

Rent Roll with Lease Charges

Lakeside Landing Apartments (Is)

As of: 12/02/2008

Unit	Unit type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move-Out	Balance
Current/Notice Residents													
0101	2x1.ls	850	t0001333	Maureen Beers	755.00	.rent	745.00	300.00	0.00	9/27/07	3/26/09		0.00
						Total	745.00						
0102	2x1.ls	850	t0000192	Kari Lohr	790.00	pdm	15.00	500.00	0.00	12/15/05	12/14/09		-9.03
						.rent	780.00						
						Total	795.00						
0103	2x1.ls	850	nakdal	Dale Nakagawara	755.00	consrc	-30.00	435.00	0.00	1/10/99	1/31/09		0.00
						.rent	690.00						
						Total	660.00						
0104	2x1.ls	850	adjiri	Iris Adjetej	800.00	park	15.00	200.00	0.00	6/15/97	4/30/09		690.00
						clb10mnt	-15.00						
						clbprk10	-15.00						
						.rent	720.00						
						Total	705.00						
0105	2x1.ls	850	t0000372	Antonio Blancato	755.00	pdm	15.00	1,090.00	0.00	4/1/06	3/31/09		705.00
						.rent	690.00						
						Total	705.00						
0106	2x1.ls	850	t0000965	Yip Chan	800.00	.rent	745.00	300.00	0.00	3/7/07	3/6/08		795.00
						.rntmth	50.00						
						Total	795.00						
0107	1x1.ls	696	t0001866	Blake Webster	665.00	.rent	655.00	300.00	0.00	8/30/08	8/29/09		0.00
						Total	655.00						
0108	2x1.ls	850	t0000806	Joe Wendtland (Emp)	790.00	pdm	9.00	700.00	0.00	11/24/06	3/31/09		393.00
						.rntemp	384.00						
						Total	393.00						
0201	1x1.ls	696	t0001769	Soondul Park	665.00	.rent	655.00	300.00	0.00	6/13/08	6/12/09		0.00
						Total	655.00						
0202	1x1.ls	696	palmur	Murray Pallat	700.00	consrc	-30.00	235.00	0.00	4/10/01	4/30/09		585.00
						.rent	645.00						
						clb10mnt	-30.00						
						Total	585.00						
0203	1x1.ls	696	t0000205	Jacqueline Riley	665.00	consrc	-30.00	700.00	0.00	12/31/05	12/30/08	12/29/08	1.61
						pdm	30.00						
						.rent	645.00						
						Total	645.00						

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As of: 12/02/2008

Unit	Unit type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move-Out	Balance
Current/Notice Residents													
0204	1x1.ls	696	t0001307	Timothy Menghini	745.00	.rent	730.00	300.00	0.00	8/22/07	8/21/09		0.00
						Total	730.00						
0205	1x1.ls	696	murflo	Florence Murphy	665.00	pdm	15.00	635.00	0.00	5/28/03	5/31/09		0.00
						consrc	-30.00						
						.rent	630.00						
						park	15.00						
						clbprk5	-15.00						
						Total	615.00						
0206	1x1.ls	696	t0000526	Laci Moyer	710.00	.rntach	690.00	670.00	0.00	7/1/06	7/1/08		0.00
						.rntmth	50.00						
						Total	740.00						
0207	1x1.ls	696	VACANT	VACANT	680.00		0.00	0.00	0.00				0.00
						Total	0.00						
0208	1x1.ls	696	t0001888	Mansoo Masga	700.00	.rent	690.00	300.00	0.00	9/14/08	9/13/09		690.00
						Total	690.00						
0301	1x1.ls	696	t0001828	Ashley Cameron	665.00	.rent	655.00	300.00	0.00	8/10/08	8/9/09		34.05
						Total	655.00						
0302	1x1.ls	696	t0001653	Luz Strafford	700.00	.rent	690.00	300.00	0.00	5/27/08	5/26/09		0.00
						consrc	-30.00						
						Total	660.00						
0303	1x1.ls	696	t0001656	Jessica Chermack	665.00	.rent	655.00	700.00	0.00	4/30/08	4/29/09		0.00
						pdm	15.00						
						Total	670.00						
0304	1x1.ls	696	VACANT	VACANT	725.00		0.00	0.00	0.00				0.00
						Total	0.00						
0305	1x1.ls	696	danedw	Edward Dane	665.00	.rent	44.00	200.00	0.00	10/11/99	4/30/07		571.00
						.rnttha	571.00						
						Total	615.00						
0306	1x1.ls	696	t0001702	Mary Hottman	710.00	.rent	700.00	300.00	0.00	5/3/08	3/28/09		0.00
						Total	700.00						
0307	1x1.ls	696	t0001684	Mary Meline	695.00	.rent	655.00	300.00	0.00	6/1/08	5/31/09		0.00
						Total	655.00						

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Unit	Unit type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move-Out	Balance
Current/Notice Residents													
0308	1x1.ls	696	t0000660	Cipriano Ferrer III	700.00	.rent	655.00	300.00	0.00	9/29/06	9/28/09		655.00
						Total	655.00						
0401	2x1.ls	850	brakar	Karyn Bradburn	740.00	pdm	15.00	890.00	0.00	11/7/03	11/30/09		0.00
						.rntach	685.00						
						concpdm	-15.00						
						Total	685.00						
0402	2x1.ls	850	t0001099	Susan Carlson	755.00	pdm	30.00	735.00	0.00	5/30/07	5/29/09		0.00
						concpdm	-30.00						
						.rent	690.00						
						Total	690.00						
0403	1x1.ls	696	freero	Robert Freeman	650.00	consrc	-30.00	200.00	0.00	5/1/05	4/30/09		0.00
						.rent	615.00						
						Total	585.00						
0404	2x1.ls	850	harmar	Mark Hart	765.00	pdm	15.00	755.00	0.00	5/8/99	5/31/09		672.00
						clb5rent	-15.00						
						.rent	680.00						
						Total	680.00						
0405	2x1.ls	850	johmir	Miranda Johnson	740.00	.rntach	690.00	200.00	0.00	8/15/01	12/31/08		0.00
						Total	690.00						
0406	2x1.ls	850	VACANT	VACANT	765.00		0.00	0.00	0.00				0.00
						Total	0.00						
0407	2x1.ls	850	t0000710	Irene Hanssen	740.00	consrc	-30.00	300.00	0.00	9/16/06	3/15/08		0.00
						.rent	685.00						
						.rntmth	50.00						
						Total	705.00						
0408	2x1.ls	850	t0001435	Cierra Walker-Smith	755.00	.rent	725.00	690.00	0.00	10/11/07	10/10/09		713.71
						Total	725.00						
0501	2x1.ls	850	t0001943	Barrett Brashers	770.00	.rent	755.00	300.00	0.00	9/6/08	3/5/09		0.00
						consrc	-30.00						
						Total	725.00						
0502	2x1.ls	850	VACANT	VACANT	785.00		0.00	0.00	0.00				0.00
						Total	0.00						

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As of: 12/02/2008

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Unit	Unit type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move-Out	Balance
Current/Notice Residents													
0503	2x1.ls	850	t0001543	Carmen Concha	740.00	.rent	700.00	300.00	0.00	1/28/08	1/27/09		0.00
						Total	700.00						
0504	2x1.ls	850	t0000072	Robert Brasket	765.00	.rent	680.00	670.00	0.00	9/25/05	9/24/09		-680.00
						Total	680.00						
0505	2x1.ls	850	t0001969	Richard Homiak	770.00	.rent	750.00	300.00	0.00	10/1/08	9/30/09		720.00
						consrc	-30.00						
						Total	720.00						
0506	2x1.ls	850	phiron	Ronald Phillips	765.00	.rent	690.00	200.00	0.00	9/26/03	9/30/07		0.00
						.rntmth	50.00						
						Total	740.00						
0507	2x1.ls	850	mikand	Andrea Mikelson	740.00	.rent	685.00	200.00	0.00	7/28/05	1/30/09		0.00
						Total	685.00						
0508	2x1.ls	850	VACANT	VACANT	755.00		0.00	0.00	0.00				0.00
						Total	0.00						
0601	2x1.ls	850	t0001083	Clyde Strampher	740.00	.rent	735.00	300.00	0.00	5/14/07	5/13/09		0.00
						Total	735.00						
0602	2x1.ls	850	t0000959	Tho Nguyen	755.00	.rent	745.00	300.00	0.00	3/11/07	3/10/09		0.00
						Total	745.00						
0603	1x1.ls	696	t0001987	Kristina Berry	650.00	.rent	690.00	300.00	0.00	10/6/08	4/5/09		0.00
						Total	690.00						
0604	2x1.ls	850	t0001503	Laurena Manke	765.00	.rent	735.00	300.00	0.00	12/8/07	7/23/09		735.00
						Total	735.00						
0605	2x1.ls	850	t0001846	Kyehee Cho	755.00	.rent	735.00	300.00	0.00	8/18/08	8/17/09		735.00
						Total	735.00						
0606	2x1.ls	850	t0001427	Candice Henson	765.00	.rent	735.00	300.00	0.00	10/13/07	10/12/09		0.00
						Total	735.00						
0607	2x1.ls	850	t0001832	Candie Harrell	770.00	.rent	750.00	335.00	0.00	7/16/08	7/15/09		750.00
						Total	750.00						

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Current/Notice Residents													
0608	2x1.ls	850	szuter	Tereza Szucs	765.00	pdm	15.00	400.00	0.00	7/31/04	7/31/08		745.00
						.rent	680.00						
						.rntmth	50.00						
						Total	<u>745.00</u>						
0609	2x1.ls	850	t0001387	Srinath Meenkshi-Sundaram	740.00	.rntmth	50.00	300.00	0.00	9/23/07	9/22/08		760.00
						.rent	710.00						
						Total	<u>760.00</u>						
0610	2x1.ls	850	angdon	Donald Angle	765.00	park	15.00	435.00	0.00	6/30/03	6/30/09		0.00
						pdm	15.00						
						concsrc	-30.00						
						.rntach	690.00						
						clb5rent	-15.00						
						Total	<u>675.00</u>						
0611	2x1.ls	850	t0000106	Kenneth Hall	740.00	pdm	15.00	500.00	0.00	10/8/05	4/7/09		0.00
						concsrc	-30.00						
						.rntach	695.00						
						Total	<u>680.00</u>						
0612	2x1.ls	850	t0000993	Holly Andre	755.00	.rent	690.00	300.00	0.00	3/24/07	3/23/08		790.00
						.rntmth	50.00						
						Total	<u>740.00</u>						
0701	1x1.ls	696	t0001233	Patricia Kiraly	650.00	.rent	640.00	300.00	0.00	8/17/07	8/16/09		0.00
						Total	<u>640.00</u>						
0702	1x1.ls	696	t0002003	Wendy McNamara	680.00	.rent	690.00	300.00	0.00	10/24/08	4/23/09		690.00
						Total	<u>690.00</u>						
0703	1x1.ls	696	t0000852	Christopher Donovan	650.00	pdm	15.00	700.00	0.00	1/19/07	1/18/09		0.00
						.rent	600.00						
						Total	<u>615.00</u>						
0704	1x1.ls	696	t0001894	Angeliqe Barringer	675.00	.rent	665.00	300.00	0.00	8/28/08	8/27/09		665.00
						Total	<u>665.00</u>						
0705	1x1.ls	696	t0001016	Ronald Reardon	650.00	.rent	615.00	300.00	0.00	4/25/07	4/24/08		665.00
						.rntmth	50.00						
						Total	<u>665.00</u>						

