

For :
 Parkside, LLC
 1115 N. OConnor
 Irving, TX 75061

Rent Roll Summary

Prepared By :
 Majestic Realty Service
 9900 N Central Expwy Ste 235
 Dallas, TX 75231-

Unit #	Resident Name	Memo	Amount	Deposits	Lease Start Date
101	Mauricio Canizalez	Rent Charges	\$560.00	\$0.00	11/20/09
102	Available	Rent Charges	\$560.00		
103	Manuel A. Reyes	Rent Charges	\$600.00	\$0.00	06/22/09
104	Gertruidis N. Reyes	Rent Charge	\$560.00	\$0.00	02/05/10
105	Anna R. Rodriguez	Rent Charges	\$500.00	\$0.00	08/01/09
106	Alberto Mares	rent Charge	\$560.00	\$0.00	01/08/10
107	STORAGE UNIT DOWN UNIT		\$0.00		
108	Donie E. Thomas	Rent Charges	\$475.00	\$0.00	02/26/10
109	Olga Rios	Rent Charges	\$480.00	\$0.00	04/01/09
110	Available	Rent Charges	\$575.00		
	Available	Employee discount	(\$143.75)		
111	Bonilla Reyes	Rent Charges	\$610.00	\$0.00	08/01/09
112	Rafael Martinez	Rent Charges	\$510.00	\$0.00	08/01/09
113	Gerardo Aguirera	Rent Charges	\$550.00	\$0.00	11/01/09
114	Catherine Lynch	Rent Charges	\$440.00	\$0.00	11/25/09
115	Martha Saenz Ortiz	Rent Charges	\$440.00	\$0.00	11/02/09
116	Michelle Lazo	Rent Charges	\$600.00	\$250.00	07/15/09
117	Jose Villalta	Rent Charges	\$510.00	\$0.00	04/01/10
118	Maria Guevara	Rent Charges	\$440.00	\$0.00	03/04/10
119	Destiny Calderon	Rent charge	\$440.00	\$0.00	03/02/10
120	Jose Vasquez	Rent Charges	\$550.00	\$0.00	02/01/09
121	Alicia Maldonado Funez	Rent Charges	\$560.00	\$0.00	11/01/09
122	Norma Rios	Rent Charges	\$630.00	\$0.00	05/01/06
123	Mayela Castenda	Rent Charges	\$630.00	\$0.00	03/01/08
124	Jessica Amiros Anuario	Rent Charges	\$599.00	\$0.00	08/01/09
125	Jorge Padilla	Rent Charges	\$590.00	\$0.00	02/01/09
126	Irenia Centeno Chavez	Rent Charges	\$440.00	\$0.00	12/08/09
127	Erik Lopez	Rent Charges	\$440.00	\$0.00	04/09/10
128	Sharon Noles	Rent Charges	\$575.00	\$50.00	03/01/10
129	Hilomar Contreras	Rent Charges	\$585.00	\$0.00	04/11/05
130	Pleasure Williams	Rent Charges	\$440.00	\$220.00	02/03/10
131	Anarely Perez	Rent Charges	\$485.00	\$0.00	05/15/09
132	Available		\$0.00	\$0.00	
133	Martha Ortega	Rent Charges	\$650.00	\$0.00	09/18/09
134	Bernice Aldridge	Rent Charges	\$560.00	\$0.00	10/30/09
135	Juanita Tharp	Rent Charges	\$685.00	\$0.00	08/03/09

