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Kingsley Crossing Apartments Garland, TX



SUMMARY

	Actual	Proforma
Asking Price	\$3,700,000	
Down Payment 20%	\$740,000	
Return On Down Payment:	15.4%	19.0%
Number of Units:	122	
Year Built:	1966	
GRM:	4.1	
CAP Rate:	8.3%	9.0%
Price per Unit:	\$30,328	
Building Square Feet:	76,020	
Lot Size:	2.99 Acres	
Price per SF:	\$48.67	

ANNUALIZED OPERATING DATA

	Current	Proforma
Scheduled Gross Income:	\$885,240	\$895,896
Less Vacancy: 10.0%	\$88,524	\$62,713
Effective Gross Income:	\$796,716	\$833,183
Less Expenses: 55.4%	\$490,604	\$500,416
Net Operating Income:	\$306,112	\$332,768
Interest Payment \$2,960,000 6.5%	\$192,400	\$192,400
Profit After Interest Payment:	\$113,712	\$140,368
Current Debt Service Ratio: 1.59		

CURRENT INCOME & UNIT MIX

Number of Units	Bedrooms/ Baths	Square Feet	Current Rent	Monthly Income
84	1 bed/1 bath	0	\$542	\$45,528
36	2 bed/1 bath	0	\$679	\$24,444
2	3 bed/1 bath	0	\$699	\$1,398
122			Monthly Scheduled Rents:	\$71,370
			Monthly Other Income:	\$2,400
			Total Monthly Income:	\$73,770
			Annual Scheduled Gross Income:	\$885,240

PROJECTED ANNUAL EXPENSES

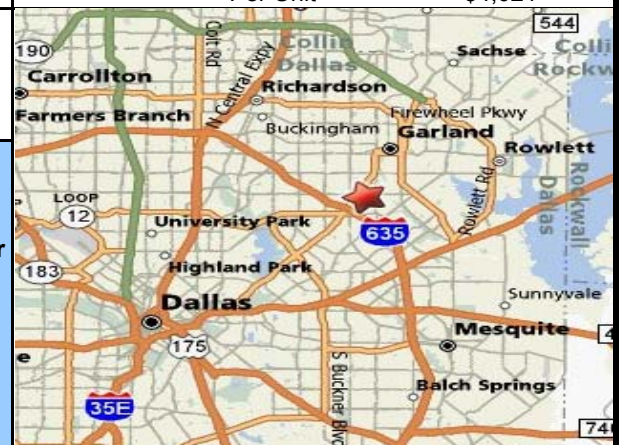
Taxes (80% of SP)	0.025	\$73,704
Insurance (\$225/unit)		\$28,670
Office & Permits:		\$6,744
Gas		\$32,179
Water & Sewer		\$165,260
Trash		\$7,353
Professional Mgt. 4%		\$31,869
Repairs/Maintenance 6%		\$47,803
On Site Staff:		\$89,875
Landscape & Contracts:		\$5,140
Cable TV		\$0
Pest Control:		\$2,007
Total Expenses		\$490,604
Per Net Sq. Ft.		\$11.64
Per Unit		\$4,021

PROFORMA INCOME & UNIT MIX

Number of Units	Bedrooms/ Baths	Square Feet	Market Rent	Monthly Income
84	1 bed/1 bath	0	\$550	\$46,200
36	2 bed/1 bath	0	\$685	\$24,660
2	3 bed/1 bath	0	\$699	\$1,398
122			Monthly Scheduled Rents:	\$72,258
			Monthly Other income:	\$2,400
			Total Monthly Income:	\$74,658
			Annual Scheduled Gross Income:	\$895,896

Kingsley Crossing Apartments - Garland, TX - This 122 unit apartment is completely renovated and will require minimal maintenance! The property is operated as an all bills paid property but could be put on a RUBS program for additional income and reduced expenses.

The structure has 11, two-story buildings under pitched composition roofs about 5 years old. The two pipe Chiller systems both are in excellent condition as they have recently been installed.



