

Current Rent Roll

Unit	Tenant Name	Notes	Bed	Bath	SF	Current	Pro Forma
1	Humberto Ramirez Jr c/o Humberto Ramirez	Individual Water Heater	1	1	839	\$ 882.55	\$ 2,250.00
2	Luis & Estela Maria Lopez	Individual Water Heater	1	1	839	\$ 955.51	\$ 2,250.00
3	Maria Platero	Master Water Heater	1	1	839	\$ 833.62	\$ 2,250.00
4	Dina Tatuan	Individual Water Heater	1	1	839	\$ 833.62	\$ 2,250.00
5	Vacant	Remodeling, Individual Water Heater	1	1	839	\$ 2,250.00	\$ 2,250.00
6	Jackie Sosa c/o Vivian Sosa	Master Water Heater	1	1	839	\$ 543.62	\$ 2,250.00
7	Uver Santa Cruz and Maria Santa Cruz	Master Water Heater	1	1	839	\$ 575.84	\$ 2,250.00
8	Nick Schermerhorn	Master Water Heater	1	1	839	\$ 1,854.00	\$ 2,250.00
Total			8	8	7,896	\$ 8,728.76	\$ 18,000.00
Average			1	1	839	\$ 1,091.10	\$ 2,250.00

Utilities Breakdown

Utility Service	Who pays?	Service Provider
Water — Master metered	Owner	LA DWP
Gas — Separately metered	Tenants	So Cal Gas
Electricity — Separately metered	Tenants	LA DWP
Electricity — Common Areas	Owner	LA DWP
Trash — Individual bins	Tenants	LA Sanitation
Hot water — Split	Owner pays for 5 units, 3 units have individual water heaters	LA DWP / So Cal Gas