

Rent Roll
900 East Yeso

Yeso Village Rent Roll

as of Sept 30, 2009

Mobile Home Space Tenants

<u>Unit</u>	<u>Tenant Name</u>	<u>Market Rent</u>	<u>Actual Rent</u>	<u>Deposit</u>
01	Juarez	\$175.00	\$175.00	\$100.00
02	Mendoza	175.00	175.00	0.00
03	Lucas	175.00	175.00	50.00
04	Garcia	175.00	175.00	50.00
05	VACANT	175.00	0.00	0.00
06	VACANT	175.00	0.00	0.00
07	Frizzell	175.00	175.00	50.00
08	Quimby	175.00	175.00	0.00
09	Glans	175.00	175.00	50.00
10	Garza	175.00	175.00	0.00
11	Gage	175.00	175.00	0.00
12	Willis	175.00	175.00	50.00
13	Wright	175.00	175.00	0.00
14	Jackson	175.00	175.00	100.00
15	VACANT	175.00	0.00	0.00
16	Howard	175.00	175.00	0.00
17	Franco	175.00	175.00	75.00
18	Fowler	175.00	175.00	0.00
19	Garcia	175.00	175.00	0.00
20	VACANT	175.00	0.00	0.00
21	Ortega	175.00	175.00	0.00
22	Ojeda	175.00	175.00	50.00
23	Vacant	175.00	25.00	20.00
24	Stowers	175.00	175.00	0.00
25	Wright	175.00	175.00	0.00
26	Skopas	175.00	225.00	50.00
27	Caudillo	175.00	175.00	50.00

27 Total Scheduled	<u>\$4,725.00</u>	<u>\$3,925.00</u>	<u>\$695.00</u>
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23 Total Occupied	<u>\$4,025.00</u>	85.19% Occupied
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4 Total Vacant	<u>\$700.00</u>	14.81% Vacant
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Storage Unit Tenants

<u>Unit</u>	<u>Tenant Name</u>	<u>Market Rent</u>	<u>Actual Rent</u>	<u>Deposit</u>
1S	Love	\$25.00	\$12.50	\$0.00
2S	Love	25.00	12.50	0.00
3S	Vacant	25.00	0.00	20.00
4S	Allison	25.00	25.00	20.00
5S	Wright	25.00	20.00	20.00
6S	Lopez	25.00	25.00	20.00
7S	Vacant	25.00	0.00	0.00
8S	Thomas	25.00	25.00	20.00
9S	Vacant	25.00	0.00	0.00
10S	Escobedo	25.00	25.00	20.00
11S	Vacant	25.00	0.00	0.00
12S	Ward	25.00	25.00	20.00
13S	Frizzell	25.00	25.00	10.00
14S	Vacant	20.00	15.00	0.00
15S	Perea	25.00	17.50	0.00
16S	Thomas	25.00	25.00	0.00
17S	Quintela	25.00	20.00	10.00
18S	Thompson	25.00	15.00	0.00
19S	Vacant	25.00	0.00	0.00
20S	Jackson	25.00	15.00	0.00
21S	Jackson	25.00	15.00	0.00
22S	Hernandez	25.00	25.00	10.00
23S	Vacant	25.00	0.00	0.00
24S	Warden	25.00	25.00	20.00
25S	Keltner	25.00	25.00	20.00
26S	Fowler	25.00	15.00	0.00
27S	Quintela	25.00	25.00	20.00
28S	Garcia	25.00	20.00	20.00
29S	Garcia	25.00	20.00	20.00
30S	Vacant	25.00	0.00	0.00
32S	Allison	25.00	20.00	10.00
33S	Chacon	25.00	25.00	0.00
34S	Massey	25.00	25.00	15.00
35S	Rice	25.00	25.00	20.00
36S	Vacant	25.00	0.00	0.00
37S	Holguin	25.00	17.50	0.00
38S	Holguin	25.00	17.50	0.00
39S	Vacant	25.00	0.00	0.00
40S	Vacant	25.00	0.00	0.00
41S	Vacant	25.00	0.00	0.00
42S	Vacant	25.00	0.00	0.00
43S	Vacant	25.00	0.00	0.00
44S	Vacant	25.00	0.00	0.00
45S	Hirijos	25.00	25.00	20.00
46S	Vacant	25.00	0.00	0.00
47S	Scholl	25.00	20.00	0.00
48S	Navarette	25.00	25.00	20.00
49S	Breckon	25.00	25.00	0.00
50S	Pants	25.00	20.00	10.00
51S	Riley	25.00	25.00	20.00
52S	Cosper	25.00	25.00	20.00
53S	Perea	25.00	17.50	0.00
54S	Vacant	25.00	0.00	0.00

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55S	Sims	25.00	25.00	0.00
56S	Vacant	25.00	0.00	0.00
57S	Vacant	25.00	0.00	0.00
58S	Vacant	25.00	0.00	0.00
59S	Marinrlarena	25.00	25.00	20.00
60S	Marks	25.00	25.00	20.00
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60	Total	\$1,470.00	\$740.00	\$345.00
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40	Total Occupied	975.00	66.67%	Occupied
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20	Total Vacant	\$495.00	33.33%	Vacant
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Total Project Statistics

Total Scheduled Income	<u>\$6,195.00</u>
Total Current Income	<u>\$5,000.00</u>
Income Lost to Vacancy	<u>\$1,195.00</u>