**Oak Lawn Apartmrent LTD, Financial Statement 2006
DBA Kingsket Crossing Apartemnts,**

	JAN, 06	FEB, 06	MAC, 06	APRIL, 06	MAY, 06	JUNE, 06	JULY, 06	AUG, 06	SEP, 06	OCT, 06	NOV, 06	DEC, 06	TOTAL
Income													
4000 Rent/Lease Income	\$55,595.68	\$57,989.50	\$60,150.00	\$62,588.00	\$63,379.00	\$60,930.00	\$62,920.00	\$65,287.50	\$65,566.00	\$63,900.00	\$64,119.00	\$60,018.98	\$742,443.66
4020 Payphone				\$7.93			\$76.77	\$7.41		\$41.00	\$21.00	\$15.07	\$169.18
4060 Laundry	\$541.18		\$876.35	\$682.28	\$695.00	\$800.11	\$1,612.03	\$745.11	\$652.85	\$689.70	\$677.61	\$10,639.64	\$18,611.86
4080 Vending			\$90.00										\$90.00
4100 Late Fee	\$1,480.00	\$1,451.50	\$1,260.00	\$525.00	\$691.00	\$512.00	\$970.00	\$1,780.00	\$1,144.00	\$1,410.00	\$1,585.00	\$1,150.00	\$13,958.50
4100 Prepaid Rent Income				\$200.00		\$350.00	\$1,050.00	\$300.00	\$1,124.00	\$300.00	\$400.00	\$450.00	\$4,174.00
4190 Gas Utility Income											\$247.66	\$46.07	\$293.73
4130 Violation Fee													\$0.00
Bad Debt (uncollectable)		(\$480.00)	(\$1,130.00)	(\$650.00)	(\$1,149.00)			(\$510.00)	(\$550.00)	(\$685.00)	(\$1,205.00)	(\$1,640.00)	(\$7,999.00)
TOTAL INCOME	\$57,616.86	\$58,961.00	\$61,246.35	\$63,353.21	\$63,616.00	\$62,592.11	\$66,628.80	\$67,610.02	\$67,936.85	\$65,655.70	\$65,845.27	\$70,679.76	\$771,741.93
Expenses													
5000 Payroll Salaries	\$6,832.39	\$5,583.65	\$5,527.66	\$5,342.35	\$5,309.70	\$7,355.70	\$5,290.08	\$5,067.67	\$5,229.87	\$5,286.46	\$8,337.68	\$5,437.18	\$70,600.39
5001 Mortgage pymt													\$0.00
5010 Manangement Fees													\$0.00
5040 Pay Roll Tax	\$1,742.00	\$1,214.05	\$1,298.00	\$1,505.00	\$1,485.82	\$1,528.00	\$2,176.00	\$1,495.00	\$1,544.00	\$1,483.00	\$1,535.00	\$2,270.00	\$19,275.87
5110 Office Supplies	\$197.46	\$225.11	\$198.41	\$648.07	\$653.28	\$316.26	\$1,128.63	\$95.04		\$224.02	\$451.90	\$145.55	\$4,283.73
5120 Due & Subscriptions													\$0.00
5140 Telephone	\$239.94			\$450.00	\$356.39	\$168.59	\$174.78	\$177.91	\$169.31	\$167.21	\$182.28	\$183.99	\$2,270.40
5190 Other Administrat...	\$53.13			\$53.17	\$52.17		\$13.17		\$78.91	\$26.31		\$28.47	\$305.33
