

Security Deposit Activity

Steeple (stap)

Period = 12/2023-12/2023

Property	Unit	Resident Code	Resident	Prior Deposit Billed	Prior Receipts	Current Dep.Billed	Current Receipts	Deposits On Hand	(Prpd)/Delinq Deposits	Deposits Forfeited
stap	101	t0002955	Odila Malouff (Current)	250.00	250.00	0.00	0.00	250.00	0.00	0.00
stap	102	stap1002	Eric Pitre (Current)	150.00	150.00	0.00	0.00	150.00	0.00	0.00
stap	103	t0005756	Wendy Paz Ortiz (Current)	0.00	0.00	250.00	250.00	250.00	0.00	0.00
stap	104	t0002771	Whitney Cruse (Eviction)	250.00	250.00	0.00	0.00	250.00	0.00	0.00
stap	105	t0005295	Monica Cedillos (Current)	250.00	250.00	0.00	0.00	250.00	0.00	0.00
stap	106	t0003287	Dalton Puckett-Mathison (Current)	250.00	250.00	0.00	0.00	250.00	0.00	0.00
stap	107	t0004699	Jose Morales (Current)	250.00	250.00	0.00	0.00	250.00	0.00	0.00
stap	109	stap1009	Frankie Golden (Current)	200.00	200.00	0.00	0.00	200.00	0.00	0.00
stap	113	t0005018	Destiny Nichols (Current)	700.00	700.00	0.00	0.00	700.00	0.00	0.00
stap	114	t0003338	Ariel Perlin (Current)	350.00	350.00	0.00	0.00	350.00	0.00	0.00
stap	116	t0004705	LATASHA GILBERT (Current)	700.00	700.00	0.00	0.00	700.00	0.00	0.00
stap	119	t0005808	Wenza Acosta Herrera (Current)	0.00	0.00	350.00	350.00	350.00	0.00	0.00
stap	120	stap1020	Hebert Valencia Hurtado (Current)	125.00	125.00	0.00	0.00	125.00	0.00	0.00
stap	121	stap1021	Hugo Mata Gonzalez (Current)	150.00	150.00	0.00	0.00	150.00	0.00	0.00
stap	122	t0002741	Arsenio Vasquez (Current)	350.00	350.00	0.00	0.00	350.00	0.00	0.00
stap	123	t0003296	Sharon Bastardo (Past)	700.00	700.00	-700.00	-700.00	0.00	0.00	286.12
stap	125	stap1025	Robin Rector (Current)	250.00	250.00	0.00	0.00	250.00	0.00	0.00
stap	126	stap1026	Marvin Guevara (Current)	150.00	150.00	0.00	0.00	150.00	0.00	0.00
stap	127	stap1027	Nuvia Escobar Alvarado (Current)	200.00	200.00	0.00	0.00	200.00	0.00	0.00
