

03/03/2022

RESIDENT DEPOSIT AUDIT

A/R-712-001

As of 03/03/2022

Parameters: Status - All; Order by - Unit; Subproperty: ALL

Unit	Name	Status	Move In Date	Move Out Date	Total Dep. Required	Unit Deposit	Pet Deposit	Other Deposits	Deposits On Hand	Outstanding Deposit
132	Jones, Laura	Current resident	10/11/2020		600.00	600.00	0.00	0.00	600.00	0.00
142	Smith, Ireion	Current resident	10/22/2020		400.00	400.00	0.00	0.00	400.00	0.00
143	Brooks, James	Current resident	01/27/2020		600.00	600.00	0.00	0.00	600.00	0.00
171	Gatewood, Earl	Current resident	04/15/2021		600.00	600.00	0.00	0.00	600.00	0.00
173	Drake, Betty	Current resident	07/01/2021		800.00	800.00	0.00	0.00	800.00	0.00
176	Lange, Renee	Current resident	06/05/2021		800.00	800.00	0.00	0.00	800.00	0.00
177	Harper, Ashley	NTV	02/27/2021		600.00	600.00	0.00	0.00	600.00	0.00
178	Davis, Charles	Former resident	02/03/2021	03/02/2022	600.00	600.00	0.00	0.00	600.00	0.00
179	Arutyunyan, Arman	Current resident	04/29/2021		600.00	600.00	0.00	0.00	600.00	0.00
228	WORLDWIDE SUITES, LTD., *	Current resident	02/27/2021		600.00	600.00	0.00	0.00	600.00	0.00
232	Loveless, Kayla	Current resident	09/23/2021		400.00	400.00	0.00	0.00	400.00	0.00
242	Richardson, Kathleen	Current resident	07/01/2019		400.00	400.00	0.00	0.00	400.00	0.00
243	Takahashi, Shohei	Current resident	01/29/2021		3,700.00	3,700.00	0.00	0.00	3,700.00	0.00
304	Valdez, Alejandro	Current resident	04/23/2021		600.00	600.00	0.00	0.00	600.00	0.00
305	Villalobos, Joselyn	Current resident	07/17/2021		600.00	600.00	0.00	0.00	600.00	0.00
309	Mianroudi, Mohammad	Current resident	06/15/2021		600.00	600.00	0.00	0.00	600.00	0.00
315	Martineau, Lauren	Current resident	01/16/2022		400.00	400.00	0.00	0.00	400.00	0.00
316	Weir, Tiffani	Applicant			400.00	0.00	0.00	0.00	0.00	400.00
316	Ebendeng Oyana, Regina	NTV	02/22/2021		2,300.00	2,300.00	0.00	0.00	2,300.00	0.00
322	Jordan, Uvalda	NTV	10/03/2019		400.00	400.00	0.00	0.00	400.00	0.00
323	Weigel, Dan	Current resident	11/12/2021		600.00	600.00	0.00	0.00	600.00	0.00
324	Lloyd, Lynn	Current resident	01/28/2022		400.00	400.00	0.00	0.00	400.00	0.00
325	Riva, Jacsom	Current resident	07/03/2021		600.00	600.00	0.00	0.00	600.00	0.00
326	Kojima, Hirokazu	Current resident	10/01/2017		600.00	600.00	0.00	0.00	600.00	0.00
327	Wadhwani, Shezad	Current resident	02/07/2020		400.00	400.00	0.00	0.00	400.00	0.00
328	Manuel, Leibniz	Current resident	09/15/2020		400.00	400.00	0.00	0.00	400.00	0.00
329	Meghani, Karim	Current resident	02/28/2021		600.00	600.00	0.00	0.00	600.00	0.00
334	Cintron, Lourdes	Current resident	08/01/2019		600.00	600.00	0.00	0.00	600.00	0.00
335	Brown, Latoya	Current resident	01/31/2019		600.00	600.00	0.00	0.00	600.00	0.00
336	Lawrence, Omomofe Esther	Current resident	05/31/2018		400.00	400.00	0.00	0.00	400.00	0.00
337	Turner, Leslie	Current resident	08/13/2021		600.00	600.00	0.00	0.00	600.00	0.00
338	Shields, Leslie	Current resident	09/26/2021		400.00	400.00	0.00	0.00	400.00	0.00
339	Reinoso, Nicholas	Current resident	06/30/2020		600.00	600.00	0.00	0.00	600.00	0.00
342	Cochran, Richard	Current resident	06/15/2021		1,000.00	1,000.00	0.00	0.00	1,000.00	0.00
344	Jackson, George	Current resident	03/28/2021		400.00	400.00	0.00	0.00	400.00	0.00
345	Phillips, John	Current resident	05/25/2020		800.00	800.00	0.00	0.00	800.00	0.00
347	Robinson, Akili	Current resident	04/23/2021		600.00	600.00	0.00	0.00	600.00	0.00
348	Davis, Isis	Current resident	01/14/2022		400.00	400.00	0.00	0.00	400.00	0.00
349	Nguyen, Alan	Current resident	01/21/2022		400.00	400.00	0.00	0.00	400.00	0.00
351	Garza, Elizabeth	Current resident	09/25/2020		400.00	400.00	0.00	0.00	400.00	0.00
352	Robinson, Cynthia	Current resident	01/22/2022		400.00	400.00	0.00	0.00	400.00	0.00
354	Wendt, Alexis	Current resident	01/02/2021		3,290.00	3,290.00	0.00	0.00	3,290.00	0.00