5200 Maintenance/Repair	\$2,372.86	\$1,010.97	\$1,684.65	\$1,189.41	\$1,170.21	\$1,273.89	\$1,305.48	\$1,632.79	\$1,670.74	\$1,632.82	\$822.75	\$1,492.97	\$17,259.54
5220 Grounds Maintenance	\$665.00	\$606.73				\$543.80		\$80.00					\$1,895.53
5230 Cleaning													\$0.00
5240 Gardening			\$140.00	\$330.00	\$480.00		\$430.00	\$400.00	\$400.00	\$400.00		\$270.00	\$2,850.00
5260 Security Patrol	\$535.84	\$585.00	\$585.00	\$585.00									\$2,290.84
5270 Building Supplies													\$0.00
5290 Other Operations													\$0.00
5310 Water & Electric	\$13,015.71	\$10,531.01	\$10,844.51	\$13,057.64	\$15,137.12	\$16,906.51	\$15,781.98	\$13,843.32	\$16,117.53	\$15,086.95	\$13,846.14	\$11,092.23	\$165,260.65
5320 Trash Collection	\$612.70	\$612.70	\$612.70	\$612.70	\$612.70	\$612.70	\$612.70	\$612.70	\$612.70	\$612.68	\$614.14	\$612.68	\$7,353.80
5330 Natural Gas	\$4,935.64	\$4,908.33	\$4,858.75	\$2,577.94	\$1,669.26	\$1,483.61	\$1,610.27	\$2,085.22	\$1,059.90	\$1,660.40	\$1,841.12	\$4,484.95	\$33,175.39
5400 Travel & Entertainment													\$0.00
5490 Data Processing			\$126.06				\$100.00						\$226.06
5510 Fees & Permit				\$247.09			\$200.00	\$250.00		\$151.01	\$646.82	\$1,281.00	\$2,775.92
5520 Property Insurance	\$2,104.46	\$2,104.46	\$2,104.46	\$2,104.46	\$2,562.00			\$8,529.30	\$1,723.86	\$1,723.86	\$1,723.86	\$1,723.86	\$26,404.58
5115 General Maintenance			\$155.00	\$629.76									\$784.76
5280 Pest Control	\$167.28	\$167.28	\$167.28	\$167.28	\$167.28	\$167.28	\$167.28	\$167.28	\$167.28	\$167.28	\$167.28	\$167.28	\$2,007.36
2135 Property Tax	\$5,785.76	\$5,785.76	\$5,785.76	\$5,785.76	\$5,785.76	\$5,785.76	\$5,785.76	\$5,785.76	\$5,785.76	\$5,785.76	\$5,785.76	\$5,785.76	\$69,429.12
TOTAL EXPENSES	\$39,260.17	\$33,335.05	\$34,088.24	\$35,285.63	\$35,441.69	\$36,142.10	\$34,776.13	\$40,221.99	\$34,559.86	\$34,407.76	\$35,954.73	\$34,975.92	\$428,449.27
NET OPERATING INCOME	\$18,356.69	\$25,625.95	\$27,158.11	\$28,067.58	\$28,174.31	\$26,450.01	\$31,852.67	\$27,388.03	\$33,376.99	\$31,247.94	\$29,890.54	\$35,703.84	\$343,292.66
IMPROVEMENT	\$ 6,655.21	\$ 5,178.48	\$ 3,820.68	\$ 11,327.29	\$ 12,377.00	\$ 5,939.65	\$ 2,780.23	\$ 2,588.76	\$ 3,088.27	\$ 3,021.87	\$ 2,876.82	\$ 1,095.03	\$ 60,749.29