stap	129	t0005132	Virginia Pineda (Current)	350.00	350.00	0.00	0.00	350.00	0.00	0.00
stap	130	t0003428	Geidys Garcia (Current)	700.00	700.00	0.00	0.00	700.00	0.00	0.00
stap	132	stap1032	Katherin me Riera (Current)	911.00	911.00	0.00	0.00	911.00	0.00	0.00
stap	134	stap1034	Chiquetta Clark (Past)	500.00	500.00	0.00	0.00	500.00	0.00	0.00
stap	136	t0005400	Omisakin Gbenga (Current)	700.00	400.00	0.00	0.00	400.00	300.00	0.00
stap	137	t0005036	Oscar Diaz Dominguez (Current)	350.00	350.00	0.00	0.00	350.00	0.00	0.00
stap	141	stap1041	Erasmus Lawrian (Current)	251.00	251.00	0.00	0.00	251.00	0.00	0.00
stap	143	stap1043	Laura Kersee (Current)	150.00	150.00	0.00	0.00	150.00	0.00	0.00
stap	144	t0005870	Alejandro Vazquez Calderon (Past)	250.00	250.00	-250.00	-250.00	0.00	0.00	250.00
stap	146	t0005830	Myriam Cundumi (Current)	0.00	0.00	250.00	250.00	250.00	0.00	0.00
stap	147	t0002634	Elvis Morales (Current)	250.00	250.00	0.00	0.00	250.00	0.00	0.00
stap	149	t0004937	Kapil Sharma (Current)	500.00	500.00	0.00	0.00	500.00	0.00	0.00
stap	150	t0003252	Dario Sanchez (Current)	500.00	500.00	0.00	0.00	500.00	0.00	0.00
stap	151	t0005386	Johan Viveros (Current)	500.00	500.00	0.00	0.00	500.00	0.00	0.00
stap	152	t0003380	FeEskka Howard (Current)	250.00	250.00	0.00	0.00	250.00	0.00	0.00
stap	153	t0003558	Antranik Tano (Current)	500.00	500.00	0.00	0.00	500.00	0.00	0.00
stap	154	t0002829	Sonia Hernandez Gonzalez (Past)	-108.33	-108.33	0.00	0.00	-108.33	0.00	500.00
stap	154	t0005744	Yobisley Meneses Alvarez (Current)	250.00	286.60	0.00	-36.60	250.00	0.00	0.00
stap	156	t0003652	Sandra Monye (Current)	750.00	750.00	0.00	0.00	750.00	0.00	0.00
stap	157	t0005805	Maximo Mugica (Current)	0.00	0.00	250.00	250.00	250.00	0.00	0.00
stap	158	stap1058	Ulises Viart (Current)	250.00	250.00	0.00	0.00	250.00	0.00	0.00