† Indicates Deposit(s) on hand and the Unit are not on the same subproperty.

03/03/2022

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A/R-712-001

As of 03/03/2022

Parameters: Status - All; Order by - Unit; Subproperty: ALL

Unit	Name	Status	Move In Date	Move Out Date	Total Dep. Required	Unit Deposit	Pet Deposit	Other Deposits	Deposits On Hand	Outstanding Deposit
355	Murray, Kennedy	Current resident	01/14/2022		600.00	600.00	0.00	0.00	600.00	0.00
357	Garrett, Marcus	Current resident	11/15/2019		800.00	800.00	0.00	0.00	800.00	0.00
358	Miike, Ramu	Current resident	01/20/2022		3,408.00	3,408.00	0.00	0.00	3,408.00	0.00
359	Johnson, Maxeine	Current resident	08/08/2020		600.00	600.00	0.00	0.00	600.00	0.00
361	Sharma, Kunal	Current resident	03/01/2022		800.00	800.00	0.00	0.00	800.00	0.00
362	Hinata, Jun	Current resident	11/20/2021		3,408.00	3,408.00	0.00	0.00	3,408.00	0.00
363	Currie, Nicole	Current resident	07/30/2021		600.00	600.00	0.00	0.00	600.00	0.00
404	Simmons, Casanav	Current resident	09/26/2019		600.00	600.00	0.00	0.00	600.00	0.00
405	Hata, Yuho	Current resident	06/21/2021		3,967.00	3,967.00	0.00	0.00	3,967.00	0.00
406	Seweje, Taiwo	Current resident	05/07/2021		3,317.00	3,317.00	0.00	0.00	3,317.00	0.00
408	Ikari, Kazuki	Current resident	10/31/2020		3,493.00	3,493.00	0.00	0.00	3,493.00	0.00
409	LICERO GOMEZ, ROBERT	Applicant			400.00	0.00	0.00	0.00	0.00	400.00
409	Guerrero Osnaya, Francisco	NTV	04/16/2021		400.00	400.00	0.00	0.00	400.00	0.00
413	Woloski, Jose	Current resident	01/13/2021		600.00	600.00	0.00	0.00	600.00	0.00
414	Cooper, Brian	Current resident	01/24/2022		600.00	600.00	0.00	0.00	600.00	0.00
417	Amar, Danielle	Current resident	08/16/2021		400.00	400.00	0.00	0.00	400.00	0.00
418	Perkins, Chardee	Current resident	07/31/2020		600.00	600.00	0.00	0.00	600.00	0.00
422	Badger, Sean	Current resident	04/05/2021		400.00	400.00	0.00	0.00	400.00	0.00