Kingsley Crossing
Rent Roll
June 2007

Unit #	Unit Status									
Tenant Name	Lease Status	Lease Start Date	Lease Expires	Last Move Out	Tenant Rec Chgs	Tenant Dep Held	Charges MTD	Payments MTD	Last Payment	Balance Due
Santiago, Luisa King-1900 #122	Normal Occupied	05/04/2005	05/31/2006		\$450.00		\$450.00	\$450.00	06/01/2007	\$0.00
Tax, Catarina King-1900 #123	Normal Occupied	01/16/2004	06/30/2007		\$534.00		\$534.00	\$534.00	06/01/2007	\$0.00
Robledo, Luis King-1900 #124	Normal Occupied	04/01/2006	04/30/2007		\$550.00		\$550.00	\$550.00	06/08/2007	\$0.00
V, Rios, Marcela King-1900 #126	Normal Occupied	02/01/2007	02/29/2008		\$575.00		\$575.00	\$575.00	06/02/2007	\$0.00
Oviedo, Maria King-1900 #128	Normal Occupied	09/21/1999	12/31/2006		\$645.00		\$645.00	\$645.00	06/02/2007	\$0.00
Garcia, Melody King-1900 #129	Normal Occupied	02/01/2006	07/31/2007		\$650.00	\$100.00	\$650.00	\$650.00	06/02/2007	\$0.00
Hernandez, Sebastian King-1900 #130	Normal Occupied	06/01/2007	06/30/2008		\$685.00		\$710.00	\$710.00	06/01/2007	\$0.00
Martinez, Felipe King-1900 #200	Normal Occupied	12/14/2004	12/31/2006		\$649.00		\$794.00	\$549.00	06/04/2007	\$245.00
Marquez, Jose King-1900 #202	Normal Occupied	06/02/2004	03/30/2007		\$540.00	\$200.00	\$540.00	\$540.00	06/04/2007	\$0.00
Arciga, Gabriela King-1900 #203	Normal Occupied	09/11/2004	04/30/2007		\$660.00		\$660.00	\$660.00	06/04/2007	\$0.00
Rodriguez, Juan King-1900 #204	Normal Occupied	04/29/2005	05/31/2006		\$650.00		\$650.00	\$650.00	06/01/2007	\$0.00
Pedraza, Jose King-1900 #205	Normal Occupied	02/01/2007	02/28/2008		\$550.00		\$550.00	\$550.00	06/02/2007	\$0.00
Flores, Jose King-1900 #206	Normal Occupied	06/13/2005	01/31/2008		\$500.00		\$645.00	\$600.00	06/25/2007	\$110.00
Huerta, Esperanza King-1900 #207	Normal Occupied	09/15/2006	09/30/2007		\$550.00		\$550.00	\$540.00	06/28/2007	\$255.00
Nguyen, Nhat Viet King-1900 #208	Normal Occupied	12/10/2005	12/31/2006		\$535.00		\$535.00	\$535.00	06/01/2007	\$0.00

Kingsley Crossing

Rent Roll

June 2007

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Tenant Name	Lease Status	Lease Start Date	Lease Expires	Last Move Out	Tenant Rec Chgs	Tenant Dep Held	Charges MTD	Payments MTD	Last Payment	Balance Due
De dios, Gustavo King-1900 #209	Normal Occupied	10/02/2006	10/31/2007		\$550.00	\$150.00	\$550.00	\$550.00	06/04/2007	\$0.00
Frazier, David King-1900 #210	Normal Occupied	04/25/2001	12/31/2006		\$515.00	\$200.00	\$515.00	\$515.00	06/01/2007	\$0.00
Galvan, Maria King-1900 #211	Normal Occupied	09/15/2006	09/30/2007		\$550.00		\$550.00	\$550.00	06/01/2007	\$0.00
Vasquez, Manuel King-1900 #212	Normal Occupied	04/04/2007	04/30/2008		\$565.00		\$565.00	\$565.00	06/30/2007	\$0.00
Garcia, Mauricio King-1900 #213	Normal Occupied	03/01/2006	03/31/2007		\$575.00		\$575.00	\$575.00	06/30/2007	\$0.00
Quinones, Veronica King-1900 #214	Normal Occupied	05/04/2007	05/30/2008		\$550.00		\$550.00	\$550.00	06/03/2007	\$0.00
Escamilla, Lorena King-1900 #215	Normal Occupied	11/30/2006	10/31/2007		\$555.00		\$555.00	\$555.00	06/03/2007	\$0.00
Hernandez, Jose King-1900 #216	Normal Occupied	04/10/2005	10/31/2007		\$475.00		\$475.00	\$475.00	06/02/2007	\$0.00
Garcia, Susan King-1900 #217	Normal Occupied	01/01/2007	01/31/2008		\$685.00		\$685.00	\$685.00	06/01/2007	\$0.00
Garcia, Antonio King-1900 #219	Normal Occupied	09/01/2001	02/27/2002		\$649.00		\$649.00	\$649.00	06/02/2007	\$0.00
Garcia, Taurino King-1900 #220	Normal Occupied	01/03/2006	01/31/2007		\$550.00		\$550.00	\$550.00	06/03/2007	\$0.00
Navarette, Jose King-1900 #221	Normal Occupied	01/04/2007	01/31/2008		\$575.00		\$575.00	\$575.00	06/03/2007	\$0.00
Gonzalez, Irene King-1900 #222	Normal Occupied	10/01/2005	09/30/2007		\$540.00		\$540.00	\$540.00	06/01/2007	\$0.00
Almazan, Hugo King-1900 #223	Normal Occupied	06/21/2005	07/31/2006		\$499.00		\$499.00	\$832.00	06/30/2007	\$0.00
Vasquez, Miguel King-1900 #224	Normal Occupied	12/15/2005	06/30/2006		\$575.00		\$575.00	\$575.00	06/02/2007	\$0.00