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Unit	Unit type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move-Out	Balance
Current/Notice Residents													
0706	1x1.ls	696	t0000804	Hayley Nichols	675.00	.rent	635.00	300.00	0.00	12/2/06	12/1/08		48.39
						.rntmth	50.00						
						Total	685.00						
0707	1x1.ls	696	dunloi	Lois Duncan	650.00	consrc	-30.00	435.00	0.00	5/15/99	5/31/09		0.00
						park	15.00						
						clbprk5	-15.00						
						.rent	615.00						
						Total	585.00						
0708	1x1.ls	696	t0001320	Kristopher VanArsdale	665.00	.rent	670.00	300.00	0.00	9/4/07	9/3/09		-415.00
						Total	670.00						
0801	2x1.ls	850	t0001389	Tara Fosher	740.00	pdm	15.00	1,075.00	0.00	9/13/07	9/12/09		-10.00
						.rent	710.00						
						Total	725.00						
0802	2x1.ls	850	whepat	Patricia Wheeler	755.00	.rent	163.00	200.00	0.00	12/20/00	1/31/06		552.00
						.rnttha	552.00						
						Total	715.00						
0803	2x1.ls	850	salkir	Kirk Salander	740.00	.rent	665.00	235.00	0.00	6/27/03	6/30/09		0.00
						clb5rent	-15.00						
						Total	650.00						
0804	2x1.ls	850	VACANT	VACANT	765.00		0.00	0.00	0.00				0.00
						Total	0.00						
0805	2x1.ls	850	t0001830	Trang Tran	770.00	.rent	750.00	300.00	0.00	7/15/08	7/14/09		750.00
						Total	750.00						
0806	2x1.ls	850	t0001959	Hernando Echeverry Jr	765.00	.rent	775.00	300.00	0.00	10/3/08	10/2/09		5.00
						Total	775.00						
0807	1x1.ls	696	VACANT	VACANT	650.00		0.00	0.00	0.00				0.00
						Total	0.00						
0808	2x1.ls	850	t0001043	Jefferson Gicoso	755.00	.rent	690.00	690.00	0.00	5/4/07	5/3/09		0.00
						Total	690.00						
0901	2x1.ls	850	VACANT	VACANT	790.00		0.00	0.00	0.00				0.00
						Total	0.00						

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Current/Notice Residents													
0902	2x1.ls	850	t0001376	Maximiliano Diaz	755.00	.rent	725.00	690.00	0.00	9/27/07	9/26/09		725.00
						Total	725.00						
0903	2x1.ls	850	t0001518	Monique Pizzitola	740.00	.rentach	700.00	300.00	0.00	12/18/07	12/17/08		1.46
						Total	700.00						
0904	2x1.ls	850	t0001890	Jacob Casement	765.00	.rent	745.00	300.00	0.00	8/20/08	8/19/09		745.00
						Total	745.00						
0905	2x1.ls	850	jontra	Tracy Jones	740.00	.rent	665.00	235.00	0.00	3/1/03	2/28/09		665.00
						park	15.00						
						clbprk5	-15.00						
						Total	665.00						
0906	2x1.ls	850	t0001108	Chad Krumins	765.00	pdm	15.00	700.00	0.00	5/20/07	5/19/09		705.00
						.rent	690.00						
						Total	705.00						
0907	2x1.ls	850	t0002017	Kenneth Kjellesvik	740.00	.rent	750.00	300.00	0.00	10/31/08	10/30/09		0.00
						Total	750.00						
0908	2x1.ls	850	t0001493	William Johnston	755.00	pdm	15.00	700.00	0.00	11/17/07	11/16/09		740.00
						.rent	725.00						
						Total	740.00						
1001	2x1.ls	850	t0000469	Euphoria Sorensen	740.00	.rent	675.00	675.00	0.00	6/1/06	5/31/09		675.00
						Total	675.00						
1002	2x1.ls	850	t0001952	Joshua Hurd	770.00	.rent	770.00	300.00	0.00	9/6/08	3/5/09		770.00
						Total	770.00						
1003	2x1.ls	850	diaspa	Pam Dias	740.00	.rent	665.00	655.00	0.00	7/1/05	6/30/09		665.00
						Total	665.00						
1004	2x1.ls	850	t0001591	Michael Frey	765.00	.rent	775.00	300.00	0.00	3/6/08	9/10/09		775.00
						Total	775.00						
1005	2x1.ls	850	t0001508	Ion Chetroi	740.00	.rent	700.00	300.00	0.00	12/27/07	12/26/09		704.84
						Total	700.00						
1006	2x1.ls	850	t0002054	Christopher Rowlands	765.00	.rent	765.00	765.00	0.00	12/1/08	11/30/09		0.00
						Total	765.00						

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Unit	Unit type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move-Out	Balance
Current/Notice Residents													
1007	2x1.ls	850	t0001507	Errol Alexander	740.00	consrc	-30.00	690.00	0.00	12/1/07	5/31/09		750.00
						.rent	780.00						
						Total	750.00						
1008	2x1.ls	850	t0001094	Emily Peterson	765.00	.rent	690.00	690.00	0.00	5/26/07	5/25/09		690.00
						Total	690.00						
1009	2x1.ls	850	t0000999	Joseph Stubbs	740.00	.rent	675.00	300.00	0.00	4/7/07	4/6/09		0.00
						Total	675.00						
1010	2x1.ls	850	t0000505	Lauren Rasmussen	765.00	pdm	30.00	1,490.00	0.00	6/2/06	6/1/09		720.00
						.rent	690.00						
						Total	720.00						
1011	1x1.ls	696	t0000679	David Begallia	650.00	.rent	615.00	300.00	0.00	9/30/06	9/29/07		0.00
						.rntmth	50.00						
						Total	665.00						
1012	2x1.ls	850	t0000777	Kwame Pobee	755.00	.rntach	690.00	300.00	0.00	10/29/06	10/28/09		0.00
						Total	690.00						
1101	2x1.ls	850	t0001906	Nathan Anderson	740.00	.rntach	720.00	300.00	0.00	8/31/08	8/30/09		0.00
						Total	720.00						
1102	2x1.ls	850	t0001754	Edward Miller	770.00	.rent	770.00	300.00	0.00	6/6/08	12/5/09		0.00
						consrc	-30.00						
						Total	740.00						
1103	2x1.ls	850	t0000513	Anita Reeves	740.00	.rent	685.00	700.00	0.00	7/7/06	1/6/09	1/6/09	-132.58
						Total	685.00						
1104	2x1.ls	850	neldei	Deidra Nelson	765.00	.rent	269.00	200.00	0.00	11/15/02	11/30/05		688.00
						.rnttha	421.00						
						Total	690.00						
1105	2x1.ls	850	t0001951	Anna Ballinger	740.00	.rent	720.00	300.00	0.00	9/18/08	9/17/09		720.00
						Total	720.00						
1106	2x1.ls	850	t0001857	Juyoung Lee	795.00	.rent	775.00	300.00	0.00	7/31/08	7/30/09		775.00
						Total	775.00						
1107	2x1.ls	850	t0001896	Ericka McPheron	770.00	.rent	750.00	700.00	0.00	8/15/08	8/14/09		765.00
						pdm	15.00						
						Total	765.00						

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As of: 12/02/2008

Unit	Unit type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move-Out	Balance
Current/Notice Residents													
1108	2x1.ls	850	grareg	Regene Grant-Halfmoon	755.00	pdm	30.00	485.00	0.00	11/25/94	8/2/07	1/31/09	755.00
						park	15.00						
						.rent	690.00						
						.rntmth	50.00						
						clb10rnt	-15.00						
						clbprk10	-15.00						
						Total	<u>755.00</u>						
1201	2x1.ls	850	nicrox	Roxanne Nichols	740.00	.rent	685.00	270.00	0.00	3/19/04	9/30/09		0.00
						Total	<u>685.00</u>						
1202	2x1.ls	850	t0002043	Shalene LaCombe	770.00	.rent	785.00	0.00	0.00	11/15/08	5/14/09		300.00
						Total	<u>785.00</u>						
1203	2x1.ls	850	chirob	Robert Chinn	740.00	consrc	-30.00	200.00	0.00	8/22/03	8/31/09		0.00
						.rent	710.00						
						clb5rent	-15.00						
						Total	<u>665.00</u>						
1204	2x1.ls	850	piedon	Donald Pierce	765.00	.rent	680.00	200.00	0.00	4/17/05	4/16/08		0.00
						.rntmth	50.00						
						Total	<u>730.00</u>						
1205	2x1.ls	850	t0002051	Devon Alexander	790.00	.rent	790.00	300.00	0.00	11/28/08	11/27/09		0.00
						Total	<u>790.00</u>						
1206	2x1.ls	850	t0001899	Andrew Scott	765.00	.rent	745.00	300.00	0.00	9/2/08	9/1/09		512.88
						Total	<u>745.00</u>						
1207	2x1.ls	850	t0001827	Julie Cowling	770.00	.rent	770.00	300.00	0.00	7/12/08	1/11/09		0.00
						Total	<u>770.00</u>						
1208	2x1.ls	850	t0001768	Orin Mullen	770.00	.rent	735.00	300.00	0.00	7/27/08	7/26/09		735.00
						Total	<u>735.00</u>						
1301	2x1.ls	850	t0001895	Paulina Wlodzimirow	740.00	.rent	720.00	300.00	0.00	8/29/08	8/28/09		720.00
						Total	<u>720.00</u>						
1302	2x1.ls	850	t0001451	Areg Kazanchev	755.00	consrc	-30.00	335.00	0.00	10/30/07	10/29/09		0.00
						storage	30.00						
						.rent	725.00						
						Total	<u>725.00</u>						

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Current/Notice Residents													
1303	2x1.ls	850	jonbre	Brenda Jones	740.00	park	15.00	196.00	0.00	11/7/92	1/31/09		0.00
						clbprk10	-15.00						
						clb10rnt	-15.00						
						.rent	745.00						
						Total	730.00						
1304	2x1.ls	850	sausha	Sharon Saunders	765.00	pdm	30.00	700.00	0.00	9/30/05	9/29/09		690.00
						consrc	-30.00						
						.rent	690.00						
						Total	690.00						
1305	2x1.ls	850	VACANT	VACANT	790.00		0.00	0.00	0.00				0.00
						Total	0.00						
1306	2x1.ls	850	t0001671	Kathleen Babine	765.00	.rent	745.00	300.00	0.00	5/4/08	5/3/09		0.00
						Total	745.00						
1307	1x1.ls	696	t0001705	Louie Grimes	650.00	consrc	-30.00	335.00	0.00	5/3/08	5/2/09		0.00
						park	15.00						
						.rntach	630.00						
						Total	615.00						
1308	2x1.ls	850	t0001873	Michael Henley	755.00	.rent	735.00	300.00	0.00	8/1/08	7/31/09		735.00
						Total	735.00						
1401	1x1.ls	696	t0001631	Byron Prather	650.00	park	15.00	300.00	0.00	4/15/08	4/14/09		0.00
						.rent	640.00						
						consrc	-30.00						
						Total	625.00						
1402	1x1.ls	696	juerob	Robert Juelich	665.00	park	15.00	175.00	0.00	5/1/94	7/2/09		0.00
						clbprk10	-15.00						
						clb10rnt	-15.00						
						.rent	635.00						
						Total	620.00						
1403	1x1.ls	696	t0001706	Cheryl Miller	650.00	consrc	-30.00	370.00	0.00	5/3/08	7/31/09		0.00
						park	15.00						
						clbprk10	-15.00						
						clb10rnt	-15.00						
						.rent	640.00						
						Total	595.00						