Security Deposit Activity

Steeple (stap)

Period = 12/2023-12/2023

Property	Unit	Resident Code	Resident	Prior Deposit Billed	Prior Receipts	Current Dep.Billed	Current Receipts	Deposits On Hand	(Prpd)/Delinq Deposits	Deposits Forfeited
stap	159	t0003526	Hermes Portillo (Current)	500.00	500.00	0.00	0.00	500.00	0.00	0.00
stap	160	stap1060	Cierra Honors (Current)	150.00	150.00	0.00	0.00	150.00	0.00	0.00
stap	161	t0005131	Daniel Trujillo (Current)	500.00	500.00	0.00	0.00	500.00	0.00	0.00
stap	162	stap1044	Alejandro Vazquez Calderon (Current)	0.00	0.00	250.00	250.00	250.00	0.00	0.00
stap	163	stap1063	Lance Denny (Current)	150.00	150.00	0.00	0.00	150.00	0.00	0.00
stap	164	t0005964	Yordis Maceo Sardinas (Current)	0.00	0.00	250.00	250.00	250.00	0.00	0.00
stap	165	t0005198	Alejandra Torres Garcia (Current)	250.00	250.00	0.00	0.00	250.00	0.00	0.00
stap	166	t0005397	Victor Cerna Aleman (Current)	500.00	500.00	0.00	0.00	500.00	0.00	0.00
stap	169	t0003493	Yahaira Aguirre Salazar (Current)	250.00	250.00	0.00	0.00	250.00	0.00	0.00
stap	170	t0004728	Kenneth Simon (Current)	250.00	250.00	0.00	0.00	250.00	0.00	0.00
stap	171	t0003633	Bobby Saxon (Current)	250.00	250.00	0.00	0.00	250.00	0.00	0.00
stap	172	t0005779	Gladys Egbuna (Current)	250.00	155.30	0.00	94.70	250.00	0.00	0.00
stap	173	t0003277	Esperanza Vasquez (Current)	500.00	500.00	0.00	0.00	500.00	0.00	0.00
stap	177	t0005394	Angela Schwarz (Current)	350.00	350.00	0.00	0.00	350.00	0.00	0.00
stap	178	t0003254	Manuel Smith (Current)	350.00	350.00	0.00	0.00	350.00	0.00	0.00
stap	179	t0002819	Elsa Gomez (Current)	250.00	250.00	0.00	0.00	250.00	0.00	0.00
stap	181	stap1081	FOLARIN AJENIYA (Past)	100.00	100.00	0.00	0.00	100.00	0.00	0.00
stap	183	t0005884	Octavio Mosquera Portocarrero (Current)	0.00	0.00	500.00	500.00	500.00	0.00	0.00
stap	184	stap1084	Gregory Turner (Current)	150.00	150.00	0.00	0.00	150.00	0.00	0.00
stap	185	t0003669	Smedley Argueta Claros (Current)	500.00	500.00	0.00	0.00	500.00	0.00	0.00
stap	186	t0002912	German Newton (Current)	250.00	250.00	0.00	0.00	250.00	0.00	0.00
stap	187	t0005181	Andy Marichal (Current)	250.00	250.00	0.00	0.00	250.00	0.00	0.00
stap	190	stap1090	Joshua Young (Current)	250.00	250.00	0.00	0.00	250.00	0.00	0.00
stap	191	stap1091	Luis Ramirez Rodriguez (Past)	150.00	150.00	-150.00	-150.00	0.00	0.00	0.00
stap	193	stap1093	Donald Jenkins (Current)	250.05	250.05	0.00	0.00	250.05	0.00	0.00
stap	194	stap1094	Dominic Morgan (Current)	100.00	100.00	0.00	0.00	100.00	0.00	0.00
stap	195	t0005935	Abraham Garza (Current)	0.00	0.00	500.00	500.00	500.00	0.00	0.00
stap	196	stap1096	Luis Brandt (Current)	150.00	150.00	0.00	0.00	150.00	0.00	0.00
stap	198	t0005638	Sonji Drew-Slade (Current)	250.00	250.00	0.00	0.00	250.00	0.00	0.00
stap	199	t0004821	Mia Clark (Current)	250.00	250.00	0.00	0.00	250.00	0.00	0.00
stap	200	t0004718	Kanyinsola Ajayi (Current)	799.00	799.00	0.00	0.00	799.00	0.00	0.00
stap	201	t0003763	Anieth Silva (Current)	500.00	500.00	0.00	0.00	500.00	0.00	0.00
stap	202	t0004989	Shelia love (Current)	250.00	250.00	0.00	0.00	250.00	0.00	0.00
stap	203	t0003791	Marvin Banks (Current)	500.00	500.00	0.00	0.00	500.00	0.00	0.00
stap	204	t0005713	Taron Dunn (Current)	250.00	250.00	0.00	0.00	250.00	0.00	0.00
stap	208	t0005349	Nicholas Varner (Current)	250.00	250.00	0.00	0.00	250.00	0.00	0.00
stap	209	stap1109	Ralph Jorgensen (Current)	150.00	150.00	0.00	0.00	150.00	0.00	0.00
stap	210	stap1110	Marcus Cearcy (Current)	250.00	250.00	0.00	0.00	250.00	0.00	0.00
stap	211	t0003632	Beysa Bishop (Eviction)	950.00	950.00	0.00	0.00	950.00	0.00	0.00
stap	212	t0005929	Mohammad Hussaini (Current)	0.00	0.00	250.00	250.00	250.00	0.00	0.00