Kingsley Crossing

Rent Roll

June 2007

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Tenant Name	Lease Status	Lease Start Date	Lease Expires	Last Move Out	Tenant Rec Chgs	Tenant Dep Held	Charges MTD	Payments MTD	Last Payment	Balance Due
Deplatas, Claudia King-1900 #225	Normal Occupied	05/04/2005	06/30/2007		\$480.00		\$480.00	\$480.00	06/02/2007	\$0.00
Som, Peak King-1900 #226	Normal Occupied	02/01/2007	01/01/2008		\$685.00		\$685.00	\$685.00	06/01/2007	\$0.00
Ramirez, Victorio King-1900 #228	Normal Occupied	02/01/2005	06/30/2007		\$664.00		\$664.00	\$664.00	06/02/2007	\$0.00
Ochoa, Jacinto King-1900 #229	Normal Occupied	05/05/2007	05/30/2008		\$685.00		\$685.00	\$685.00	06/01/2007	\$0.00
Hernandez, Rene King-1900 #230	Normal Occupied	10/05/2006	10/31/2007		\$650.00		\$650.00	\$650.00	06/04/2007	\$0.00
Aguirre, Javier King-1900 #301	Normal Occupied	01/01/2007	01/31/2008		\$685.00		\$685.00	\$685.00	06/03/2007	\$0.00
Martinez, Rachel King-1900 #302	Normal Occupied	09/20/2004	10/31/2007		\$649.00		\$649.00	\$649.00	06/02/2007	\$0.00
Mora, Silvia King-1900 #303	Normal Occupied	06/01/2005	08/31/2007		\$665.00		\$665.00	\$565.00	06/10/2007	\$185.00
Rodriguez, Griselda King-1900 #304	Normal Occupied	11/24/2006	11/30/2007		\$685.00		\$685.00	\$685.00	06/04/2007	\$0.00
Martinez, Maribel King-1900 #305	Normal Occupied	12/01/2005	12/31/2006		\$575.00		\$575.00	\$575.00	06/08/2007	\$0.00
Torres, Tirso King-1900 #306	Normal Occupied	07/01/2006	07/31/2007		\$540.00		\$540.00	\$540.00	06/30/2007	\$0.00
Martinez, David King-1900 #307	Normal Occupied	10/04/2004	06/30/2007		\$514.00		\$514.00	\$514.00	06/01/2007	\$0.00
Wright, Donna King-1900 #308	Normal Occupied	01/19/2007	01/31/2008		\$585.00	\$150.00	\$585.00	\$585.00	06/02/2007	\$0.00
Mccullough, Joe Evelyn King-1900 #309	Normal Occupied	04/02/2007	04/30/2008		\$700.00	\$200.00	\$700.00	\$700.00	06/01/2007	\$0.00
Campos, Christian King-1900 #310	Normal Occupied	12/09/2006	10/30/2007		\$685.00		\$685.00	\$685.00	06/16/2007	\$280.00