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Current/Notice Residents													
1404	1x1.ls	696	t0000321	Stacey Mondeck	675.00	.rent	615.00	300.00	0.00	3/1/06	2/28/09		615.00
						Total	615.00						
1405	1x1.ls	696	t0002026	Evelyn Brown	675.00	.rent	695.00	695.00	0.00	11/15/08	5/14/09		0.00
						pdm	15.00						
						concpdm	-15.00						
						Total	695.00						
1406	1x1.ls	696	holsha	Shannon Holt	675.00	.rent	620.00	200.00	0.00	7/22/03	7/31/09		0.00
						clb5rent	-15.00						
						Total	605.00						
1407	1x1.ls	696	t0000297	Sharon Pitcher	650.00	consrc	-30.00	300.00	0.00	2/24/06	2/23/09		0.00
						.rent	620.00						
						Total	590.00						
1408	1x1.ls	696	t0000905	Lindsey Keating	665.00	pdm	15.00	700.00	0.00	2/28/07	2/27/09		0.00
						.rent	615.00						
						Total	630.00						
1501	2x1.ls	850	t0001367	Martin Brockhaus	740.00	.rent	725.00	300.00	0.00	9/29/07	9/28/09		0.00
						Total	725.00						
1502	2x1.ls	850	gorphy	Phyllis Gordon	760.00	consrc	-30.00	200.00	0.00	4/10/00	6/30/06		665.00
						park	15.00						
						clbprk5	-15.00						
						.rent	136.00						
						.rnttha	559.00						
						Total	665.00						
1503	2x1.ls	850	andjua	Juan Anduaga	740.00	consrc	-30.00	200.00	0.00	9/14/03	9/30/09		0.00
						.rent	675.00						
						Total	645.00						
1504	2x1.ls	850	t0000868	Khristine Wingerson	770.00	pdm	15.00	735.00	0.00	1/31/07	1/30/09		710.00
						.rent	695.00						
						Total	710.00						
1505	2x1.ls	850	konmar	Martin Kong	740.00	park	15.00	200.00	0.00	11/13/03	1/31/09		690.00
						.rent	675.00						
						Total	690.00						

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Current/Notice Residents													
1506	2x1.ls	850	t0001149	Benjamin Siems	770.00	pdm	30.00	1,100.00	0.00	6/28/07	6/27/09		0.00
						.rent	695.00						
						Total	725.00						
1507	2x1.ls	850	t0001939	Beatriz Cattaneo	765.00	.rent	745.00	745.00	0.00	10/4/08	10/3/09		0.00
						park	15.00						
						Total	760.00						
1508	2x1.ls	850	t0001887	Tanya Charles	785.00	.rent	785.00	300.00	0.00	8/23/08	2/22/09		0.00
						park	15.00						
						Total	800.00						
1601	2x1.ls	850	t0000711	Charity Fantz	740.00	.rent	675.00	675.00	0.00	8/30/06	8/29/09		0.00
						park	30.00						
						Total	705.00						
1602	2x1.ls	850	t0001170	Thomas Heustess	760.00	pdm	15.00	700.00	0.00	6/30/07	6/29/09		0.00
						park	15.00						
						.rent	695.00						
						Total	725.00						
1603	2x1.ls	850	t0001968	Deric Dougherty	755.00	.rent	735.00	335.00	0.00	9/15/08	9/14/09		750.00
						park	15.00						
						Total	750.00						
1604	2x1.ls	850	t0001666	Clayton Mayes	765.00	.rent	745.00	700.00	0.00	5/1/08	4/30/09		0.00
						pdm	15.00						
						Total	760.00						
1605	2x1.ls	850	alakri	Kristen Alas	740.00	park	15.00	200.00	0.00	10/1/03	12/31/08	12/31/08	0.00
						.rent	665.00						
						Total	680.00						
1606	2x1.ls	850	t0002000	Michael Berry	795.00	.rent	775.00	1,175.00	0.00	10/7/08	10/6/09		790.00
						pdm	15.00						
						Total	790.00						
1607	2x1.ls	850	peddac	Dace Pedecis	740.00	consrc	-30.00	805.00	0.00	8/3/02	2/28/09		0.00
						.rent	675.00						
						clb5rent	-15.00						
						Total	630.00						

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Current/Notice Residents													
1608	2x1.ls	850	t0001884	Lisa Hegg	770.00	.rent	750.00	700.00	0.00	8/20/08	8/19/09		0.00
						pdm	15.00						
						Total	765.00						
1701	2x1.ls	850	VACANT	VACANT	740.00		0.00	0.00	0.00				0.00
						Total	0.00						
1702	2x1.ls	850	VACANT	VACANT	755.00		0.00	0.00	0.00				0.00
						Total	0.00						
1703	2x1.ls	850	marigo	Igor Martynov	740.00	.rent	584.00	650.00	0.00	9/23/01	9/30/06		717.00
						.rnttha	91.00						
						Total	675.00						
1704	2x1.ls	850	t0001956	Terra Gilmore	765.00	.rent	765.00	300.00	0.00	9/15/08	9/14/09		765.00
						Total	765.00						
1705	2x1.ls	850	t0001476	Gail Roberts	740.00	consrc	-30.00	300.00	0.00	11/21/07	11/20/09		0.00
						park	15.00						
						.rent	710.00						
						Total	695.00						
1706	2x1.ls	850	russha	Robert Brash	765.00	.rent	735.00	650.00	0.00	2/15/04	9/30/09		750.00
						park	15.00						
						Total	750.00						
1707	2x1.ls	850	kovant	Anton Koval	740.00	consrc	-30.00	200.00	0.00	8/18/01	8/31/07		441.00
						.rnttha	441.00						
						.rent	264.00						
						Total	675.00						
1708	2x1.ls	850	t0001877	Valerie Antunez	780.00	.rent	760.00	760.00	0.00	8/4/08	8/3/09		0.00
						Total	760.00						
1709	2x1.ls	850	t0001829	Daniel Alzamora	740.00	.rent	740.00	300.00	0.00	8/16/08	2/15/09		0.00
						Total	740.00						
1710	2x1.ls	850	t0001267	Mohammad Alkhatib	765.00	.rent	735.00	300.00	0.00	10/1/07	9/30/09		735.00
						Total	735.00						
1711	1x1.ls	696	rommar	Maria Romero	650.00	.rent	605.00	200.00	0.00	6/18/03	6/30/09		590.00
						clb5rent	-15.00						
						Total	590.00						

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Current/Notice Residents													
1712	2x1.ls	850	t0001179	Blake Bertuleit	755.00	.rntach	735.00	335.00	0.00	7/14/07	7/13/08		0.00
						.rntmth	50.00						
						Total	785.00						
1801	2x1.ls	850	t0001965	Kenneth Deshiro-Harper	740.00	.rent	720.00	1,100.00	0.00	10/15/08	10/14/09		0.00
						pdm	30.00						
						Total	750.00						
1802	2x1.ls	850	t0000990	Heather Bowen	755.00	.rntach	690.00	725.00	0.00	3/31/07	3/30/09		0.00
						Total	690.00						
1803	2x1.ls	850	t0002057	Aliaksandr Bobryk	755.00	.rent	775.00	300.00	0.00	12/1/08	5/31/09		0.00
						Total	775.00						
1804	2x1.ls	850	t0001991	William Lovell	765.00	.rent	745.00	745.00	0.00	10/11/08	10/10/09		745.00
						Total	745.00						
1805	2x1.ls	850	t0002005	Clint East	770.00	.rent	750.00	300.00	0.00	10/8/08	10/7/09		0.00
						Total	750.00						
1806	2x1.ls	850	t0001900	Bridget Groves	765.00	.rent	745.00	300.00	0.00	8/24/08	8/23/09		745.00
						Total	745.00						
1807	2x1.ls	850	lasdel	Delois Laskey	740.00	park	15.00	200.00	0.00	7/15/03	7/31/09		665.00
						.rent	665.00						
						clbprk5	-15.00						
						Total	665.00						
1808	2x1.ls	850	t0001141	Gabriele Haire	755.00	park	15.00	690.00	0.00	6/5/07	6/4/09		705.00
						.rent	690.00						
						Total	705.00						
1901	2x1.ls	850	jacson	Sonya Jacobson	740.00	consrc	-30.00	435.00	0.00	1/30/00	1/31/09		0.00
						pdm	15.00						
						.rntach	675.00						
						clb5rent	-15.00						
						Total	645.00						
1902	2x1.ls	850	t0001169	Rickey Badua	755.00	.rntach	690.00	370.00	0.00	6/22/07	6/21/09		0.00
						Total	690.00						
1903	1x1.ls	696	t0001495	Emilio Blanco	650.00	consrc	-30.00	300.00	0.00	12/1/07	11/30/09		0.00
						.rent	630.00						
						Total	600.00						

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Current/Notice Residents													
1904	2x1.ls	850	t0001679	Thomas Hulse	780.00	.rent	785.00	765.00	0.00	5/15/08	5/14/09		785.00
						Total	785.00						
1905	2x1.ls	850	t0000648	Angel Dunbar	740.00	park	15.00	670.00	0.00	8/18/06	8/17/07		-30.00
						.rent	675.00						
						.rntmth	50.00						
						Total	740.00						
1906	2x1.ls	850	t0001945	Agnes Aldan	780.00	.rent	760.00	760.00	0.00	8/29/08	8/28/09		0.00
						Total	760.00						
1907	2x1.ls	850	kenste	Stephanie Kendall	740.00	consrc	-30.00	635.00	0.00	7/29/00	8/31/09		680.00
						park	15.00						
						pdm	15.00						
						clbprk5	-15.00						
						.rent	695.00						
						Total	680.00						
1908	2x1.ls	850	t0002018	Timothy Moody	765.00	.rent	765.00	765.00	0.00	11/8/08	11/7/09		0.00
						Total	765.00						
1909	2x1.ls	850	t0001175	Tyson Mauermann	740.00	.rent	675.00	700.00	0.00	6/30/07	6/29/08		0.00
						concpdm	-15.00						
						pdm	15.00						
						.rntmth	50.00						
						Total	725.00						
1910	2x1.ls	850	figali	Alison Figueroa	765.00	pdm	30.00	1,510.00	0.00	1/27/02	1/31/07		770.00
						.rent	690.00						
						.rntmth	50.00						
						Total	770.00						
1911	2x1.ls	850	pieway	Wayne Pieper	740.00	consrc	-30.00	235.00	0.00	5/24/05	5/23/09		0.00
						.rntach	665.00						
						Total	635.00						
1912	2x1.ls	850	t0001872	Marlena Mena	755.00	.rent	735.00	300.00	0.00	8/11/08	8/10/09		0.00
						Total	735.00						
2001	2x1.ls	850	hanrod	Rod Hancock	755.00	.rent	680.00	600.00	0.00	6/3/04	6/1/09		695.00
						pdm	15.00						
						Total	695.00						