423	Johansen, Tarjei	Current resident	06/04/2021		4,129.00	4,129.00	0.00	0.00	4,129.00	0.00
425	Perkins, Ariel	Current resident	02/15/2022		400.00	400.00	0.00	0.00	400.00	0.00
426	King, Julia	Current resident	05/01/2019		0.00	0.00	0.00	0.00	0.00	0.00
427	Quiroga, Juan Ignacio	Current resident	07/01/2020		600.00	600.00	0.00	0.00	600.00	0.00
429	Sitka, Christopher	Current resident	07/24/2021		600.00	600.00	0.00	0.00	600.00	0.00
432	Zahid, Usama	Current resident	06/13/2021		400.00	400.00	0.00	0.00	400.00	0.00
433	Chumchal, Bryan	Current resident	06/15/2021		400.00	400.00	0.00	0.00	400.00	0.00
434	PETROCHINA INTERNATIONAL (AMER, *	Current resident	09/18/2020		800.00	800.00	0.00	0.00	800.00	0.00
436	Hinson, Elizabeth	Current resident	11/21/2020		400.00	400.00	0.00	0.00	400.00	0.00
437	Nooner, Nicole	Current resident	06/19/2020		600.00	600.00	0.00	0.00	600.00	0.00
438	Culbertson, Rebecca	Current resident	08/01/2021		800.00	800.00	0.00	0.00	800.00	0.00
442	Nwaoko, Lorraine	Current resident	03/06/2021		400.00	400.00	0.00	0.00	400.00	0.00
443	Wilde, David	Current resident	08/01/2020		600.00	600.00	0.00	0.00	600.00	0.00
445	McGlory, Catrina	NTV	07/27/2020		600.00	600.00	0.00	0.00	600.00	0.00
446	Summers, Ryan	Current resident	10/20/2021		600.00	600.00	0.00	0.00	600.00	0.00
447	Denning, Jonathan	Current resident	11/21/2019		0.00	0.00	0.00	0.00	0.00	0.00
448	Ahued Sarquis, Nora	Current resident	06/28/2019		400.00	400.00	0.00	0.00	400.00	0.00
449	Oyenyi, Elijah	Current resident	01/09/2021		2,300.00	2,300.00	0.00	0.00	2,300.00	0.00
452	Ito, Dan	Current resident	12/19/2020		3,090.00	3,090.00	0.00	0.00	3,090.00	0.00
453	Kasahara, Kyosuke	Current resident	01/11/2021		3,515.00	3,515.00	0.00	0.00	3,515.00	0.00
455	Endo, Bernardo	Current resident	12/01/2019		3,368.00	3,368.00	0.00	0.00	3,368.00	0.00
456	Abe, Shunsuke	Current resident	10/29/2021		600.00	600.00	0.00	0.00	600.00	0.00
457	Siem, Ivar	Current resident	06/12/2021		400.00	400.00	0.00	0.00	400.00	0.00

