0.00	\$300.00	\$0.00
5A	Leonard Burns, Debra Burns	5/1/2016	month-to-month	2 Bed/1 Bath	913	\$780.00	\$875.00	\$0.00	\$300.00	\$0.00
5AA	Patricia Genuchi, Larry Genuchi	3/1/2003	11/30/2021	2 Bed/2 Bath	979	\$805.00	\$785.00	\$0.00	\$400.00	\$0.00
5B	Reymundo Garza	3/1/2018	3/31/2022	1 Bed/1 Bath	502	\$565.00	\$580.00	\$0.00	\$250.00	(\$880.00)
5BB	Eduardo Colunga	7/1/2017	1/31/2022	2 Bed/2 Bath	979	\$805.00	\$800.00	\$0.00	\$300.00	\$0.00
5C	Elizabeth Torres Garcia	11/1/2019	10/31/2021	2 Bed/1 Bath	913	\$780.00	\$730.00	\$0.00	\$300.00	\$0.00
5D	Mariano Munivez	4/1/1999	month-to-month	2 Bed/1 Bath	913	\$780.00	\$675.00	\$0.00	\$200.00	\$0.00
5E	Jesse Lee Flores, Sara Lopez Jaime	12/14/2020	12/31/2021	1 Bed/1 Bath	502	\$565.00	\$565.00	\$0.00	\$250.00	\$0.00
5F	Silvia R Alaniz, Ralph Tipton	1/26/2018	10/31/2021	2 Bed/1 Bath	913	\$780.00	\$790.00	\$0.00	\$300.00	\$0.00
6A	John Albert Taylor, Sylvia Taylor	12/21/2018	12/31/2021	2 Bed/1 Bath	913	\$780.00	\$765.00	\$0.00	\$600.00	\$0.00
6AA	Aurora Davila Martinez, Linda Martinez Perez, Roberto Oropeza	11/6/2020	11/30/2021	2 Bed/2 Bath	979	\$805.00	\$775.00	\$0.00	\$600.00	(\$1.00)
6B	Rebecca Rae Metcalfe, Alejandra Edith Lopez	7/12/2019	7/31/2021	1 Bed/1 Bath	502	\$565.00	\$570.00	\$0.00	\$250.00	\$0.00
6BB	Juan Gilberto Sotuyo, Mayra Badiola	5/5/2020	10/31/2021	2 Bed/2 Bath	979	\$805.00	\$780.00	\$0.00	\$300.00	\$0.00
6C	Cesia Sharai Paredes, Derrick Ramsy Rodriguez	8/1/2020	7/31/2021	2 Bed/1 Bath	913	\$780.00	\$750.00	\$0.00	\$300.00	\$0.00
6D	Vanessa Castillo	6/26/2020	6/30/2021	2 Bed/1 Bath	913	\$780.00	\$750.00	\$0.00	\$300.00	\$0.00
6E	Eugenia Vazquez, Jose Toribio Sibrian Gonzalez	1/2/2018	12/31/2021	1 Bed/1 Bath	502	\$565.00	\$565.00	\$0.00	\$250.00	(\$20.00)



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6F	Cynthia Bernice Castillo, Ramiro Gonzalez Abundis	11/1/2019	7/31/2021	2 Bed/1 Bath	913	\$780.00	\$755.00	\$0.00	\$300.00	\$0.00
<b>Total for Lakeside Apartments</b>						<b>\$36,735.00</b>	<b>\$35,070.00</b>	<b>\$850.00</b>	<b>\$16,450.00</b>	<b>(\$907.00)</b>



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## Grand totals

Column	Amount
Market rent	\$36,735.00
Recurring charges	\$35,070.00
Recurring credits	\$850.00
Deposits held	\$16,450.00
Balance due	(\$907.00)

## 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	12	0	12	100.00%	6,024	502	\$6,780.00	\$565.00	\$1.13
2 Bed/1 Bath	23	1	22	95.65%	20,999	913	\$17,910.00	\$778.70	\$0.85
2 Bed/2 Bath	13	0	13	100.00%	13,044	1,003	\$10,600.00	\$815.38	\$0.81
3 Bed/1 Bath	1	0	1	100.00%	1,128	1,128	\$925.00	\$925.00	\$0.82
Studio/ -	1	0	1	100.00%	428	428	\$520.00	\$520.00	\$1.21
<b>Totals and averages</b>	<b>50</b>	<b>1</b>	<b>49</b>	<b>98.00%</b>	<b>41,623</b>	<b>832</b>	<b>\$36,735.00</b>	<b>\$734.70</b>	<b>\$0.88</b>

## Summary by property

Property	No. of Units	Occupancy			Unit Size		Market Rent		
		Vacant	Occupied	% Occupied	Total	Average	Total	Average	Avg. Per Size
Lakeside Apartments	50	1	49	98.00%	41,623	832	\$36,735.00	\$734.70	\$0.88
<b>Totals and averages</b>	<b>50</b>	<b>1</b>	<b>49</b>	<b>98.00%</b>	<b>41,623</b>	<b>832</b>	<b>\$36,735.00</b>	<b>\$734.70</b>	<b>\$0.88</b>