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Current/Notice Residents													
2002	2x1.ls	850	t0001816	Katie Hildebrandt	790.00	.rent	770.00	300.00	0.00	7/23/08	7/22/09		435.00
						Total	770.00						
2003	2x1.ls	850	colcla	Claudine Cole	755.00	park	15.00	600.00	0.00	4/16/05	4/15/09		-90.00
						pdm	30.00						
						storage	30.00						
						consrc	-30.00						
						.rent	710.00						
						Total	755.00						
2004	2x1.ls	850	simpeg	Peggy Simpson	800.00	consrc	-30.00	130.00	0.00	8/19/83	11/30/09		0.00
						park	15.00						
						clb10rnt	-15.00						
						clbprk10	-15.00						
						.rent	725.00						
						Total	680.00						
2005	2x1.ls	850	t0001308	Suzanne Pruden	755.00	pdm	15.00	1,060.00	0.00	9/1/07	8/31/09		0.00
						park	15.00						
						consrc	-30.00						
						.rent	725.00						
						Total	725.00						
2006	2x1.ls	850	t0001415	Shannon Wells	800.00	pdm	30.00	1,525.00	0.00	10/27/07	10/26/09		800.00
						.rent	770.00						
						Total	800.00						
2007	1x1.ls	696	t0000989	Sierra Flanigan	665.00	.rent	630.00	300.00	0.00	5/2/07	5/1/09		0.00
						Total	630.00						
2008	2x1.ls	850	t0001720	Lennie Buhat	790.00	.rent	770.00	300.00	0.00	6/28/08	6/27/09		770.00
						Total	770.00						
2101	1x1.ls	696	t0001638	Kylene Yumul	645.00	.rent	635.00	300.00	0.00	4/5/08	4/4/09		-5.00
						Total	635.00						
2102	1x1.ls	696	rapser	Serafima Rapoport	665.00	consrc	-30.00	235.00	0.00	11/20/98	4/30/06		567.00
						park	15.00						
						clbprk5	-15.00						
						.rnttha	559.00						
						.rntach	56.00						
						Total	585.00						

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Current/Notice Residents													
2103	1x1.ls	696	t0001018	JoAnn Steele	700.00	.rent	665.00	300.00	0.00	5/18/07	5/17/09		0.00
						Total	665.00						
2104	1x1.ls	696	t0002023	Anthony Strid (EMP)	645.00	.rntemp	323.00	300.00	0.00	11/15/08	11/14/09		323.00
						Total	323.00						
2105	1x1.ls	696	andsam	Samuel Anderson	665.00	park .rent	15.00 620.00	235.00	0.00	9/22/04	9/30/09		0.00
						Total	635.00						
2106	1x1.ls	696	t0001718	Jared Pedroza	710.00	.rent pdm	700.00 15.00	700.00	0.00	5/31/08	5/30/09		0.00
						Total	715.00						
2107	1x1.ls	696	t0001523	Chelsea McCurry	645.00	.rent	625.00	300.00	0.00	1/3/08	1/2/09		0.00
						Total	625.00						
2108	1x1.ls	696	t0001487	Benjamin Pittman	665.00	.rent pdm park	645.00 15.00 15.00	1,045.00	0.00	12/19/07	12/18/08		25.17
						Total	675.00						
2109	1x1.ls	696	t0000910	William (Bill) Kirk	710.00	.rntach park	620.00 15.00	300.00	0.00	2/8/07	2/7/09		0.00
						Total	635.00						
2110	1x1.ls	696	t0001734	Joshua Wilson	660.00	.rent	635.00	635.00	0.00	6/28/08	6/27/09		635.00
						Total	635.00						
2111	1x1.ls	696	kraken	Kenneth Kral	665.00	consrc clb10rnt .rent	-30.00 -30.00 630.00	100.00	0.00	7/30/79	7/31/09		0.00
						Total	570.00						
2112	1x1.ls	696	t0001224	Diane Whitbeck	700.00	park .rent .rntmth	15.00 680.00 50.00	665.00	0.00	8/1/07	7/31/08	12/31/08	0.00
						Total	745.00						
2201	2x1.ls	850	t0001240	Kimberly Huteson	735.00	.rent	705.00	300.00	0.00	8/1/07	7/31/09		0.00
						Total	705.00						

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Unit	Unit type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move-Out	Balance
Current/Notice Residents													
2202	2x1.ls	850	t0001214	Marion Goodwin	755.00	consrc	-30.00	695.00	0.00	8/23/07	8/22/09		0.00
						park	15.00						
						.rent	710.00						
						Total	695.00						
2203	2x1.ls	850	sanjim	Jimi Sanchez	790.00	pdm	30.00	635.00	0.00	7/26/04	7/25/09		725.00
						consrc	-30.00						
						.rent	725.00						
						Total	725.00						
2204	2x1.ls	850	t0001934	Bradley Hammer	770.00	.rent	770.00	300.00	0.00	8/29/08	2/28/09		0.00
						Total	770.00						
2205	2x1.ls	850	t0001985	Kyleen Solem	755.00	.rent	755.00	300.00	0.00	9/24/08	3/23/09		755.00
						Total	755.00						
2206	2x1.ls	850	t0001532	Travis McCulloch	800.00	.rent	760.00	760.00	0.00	1/8/08	1/7/09		0.00
						Total	760.00						
2207	1x1.ls	696	t0001692	Trevor Leadbeater	645.00	.rent	635.00	635.00	0.00	5/1/08	4/30/09		635.00
						Total	635.00						
2208	2x1.ls	850	rongeo	Georganne Ronich	755.00	consrc	-30.00	400.00	0.00	7/15/99	7/31/09		660.00
						clbprk5	-15.00						
						park	15.00						
						.rent	690.00						
						Total	660.00						
2209	2x1.ls	850	t0001160	Tim Marquardt	800.00	.rent	770.00	745.00	0.00	6/23/07	6/22/08		0.00
						.rntmth	50.00						
						Total	820.00						
2210	2x1.ls	850	bjocar	Carl Bjorge	735.00	clb5rent	-15.00	400.00	0.00	3/17/02	3/31/09		0.00
						.rent	660.00						
						Total	645.00						
2211	2x1.ls	850	t0000997	Hasani Tait	755.00	.rntach	690.00	690.00	0.00	4/12/07	4/11/09		0.00
						Total	690.00						
2212	2x1.ls	850	t0001166	Jackie Pope	790.00	pdm	30.00	300.00	0.00	8/1/07	7/31/09		0.00
						concpdm	-30.00						
						.rntach	695.00						
						consrc	-30.00						
						Total	665.00						

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Unit	Unit type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move-Out	Balance
Current/Notice Residents													
2301	1x1.ls	696	woljoy	Joyce Wolf	665.00	pdm	15.00	435.00	0.00	2/17/01	2/28/09		0.00
						consrc	-30.00						
						park	15.00						
						clbprk5	-15.00						
						.rent	615.00						
						Total	600.00						
2302	1x1.ls	696	t0001915	Joel Wolfe	700.00	.rent	710.00	300.00	0.00	9/6/08	3/5/09		710.00
						Total	710.00						
2303	1x1.ls	696	lafgio	Giorgio LaFranchi	665.00	consrc	-30.00	200.00	0.00	5/1/05	4/30/09		600.00
						.rent	630.00						
						Total	600.00						
2304	1x1.ls	696	t0000734	Robert MacConnell	710.00	.rent	695.00	650.00	0.00	10/20/06	10/19/09		695.00
						Total	695.00						
2305	1x1.ls	696	marles	Leslie Marshall	665.00	.rent	620.00	235.00	0.00	8/6/05	8/5/09		605.00
						Total	620.00						
2306	1x1.ls	696	bierob	Robert Bieze	710.00	.rent	640.00	235.00	0.00	12/7/02	1/2/09		625.00
						clb5rent	-15.00						
						Total	625.00						
2307	1x1.ls	696	alljan	Janice Allen	665.00	pdm	15.00	830.00	0.00	4/17/04	4/15/09		620.00
						.rent	605.00						
						Total	620.00						
2308	1x1.ls	696	t0001632	Christine Condoleon	700.00	.rntach	690.00	300.00	0.00	3/21/08	3/20/09		0.00
						Total	690.00						
2401	2x1.ls	850	t0001794	Daniel Minniti	770.00	.rent	750.00	335.00	0.00	7/15/08	7/14/09		0.00
						Total	750.00						
2402	2x1.ls	850	t0001876	Ira Ondracek	790.00	.rent	770.00	770.00	0.00	8/11/08	8/10/09		770.00
						Total	770.00						
2403	1x1.ls	696	t0001491	Margaret Gordon	665.00	consrc	-30.00	300.00	0.00	11/23/07	11/22/09		600.00
						.rent	630.00						
						Total	600.00						

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Current/Notice Residents													
2404	2x1.ls	850	grutan	Tanya Gruhlke	800.00	pdm	15.00	400.00	0.00	10/9/99	6/30/08		0.00
						.rent	715.00						
						clb5rent	-15.00						
						.rntmth	50.00						
						Total	<u>765.00</u>						
2405	2x1.ls	850	banche	Angelia Banks	755.00	pdm	30.00	635.00	0.00	9/14/02	10/3/09		720.00
						.rent	690.00						
						Total	<u>720.00</u>						
2406	2x1.ls	850	t0001322	Sarah Miller	800.00	.rntmth	50.00	300.00	0.00	9/8/07	9/7/08		805.50
						.rent	780.00						
						Total	<u>830.00</u>						
2407	2x1.ls	850	t0001106	Barbara Walter	755.00	consrc	-30.00	335.00	0.00	6/30/07	6/29/09		0.00
						.rent	690.00						
						Total	<u>660.00</u>						
2408	2x1.ls	850	gomang	Angela Gomez	790.00	park	15.00	665.00	0.00	10/27/02	10/31/09		715.00
						.rent	715.00						
						clbprk5	-15.00						
						Total	<u>715.00</u>						
2501	1x1.ls	696	t0000061	Tony Menzel	665.00	.rent	620.00	300.00	0.00	9/26/05	9/25/09		620.00
						Total	<u>620.00</u>						
2502	1x1.ls	696	t0001921	Lim-Kwan Kong	700.00	.rent	690.00	300.00	0.00	9/10/08	9/9/09		0.00
						Total	<u>690.00</u>						
2503	1x1.ls	696	t0001351	Pamela Kebre	665.00	.rent	645.00	300.00	0.00	9/20/07	9/19/09		645.00
						Total	<u>645.00</u>						
2504	1x1.ls	696	t0000395	Giang-ly Tran	710.00	.rntach	650.00	650.00	0.00	4/25/06	4/24/09		0.00
						Total	<u>650.00</u>						
2505	1x1.ls	696	toosus	Susan Toomey	665.00	consrc	-30.00	435.00	0.00	7/19/03	7/31/09		600.00
						pdm	15.00						
						.rent	630.00						
						clb5rent	-15.00						
						Total	<u>600.00</u>						
2506	1x1.ls	696	t0000250	Heather Prokop	710.00	.rntach	660.00	335.00	0.00	2/1/06	7/31/09		0.00
						Total	<u>660.00</u>						

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Current/Notice Residents													
2507	1x1.ls	696	t0001619	Heather Zimmerman	665.00	.rent	655.00	300.00	0.00	3/28/08	3/27/09		655.00
						Total	655.00						
2508	1x1.ls	696	VACANT	VACANT	700.00		0.00	0.00	0.00				0.00
						Total	0.00						
2601	1x1.ls	696	chawil	William Champlin	665.00	consrc	-30.00	460.00	0.00	8/7/93	5/31/09		0.00
						pdm	15.00						
						clb10mnt	-30.00						
						.rentach	630.00						
						Total	585.00						
2602	1x1.ls	696	rausar	Sarah Rauen	700.00	park	15.00	210.00	0.00	10/3/90	4/30/09		640.00
						clbprk10	-15.00						
						clb10mnt	-15.00						
						.rent	655.00						
						Total	640.00						
2603	1x1.ls	696	t0000435	Casey Richard	665.00	.rent	620.00	300.00	0.00	5/10/06	5/29/09		620.00
						Total	620.00						
2604	1x1.ls	696	t0001835	Marc Beuning	725.00	.rent	715.00	300.00	0.00	7/26/08	7/25/09		675.00
						Total	715.00						
2605	1x1.ls	696	skejil	Jill Skea	665.00	clb5rent	-15.00	520.00	0.00	9/23/00	9/30/09		0.00
						consrc	-30.00						
						.rent	630.00						
						Total	585.00						
2606	1x1.ls	696	gonmil	Mildred Gonzales	710.00	consrc	-30.00	235.00	0.00	10/20/96	10/31/09		620.00
						park	15.00						
						clb10mnt	-15.00						
						clbprk10	-15.00						
						.rent	665.00						
						Total	620.00						
2607	1x1.ls	696	t0001232	Wynne Scherf	665.00	pdm	15.00	700.00	0.00	7/13/07	1/12/09		0.00
						.rent	660.00						
						Total	675.00						
2608	1x1.ls	696	t0001819	William Benjamin	715.00	.rent	710.00	300.00	0.00	8/4/08	2/3/09		710.00
						Total	710.00						