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Unit	Name	Status	Move In Date	Move Out Date	Total Dep. Required	Unit Deposit	Pet Deposit	Other Deposits	Deposits On Hand	Outstanding Deposit
458	Bangash, Haider	Current resident	06/26/2021		800.00	800.00	0.00	0.00	800.00	0.00
459	Webb, Lorrell	Current resident	11/07/2020		0.00	0.00	0.00	0.00	0.00	0.00
461	Chiu, Peter	Current resident	02/08/2020		600.00	600.00	0.00	0.00	600.00	0.00
462	Brown, Sierra	NTV	03/05/2021		400.00	400.00	0.00	0.00	400.00	0.00
504	Chino, Tatsuro	Current resident	10/24/2020		3,516.00	3,516.00	0.00	0.00	3,516.00	0.00
505	Tatsumi, Eiichi	Applicant			4,077.00	0.00	0.00	0.00	0.00	4,077.00
505	Fukazawa, Koji	NTV	03/30/2018		3,229.00	3,229.00	0.00	0.00	3,229.00	0.00
506	Konakbayev, Yelzhan	Current resident	06/05/2021		600.00	600.00	0.00	0.00	600.00	0.00
508	Small, Stephen	Current resident	12/18/2021		600.00	600.00	0.00	0.00	600.00	0.00
509	Oweyssi, Nicholas	Current resident	07/22/2021		800.00	800.00	0.00	0.00	800.00	0.00
513	Yoshimura, Naoyuki	Current resident	03/06/2020		3,382.00	3,382.00	0.00	0.00	3,382.00	0.00
514	Umekawa, Ryo	Current resident	09/16/2020		600.00	600.00	0.00	0.00	600.00	0.00
517	Parker, George	Current resident	04/09/2021		400.00	400.00	0.00	0.00	400.00	0.00
518	Ducote, James	Current resident	01/20/2018		400.00	400.00	0.00	0.00	400.00	0.00
522	McDonald, Isaiah	Current resident	09/15/2021		400.00	400.00	0.00	0.00	400.00	0.00
524	Goudet, Jorge	Current resident	09/26/2021		1,000.00	1,000.00	0.00	0.00	1,000.00	0.00
525	Rubinstein, Carla	Current resident	05/15/2019		400.00	400.00	0.00	0.00	400.00	0.00
526	Cruz, Israel	Current resident	09/25/2020		400.00	400.00	0.00	0.00	400.00	0.00
527	Green, Adrain	Current resident	05/30/2020		600.00	600.00	0.00	0.00	600.00	0.00
529	Obama Bee, Virgilio Severo	Applicant			3,825.00	0.00	0.00	0.00	0.00	3,825.00
529	WORLDWIDE SUITES, LTD., *	NTV	02/24/2021		600.00	600.00	0.00	0.00	600.00	0.00
532	Odum, Kelli	Current resident	05/25/2019		400.00	400.00	0.00	0.00	400.00	0.00
533	Galvan, Diana	Applicant			400.00	0.00	0.00	0.00	0.00	400.00
534	Brooks, Crystal	Current resident	08/25/2021		600.00	600.00	0.00	0.00	600.00	0.00
536	Elliott, Mary	Current resident	09/03/2021		400.00	400.00	0.00	0.00	400.00	0.00
537	Momin, Anish	Current resident	08/01/2020		600.00	600.00	0.00	0.00	600.00	0.00
538	Bishi, Falilat	Current resident	03/01/2022		600.00	600.00	0.00	0.00	600.00	0.00
542	Blackmon, Carla	Current resident	02/16/2021		0.00	0.00	0.00	0.00	0.00	0.00
543	Vuckovic, Natalie	Current resident	07/15/2021		800.00	800.00	0.00	0.00	800.00	0.00
545	Gefen, Nadav	Current resident	10/29/2021		600.00	600.00	0.00	0.00	600.00	0.00
546	Takeda, Shunya	Current resident	11/14/2020		600.00	600.00	0.00	0.00	600.00	0.00
547	Velandia, Juan	Current resident	07/31/2021		400.00	400.00	0.00	0.00	400.00	0.00
548	Castillo, Sandra	Current resident	05/20/2019		600.00	600.00	0.00	0.00	600.00	0.00
549	Baker, Gilbert	Current resident	04/16/2021		400.00	400.00	0.00	0.00	400.00	0.00
552	Angelis, Georgios	Current resident	06/20/2019		600.00	600.00	0.00	0.00	600.00	0.00
553	Yamanaka, Shigeki	Current resident	06/08/2019		3,260.00	3,260.00	0.00	0.00	3,260.00	0.00
555	Swindle, Marilyn	Current resident	12/31/2020		3,720.00	3,720.00	0.00	0.00	3,720.00	0.00
556	Nishio, Takao	Current resident	07/13/2019		3,618.00	3,618.00	0.00	0.00	3,618.00	0.00
557	Nguyen, Eric	Current resident	01/15/2022		600.00	600.00	0.00	0.00	600.00	0.00
558	Forsythe, Lisa	Current resident	09/20/2021		1,000.00	1,000.00	0.00	0.00	1,000.00	0.00
559	Vagene, Lasse	Current resident	06/19/2020		600.00	600.00	0.00	0.00	600.00	0.00
561	Davis, Michael	Current resident	01/18/2020		600.00	600.00	0.00	0.00	600.00	0.00
562	Ikehata, Yoshimasa	Current resident	05/15/2021		2,950.00	2,950.00	0.00	0.00	2,950.00	0.00

