

Hutchins Palms
 BP Hutchins LLC
 Rent Roll Summary
 11/30/2021

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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	2x1-G	800	Maya Martinez, Sandr	C	910.00	875.00	45.00	0.00	920.00	02/04/21	02/04/21	01/31/22		1,000.00	0.00	218.45
102	2x1	800	Michelle Barajas, Viri	C	900.00	875.00	25.00	0.00	900.00	05/19/21	05/19/21	05/18/22		1,500.00	300.00	-11.62
103	2x1-G	800	Roxanne Martinez	C	910.00	820.00	35.00	0.00	855.00	02/01/20	01/01/21	12/31/21		1,500.00	0.00	25.71
104	2x1	800	August Castillo	C	900.00	900.00	40.00	0.00	940.00	08/01/21	07/30/21	07/29/22		198.98	0.00	33.26
201	2x1-G	800	Juanita Favela	C	910.00	875.00	25.00	0.00	900.00	01/31/16	04/01/21	03/31/22	03/31/22	0.00	300.00	33.38
202	2x1	800	Edward Anthony, Lane	C	900.00	875.00	35.00	0.00	910.00	11/22/13	12/01/20	11/30/21		0.00	75.00	75.99
203	2x1-G	800	Carlos Loreda	C	910.00	885.00	35.00	0.00	920.00	10/01/20	09/01/21	08/31/22		0.00	300.00	26.65
204	2x1	800	Josie Lozano, Nick Lo	C	900.00	875.00	25.00	0.00	900.00	11/13/20	11/13/20	11/12/21		1,000.00	0.00	48.70
301	1x1-G	500	Jenny Uribe, Marcelin	C	710.00	710.00	45.00	0.00	755.00	10/23/20	10/23/21	10/22/22		1,500.00	0.00	26.52
302	1x1-G	500	Rapheal Cervantes, Jo	C	710.00	675.00	15.00	0.00	690.00	07/02/20	07/01/21	06/30/22		1,000.00	0.00	25.55
303	1x1-G	500	Ricardo Montez	C	710.00	675.00	15.00	0.00	690.00	07/26/18	08/01/21	07/31/22		0.00	300.00	18.94
304	1x1	500	Dawna Constante	C	710.00	675.00	25.00	0.00	700.00	03/05/21	03/05/21	02/28/22		1,000.00	0.00	18.94
305	1x1-G	500	Matthew Cervantes	C	710.00	685.00	25.00	0.00	710.00	04/01/21	04/01/21	03/31/22		1,000.00	0.00	18.94
306	1x1	500	Francisca Cisneros	C	710.00	710.00	25.00	0.00	735.00	11/22/21	11/24/21	11/30/22		1,500.00	0.00	-25.00
401	2x1-G	800	Ricardo Rodriguez, Gl	C	910.00	885.00	35.00	0.00	920.00	09/04/19	08/28/21	08/27/22		2,000.00	0.00	48.32
402	2x1	800	Juventino Delgado, N	C	900.00	875.00	35.00	0.00	910.00	01/04/19	03/01/21	02/28/22		0.00	300.00	47.75
403	2x1-G	800	Martha Sonora, Isaiah	C	910.00	885.00	120.99	0.00	1,005.99	06/01/20	06/01/20	05/31/21		750.00	0.00	429.73
404	2x1	800	Robert Villapando, Pri	C	900.00	875.00	125.00	0.00	1,000.00	01/27/20	01/27/20	12/31/99		500.00	0.00	2,307.55
501	2x1-G	800	Adrianna Sanchez	C	910.00	885.00	25.00	0.00	910.00	04/09/21	04/09/21	04/08/22		1,000.00	0.00	-2,800.73
502	2x1	800	Johnny Alvarez, Maris	C	900.00	875.00	135.00	0.00	1,010.00	06/21/19	07/01/20	12/31/99		1,500.00	0.00	3,433.18
503	2x1-G	800	Michael Jenkins	C	910.00	885.00	25.00	0.00	910.00	05/01/17	05/01/20	04/30/21		0.00	300.00	202.69
504	2x1	800	Jonathan Vazquez, Je	C	900.00	875.00	25.00	0.00	900.00	05/13/21	05/13/21	05/12/22		1,500.00	0.00	-900.00
601	2x1-G	800	Michelle San Miguel	C	910.00	900.00	35.00	0.00	935.00	11/09/21	11/12/21	11/11/22		1,500.00	0.00	6.65
602	2x1	800	Donna ROMAN, Michel	C	900.00	900.00	25.00	0.00	925.00	10/13/20	10/21/21	10/20/22		1,500.00	0.00	33.28
603	2x1-G	800	Mary Gonzales	C	910.00	925.00	50.00	0.00	975.00	10/01/20	09/30/21	09/29/22		0.00	0.00	26.69
604	2x1	800	Jesus Casarez, Amber	C	900.00	875.00	35.00	0.00	910.00	03/22/21	03/22/21	03/21/22		1,500.00	0.00	-8.74
701	2x1-G	800	Bonnie Albiar, Margre	C	910.00	875.00	65.00	0.00	940.00	01/13/14	08/01/21	07/31/22		0.00	300.00	41.04
702	2x1	800	Rosalinda Sanchez	C	900.00	875.00	25.00	0.00	900.00	04/01/06	11/01/21	10/31/22		0.00	50.00	25.71
703	2x1-G	800	Kenny Fights, Jacob Fi	C	910.00	900.00	65.00	0.00	965.00	09/30/21	10/13/21	10/12/22		1,000.00	150.00	-59.05
704	2x1	800	Alvin Brito, Brenda Ve	C	900.00	900.00	35.00	0.00	935.00	08/01/21	08/01/21	07/31/22		0.00	0.00	307.09
801	2x1-G	800	Jesus Gutierrez	C	910.00	900.00	135.00	0.00	1,035.00	10/07/18	10/01/21	09/30/22		0.00	300.00	283.67
802	2x1	800	Matthew Castro	C	900.00	875.00	50.00	0.00	925.00	08/23/18	08/01/21	07/31/22		0.00	500.00	-925.00
803	2x1-G	800	Maeghan Garcia, Rach	C	910.00	875.00	45.00	0.00	920.00	03/02/18	04/01/21	03/31/22		0.00	475.00	40.71
804	2x1	800	Maribel Garcia*, Mich	C	900.00	875.00	25.00	0.00	900.00	01/06/17	02/01/21	01/31/22		500.00	300.00	30.73