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Current/Notice Residents													
2701	2x1.ls	850	rodrob	Robert John Rodarte	755.00	pdm	15.00	400.00	0.00	6/14/04	6/13/09		0.00
						park	15.00						
						.rntach	680.00						
						Total	710.00						
2702	2x1.ls	850	reipat	Patrick Reilly	790.00	park	15.00	200.00	0.00	8/23/02	8/31/09		0.00
						clbprk5	-15.00						
						.rent	715.00						
						Total	715.00						
2703	1x1.ls	696	t0001405	Violet Tone	665.00	consrc	-30.00	300.00	0.00	10/8/07	10/7/09		0.00
						.rent	645.00						
						Total	615.00						
2704	2x1.ls	850	t0001547	Shawn Christensen	800.00	.rent	760.00	300.00	0.00	1/31/08	1/30/09	12/31/08	0.00
						Total	760.00						
2705	2x1.ls	850	t0001932	Carrie Byrd	770.00	.rent	770.00	700.00	0.00	8/22/08	2/21/09		0.00
						pdm	15.00						
						Total	785.00						
2706	2x1.ls	850	t0000656	Jennifer Christensen	800.00	pdm	15.00	1,125.00	0.00	9/1/06	8/31/09		740.00
						.rent	725.00						
						Total	740.00						
2707	2x1.ls	850	t0001443	Loribeth Garcia	755.00	.rent	725.00	300.00	0.00	11/15/07	11/14/09		0.00
						Total	725.00						
2708	2x1.ls	850	stomic	Michael Storslee	790.00	consrc	-30.00	235.00	0.00	5/24/98	9/30/09		0.00
						park	15.00						
						clbprk10	-15.00						
						clb10rnt	-15.00						
						.rent	725.00						
						Total	680.00						
2801	2x1.ls	850	t0000676	Christy Ball	755.00	consrc	-30.00	300.00	0.00	9/15/06	9/14/08		0.00
						.rent	690.00						
						.rntmth	50.00						
						park	15.00						
						Total	725.00						
2802	2x1.ls	850	t0001124	Kirsten Herzer	790.00	.rent	745.00	300.00	0.00	6/27/07	12/26/08		758.71
						Total	745.00						

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Current/Notice Residents													
2803	2x1.ls	850	t0001861	Marian Robbins	755.00	.rent	735.00	1,100.00	0.00	8/24/08	8/23/09		0.00
						consrc	-30.00						
						pdm	30.00						
						park	15.00						
						Total	<u>750.00</u>						
2804	2x1.ls	850	t0000394	Aaron Feuk	800.00	pdm	30.00	1,100.00	0.00	4/19/06	4/18/09		0.00
						.rent	725.00						
						Total	<u>755.00</u>						
2805	2x1.ls	850	gonfel	Felix Gonzalez	755.00	.rent	680.00	200.00	0.00	6/29/05	6/28/09		680.00
						Total	<u>680.00</u>						
2806	2x1.ls	850	vancry	Crystal Vandecoevering	800.00	clb5rent	-15.00	200.00	0.00	5/18/96	5/31/09		0.00
						.rent	700.00						
						Total	<u>685.00</u>						
2807	2x1.ls	850	dugdar	Darlia Dugan	755.00	park	15.00	600.00	0.00	4/1/04	3/31/09		0.00
						.rent	680.00						
						pdm	15.00						
						Total	<u>710.00</u>						
2808	2x1.ls	850	t0001606	Wesley Eagleson	790.00	.rent	770.00	300.00	0.00	3/17/08	3/16/09		0.00
						Total	<u>770.00</u>						
2901	1x1.ls	696	t0001536	Sonja Kaer	665.00	consrc	-30.00	300.00	0.00	2/2/08	2/1/09		431.00
						.rent	214.00						
						.rnttha	431.00						
						Total	<u>615.00</u>						
2902	1x1.ls	696	t0002030	Hong Nguyen	700.00	.rent	720.00	300.00	0.00	11/7/08	5/6/09		0.00
						Total	<u>720.00</u>						
2903	1x1.ls	696	sprbre	Brent Sprute	665.00	.rent	620.00	595.00	0.00	6/9/05	6/8/08		670.00
						concpdm	-15.00						
						pdm	15.00						
						.rntmth	50.00						
						Total	<u>670.00</u>						
2904	1x1.ls	696	t0001992	Alina Popovich	710.00	.rent	700.00	300.00	0.00	10/30/08	10/29/09		700.16
						Total	<u>700.00</u>						
2905	1x1.ls	696	t0001771	Vitaliy Zaychenko	680.00	.rent	690.00	300.00	0.00	7/1/08	12/31/08	12/31/08	0.00
						Total	<u>690.00</u>						

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Current/Notice Residents													
2906	1x1.ls	696	heljoh	Johnny Helmich	710.00	.rent	640.00	235.00	0.00	2/20/05	2/19/09		640.00
						Total	640.00						
2907	1x1.ls	696	t0001506	Willie Corbett	715.00	.rent	695.00	300.00	0.00	12/3/07	12/2/09		674.36
						consrc	-30.00						
						Total	665.00						
2908	1x1.ls	696	t0000109	Ignacio Mendez	710.00	.rent	640.00	300.00	0.00	10/15/05	4/14/08		690.00
						.rntmth	50.00						
						Total	690.00						
2909	1x1.ls	696	dandon	Donna Daniel	665.00	consrc	-30.00	200.00	0.00	6/24/98	5/10/09		625.00
						clb5rent	-15.00						
						.rent	670.00						
						Total	625.00						
2910	1x1.ls	696	VACANT	VACANT	710.00		0.00	0.00	0.00				0.00
						Total	0.00						
2911	1x1.ls	696	t0001428	Mara Scott	665.00	consrc	-30.00	300.00	0.00	11/14/07	11/13/09		0.00
						.rent	645.00						
						Total	615.00						
2912	1x1.ls	696	t0001360	Daniele Emtman	700.00	.rent	730.00	300.00	0.00	8/31/07	3/10/09		730.00
						Total	730.00						
3001	2x1.ls	850	rhilin	Linda Rhine	755.00	consrc	-30.00	200.00	0.00	5/24/04	5/23/09		0.00
						park	15.00						
						.rntach	690.00						
						Total	675.00						
3002	2x1.ls	850	delmon	Monique Duenas	790.00	consrc	-30.00	270.00	0.00	11/3/03	11/30/09		710.00
						park	30.00						
						.rent	725.00						
						clbprk5	-15.00						
						Total	710.00						
3003	2x1.ls	850	t0001933	Tiffany Herrbolt	755.00	.rent	755.00	700.00	0.00	9/12/08	9/11/09		0.00
						pdm	15.00						
						Total	770.00						

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Current/Notice Residents													
3004	2x1.ls	850	kuhj	Jacki Kuhlme	800.00	pdm	15.00	400.00	0.00	10/20/01	10/31/09		695.00
						consrc	-30.00						
						clb5rent	-15.00						
						.rent	725.00						
						Total	695.00						
3005	2x1.ls	850	t0001386	Jacob Wischoff	755.00	pdm	15.00	700.00	0.00	9/29/07	9/28/09		0.00
						.rent	725.00						
						Total	740.00						
3006	2x1.ls	850	t0001257	Lawrence Galaz	800.00	consrc	-30.00	300.00	0.00	9/1/07	8/31/08		804.00
						.rent	770.00						
						.rntmth	50.00						
						Total	790.00						
3007	1x1.ls	696	t0001305	Patrick Redburn	665.00	.rntach	645.00	300.00	0.00	8/31/07	8/30/09		0.00
						Total	645.00						
3008	2x1.ls	850	t0001869	Tia Shankey	805.00	.rent	785.00	300.00	0.00	8/28/08	8/27/09		775.00
						Total	785.00						
3101	2x1.ls	850	t0001731	Desiree Whittenberg (Emp)	740.00	.rent	720.00	300.00	0.00	5/24/08	3/31/09		-5.00
						Total	720.00						
3102	2x1.ls	850	VACANT	VACANT	785.00		0.00	0.00	0.00				0.00
						Total	0.00						
3103	2x1.ls	850	VACANT	VACANT	755.00		0.00	0.00	0.00				0.00
						Total	0.00						
3104	2x1.ls	850	t0001026	David Santa Cruz	765.00	.rent	690.00	300.00	0.00	4/30/07	4/29/09		690.00
						Total	690.00						
3105	2x1.ls	850	t0002013	Joseph Crouch	740.00	.rent	730.00	0.00	0.00	10/30/08	4/29/09		1,077.10
						Total	730.00						
3106	2x1.ls	850	kelind	India Kelly	765.00	pdm	15.00	1,040.00	0.00	1/5/02	1/31/06		729.00
						.rnttha	276.00						
						.rent	439.00						
						Total	730.00						
3107	2x1.ls	850	t0000943	David Orr	740.00	park	15.00	300.00	0.00	2/27/07	2/26/09		0.00
						.rent	675.00						
						Total	690.00						

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Unit	Unit type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move-Out	Balance
Current/Notice Residents													
3108	2x1.ls	850	hiljos	Joseph Hill	755.00	.rent	680.00	200.00	0.00	7/31/05	7/30/09		0.00
						Total	680.00						
3201	2x1.ls	850	mosmar	Marie Mosley	740.00	consrc	-30.00	176.00	0.00	10/31/94	10/31/06		484.00
						.rent	117.00						
						.rnttha	558.00						
						Total	645.00						
3202	2x1.ls	850	t0001563	James Holman	755.00	.rent	715.00	300.00	0.00	2/25/08	2/24/09		0.00
						consrc	-30.00						
						Total	685.00						
3203	2x1.ls	850	burmar	Mary Burnett	740.00	consrc	-30.00	435.00	0.00	1/9/98	12/31/06		450.00
						clb10rnt	-30.00						
						.rent	80.00						
						.rnttha	605.00						
						Total	625.00						
3204	2x1.ls	850	t0001714	Tracy Daniels	765.00	.rent	745.00	300.00	0.00	5/24/08	5/23/09		745.00
						Total	745.00						
3205	2x1.ls	850	t0001918	Francisco Lara	755.00	.rent	735.00	735.00	0.00	8/19/08	8/18/09		0.00
						Total	735.00						
3206	2x1.ls	850	VACANT	VACANT	765.00		0.00	0.00	0.00				0.00
						Total	0.00						
3207	1x1.ls	696	t0000159	Christopher Aubertin	650.00	.rntach	605.00	300.00	0.00	11/25/05	11/24/08		50.00
						.rntmth	50.00						
						Total	655.00						
3208	2x1.ls	850	zakmik	Mikhail Zaks	755.00	consrc	-30.00	235.00	0.00	11/20/97	10/31/07		552.00
						park	15.00						
						clbprk5	-15.00						
						.rnttha	552.00						
						.rntach	108.00						
						Total	630.00						
3301	1x1.ls	696	t0000976	Nathan McCoy	665.00	.rent	630.00	300.00	0.00	3/30/07	3/29/09		630.00
						Total	630.00						
3302	1x1.ls	696	VACANT	VACANT	700.00		0.00	0.00	0.00				0.00
						Total	0.00						