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Unit	Name	Status	Move In Date	Move Out Date	Total Dep. Required	Unit Deposit	Pet Deposit	Other Deposits	Deposits On Hand	Outstanding Deposit
604	Marquez, Guerrero	Current resident	04/01/2021		600.00	600.00	0.00	0.00	600.00	0.00
605	Hoang, Vi	Current resident	08/29/2018		600.00	600.00	0.00	0.00	600.00	0.00
606	Lempel, Lynne	Current resident	01/17/2022		600.00	600.00	0.00	0.00	600.00	0.00
608	Cabanski, Thomas	Current resident	12/14/2020		600.00	600.00	0.00	0.00	600.00	0.00
609	Mercadel, Asajnae	Current resident	09/16/2020		400.00	400.00	0.00	0.00	400.00	0.00
613	Ramos, Pauline	Current resident	05/25/2021		800.00	800.00	0.00	0.00	800.00	0.00
614	White, Richard	Current resident	11/06/2021		600.00	600.00	0.00	0.00	600.00	0.00
617	Seki, Yusuke	Current resident	10/24/2020		3,055.00	3,055.00	0.00	0.00	3,055.00	0.00
618	Watanabe, Hideyo	Current resident	04/20/2018		400.00	400.00	0.00	0.00	400.00	0.00
622	Blasco, Kevin	Current resident	05/30/2018		400.00	400.00	0.00	0.00	400.00	0.00
623	Lambright, Judith	Current resident	12/30/2021		600.00	600.00	0.00	0.00	600.00	0.00
624	Faiz, Saadia	Current resident	06/13/2021		800.00	800.00	0.00	0.00	800.00	0.00
625	Mccomb, Thais	Current resident	01/25/2022		400.00	400.00	0.00	0.00	400.00	0.00
626	Moore, Ria	Current resident	04/09/2021		2,310.00	2,310.00	0.00	0.00	2,310.00	0.00
627	Arai, Keita	Current resident	03/12/2021		600.00	600.00	0.00	0.00	600.00	0.00
629	zhang, Yihong	Current resident	10/16/2021		600.00	600.00	0.00	0.00	600.00	0.00
632	Washington, Jayounta	Current resident	12/03/2021		400.00	400.00	0.00	0.00	400.00	0.00
633	Hartig, John	Current resident	01/07/2022		400.00	400.00	0.00	0.00	400.00	0.00
634	Yokoyama, Shingo	Current resident	08/12/2021		600.00	600.00	0.00	0.00	600.00	0.00
636	Morales, Anthony	Current resident	02/11/2019		400.00	400.00	0.00	0.00	400.00	0.00
637	Honda, Yuki	Current resident	05/15/2019		600.00	600.00	0.00	0.00	600.00	0.00
642	Shafii, Iman	Current resident	02/27/2021		400.00	400.00	0.00	0.00	400.00	0.00
643	Barry, Judith	Current resident	08/01/2019		600.00	600.00	0.00	0.00	600.00	0.00
645	Grooms, Edjuana	Applicant			600.00	0.00	0.00	0.00	0.00	600.00
646	McMillan, Endelea	Current resident	08/05/2020		2,947.00	2,947.00	0.00	0.00	2,947.00	0.00
647	Ossege, Jasmine	Current resident	07/29/2021		400.00	400.00	0.00	0.00	400.00	0.00
648	Christman, Diana	Current resident	10/02/2020		600.00	600.00	0.00	0.00	600.00	0.00
649	AdeBello, AbdulJelili	Current resident	07/27/2019		400.00	400.00	0.00	0.00	400.00	0.00
652	Steele, Robert	Current resident	11/25/2020		600.00	600.00	0.00	0.00	600.00	0.00
653	Giordani, Gabriel	Current resident	07/09/2021		3,620.00	3,620.00	0.00	0.00	3,620.00	0.00
655	Bender, Sherrie	Current resident	06/01/2019		600.00	600.00	0.00	0.00	600.00	0.00
656	LyBrand, Julius	NTV	03/18/2021		1,000.00	1,000.00	0.00	0.00	1,000.00	0.00
657	Perez, Karla	Current resident	07/30/2020		600.00	600.00	0.00	0.00	600.00	0.00
659	Jimenez, Leslie	Current resident	08/24/2020		800.00	800.00	0.00	0.00	800.00	0.00
661	WORLDWIDE SUITES, LTD., *	NTV	10/12/2021		800.00	800.00	0.00	0.00	800.00	0.00
662	Jones, Riley	Current resident	02/20/2021		400.00	400.00	0.00	0.00	400.00	0.00
704	Latting, Casey	Current resident	05/29/2021		1,000.00	1,000.00	0.00	0.00	1,000.00	0.00
705	Harris, Malton	Current resident	07/13/2021		600.00	600.00	0.00	0.00	600.00	0.00
706	Covington, Janet	Current resident	10/29/2019		1,000.00	1,000.00	0.00	0.00	1,000.00	0.00
708	Edwards, Clifford	Current resident	01/13/2021		600.00	600.00	0.00	0.00	600.00	0.00
709	Campbell, Felicia	Applicant			400.00	0.00	0.00	0.00	0.00	400.00
709	Hall, Joshua	NTV	03/23/2021		400.00	400.00	0.00	0.00	400.00	0.00
713	Steinruck, Larissa	Current resident	04/02/2021		800.00	800.00	0.00	0.00	800.00	0.00
714	Medrano, Abel	Current resident	08/06/2021		600.00	600.00	0.00	0.00	600.00	0.00