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136	Jessie J. Phoenix	Rent Charges	\$685.00	\$0.00	08/01/09
137	Available	Rent Charges	\$650.00		
138	Joanella Everette	Rent Charges	\$625.00	\$0.00	11/02/09
139	Available	Rent Charges	\$695.00		
140	Carlos Alva	Rent Charges	\$625.00	\$0.00	03/05/10
141	Claudia Hochenedel	Rent Charges	\$173.75	\$0.00	09/29/09
142	Paulina A Cole	Rent Charges	\$625.00	\$0.00	12/31/09
201	Pearline Villarreal	Rent Charges	\$575.00	\$287.50	03/19/10
		Move in Special	\$199.00	\$0.00	03/19/10
		Administration Fee	\$100.00	\$0.00	03/19/10
202	Christopher Williams	Rent Charges	\$600.00	\$0.00	09/22/09
203	Irma Jimenez	Rent Charges	\$610.00	\$0.00	07/14/09
204	Michelle Taylor	Rent charge	\$575.00	\$0.00	03/03/10
205	Jose Granados	Rent Charges	\$505.00	\$0.00	11/01/07
206	Aida Menjivar	Rent Charges	\$610.00	\$0.00	07/01/09
207	HARNECK GREWAL-OWNER		\$0.00	\$0.00	
208	Mary Randazzo	Rent Charges	\$530.00	\$0.00	07/01/09
209	Sergio Gutierrez	Rent Charges	\$575.00	\$0.00	04/01/10
210	Maria Garcia	Rent Charges	\$599.00	\$0.00	11/04/08
211	Maria Garza	Rent Charges	\$600.00	\$200.00	01/01/09
212	Sue Goh	Rent Charges	\$640.00	\$0.00	05/26/06
213	Diana Defee	Rent Charges	\$550.00	\$0.00	12/01/09
214	Martin Garcia	Rent Charges	\$500.00	\$0.00	05/31/09
215	Daniel Marroquin	Rent Charges	\$440.00	\$0.00	03/07/10
216	Laura Martin Balencia	Rent Charges	\$510.00	\$0.00	11/05/09
217	Felicia Martinez	Rent Charges	\$510.00	\$0.00	12/11/09
218	Sonia Facon	Rent Charges	\$480.00	\$0.00	01/01/08
219	Maria E. Duran De Ayala	Rent Charges	\$500.00	\$0.00	06/22/09
220	Addalizeth Martinez	Rent Charge	\$510.00	\$0.00	02/01/10
221	Marco Jiminez	Rent Charges	\$635.00	\$240.00	02/11/08
222	Ana Marisol Juarez	Rent Charges	\$560.00	\$0.00	12/02/09
223	Otilia Mendoza	Rent Charges	\$610.00	\$0.00	08/01/09
224	Melissa Allison	Rent Charges	\$560.00	\$0.00	12/01/09
225	Mario Munoz	Rent Charges	\$510.00	\$0.00	03/12/10
226	Patsy J. Weaver	Rent Charges	\$490.00	\$0.00	08/01/09
227	Nathan Vanegas	Rent Charges	\$440.00	\$0.00	11/18/09

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228	Stephanie Taylor	Rent Charges	\$550.00	\$0.00	12/31/08
229	Latoya Minter	Rent Charges	\$550.00	\$0.00	08/16/09
230	Hector Martinez	Rent Charges	\$485.00	\$100.00	05/01/08
231	Jose Martinez	Rent Charges	\$480.00	\$0.00	08/01/09
232	Manuel Arreola	Rent Charge	\$510.00	\$0.00	01/30/10
233	Aljandro Huerta	Rent Charges	\$665.00	\$0.00	09/01/09
234	Sonia Monica Orrantia	Rent charge	\$650.00	\$0.00	12/23/09
235	Della La Shawn Mason	Rent Charges	\$650.00	\$0.00	12/02/09
236	Derek J. Braxton	Rent charge	\$650.00	\$325.00	04/02/10
237	Kelly Collins Contreras	Rent Charges	\$670.00	\$225.00	07/01/09
238	Gabriel Granillo	Rent Charges	\$655.00	\$0.00	02/01/10
239	Alberto Gonzalez	Rent Charges	\$695.00	\$0.00	08/01/09
240	Zarahi Solano	Rent Charge	\$685.00	\$0.00	05/13/09
241	Available	Rent Charges	\$725.00		
242	Marvin Solomon	Rent Charge	\$650.00	\$150.00	01/09/10
243	Available	Rent Charges	\$685.00		
244	Stella Garcia	Rent Charge	\$650.00	\$0.00	02/03/10
245	Available	Rent Charges	\$685.00		
246	Gerardo Flores	Rent Charges	\$675.00	\$0.00	11/15/08
247	Leticia Sanchez	Rent Charge	\$650.00	\$0.00	02/27/10
248	Lanshele Romain Schuler	Rent Charges	\$700.00	\$0.00	09/01/09
249	Jesus Martinez	Rent Charges	\$675.00	\$0.00	03/01/09
250	Alexandra A. Smith	Rent Charges	\$685.00	\$300.00	08/01/09
251	Tanika Lashaune Thomas	Rent Charge	\$650.00	\$0.00	01/16/10
252	Deborah Neighbors	Rent Charges	\$675.00	\$0.00	12/01/08
Total			\$52,287.00	\$2,347.50	