

**Mayfield Gardens**  
Fairmeadows Venture  
Rent Roll Summary  
6/30/2021

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Current																
Unit	Type	Sq. Feet	Residents	Status	Market Rent	Rent	Other Charges	Credits	Total	Move In	Lease Start	Lease End	Move Out	Surety Bonds	Deposits	Balance
101	House	1400	Jose Chapa ***	C	1,200.00	1,195.00	81.00	0.00	1,276.00	03/02/18	10/01/19	09/30/20		0.00	400.00	12.97
201	2bd 1 b	860	Vacant Unit		799.00	0.00	0.00	0.00	0.00					0.00	0.00	0.00
202	2bd 1 b	860	Cynthia Garza	C	799.00	191.00	700.00	0.00	891.00	09/09/18	10/01/20	09/30/21		0.00	0.00	0.00
203	2bd 1 b	860	Guadalupe Gatica ***	R	799.00	885.00	16.00	0.00	901.00	07/03/20	07/01/20	06/30/21		0.00	300.00	0.25
204	2bd 1 b	860	Elissa Figueroa ***	C	799.00	895.00	36.00	0.00	931.00	04/12/21	04/12/21	03/31/22		0.00	450.00	0.00
301	3bd 1 b	900	Roberta Martinez	C	889.00	488.00	487.00	0.00	975.00	11/02/12	11/01/20	10/31/21		0.00	600.00	0.00
302	3bd 1 b	900	Alicia Ayala	C	889.00	276.00	705.00	0.00	981.00	11/01/06	01/01/21	12/31/21		0.00	650.00	0.00
303	3bd 1 b	900	Jose Rocha	C	889.00	890.00	63.00	0.00	953.00	03/24/16	03/01/18	02/28/19		0.00	600.00	0.00
304	3bd 1 b	900	Jamie Woods ***	R	889.00	965.00	16.00	0.00	981.00	07/15/20	07/15/20	06/30/21		0.00	400.00	-16.67
305	3bd 1 b	900	Sonia Gonzales	C	889.00	334.00	637.00	0.00	971.00	12/17/12	01/01/21	12/31/21		0.00	300.00	-1.60
306	3bd 1 b	900	Jace Avila ***, Sabrin	C	889.00	935.00	66.00	0.00	1,001.00	10/26/18	11/01/19	10/31/20		0.00	475.00	-1.71
307	3bd 1 b	900	Marshall Saldivar ***	C	889.00	955.00	16.00	0.00	971.00	02/17/20	03/01/21	02/28/22		0.00	400.00	-0.63
308	3bd 1 b	900	Adelina Carrillo	C	889.00	465.00	490.00	0.00	955.00	07/07/92	09/01/20	08/31/21		0.00	507.00	0.00
401	3bd 1 b	900	Karen Salas-Aripse	C	889.00	262.00	714.00	0.00	976.00	09/01/14	09/01/20	08/31/21		0.00	250.00	0.00
402	3bd 1 b	900	Ofelia Lopez ***	R	889.00	965.00	16.00	0.00	981.00	06/22/20	06/22/20	06/30/21		0.00	500.00	95.90
403	3bd 1 b	900	Vacant Unit		889.00	0.00	0.00	0.00	0.00					0.00	0.00	0.00
404	3bd 1 b	900	Sandra Kuykendall ***	C	889.00	900.00	16.00	0.00	916.00	10/01/11	10/01/20	09/30/21		0.00	250.00	0.00
405	3bd 1 b	900	Veronica Lopez ***	R	889.00	945.00	86.00	0.00	1,031.00	04/08/16	04/01/20	03/31/21		0.00	845.00	-2,180.73
406	3bd 1 b	900	Margarita Rodriguez	C	889.00	945.00	36.00	0.00	981.00	09/08/20	09/08/20	08/31/21		0.00	600.00	-0.50
407	3bd 1 b	900	Savannah Martinez	C	889.00	4.00	931.00	0.00	935.00	12/01/14	12/01/20	11/30/21		0.00	300.00	0.00