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As of 03/03/2022

Parameters: Status - All; Order by - Unit; Subproperty: ALL

Unit	Name	Status	Move In Date	Move Out Date	Total Dep. Required	Unit Deposit	Pet Deposit	Other Deposits	Deposits On Hand	Outstanding Deposit
717	Daniel, Barbara	Current resident	09/18/2021		600.00	600.00	0.00	0.00	600.00	0.00
718	Komatsu, Mayu	Current resident	07/06/2020		2,850.00	2,850.00	0.00	0.00	2,850.00	0.00
722	Daniels, Jonathan	Current resident	07/09/2021		600.00	600.00	0.00	0.00	600.00	0.00
723	Whaley, Kimberly	Current resident	06/25/2021		800.00	800.00	0.00	0.00	800.00	0.00
724	Thomson, Frances	Current resident	03/03/2021		1,000.00	1,000.00	0.00	0.00	1,000.00	0.00
725	Gardner, Jacqueria	Current resident	07/21/2021		400.00	400.00	0.00	0.00	400.00	0.00
726	Ogah, Ndidi	Current resident	02/09/2022		400.00	400.00	0.00	0.00	400.00	0.00
727	Schoessow, Savannah	Current resident	10/03/2020		800.00	800.00	0.00	0.00	800.00	0.00
729	Amtmann, Guillermo	Current resident	02/26/2021		600.00	600.00	0.00	0.00	600.00	0.00
732	Olayiwola, Adeola	Current resident	08/03/2020		400.00	400.00	0.00	0.00	400.00	0.00
733	Gilmore, Sherry	Current resident	01/05/2021		2,310.00	2,310.00	0.00	0.00	2,310.00	0.00
734	Ajimotoke, Bolaji	Current resident	06/21/2021		600.00	600.00	0.00	0.00	600.00	0.00
736	James, Stacey	Current resident	06/25/2021		400.00	400.00	0.00	0.00	400.00	0.00
737	Shin, Hwancheol	NTV	11/07/2020		3,280.00	3,280.00	0.00	0.00	3,280.00	0.00
738	Yasujima, Iku	Current resident	10/01/2019		600.00	600.00	0.00	0.00	600.00	0.00
742	Lee, Juhee	Current resident	03/05/2020		2,685.00	2,685.00	0.00	0.00	2,685.00	0.00
743	Alechou, Pierre	Current resident	11/27/2021		3,951.00	3,951.00	0.00	0.00	3,951.00	0.00
745	Conway, Suzanne	Current resident	10/19/2020		600.00	600.00	0.00	0.00	600.00	0.00
746	Ridley, Cayla	Current resident	10/22/2021		600.00	600.00	0.00	0.00	600.00	0.00
747	Al Zamil, Yazeed	Current resident	12/09/2021		400.00	400.00	0.00	0.00	400.00	0.00