Kingsley Crossing
Rent Roll
June 2007

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Tenant Name	Lease Status	Lease Start Date	Lease Expires	Last Move Out	Tenant Rec Chgs	Tenant Dep Held	Charges MTD	Payments MTD	Last Payment	Balance Due
Ibarra, Nelda King-1900 #311	Normal Occupied	06/01/2007	06/30/2008		\$665.00		\$665.00	\$665.00	06/01/2007	\$0.00
Ford, Stanley King-1900 #312	Normal Occupied	09/01/1987	01/30/2000		\$440.00		\$440.00	\$440.00	06/01/2007	\$0.00
Tafoya, Jesus King-1900 #313	Normal Occupied	09/13/2003	11/30/2006		\$550.00		\$550.00	\$550.00	06/01/2007	\$0.00
Alfaro, Carlos King-1900 #314	Normal Occupied	07/14/2000	01/30/2000		\$512.00	\$200.00	\$512.00	\$512.00	06/01/2007	\$0.00
Montoya, Pablo King-1900 #315	Normal Occupied	04/05/2007	04/30/2008		\$575.00		\$575.00	\$575.00	06/03/2007	\$0.00
Garcia, Maria King-1900 #316	Normal Occupied	06/08/2007	11/29/2007		\$565.00		\$565.00	\$565.00	06/08/2007	\$0.00
Puentes, Gerardo King-1900 #318	Normal Occupied	02/03/2003	10/31/2007		\$549.00		\$549.00	\$549.00	06/03/2007	\$0.00
Ruiz, Claudia King-1900 #319	Normal Occupied	10/05/2006	10/05/2007		\$550.00		\$550.00	\$550.00	06/04/2007	\$0.00
Cruz, Carlos King-1900 #320	Normal Occupied	07/01/2004	10/31/2007		\$549.00		\$549.00	\$549.00	06/01/2007	\$0.00
Sanchez, Juan King-1900 #321	Normal Occupied	03/05/2007	03/31/2008		\$575.00		\$575.00	\$575.00	06/01/2007	\$0.00
Molina, Roberto King-1900 #322	Normal Occupied	11/30/2006	11/30/2007		\$575.00		\$575.00	\$575.00	06/05/2007	\$0.00
Montano, Inocencio King-1900 #323	Normal Occupied	04/02/2007	09/30/2007		\$540.00		\$540.00	\$540.00	06/02/2007	\$0.00
Santos, Jose King-1900 #324	Normal Occupied	05/27/2005	10/31/2007		\$470.00		\$470.00	\$470.00	06/01/2007	\$0.00
Alegria, Felipe King-1900 #325	Normal Occupied	03/02/2007	03/31/2008		\$550.00		\$550.00	\$550.00	06/02/2007	\$0.00
Samaniego, Angleica King-1900 #326	Normal Occupied	04/02/2007	09/30/2007		\$550.00		\$625.00	\$625.00	06/08/2007	\$0.00

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Rodriguez, Emelda King-1900 #327	Normal Occupied	01/01/2007	06/30/2007		\$550.00		\$550.00	\$550.00	06/02/2007	\$0.00
Gallego's, Martha King-1900 #328	Normal Occupied	04/01/2006	04/30/2007		\$550.00		\$550.00	\$595.00	06/30/2007	\$0.00
Black, Harold King-1900 #329	Normal Occupied	01/01/2007	03/31/2008		\$550.00		\$550.00	\$550.00	06/03/2007	\$0.00
Carrera, Maricela King-1900 #400	Normal Occupied	01/03/2007	01/31/2008		\$550.00		\$550.00	\$760.00	06/25/2007	\$0.00
Deleon, Guillermo King-1900 #401	Normal Occupied	05/01/2004	05/31/2005		\$519.00		\$519.00	\$519.00	06/02/2007	\$0.00
Virgil, Gilberto King-1900 #403	Normal Occupied	07/16/2001	12/31/2005		\$585.00	\$200.00	\$585.00	\$585.00	06/03/2007	\$0.00
Zerafin, Rafael King-1900 #404	Normal Occupied	11/03/2006	11/30/2007		\$685.00		\$685.00	\$685.00	06/03/2007	\$0.00
Meza, Uriel King-1900 #405	Normal Occupied	02/25/2005	10/31/2007		\$470.00		\$470.00	\$470.00	06/01/2007	\$0.00
Disney, Brayan King-1900 #406	Normal Occupied	02/02/2007	02/28/2008		\$685.00		\$685.00	\$685.00	06/03/2007	\$0.00
Gonzales, Martina King-1900 #407	Normal Occupied	06/01/2007	06/30/2008		\$685.00		\$710.00	\$710.00	06/01/2007	\$0.00
Ward, Lauren King-1900 #410	Normal Occupied	02/01/2007	02/28/2008		\$550.00		\$550.00	\$550.00	06/02/2007	\$0.00
Martinez, Alejandro King-1900 #411	Normal Occupied	04/02/2007	04/30/2008		\$685.00		\$685.00	\$685.00	06/03/2007	\$0.00
Boyd, Ronny King-1900 #412	Normal Occupied	06/08/2007	11/29/2007		\$540.00		\$540.00	\$540.00	06/08/2007	\$0.00
Andrade, Luis King-1900 #413	Normal Occupied	12/04/2006	12/31/2007		\$575.00		\$575.00	\$575.00	06/01/2007	\$0.00
Davis, Brenda King-1900 #414	Normal Occupied	07/06/2006	07/31/2007		\$550.00		\$550.00	\$550.00	06/01/2007	\$0.00