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stap	213	t0005200	Veronica Lamadrid Barrios (Current)	500.00	500.00	0.00	0.00	500.00	0.00	0.00
stap	214	t0005526	Silvia Bazan (Current)	500.00	500.00	0.00	0.00	500.00	0.00	0.00
stap	215	t0003534	Michael Quiroga (Current)	899.00	899.00	0.00	0.00	899.00	0.00	0.00
stap	216	t0004941	Kognanou Agbegnigan (Current)	300.00	300.00	0.00	0.00	300.00	0.00	0.00
stap	217	t0003747	Savion Calvin (Current)	250.00	250.00	0.00	0.00	250.00	0.00	0.00
stap	218	t0003400	Lucia Navarrete (Current)	250.00	250.00	0.00	0.00	250.00	0.00	0.00
stap	219	stap1119	Clifton Ferguson (Current)	100.00	100.00	0.00	0.00	100.00	0.00	0.00
stap	220	t0002571	Maranda Rodriguez (Current)	250.00	250.00	0.00	0.00	250.00	0.00	0.00
stap	222	t0005848	Vasilio Jose Batista (Current)	0.00	0.00	250.00	250.00	250.00	0.00	0.00
stap	224	t0004769	Paul Wabo Kuate (Current)	250.00	250.00	0.00	0.00	250.00	0.00	0.00
stap	225	t0005050	Kylie Alvarado (Current)	250.00	250.00	0.00	0.00	250.00	0.00	0.00
stap	228	t0005685	Miguel Hurtado Ballesteros (Current)	500.00	500.00	0.00	0.00	500.00	0.00	0.00
stap	229	stap1129	Sarah Ikhami (Current)	250.00	250.00	0.00	0.00	250.00	0.00	0.00
stap	231	t0004900	Ahmad Kiwan (Current)	500.00	500.00	0.00	0.00	500.00	0.00	0.00
stap	233	t0005838	Samuel Vasquez Batz (Current)	0.00	0.00	700.00	700.00	700.00	0.00	0.00
stap	234	t0005223	Jocelyn Baty (Current)	350.00	350.00	0.00	0.00	350.00	0.00	0.00
stap	240	t0003289	Jairo Rodriguez (Current)	700.00	700.00	0.00	0.00	700.00	0.00	0.00
stap	241	t0003516	Johana Cabrera (Current)	350.00	350.00	0.00	0.00	350.00	0.00	0.00
stap	242	t0003466	Edwin Alvarez Aguilar (Notice)	700.00	700.00	0.00	0.00	700.00	0.00	0.00
stap	243	stap1143	Marzella Gray (Current)	300.00	300.00	0.00	0.00	300.00	0.00	0.00
stap	244	t0003451	Jialin Liu (Current)	700.00	700.00	0.00	0.00	700.00	0.00	0.00
stap	245	t0003312	Rehema Mwakajwanga (Current)	350.00	350.00	0.00	0.00	350.00	0.00	0.00
stap	248	t0003458	Dwayne Wilson (Eviction)	700.00	700.00	0.00	0.00	700.00	0.00	0.00
stap	249	t0003478	Marina Ligas (Current)	600.00	600.00	0.00	0.00	600.00	0.00	0.00
stap	250	t0005966	Kris Imasogie (Current)	0.00	0.00	350.00	350.00	350.00	0.00	0.00
stap	252	stap1152	Olubunmi Obidare (Current)	250.00	250.00	0.00	0.00	250.00	0.00	0.00
stap	253	t0005751	Lisette Reyes (Current)	0.00	0.00	350.00	350.00	350.00	0.00	0.00
stap	254	t0003519	Paulina Mbela Ubenga (Current)	700.00	700.00	0.00	0.00	700.00	0.00	0.00
stap	255	stap1155	Sheila Williams (Current)	250.00	250.00	0.00	0.00	250.00	0.00	0.00
stap	256	stap1156	ALAIN ZIDA (Current)	250.00	250.00	0.00	0.00	250.00	0.00	0.00
stap	257	t0005952	Shantana Cooks (Current)	0.00	0.00	350.00	0.00	0.00	350.00	0.00
stap	258	t0005463	Amari Cooper (Past)	700.00	700.00	0.00	0.00	700.00	0.00	0.00
stap	260	t0005811	Yenlin Rodriguez Zumeta (Current)	0.00	0.00	350.00	350.00	350.00	0.00	0.00
stap	261	t0003543	Aurora Orea Solis (Eviction)	899.00	899.00	0.00	0.00	899.00	0.00	0.00
stap	263	t0005348	Kiara Brown (Current)	500.00	500.00	0.00	0.00	500.00	0.00	0.00
stap	264	t0003598	Willy Diaz (Current)	500.00	500.00	0.00	0.00	500.00	0.00	0.00
stap	265	stap1164	Abraham Akonure (Current)	500.00	500.00	0.00	0.00	500.00	0.00	0.00
stap	268	t0004787	Karol Hurtado (Current)	250.00	250.00	0.00	0.00	250.00	0.00	0.00
stap	269	t0002910	Odio Ehouman (Past)	500.00	500.00	-500.00	-500.00	0.00	0.00	500.00
stap	269	t0005911	Yoel Felix Concepcion (Current)	0.00	0.00	250.00	0.00	0.00	250.00	0.00