748	Brown, Ashley	Current resident	10/16/2020		2,350.00	2,350.00	0.00	0.00	2,350.00	0.00
749	Jones, Alex	Applicant			400.00	0.00	0.00	0.00	0.00	400.00
749	Collier, Jordan	NTV	11/01/2019		400.00	400.00	0.00	0.00	400.00	0.00
752	Garcia, Jenna	Current resident	07/12/2020		600.00	600.00	0.00	0.00	600.00	0.00
753	Hayashi, Keitaro	Current resident	05/21/2020		600.00	600.00	0.00	0.00	600.00	0.00
755	Meyer, James	Current resident	10/17/2020		600.00	600.00	0.00	0.00	600.00	0.00
756	Merril, Robert	Current resident	04/16/2021		800.00	800.00	0.00	0.00	800.00	0.00
757	Miyagawa, Toshikazu	Applicant			3,150.00	0.00	0.00	0.00	0.00	3,150.00
757	Shah, Gopi	NTV	02/06/2021		400.00	400.00	0.00	0.00	400.00	0.00
758	Lyons, John	Current resident	08/08/2020		1,000.00	1,000.00	0.00	0.00	1,000.00	0.00
762	Rigdon, Janet	Current resident	04/01/2019		400.00	400.00	0.00	0.00	400.00	0.00
804	Ferguson, Paul	Current resident	07/31/2018		600.00	600.00	0.00	0.00	600.00	0.00
806	Harris, Kieuna	Current resident	05/16/2020		600.00	600.00	0.00	0.00	600.00	0.00
808	Takasuka, Tomoaki	Current resident	08/12/2019		3,668.00	3,668.00	0.00	0.00	3,668.00	0.00
809	King, Shayla	Current resident	06/03/2019		400.00	400.00	0.00	0.00	400.00	0.00
813	Wismer, Robert	Current resident	07/17/2021		600.00	600.00	0.00	0.00	600.00	0.00
814	Johnson, Daishonda	Applicant			600.00	0.00	0.00	0.00	0.00	600.00
817	Brown, Brendon	Current resident	01/04/2022		400.00	400.00	0.00	0.00	400.00	0.00
818	Reichle, Leo	Current resident	07/14/2021		400.00	400.00	0.00	0.00	400.00	0.00
822	Adegbulugbe, Fadejimi	Current resident	10/06/2021		2,615.00	2,615.00	0.00	0.00	2,615.00	0.00
823	Mecom, Lilah	Current resident	10/22/2021		600.00	600.00	0.00	0.00	600.00	0.00
824	Winkler, Dena	Current resident	09/23/2021		1,000.00	1,000.00	0.00	0.00	1,000.00	0.00
825	Barfield, Tynard	Applicant			2,760.00	0.00	0.00	0.00	0.00	2,760.00

† Indicates Deposit(s) on hand and the Unit are not on the same subproperty.