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Current/Notice Residents													
3303	1x1.ls	696	t0001488	Chang You	665.00	.rent	645.00	300.00	0.00	12/8/07	12/7/09		652.75
						Total	645.00						
3304	1x1.ls	696	t0001691	Samantha Rosan	710.00	.rent	700.00	300.00	0.00	5/1/08	10/31/09		700.00
						Total	700.00						
3305	1x1.ls	696	t0001244	Cerissa Bruns	665.00	.rent	645.00	300.00	0.00	8/19/07	8/18/09		645.00
						Total	645.00						
3306	1x1.ls	696	t0002034	Grayson Maxwell	710.00	.rent	710.00	300.00	0.00	11/28/08	11/27/09		0.00
						Total	710.00						
3307	1x1.ls	696	johkev	Kevin Johnson	665.00	clb5rent	-15.00	200.00	0.00	5/16/99	5/31/09		605.00
						.rent	620.00						
						Total	605.00						
3308	1x1.ls	696	t0001908	Kyle Sanborn	700.00	.rent	690.00	300.00	0.00	8/30/08	8/29/09		690.00
						Total	690.00						
3401	2x1.ls	850	t0000430	Mary Alice Borgens	755.00	consrc	-30.00	1,100.00	0.00	4/27/06	4/26/09		0.00
						.rntach	690.00						
						Total	660.00						
3402	2x1.ls	850	t0001259	Mi Jin (Esther) Hwang	790.00	pdm	15.00	1,125.00	0.00	7/24/07	7/23/09		775.00
						.rent	760.00						
						Total	775.00						
3403	2x1.ls	850	t0000769	Beatrice Clement	755.00	consrc	-30.00	300.00	0.00	10/28/06	4/27/09		715.00
						.rent	745.00						
						Total	715.00						
3404	2x1.ls	850	wiljea	Jeannie Williamson	800.00	.rent	297.00	200.00	0.00	11/9/01	11/30/06		725.00
						.rntmth	428.00						
						Total	725.00						
3405	2x1.ls	850	t0001891	Dana Krapfl	770.00	.rent	770.00	700.00	0.00	8/11/08	2/10/09		785.00
						pdm	15.00						
						Total	785.00						
3406	2x1.ls	850	t0001840	Andrew Guardia	800.00	.rent	780.00	300.00	0.00	8/17/08	8/16/09		0.00
						consrc	-30.00						
						Total	750.00						

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Current/Notice Residents													
3407	1x1.ls	696	t0001634	Chansaravut Sor	665.00	.rent	655.00	655.00	0.00	4/4/08	4/3/09		0.00
						Total	655.00						
3408	2x1.ls	850	t0001557	Scott Starkey (Emp)	790.00	.rntemp	385.00	300.00	0.00	1/19/08	3/31/09		385.00
						Total	385.00						
3501	2x1.ls	850	shusam	Samira Shukri	755.00	.rnttha	690.00	200.00	0.00	2/15/02	3/31/06		690.00
						Total	690.00						
3502	2x1.ls	850	t0001512	Tzu Ting (Sophie) Chen	825.00	.rent	820.00	300.00	0.00	12/18/07	6/17/09		820.00
						Total	820.00						
3503	2x1.ls	850	spelol	Lola Specht	755.00	consrc	-30.00	175.00	0.00	10/20/86	10/31/09		0.00
						.rntach	690.00						
						clbprk10	-15.00						
						clb10rnt	-15.00						
						park	15.00						
						pdm	15.00						
						concpdm	-15.00						
						Total	645.00						
3504	2x1.ls	850	t0000489	Christine Zandbergen	800.00	consrc	-30.00	300.00	0.00	6/15/06	12/14/08		27.42
						.rent	750.00						
						Total	720.00						
3505	2x1.ls	850	rosmar	Mark Ross	755.00	.rent	680.00	630.00	0.00	2/2/04	1/31/09		0.00
						Total	680.00						
3506	2x1.ls	850	t0001783	Matthew Griffin	830.00	.rent	810.00	810.00	0.00	6/21/08	6/20/09		0.00
						Total	810.00						
3507	2x1.ls	850	t0001349	Gil Ramirez	740.00	.rent	710.00	300.00	0.00	9/20/07	9/19/09		710.00
						Total	710.00						
3508	2x1.ls	850	tedtan	Tanya Tedder	755.00	pdm	15.00	400.00	0.00	3/3/05	3/2/09		0.00
						clb5rent	-15.00						
						.rent	700.00						
						Total	700.00						
3601	2x1.ls	850	t0001046	Alwyn Hindman	735.00	pdm	15.00	700.00	0.00	5/31/07	5/30/09		0.00
						.rntach	670.00						
						Total	685.00						

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Current/Notice Residents													
3602	2x1.ls	850	fritdon	Donald Fritz	755.00	consrc	-30.00	200.00	0.00	10/24/99	10/31/09		0.00
						clb5rent	-15.00						
						.rent	690.00						
						Total	645.00						
3603	2x1.ls	850	t0001212	Steven McKay	790.00	.rent	760.00	300.00	0.00	8/4/07	8/3/09		-3.39
						Total	760.00						
3604	2x1.ls	850	t0001800	Paul Lewis	735.00	.rent	715.00	300.00	0.00	7/19/08	7/18/09		0.00
						Total	715.00						
3605	2x1.ls	850	sanpau	Paulette Santiago	755.00	park	15.00	235.00	0.00	5/4/05	5/3/09		0.00
						.rent	680.00						
						Total	695.00						
3606	2x1.ls	850	mcdmar	Mary McDevitt(Emp)	800.00	.rent	249.00	400.00	0.00	5/13/02	5/31/05		466.00
						.rnttha	466.00						
						Total	715.00						
3607	2x1.ls	850	t0000571	John Dowd	735.00	park	15.00	300.00	0.00	7/21/06	7/20/09		0.00
						.rntach	670.00						
						Total	685.00						
3608	2x1.ls	850	t0002037	Kyle Tolbert	755.00	.rent	775.00	300.00	0.00	12/1/08	5/31/09		737.00
						Total	775.00						
3609	2x1.ls	850	t0001155	Newell Mitchell	800.00	park	15.00	300.00	0.00	7/15/07	7/14/09		765.00
						consrc	-30.00						
						.rent	780.00						
						Total	765.00						
3610	2x1.ls	850	t0000740	Carolyn Lukrofka	735.00	.rent	670.00	300.00	0.00	9/30/06	9/29/09		0.00
						Total	670.00						
3611	2x1.ls	850	teswil	William Testerman	755.00	clbprk5	-15.00	200.00	0.00	7/18/02	7/31/09		675.00
						park	15.00						
						.rent	680.00						
						Total	680.00						
3612	2x1.ls	850	t0001651	Rebecca Lopez	845.00	.rent	825.00	300.00	0.00	4/12/08	4/11/09		0.00
						Total	825.00						

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Current/Notice Residents													
3613	2x1.ls	850	t0001084	Benjamin Henry	735.00	pdm	15.00	700.00	0.00	6/6/07	6/5/08		0.00
						.rntach	670.00						
						.rntmth	50.00						
						Total	735.00						
3614	2x1.ls	850	t0001878	Sam Erwin-Svoboda	755.00	.rent	755.00	300.00	0.00	8/22/08	2/21/09		0.00
						Total	755.00						
3615	2x1.ls	850	holpat	Patricia Holmes	800.00	consrc	-30.00	435.00	0.00	4/6/01	4/30/09		0.00
						.rent	725.00						
						clbprk5	-15.00						
						park	15.00						
						Total	695.00						
3616	1x1.ls	696	t0001801	Eric Williams	645.00	.rent	635.00	300.00	0.00	7/8/08	7/7/09		635.00
						Total	635.00						
3617	2x1.ls	850	t0000200	Kevin Waiters	755.00	.rent	680.00	300.00	0.00	1/20/06	1/19/09		0.00
						Total	680.00						
3618	2x1.ls	850	petleo	Leonor Peterson	790.00	consrc	-30.00	200.00	0.00	11/24/96	2/29/08		725.00
						.rent	705.00						
						clbprk10	-30.00						
						park	30.00						
						.rntmth	50.00						
						Total	725.00						
3701	1x1.ls	696	VACANT	VACANT	645.00		0.00	0.00	0.00				0.00
						Total	0.00						
3702	1x1.ls	696	VACANT	VACANT	665.00		0.00	0.00	0.00				0.00
						Total	0.00						
3703	1x1.ls	696	VACANT	VACANT	700.00		0.00	0.00	0.00				0.00
						Total	0.00						
3704	1x1.ls	696	VACANT	VACANT	645.00		0.00	0.00	0.00				0.00
						Total	0.00						
3705	1x1.ls	696	VACANT	VACANT	665.00		0.00	0.00	0.00				0.00
						Total	0.00						
3706	1x1.ls	696	VACANT	VACANT	710.00		0.00	0.00	0.00				0.00
						Total	0.00						

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Unit	Unit type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move-Out	Balance
Current/Notice Residents													
3707	1x1.ls	696	VACANT	VACANT	645.00		0.00	0.00	0.00				0.00
						Total	0.00						
3708	1x1.ls	696	VACANT	VACANT	665.00		0.00	0.00	0.00				0.00
						Total	0.00						
3709	1x1.ls	696	VACANT	VACANT	710.00		0.00	0.00	0.00				0.00
						Total	0.00						
3710	1x1.ls	696	VACANT	VACANT	645.00		0.00	0.00	0.00				0.00
						Total	0.00						
3711	1x1.ls	696	VACANT	VACANT	665.00		0.00	0.00	0.00				0.00
						Total	0.00						
3712	1x1.ls	696	VACANT	VACANT	700.00		0.00	0.00	0.00				0.00
						Total	0.00						
3801	2x1.ls	850	t0001729	Sarahi Avila	765.00	.rent	745.00	300.00	0.00	5/30/08	5/29/09		750.00
						Total	745.00						
3802	2x1.ls	850	shasha	Shannon Sharer	755.00	pdm	15.00	870.00	0.00	5/29/04	5/28/09		0.00
						.rent	680.00						
						Total	695.00						
3803	2x1.ls	850	t0001788	Bryan Jewell	805.00	.rent	805.00	300.00	0.00	7/11/08	1/10/09		805.00
						Total	805.00						
3804	2x1.ls	850	t0000361	Amy Baugh	735.00	pdm	15.00	700.00	0.00	4/6/06	10/12/09		683.71
						concpdm	-15.00						
						.rent	695.00						
						Total	695.00						
3805	2x1.ls	850	t0000913	Kevin Meneghel	755.00	pdm	15.00	300.00	0.00	2/24/07	2/23/09		0.00
						.rent	690.00						
						Total	705.00						
3806	2x1.ls	850	t0001851	Cody Sewell	800.00	.rent	780.00	300.00	0.00	8/25/08	8/24/09		780.00
						Total	780.00						
3807	2x1.ls	850	welpeg	Peggy Wells	735.00	.rent	405.00	555.00	0.00	11/20/99	12/31/06		265.00
						.renttha	265.00						
						Total	670.00						