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stap	270	stap1169	Tedra McGee (Past)	0.05	0.05	-0.05	-0.05	0.00	0.00	0.05
stap	271	stap1170	Francisco Riasco (Current)	100.00	100.00	0.00	0.00	100.00	0.00	0.00
stap	272	t0003379	Guy Martial KIMOUNA (Past)	250.00	250.00	0.00	0.00	250.00	0.00	0.00
stap	273	t0004727	JaMarcus Donald (Current)	799.00	799.00	0.00	0.00	799.00	0.00	0.00
stap	274	stap1173	Ephrem Paz (Current)	150.00	150.00	0.00	0.00	150.00	0.00	0.00
stap	275	t0005566	Erika Ruiz (Current)	250.00	250.00	0.00	0.00	250.00	0.00	0.00
stap	278	stap1064	Keisha Jones (Current)	350.00	350.00	0.00	0.00	350.00	0.00	0.00
stap	281	t0005972	Beauty Emieje (Past)	700.00	700.00	0.00	0.00	700.00	0.00	0.00
stap	283	stap1182	Kern Burnette (Current)	200.00	200.00	0.00	0.00	200.00	0.00	0.00
stap	286	t0005329	Kyle Bresette (Eviction)	350.00	350.00	0.00	0.00	350.00	0.00	0.00
stap	288	t0005081	Cielo Lopez (Current)	350.00	350.00	0.00	0.00	350.00	0.00	0.00
stap	289	t0003282	Alejandrina Castro (Current)	250.00	250.00	0.00	0.00	250.00	0.00	0.00
stap	291	t0003267	Brisa Alvarado (Past)	750.00	750.00	-750.00	-750.00	0.00	0.00	128.00
stap	292	t0005865	Nazli Perea Landazury (Current)	0.00	0.00	250.00	250.00	250.00	0.00	0.00
stap	293	stap1191	Raphael Odigbo (Current)	150.00	150.00	0.00	0.00	150.00	0.00	0.00
stap	296	t0004767	Deidre Head (Current)	250.00	250.00	0.00	0.00	250.00	0.00	0.00
stap	297	t0004904	Denis Aguilar (Current)	500.00	500.00	0.00	0.00	500.00	0.00	0.00
stap	298	t0005541	Chloe Ricardo (Current)	500.00	500.00	0.00	0.00	500.00	0.00	0.00
stap	299	t0003704	Jemima Nzambi (Current)	250.00	250.00	0.00	0.00	250.00	0.00	0.00
stap	301	t0005306	Gretta Wora (Current)	250.00	250.00	0.00	0.00	250.00	0.00	0.00
stap	302	t0005253	Jose Diaz Vasquez (Current)	250.00	250.00	0.00	0.00	250.00	0.00	0.00
stap	303	stap1200	Dorothy Jones (Current)	375.00	375.00	0.00	0.00	375.00	0.00	0.00
stap	305	t0003303	Michelle Jenkins (Current)	880.00	880.00	0.00	0.00	880.00	0.00	0.00
stap	307	stap1203	Phylcia Goodman (Current)	150.00	150.00	0.00	0.00	150.00	0.00	0.00
stap	308	t0004824	Lekendrick OQuinn (Current)	250.00	250.00	0.00	0.00	250.00	0.00	0.00
stap	309	t0005774	Bitumba Baruti (Current)	500.00	500.00	0.00	0.00	500.00	0.00	0.00
stap	312	t0005878	Dereishia Davis (Current)	0.00	0.00	250.00	50.01	50.01	199.99	0.00
stap	313	t0005553	Carlos Vasquez- Batz (Current)	250.00	250.00	0.00	0.00	250.00	0.00	0.00
stap	314	stap1210	Cecilia Nickleberry (Current)	250.00	250.00	0.00	0.00	250.00	0.00	0.00
stap	315	t0004930	Anthony Nwankwo (Current)	500.00	500.00	0.00	0.00	500.00	0.00	0.00
stap	316	t0003772	JADE LITTLE (Current)	500.00	500.00	0.00	0.00	500.00	0.00	0.00
stap	317	t0005535	Carolina Garcia (Current)	500.00	500.00	0.00	0.00	500.00	0.00	0.00
stap	318	t0003707	Ariannis Matos (Current)	500.00	500.00	0.00	0.00	500.00	0.00	0.00
stap	319	t0004744	Angel Ochoa (Current)	500.00	500.00	0.00	0.00	500.00	0.00	0.00
stap	320	t0005810	Joany Madrid Viveros (Current)	0.00	0.00	250.00	250.00	250.00	0.00	0.00
stap	321	t0005755	Carmen Robles Basco (Current)	0.00	0.00	250.00	172.74	172.74	77.26	0.00
stap	323	t0004823	Milos Richter (Current)	500.00	500.00	0.00	0.00	500.00	0.00	0.00
stap	324	t0003681	Evon Edwards (Past)	500.00	500.00	0.00	0.00	500.00	0.00	0.00
stap	325	t0003266	Adebola Adebisi (Current)	250.00	250.00	0.00	0.00	250.00	0.00	0.00
stap	326	t0005206	Matthew Edwards (Current)	1,175.00	1,175.00	0.00	0.00	1,175.00	0.00	0.00