\* denotes unit is excluded from occupancy calculations  
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408	3bd 1 b	900	Vacant Unit		889.00	0.00	0.00	0.00	0.00					0.00	0.00	0.00
409	3bd 1 b	900	Tiffany Gonzales ***	C	889.00	945.00	36.00	0.00	981.00	12/17/20	12/17/20	12/31/21		0.00	500.00	10.29
410	3bd 1 b	900	Lisa Reyna ***	R	889.00	935.00	36.00	0.00	971.00	07/08/20	07/08/20	06/30/21		0.00	400.00	0.00
411	3bd 1 b	900	Viviana Bravo	C	889.00	0.00	936.00	0.00	936.00	01/17/13	02/01/21	01/31/22		0.00	300.00	-0.59
412	3bd 1 b	900	Irael Guerra, Jr	C	889.00	925.00	66.00	0.00	991.00	07/31/19	08/01/19	07/31/20		0.00	450.00	1,787.38
501	3bd 1 b	900	JoAnn Perez	C	889.00	146.00	850.00	0.00	996.00	10/01/10	10/01/20	09/30/21		0.00	250.00	3.95
502	3bd 1 b	900	Juan Sifuentes, Jr, Lis	C	889.00	929.00	73.00	0.00	1,002.00	05/04/18	05/04/18	04/30/19		0.00	400.00	0.00
503	3bd 1 b	900	Ramona Escobedo	F	889.00	389.00	572.00	0.00	961.00	02/01/09	01/01/21	12/31/21	06/30/21	0.00	550.00	446.01
504	3bd 1 b	900	Nolverto Garza ***	C	889.00	979.00	16.00	0.00	995.00	12/18/20	12/18/20	12/31/21		0.00	400.00	0.00
505	3bd 1 b	900	Valerie Soto ***	C	889.00	447.00	504.00	0.00	951.00	12/31/10	12/01/20	11/30/21		0.00	550.00	556.94
506	3bd 1 b	900	Silvestre Garcia	C	889.00	935.00	66.00	0.00	1,001.00	08/01/19	08/01/19	07/31/20		0.00	475.00	-0.51
507	3bd 1 b	900	Monica Espinoza ***	C	889.00	945.00	16.00	0.00	961.00	03/13/20	03/01/21	02/28/22		0.00	500.00	0.00
508	3bd 1 b	900	Juan Delgado ***	C	889.00	945.00	16.00	0.00	961.00	08/23/17	09/01/20	08/31/21		0.00	889.00	0.87
509	3bd 1 b	900	Vacant Unit		889.00	0.00	0.00	0.00	0.00					0.00	0.00	0.00
510	3bd 1 b	900	Joshua Garcia	C	889.00	935.00	66.00	0.00	1,001.00	04/09/20	04/09/20	03/31/21		0.00	450.00	-66.14
511	3bd 1 b	900	Lawrence Tucker Jr	C	889.00	935.00	56.00	0.00	991.00	07/12/17	07/01/20	06/30/21		0.00	300.00	-817.10
512	3bd 1 b	900	Gabriel Gomez	F	889.00	950.00	16.00	0.00	966.00	05/01/21	05/01/21	04/30/22	07/06/21	0.00	450.00	0.00
601	3bd 1 b	900	Nallely Gonzalez ***	C	889.00	979.00	16.00	0.00	995.00	12/01/20	12/01/20	11/30/21		0.00	500.00	-1.71
602	3bd 1 b	900	Jesse Vega, Adriana V	C	889.00	979.00	16.00	0.00	995.00	04/28/18	05/01/21	10/31/21		0.00	400.00	0.00
603	3bd 1 b	900	Alfredo Ramos ***	C	889.00	979.00	56.00	0.00	1,035.00	11/07/20	11/07/20	10/31/21		0.00	450.00	0.00

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604	3bd 1 b	900	Carlos Vega	C	889.00	945.00	16.00	0.00	961.00	02/28/17	09/01/20	08/31/21		0.00	300.00	-0.70
605	3bd 1 b	900	David Vega ***	R	889.00	945.00	16.00	0.00	961.00	07/06/20	07/06/20	06/30/21		0.00	400.00	0.00
606	3bd 1 b	900	Martin Carraman III ***	C	889.00	945.00	16.00	0.00	961.00	10/11/19	10/01/20	09/30/21		0.00	500.00	-0.87
607	3bd 1 b	900	Edelmira Rodriguez **	C	889.00	935.00	86.00	0.00	1,021.00	03/12/16	09/01/19	08/31/20		0.00	845.00	496.08
608	3bd 1 b	900	Angela Merz ***	C	889.00	960.00	16.00	0.00	976.00	11/30/18	06/01/21	11/30/21		0.00	400.00	-4.58
701	3bd 1 b	900	Issac Lopez ***	C	889.00	975.00	16.00	0.00	991.00	10/02/20	10/02/20	09/30/21		0.00	500.00	23.03
702	3bd 1 b	900	Carlos Perales	R	889.00	320.00	655.00	0.00	975.00	05/06/09	07/01/20	06/30/21		0.00	550.00	-0.26
703	3bd 1 b	900	Lisa Harrington	C	889.00	965.00	16.00	0.00	981.00	09/30/20	10/02/20	10/01/21		0.00	400.00	891.06
704	3bd 1 b	900	Anita Luera	C	889.00	26.00	955.00	0.00	981.00	02/08/19	02/01/21	01/31/22		0.00	500.00	-52.00
705	3bd 1 b	900	Rebecca Cardenas	C	889.00	935.00	16.00	0.00	951.00	05/20/11	11/01/20	10/31/21		0.00	250.00	-170.19
706	3bd 1 b	900	Rosie Yglesias	C	889.00	0.00	916.00	0.00	916.00	05/18/07	06/01/21	05/31/22		0.00	650.00	-0.87
707	3bd 1 b	900	Marisa Gonzales	C	889.00	960.00	16.00	0.00	976.00	03/30/21	04/01/21	03/31/22		0.00	400.00	0.00
708	3bd 1 b	900	Jennifer Guerrero	C	889.00	271.00	680.00	0.00	951.00	10/06/07	11/01/20	10/31/21		0.00	650.00	-0.59
					47,068.00	35,954.00	11,945.00	0.00	47,899.00					0.00	22,386.00	1,006.78

**Property Occupancy**

Type	Status	Market Rent		Units		Square Footage	
Total	Occupied	43,602.00	92.6%	49	92.5%	44,480.00	92.6%
Total	Vacant	3,466.00	7.4%	4	7.5%	3,560.00	7.4%
		47,068.00		53		48,040.00	

**Unit Type Occupancy**

Type	Status	Market Rent	Units	Square Footage
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2bd 1 b	Occupied	2,397.00	75.0%	3	75.0%	2,580.00	75.0%
2bd 1 b	Vacant	799.00	25.0%	1	25.0%	860.00	25.0%
3bd 1 b	Occupied	40,005.00	93.8%	45	93.8%	40,500.00	93.8%
3bd 1 b	Vacant	2,667.00	6.3%	3	6.3%	2,700.00	6.3%
House	Occupied	1,200.00	100.0%	1	100.0%	1,400.00	100.0%
House	Vacant	0.00	0.0%	0	0.0%	0.00	0.0%
		<u>47,068.00</u>		<u>53</u>		<u>48,040.00</u>	

**Collections**

Account	Collections Total	Previously Billed	Amount Paid	Agreement Amount
Totals				

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