03/03/2022

RESIDENT DEPOSIT AUDIT

A/R-712-001

As of 03/03/2022

Parameters: Status - All; Order by - Unit; Subproperty: ALL

Unit	Name	Status	Move In Date	Move Out Date	Total Dep. Required	Unit Deposit	Pet Deposit	Other Deposits	Deposits On Hand	Outstanding Deposit
825	Breg, Monika	NTV	07/21/2020		400.00	400.00	0.00	0.00	400.00	0.00
826	Morikawa, Tamito	Current resident	06/22/2019		2,460.00	2,460.00	0.00	0.00	2,460.00	0.00
827	Oshimi, Daisuke	Current resident	08/13/2021		3,630.00	3,630.00	0.00	0.00	3,630.00	0.00
829	Lichtman, Henry	Current resident	05/24/2021		800.00	800.00	0.00	0.00	800.00	0.00
832	Ogunjimi, Francis	Current resident	03/27/2021		600.00	600.00	0.00	0.00	600.00	0.00
833	Thompson, Jennifer	Current resident	12/01/2021		400.00	400.00	0.00	0.00	400.00	0.00
834	Ajdadi, Zohal	Current resident	11/20/2020		600.00	600.00	0.00	0.00	600.00	0.00
836	Walker, Christopher	Applicant			400.00	0.00	0.00	0.00	0.00	400.00
836	Dozier, Kacey	NTV	03/13/2021		400.00	400.00	0.00	0.00	400.00	0.00
837	Casey, Christine	Current resident	08/29/2020		600.00	600.00	0.00	0.00	600.00	0.00
838	Hamm, Charles	Current resident	05/31/2021		600.00	600.00	0.00	0.00	600.00	0.00
842	Campbell, Austin	Current resident	09/13/2021		400.00	400.00	0.00	0.00	400.00	0.00
843	Stapley, Nicholas	Current resident	11/15/2021		600.00	600.00	0.00	0.00	600.00	0.00
845	Hegazy, Mohammed	Current resident	09/01/2021		600.00	600.00	0.00	0.00	600.00	0.00
846	Aniemen, Chigozie	Current resident	07/18/2021		600.00	600.00	0.00	0.00	600.00	0.00
847	Theil, Anne	Current resident	04/03/2019		400.00	400.00	0.00	0.00	400.00	0.00
848	Oconnell, Kelley	Current resident	06/17/2019		2,300.00	2,300.00	0.00	0.00	2,300.00	0.00
849	Beaty, Sonja	Current resident	03/12/2020		600.00	600.00	0.00	0.00	600.00	0.00
852	Holmes, Darrell	Current resident	12/01/2021		600.00	600.00	0.00	0.00	600.00	0.00
853	Ogata, Yosuke	Current resident	03/06/2019		3,965.00	3,965.00	0.00	0.00	3,965.00	0.00
855	Wood III, William	Current resident	09/09/2019		600.00	600.00	0.00	0.00	600.00	0.00
856	Houston, Dana	Current resident	07/10/2018		600.00	600.00	0.00	0.00	600.00	0.00
857	Ceccagno, Henrique	Current resident	02/15/2022		400.00	400.00	0.00	0.00	400.00	0.00
859	Reese, George	Current resident	01/23/2019		800.00	800.00	0.00	0.00	800.00	0.00
861	Kabus, Jami	Current resident	10/23/2020		600.00	600.00	0.00	0.00	600.00	0.00
862	Toyonaga, Shuji	Current resident	07/03/2021		400.00	400.00	0.00	0.00	400.00	0.00
Totals:					239,168.00	221,756.00	0.00	0.00	221,756.00	17,412.00

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