* denotes unit is excluded from occupancy calculations
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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
901	1x1-G	500	Robert Gomez*	C	710.00	675.00	35.00	0.00	710.00	12/01/18	03/01/21	02/28/22		0.00	200.00	409.03
902	1x1	500	Henry Arriaga	C	710.00	710.00	30.99	0.00	740.99	10/28/20	11/01/21	10/31/22		0.00	300.00	18.94
903	1x1-G	500	Beverly Schabow*	C	710.00	678.00	35.00	0.00	713.00	09/22/21	09/22/21	09/21/22		0.00	0.00	216.16
904	1x1	500	Maria Nieves, Juan Pa	C	710.00	675.00	25.00	0.00	700.00	03/05/21	03/05/21	02/28/22		1,500.00	0.00	-20.79
905	1x1-G	500	Juan Lamb*	C	710.00	675.00	45.00	0.00	720.00	08/01/07	08/01/21	07/31/22		0.00	225.00	18.84
906	1x1	500	Luis Villarreal Rodrigu	C	710.00	0.00	0.00	0.00	0.00	11/22/21	11/22/21	11/22/22		1,200.00	0.00	-0.50
1002	1x1	500	Diane Rodriguez	C	710.00	700.00	15.00	0.00	715.00	11/01/19	10/01/21	09/30/22		1,000.00	0.00	31.61
1003	1x1-G	500	Trinidad Torres*	C	710.00	644.00	35.00	0.00	679.00	04/20/15	06/01/21	04/30/22		0.00	150.00	60.09
1004	1x1	500	Joann DeLaRosa	C	710.00	675.00	55.00	0.00	730.00	04/12/21	04/12/21	03/31/22		1,500.00	0.00	224.00
1005	1x1-G	500	Rita Garza*	C	710.00	620.00	128.62	0.00	748.62	05/31/13	06/01/20	05/31/21		0.00	0.00	-96.85
1006	1x1	500	Rebecca Gutierrez, Jo	C	710.00	675.00	25.00	0.00	700.00	03/20/19	04/01/21	03/31/22		0.00	200.00	-700.00
					37,410.00	35,552.00	1,960.60	0.00	37,512.60					29,648.98	5,025.00	3,266.21

Property Occupancy

Type	Status	Market Rent		Units		Square Footage	
Total	Occupied	37,410.00	100.0%	45	100.0%	30,900.00	100.0%
Total	Vacant	0.00	0.0%	0	0.0%	0.00	0.0%
		37,410.00		45		30,900.00	

Unit Type Occupancy

Type	Status	Market Rent		Units		Square Footage	
1x1	Occupied	5,680.00	100.0%	8	100.0%	4,000.00	100.0%
1x1	Vacant	0.00	0.0%	0	0.0%	0.00	0.0%
1x1-G	Occupied	6,390.00	100.0%	9	100.0%	4,500.00	100.0%
1x1-G	Vacant	0.00	0.0%	0	0.0%	0.00	0.0%
2x1	Occupied	12,600.00	100.0%	14	100.0%	11,200.00	100.0%
2x1	Vacant	0.00	0.0%	0	0.0%	0.00	0.0%
2x1-G	Occupied	12,740.00	100.0%	14	100.0%	11,200.00	100.0%
2x1-G	Vacant	0.00	0.0%	0	0.0%	0.00	0.0%
		37,410.00		45		30,900.00	

Collections

Account	Collections Total	Previously Billed	Amount Paid	Agreement Amount
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* denotes unit is excluded from occupancy calculations
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Rent Roll Summary

11/30/2021

104 - Sasha Molina	2,961.35	1,000.00	1,000.00	0.00
306 - Luis Ramirez	5,534.82	1,000.00	1,000.00	0.00
504 - Irma Laque, Richard Laque	289.83	0.00	0.00	0.00
604 - Maylayasia Castillo	5,828.71	1,079.90	1,079.90	0.00
1004 - Ysrael Samudio III	2,664.73	1,000.00	1,000.00	0.00
Totals	17,279.44	4,079.90	4,079.90	0.00

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