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Current/Notice Residents													
3808	2x1.ls	850	t0001481	Jereeck Fisher	755.00	park	15.00	300.00	0.00	11/15/07	11/14/09		0.00
						.rent	725.00						
						Total	740.00						
3809	2x1.ls	850	t0000773	Eliesel Gotay	800.00	pdm	15.00	1,100.00	0.00	10/14/06	10/13/09		735.00
						.rent	725.00						
						Total	740.00						
3810	1x1.ls	696	t0001737	Rebecca Bowlby	660.00	.rent	650.00	300.00	0.00	5/30/08	5/29/09		0.00
						Total	650.00						
3811	2x1.ls	850	t0001551	Whitney Cook	740.00	.rent	700.00	300.00	0.00	2/1/08	1/31/09		700.00
						Total	700.00						
3812	2x1.ls	850	t0001909	William Pierce	755.00	.rent	755.00	300.00	0.00	9/6/08	3/5/09		755.00
						Total	755.00						
3901	1x1.ls	696	t0001416	John Terry	630.00	pdm	15.00	1,015.00	0.00	10/14/07	4/13/09		630.00
						.rent	620.00						
						Total	635.00						
3902	1x1.ls	696	t0001903	Elizabeth Smith	650.00	.rent	660.00	300.00	0.00	9/15/08	3/14/09		0.00
						park	15.00						
						Total	675.00						
3903	1x1.ls	696	VACANT	VACANT	730.00		0.00	0.00	0.00				0.00
						Total	0.00						
3904	1x1.ls	696	crorap	Rapi Cromartie	630.00	park	15.00	200.00	0.00	12/5/00	12/31/06		580.00
						.rent	114.00						
						.rnttha	466.00						
						clbprk5	-15.00						
						Total	580.00						
3905	1x1.ls	696	t0000522	Lydia Laura	650.00	pdm	15.00	700.00	0.00	6/28/06	6/27/09		635.00
						park	15.00						
						.rent	605.00						
						Total	635.00						
3906	1x1.ls	696	t0001990	Ebony Brown	675.00	.rent	685.00	1,085.00	0.00	10/9/08	4/8/09		7.42
						pdm	15.00						
						Total	700.00						

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Current/Notice Residents													
3907	1x1.ls	696	t0001377	Paul Wendler	630.00	.rent	610.00	300.00	0.00	9/28/07	9/27/09		611.50
						Total	610.00						
3908	1x1.ls	696	t0001220	Sung-Hyun Noh	650.00	.rent	630.00	300.00	0.00	7/23/07	7/22/09		0.00
						Total	630.00						
3909	1x1.ls	696	t0000914	Jonathan Fangmeyer	675.00	park .rntach	15.00 615.00	300.00	0.00	2/12/07	2/11/09		0.00
						Total	630.00						
3910	1x1.ls	696	t0001467	Kenneth Clementz	630.00	pdm park .rent	15.00 15.00 610.00	700.00	0.00	11/25/07	11/24/09		0.00
						Total	640.00						
3911	1x1.ls	696	fisjan	Jan Fischer	650.00	clb5rent .rent	-15.00 605.00	210.00	0.00	3/9/89	4/30/09		590.00
						Total	590.00						
3912	1x1.ls	696	VACANT	VACANT	700.00		0.00	0.00	0.00				0.00
						Total	0.00						
4001	2x1.ls	850	t0000103	Lawrence Huffman, JR (Emp)	730.00	.rntemp	355.00	300.00	0.00	10/1/05	3/31/09		355.00
						Total	355.00						
4002	2x1.ls	850	VACANT	VACANT	800.00		0.00	0.00	0.00				0.00
						Total	0.00						
4003	2x1.ls	850	t0001999	Kaza Ayersman	770.00	.rent	790.00	300.00	0.00	10/23/08	4/22/09		730.22
						Total	790.00						
4004	2x1.ls	850	VACANT	VACANT	795.00		0.00	0.00	0.00				0.00
						Total	0.00						
4005	2x1.ls	850	t0000384	Barbara Fox	750.00	consrc pdm park .rent	-30.00 15.00 15.00 685.00	700.00	0.00	4/7/06	6/4/09		685.00
						Total	685.00						
4006	2x1.ls	850	t0001290	Jeannie L'Amarca	780.00	.rent	750.00	300.00	0.00	10/15/07	10/14/09		0.00
						Total	750.00						

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Current/Notice Residents													
4007	2x1.ls	850	t0001498	Jimmy Anderson	730.00	park	15.00	335.00	0.00	11/18/07	11/17/09		-35.67
						.rent	700.00						
						Total	715.00						
4008	2x1.ls	850	t0001927	Denise Delacruz	780.00	.rent	760.00	300.00	0.00	8/31/08	8/30/09		760.00
						Total	760.00						
4009	2x1.ls	850	t0001613	Michelle Mackey	780.00	.rent	760.00	300.00	0.00	4/22/08	4/21/09		760.00
						Total	760.00						
4010	1x1.ls	696	t0001422	Corey Rudy	640.00	.rent	620.00	300.00	0.00	10/8/07	10/7/09		0.00
						Total	620.00						
4011	2x1.ls	850	t0001697	Basheer Ghazali	750.00	.rent	730.00	300.00	0.00	5/9/08	5/8/09		730.00
						Total	730.00						
4012	2x1.ls	850	t0001362	Yesil Yu	770.00	.rent	760.00	300.00	0.00	9/5/07	3/4/09		760.00
						Total	760.00						
4101	1x1.ls	696	t0000399	Christopher Cleveland	640.00	.rent	590.00	300.00	0.00	4/28/06	4/27/09		590.00
						Total	590.00						
4102	1x1.ls	696	antdeb	Deborah Antoine	660.00	.rnttha	565.00	200.00	0.00	7/1/04	6/30/06		490.00
						.rent	45.00						
						Total	610.00						
4103	1x1.ls	696	t0001785	Quinn Birch	690.00	.rent	665.00	300.00	0.00	6/25/08	6/24/09		665.00
						Total	665.00						
4104	1x1.ls	696	t0000507	Timothy Foss	640.00	.rent	590.00	610.00	0.00	6/1/06	11/30/06		640.00
						.rntmth	50.00						
						Total	640.00						
4105	1x1.ls	696	howtin	Tina Howard	660.00	.rent	600.00	200.00	0.00	3/1/01	2/29/08		650.00
						.rntmth	50.00						
						Total	650.00						
4106	1x1.ls	696	t0001663	Alicia Bushman	685.00	.rent	695.00	300.00	0.00	5/12/08	11/11/08		745.00
						.rntmth	50.00						
						Total	745.00						
4107	1x1.ls	696	VACANT	VACANT	640.00		0.00	0.00	0.00				0.00
						Total	0.00						

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Current/Notice Residents													
4108	1x1.ls	696	smimau	Maudie Smith	660.00	park	15.00	435.00	0.00	6/13/02	6/30/09		0.00
						pdm	15.00						
						consrc	-30.00						
						clbprk5	-15.00						
						.rent	630.00						
						Total	615.00						
4109	1x1.ls	696	t0000600	Dalin Ainbinder	685.00	.rntach	630.00	300.00	0.00	8/26/06	8/25/08		0.00
						.rntmth	50.00						
						Total	680.00						
4110	1x1.ls	696	t0001196	Cassandra Jarles	640.00	.rent	640.00	300.00	0.00	8/1/07	1/31/09		640.00
						Total	640.00						
4111	1x1.ls	696	t0001510	Terry Jordan	660.00	.rent	640.00	300.00	0.00	12/17/07	12/16/09		-0.16
						Total	640.00						
4112	1x1.ls	696	VACANT	VACANT	740.00		0.00	0.00	0.00				0.00
						Total	0.00						
4201	1x1.ls	696	t0001574	Elizabeth Barry	650.00	.rent	640.00	300.00	0.00	2/9/08	2/8/09		640.00
						Total	640.00						
4202	1x1.ls	696	mcksan	Sandra McKim	670.00	park	15.00	200.00	0.00	6/15/05	6/14/09		605.00
						.rent	625.00						
						Total	640.00						
4203	1x1.ls	696	VACANT	VACANT	650.00		0.00	0.00	0.00				0.00
						Total	0.00						
4204	1x1.ls	696	t0001459	Jessica Larson	680.00	.rent	645.00	645.00	0.00	1/9/08	1/8/09		0.00
						Total	645.00						
4205	1x1.ls	696	t0001472	Andrew Watson	650.00	.rent	630.00	1,030.00	0.00	11/15/07	11/14/08		15.00
						pdm	15.00						
						.rntmth	50.00						
						Total	695.00						
4206	1x1.ls	696	t0001505	Claudia Gutierrez	680.00	.rent	660.00	300.00	0.00	12/15/07	12/14/08		-0.10
						Total	660.00						
4207	1x1.ls	696	hoocha	Charles Hooper	650.00	clb5rent	-15.00	200.00	0.00	5/9/02	5/31/09		0.00
						.rent	605.00						
						Total	590.00						

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Current/Notice Residents													
4208	1x1.ls	696	t0001868	Adan Parks	680.00	.rent	670.00	300.00	0.00	7/28/08	7/27/09		670.00
						Total	670.00						
4301	2x1.ls	850	woorae	Rae Woodard	750.00	consrc	-30.00	435.00	0.00	6/22/04	6/21/09		670.00
						pdm	15.00						
						.rent	685.00						
						Total	670.00						
4302	2x1.ls	850	t0001577	Luke Skorniakoff	765.00	.rent	745.00	300.00	0.00	2/17/08	2/16/09		760.00
						park	15.00						
						Total	760.00						
4303	1x1.ls	696	t0001713	Jennifer Hallberg	660.00	.rent	650.00	650.00	0.00	5/14/08	5/13/09	6/1/09	665.00
						park	15.00						
						Total	665.00						
4304	2x1.ls	850	t0001222	Latasha Haynes	775.00	.rent	745.00	300.00	0.00	7/26/07	7/25/09		0.00
						Total	745.00						
4305	2x1.ls	850	t0001555	Christina Villena	750.00	.rent	710.00	700.00	0.00	1/17/08	1/16/09		0.00
						pdm	15.00						
						Total	725.00						
4306	2x1.ls	850	t0001590	Julie White	775.00	.rent	755.00	300.00	0.00	3/7/08	3/6/09		755.00
						pdm	30.00						
						concpdm	-30.00						
						Total	755.00						
4307	2x1.ls	850	t0000209	Robert Owens	750.00	pdm	15.00	500.00	0.00	1/7/06	7/6/07		0.00
						consrc	-30.00						
						.rent	685.00						
						.rntmth	50.00						
						Total	720.00						
4308	2x1.ls	850	t0001135	Sharon Mitchell	765.00	.rent	670.00	670.00	0.00	6/15/07	6/14/09		0.00
						Total	670.00						
4401	1x1.ls	696	VACANT	VACANT	665.00		0.00	0.00	0.00				0.00
						Total	0.00						
4402	1x1.ls	696	t0001302	Theresa Larson	700.00	.rent	665.00	300.00	0.00	9/28/07	9/27/09		0.00
						Total	665.00						