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Unit #	Unit Status									
Tenant Name	Lease Status	Lease Start Date	Lease Expires	Last Move Out	Tenant Rec Chgs	Tenant Dep Held	Charges MTD	Payments MTD	Last Payment	Balance Due
Ramirez, Jose King-1900 #415	Normal Occupied	05/18/2001	05/31/2006		\$500.00		\$500.00	\$500.00	06/03/2007	\$0.00
Valdez, Jaime King-1900 #416	Normal Occupied	01/06/2006	10/31/2007		\$540.00		\$540.00	\$540.00	06/05/2007	\$0.00
Quinones, Hada King-1900 #417	Normal Occupied	05/01/2007	05/30/2008		\$565.00		\$565.00	\$565.00	06/10/2007	\$0.00
Diaz, Nancy King-1900 #418	Normal Occupied	10/01/2003	06/30/2007		\$524.00		\$609.00	\$609.00	06/16/2007	\$0.00
Huizar, Yvette King-1900 #419	Normal Occupied	06/01/2007	06/30/2008		\$550.00		\$575.00	\$575.00	06/01/2007	\$0.00
Rodriguez, Roberto King-1900 #420	Normal Occupied	02/11/2006	03/31/2008		\$575.00		\$575.00	\$575.00	06/02/2007	\$0.00
Garay, Beatriz King-1900 #421	Normal Occupied	06/20/2003	10/31/2007		\$524.00		\$524.00	\$524.00	06/01/2007	\$0.00
Estrada, Selsa King-1900 #422	Normal Occupied	03/24/2000	06/30/2007		\$510.00		\$510.00	\$510.00	06/02/2007	\$0.00
Gomez, Ana King-1900 #424	Normal Occupied	06/16/2001	06/30/2007		\$469.00		\$469.00	\$469.00	06/04/2007	\$0.00
Sanchez, Gabina King-1900 #425	Normal Occupied	10/01/2004	10/31/2007		\$499.00		\$499.00	\$499.00	06/03/2007	\$0.00
Rodriguez, Melody King-1900 #426	Normal Occupied	02/01/2007	03/31/2007		\$540.00		\$540.00	\$540.00	06/01/2007	\$0.00
Silvia, Miguel King-1900 #428	Normal Occupied	07/01/2005	06/30/2007		\$475.00		\$475.00	\$475.00	06/02/2007	\$0.00
Rodriguez, Angel King-1900 #429	Normal Occupied	07/10/2006	07/31/2007		\$540.00		\$540.00	\$540.00	06/01/2007	\$0.00
Baca, Catalina King-1900 #430	Normal Occupied	04/01/2006	04/30/2007		\$550.00		\$550.00	\$550.00	06/01/2007	\$0.00
Reyes, Pedro	Normal	06/01/2005	05/31/2006		\$450.00		\$595.00	\$450.00	06/17/2007	\$145.00

TOTAL FOR PROPERTY # Kingsley Crossing

**Kingsley Crossing
Rent Roll
June 2007**

Unit #	Unit Status									
Tenant Name	Lease Status	Lease Start Date	Lease Expires	Last Move Out	Tenant Rec Chgs	Tenant Dep Held	Charges MTD	Payments MTD	Last Payment	Balance Due
Total For The 104 Unit(s)					\$59,550.00	\$2,450.00	\$60,800.00	\$60,658.00		\$2,434.00
TOTAL FOR ALL PROPERTIES										
Total For The Tenant(s)					\$59,550.00	\$2,450.00	\$60,800.00	\$60,658.00		\$2,434.00