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Property	Unit	Resident Code	Resident	Prior Deposit Billed	Prior Receipts	Current Dep.Billed	Current Receipts	Deposits On Hand	(Prpd)/Delinq Deposits	Deposits Forfeited
stap	327	t0002886	Santosh Shrestha (Current)	250.00	250.00	0.00	0.00	250.00	0.00	0.00
stap	330	stap1226	Curtis Henderson (Current)	250.00	250.00	0.00	0.00	250.00	0.00	0.00
stap	331	t0005869	Ernesto Hernandez Velasquez (Current)	0.00	0.00	250.00	250.00	250.00	0.00	0.00
stap	332	t0003615	Anna Owens (Notice)	500.00	500.00	0.00	0.00	500.00	0.00	0.00
stap	333	t0003329	Catherine Tubbs (Current)	980.00	980.00	0.00	0.00	980.00	0.00	0.00
stap	335	t0003432	Juan Torres (Current)	700.00	700.00	0.00	0.00	700.00	0.00	0.00
stap	336	t0003486	Jude Okafor (Current)	700.00	700.00	0.00	0.00	700.00	0.00	0.00
stap	337	stap1260	Alain Kouassi (Current)	350.00	350.00	0.00	0.00	350.00	0.00	0.00
stap	338	t0004724	Kerri Hubbard (Current)	700.00	700.00	0.00	0.00	700.00	0.00	0.00
stap	342	t0003667	Trivaries Hill (Current)	700.00	700.00	0.00	0.00	700.00	0.00	0.00
stap	344	t0003334	Anay Pena Avila (Current)	700.00	700.00	0.00	0.00	700.00	0.00	0.00
stap	345	stap1241	Marquita Hollman (Current)	1,000.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00
stap	349	stap1183	Guelmi Miranda (Current)	350.00	350.00	0.00	0.00	350.00	0.00	0.00
stap	351	stap1247	Omar Romero Rivero (Current)	500.00	500.00	0.00	0.00	500.00	0.00	0.00
stap	353	t0004929	Jonte Lambert (Current)	500.00	500.00	0.00	0.00	500.00	0.00	0.00
stap	354	t0004980	Milaisi Parada (Current)	500.00	500.00	0.00	0.00	500.00	0.00	0.00
stap	355	stap1251	Fredrick King (Current)	100.00	100.00	0.00	0.00	100.00	0.00	0.00
stap	356	t0003408	Brandon Dale (Current)	250.00	250.00	0.00	0.00	250.00	0.00	0.00
stap	357	t0005342	Lyndja Michel (Current)	250.00	250.00	0.00	0.00	250.00	0.00	0.00
stap	359	t0003288	Fernando Maldonado (Notice)	500.00	500.00	0.00	0.00	500.00	0.00	0.00
stap	361	t0005693	Luis Alberto Galvez Sanchez (Current)	250.00	250.00	0.00	0.00	250.00	0.00	0.00
stap	362	t0005082	Leonardo Pacheco Arevalo (Current)	500.00	500.00	0.00	0.00	500.00	0.00	0.00
stap	363	t0005094	Larixabel Jorge Peraza (Current)	500.00	500.00	0.00	0.00	500.00	0.00	0.00
stap	364	t0005483	Karim Ayoub (Current)	500.00	500.00	0.00	0.00	500.00	0.00	0.00
stap	366	t0005245	Omisakin Gbenga (Current)	250.00	250.00	0.00	0.00	250.00	0.00	0.00
stap	367	stap1263	Reginald Butler (Current)	150.00	150.00	0.00	0.00	150.00	0.00	0.00
stap	368	stap1264	Ronisha Walker (Current)	150.00	150.00	0.00	0.00	150.00	0.00	0.00
stap	369	stap1265	Constance Watts (Current)	250.00	250.00	0.00	0.00	250.00	0.00	0.00
stap	371	t0004959	Jessica Winslow (Eviction)	700.00	700.00	0.00	0.00	700.00	0.00	0.00
stap	372	t0005754	Rebecca Luna (Current)	350.00	350.00	0.00	0.00	350.00	0.00	0.00
stap	373	stap1269	Esiro Imana (Current)	200.00	200.00	0.00	0.00	200.00	0.00	0.00
stap	374	t0004837	Yamilka Enamorado Torres (Current)	700.00	700.00	0.00	0.00	700.00	0.00	0.00
stap	375	t0003765	Manuel Toledo (Current)	700.00	700.00	0.00	0.00	700.00	0.00	0.00
stap	376	t0005316	Arturo Vecino Perez (Current)	700.00	700.00	0.00	0.00	700.00	0.00	0.00
stap	381	t0002941	TWINKLE DENSON (Past)	350.00	350.00	-350.00	-350.00	0.00	0.00	350.00
stap	382	stap1278	Kirsten Suttle (Current)	250.00	250.00	0.00	0.00	250.00	0.00	0.00
stap	383	t0003274	Angel Becerril (Current)	980.00	980.00	0.00	0.00	980.00	0.00	0.00
stap	386	t0005208	Martha Fernandez (Current)	700.00	700.00	0.00	0.00	700.00	0.00	0.00
stap	387	t0006138	Ariel Warren (Notice)	0.00	0.00	350.00	0.00	0.00	350.00	0.00
stap	388	t0002790	Emily Gantes (Current)	350.00	350.00	0.00	0.00	350.00	0.00	0.00