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Current/Notice Residents													
4403	2x1.ls	850	t0000954	Wade Robertson (Emp)	755.00	.rntemp	441.00	300.00	0.00	3/23/07	3/22/08		441.00
						Total	441.00						
4404	2x1.ls	850	VACANT	VACANT	805.00		0.00	0.00	0.00				0.00
						Total	0.00						
4405	2x1.ls	850	t0001607	Raymond Welch	755.00	.rent	735.00	300.00	0.00	3/22/08	3/21/09		0.00
						consrc	-30.00						
						Total	705.00						
4406	2x1.ls	850	torjea	Jean Torres	805.00	consrc	-30.00	400.00	0.00	9/11/98	10/31/09		0.00
						pdm	15.00						
						park	15.00						
						.rent	730.00						
						clb10rnt	-15.00						
						clbprk10	-15.00						
						Total	700.00						
4407	1x1.ls	696	t0002022	Gustavo Jimenez	665.00	.rent	685.00	685.00	0.00	11/9/08	5/8/09		685.00
						Total	685.00						
4408	1x1.ls	696	torfre	Fred Torres	700.00	consrc	-30.00	365.00	0.00	5/1/85	11/30/09		0.00
						clb10rnt	-30.00						
						.rent	660.00						
						Total	600.00						
4501	1x1.ls	696	t0001772	Pyong Wigley	680.00	.rent	670.00	670.00	0.00	7/1/08	6/30/09		0.00
						Total	670.00						
4502	1x1.ls	696	t0001942	Genny Bardon	700.00	.rent	635.00	635.00	0.00	9/20/08	9/19/09		0.00
						Total	635.00						
4503	1x1.ls	696	ofajoh	John O'Farrell	665.00	consrc	-30.00	200.00	0.00	6/30/05	7/29/09		0.00
						.rent	695.00						
						Total	665.00						
4504	1x1.ls	696	t0001955	Nicole Onishi	710.00	.rent	730.00	300.00	0.00	9/20/08	9/19/09		0.00
						Total	730.00						
4505	1x1.ls	696	t0001901	Bonnie Scott	665.00	.rent	655.00	300.00	0.00	8/30/08	8/29/09		655.00
						Total	655.00						
4506	1x1.ls	696	t0001101	Robert Grolbert	710.00	.rent	665.00	300.00	0.00	6/1/07	5/31/09		665.00
						Total	665.00						

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Unit	Unit type	Unit Sq Ft	Resident	Name	Market Rent	Charge Code	Amount	Resident Deposit	Other Deposit	Move In	Lease Expiration	Move-Out	Balance
Current/Notice Residents													
4507	1x1.ls	696	t0000949	Katherine Wright	665.00	.rent	630.00	630.00	0.00	3/18/07	3/17/09		630.00
						Total	630.00						
4508	1x1.ls	696	t0001911	Shuan Moss	700.00	.rent	710.00	300.00	0.00	8/30/08	2/28/09		0.00
						Total	710.00						
4601	2x1.ls	850	t0001076	Virginia Haman	755.00	consrc .rent	-30.00 690.00	300.00	0.00	6/29/07	6/28/09		0.00
						Total	660.00						
4602	2x1.ls	850	t0002021	Kendra Macias (EMP)	790.00	.rntemp	474.00	300.00	0.00	11/15/08	11/14/09		474.00
						Total	474.00						
4603	1x1.ls	696	t0001401	Pheap Phon	665.00	.rent pdm .rntmth	650.00 15.00 50.00	1,050.00	0.00	9/20/07	3/19/08		699.35
						Total	715.00						
4604	2x1.ls	850	t0001121	Karli Devoe	800.00	.rent	750.00	300.00	0.00	6/15/07	3/31/09		750.00
						Total	750.00						
4605	2x1.ls	850	t0000669	Helen Wylie	755.00	consrc .rntach	-30.00 690.00	300.00	0.00	8/31/06	8/30/09		0.00
						Total	660.00						
4606	2x1.ls	850	carrus	Russell Carlson	800.00	storage consrc pdm .rntach clb10rnt park concrk	30.00 -30.00 15.00 725.00 -30.00 15.00 -15.00	445.00	0.00	6/1/85	4/30/09		-270.00
						Total	710.00						
4607	2x1.ls	850	VACANT	VACANT	755.00		0.00	0.00	0.00				0.00
						Total	0.00						
4608	2x1.ls	850	t0000422	Shawn Flanigan	790.00	.rent	725.00	300.00	0.00	4/24/06	4/23/09		0.00
						Total	725.00						
4701	1x1.ls	696	wilsric	Richard Wilson	665.00	clb5rent .rent	-15.00 620.00	200.00	0.00	8/5/01	8/31/09		0.00
						Total	605.00						

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Current/Notice Residents													
4702	1x1.ls	696	VACANT	VACANT	700.00		0.00	0.00	0.00				0.00
						Total	0.00						
4703	1x1.ls	696	t0001704	Gina Vinson	665.00	pdm	15.00	700.00	0.00	5/3/08	3/2/09		0.00
						.rentach	635.00						
						Total	650.00						
4704	1x1.ls	696	uldnan	Nancy Uldrikson	710.00	consrc	-30.00	590.00	0.00	1/24/03	12/31/08	12/31/08	0.00
						.rent	680.00						
						Total	650.00						
4705	1x1.ls	696	t0001390	Jossie Collins	665.00	.rent	645.00	600.00	0.00	11/3/07	11/2/09		0.00
						consrc	-30.00						
						Total	615.00						
4706	1x1.ls	696	t0001703	Mark Okinaka	710.00	.rent	690.00	300.00	0.00	5/3/08	7/1/09		0.00
						Total	690.00						
4707	1x1.ls	696	hunmic	Michael Huntsman	665.00	consrc	-30.00	150.00	0.00	3/7/86	1/31/09		0.00
						park	15.00						
						pdm	15.00						
						concpdm	-15.00						
						clbprk10	-15.00						
						clb10rnt	-15.00						
						.rent	630.00						
						Total	585.00						
4708	1x1.ls	696	lanpat	Patricia Langdon	700.00	consrc	-30.00	130.00	0.00	4/15/87	7/31/09		0.00
						park	15.00						
						.rent	665.00						
						clbprk10	-15.00						
						clb10rnt	-15.00						
						Total	620.00						
4801	2x1.ls	850	wagkar	Karen Wagner	755.00	consrc	-30.00	200.00	0.00	9/4/05	9/3/09		0.00
						.rent	690.00						
						Total	660.00						
4802	2x1.ls	850	hilcra	Craig Hilborn	790.00	.rent	715.00	235.00	0.00	10/17/04	10/16/09		0.00
						Total	715.00						
4803	2x1.ls	850	t0001924	Oleg Butyliov	755.00	pdm	15.00	700.00	0.00	9/6/08	3/5/09		0.00
						.rent	755.00						
						Total	770.00						

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Current/Notice Residents													
4804	2x1.ls	850	t0001739	Ashley DeVaney	815.00	.rntemp	477.00	300.00	0.00	6/27/08	6/26/09		477.00
						Total	477.00						
4805	2x1.ls	850	t0001395	Tramone Beacham	755.00	.rent	725.00	710.00	0.00	11/1/07	10/31/09		725.00
						Total	725.00						
4806	2x1.ls	850	t0001774	Diana Hamilton	815.00	.rent	795.00	335.00	0.00	7/1/08	6/30/09		0.00
						consrc	-30.00						
						park	15.00						
						Total	780.00						
4807	1x1.ls	696	t0001343	Justin Robertson	665.00	.rent	645.00	630.00	0.00	9/15/07	9/14/09		645.00
						Total	645.00						
4808	2x1.ls	850	t0001920	Angela Millerman	805.00	.rent	785.00	300.00	0.00	8/21/08	8/20/09		785.00
						Total	785.00						
4901	1x1.ls	696	t0001210	Annie Dodge	665.00	consrc	-30.00	300.00	0.00	8/1/07	7/31/09		0.00
						.rent	645.00						
						Total	615.00						
4902	1x1.ls	696	t0000809	Kokele Covert	700.00	.rent	670.00	300.00	0.00	12/1/06	11/30/09		670.00
						Total	670.00						
4903	1x1.ls	696	t0001483	Sun Mack	665.00	.rent	645.00	300.00	0.00	12/1/07	11/30/08		695.00
						.rntmth	50.00						
						Total	695.00						
4904	1x1.ls	696	cammar	Marco Campagna	710.00	.rent	665.00	200.00	0.00	7/9/99	7/31/07		715.00
						.rntmth	50.00						
						Total	715.00						
4905	1x1.ls	696	t0001741	Maurice Jackson	665.00	.rent	655.00	655.00	0.00	6/13/08	6/12/09		655.00
						Total	655.00						
4906	1x1.ls	696	t0001770	Joshua Curson	725.00	.rent	715.00	300.00	0.00	6/19/08	6/18/09		695.00
						Total	715.00						
4907	1x1.ls	696	t0001836	Cherie Banks	665.00	clbprk5	-15.00	300.00	0.00	8/1/08	7/31/09		0.00
						park	15.00						
						.rntach	655.00						
						Total	655.00						

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Current/Notice Residents													
4908	1x1.ls	696	t0000586	Christina Engstrom	700.00	pdm	30.00	1,100.00	0.00	8/5/06	2/4/09		705.00
						.rent	675.00						
						Total	705.00						
Future Residents/Applicants													
0502	2x1.ls	850	t0002059	Mahmoud Davarnia	785.00		0.00	300.00	0.00	12/6/08	12/5/09		485.00
							0.00						
						Total	0.00						
0508	2x1.ls	850	t0002048	Keri Costello	755.00		0.00	300.00	0.00	12/5/08	6/4/09		0.00
							0.00						
						Total	0.00						
0804	2x1.ls	850	t0002061	Marvia Ross	765.00		0.00	300.00	0.00	12/15/08	12/14/09		0.00
							0.00						
						Total	0.00						
0807	1x1.ls	696	t0002028	Carol Barnett	650.00		0.00	300.00	0.00	12/19/08	12/18/09		0.00
							0.00						
						Total	0.00						
3103	2x1.ls	850	t0002056	Clinton Hedge	755.00		0.00	300.00	0.00	12/29/08	6/28/09		0.00
							0.00						
						Total	0.00						
3302	1x1.ls	696	t0002031	Hsin-Lin Chou	700.00		0.00	300.00	0.00	12/18/08	6/17/09		0.00
							0.00						
						Total	0.00						
4002	2x1.ls	850	t0002060	Matthew Scott	800.00		0.00	300.00	0.00	12/10/08	11/30/09		0.00
							0.00						
						Total	0.00						
4107	1x1.ls	696	t0002047	Cliff Redman	640.00		0.00	300.00	0.00	1/2/09	1/1/10		4.00
							0.00						
						Total	0.00						
4607	2x1.ls	850	t0002036	Jaqueline Riley	755.00		0.00	300.00	0.00	12/28/08	12/27/09		0.00
							0.00						
						Total	0.00						
4702	1x1.ls	696	t0002052	Jeffrey Backman	700.00		0.00	300.00	0.00	12/6/08	6/5/09		0.00
							0.00						
						Total	0.00						

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	Square Footage	Market Rent	Lease Charges	Security Deposit	Other Deposit	# of Units	Occupancy	Balance
Current/Notice Res.			282,993.00	176,297.00	0.00			126,678.38
Future Residents/Applicants			0.00	3,000.00	0.00			489.00
Occupied Units	324,476	299,265.00				410	91.11	
Vacant Units	30,150	28,655.00				40	8.89	
Totals:	354,626.00	327,920.00	282,993.00	179,297.00	0.00	450	100.00	127,167.38

Summary of Charges by Charge Code (Current/Notice residents only)

.rent	246,765.00
.rntach	24,404.00
.rntemp	2,839.00
.rntmth	2,228.00
.rnttha	8,068.00
clb10rnt	-375.00
clb5rent	-330.00
clbprk10	-225.00
clbprk5	-270.00
concpdm	-195.00
concprk	-15.00
consrc	-2,700.00
park	1,155.00
pdm	1,554.00
storage	90.00