Security Deposit Activity

Steeple (stap)

Period = 12/2023-12/2023

Property	Unit	Resident Code	Resident	Prior Deposit Billed	Prior Receipts	Current Dep.Billed	Current Receipts	Deposits On Hand	(Prpd)/Delinq Deposits	Deposits Forfeited
stap	389	t0005210	Leilani Kimbrell/CIVIC HEART (Current)	500.00	500.00	0.00	0.00	500.00	0.00	0.00
stap	390	stap1286	Oluwayemisi Odulate (Past)	150.00	150.00	-150.00	-150.00	0.00	0.00	150.00
stap	391	t0003371	Jasmine Davis (Current)	250.00	250.00	0.00	0.00	250.00	0.00	0.00
stap	393	t0005874	Lucy Ye (Current)	0.00	0.00	250.00	250.00	250.00	0.00	0.00
stap	394	t0005504	Karen Garcia (Current)	250.00	250.00	0.00	0.00	250.00	0.00	0.00
stap	395	t0004893	Mrumun Akoso (Current)	250.00	250.00	0.00	0.00	250.00	0.00	0.00
stap	396	t0004732	Emmanuella Batamula (Current)	799.00	799.00	0.00	0.00	799.00	0.00	0.00
stap	397	t0004871	Elijah Abamba (Current)	500.00	500.00	0.00	0.00	500.00	0.00	0.00
stap	398	t0004991	Edgar Reyes (Current)	825.00	825.00	0.00	0.00	825.00	0.00	0.00
stap	399	stap1295	Paul Gutierrez (Current)	150.00	150.00	0.00	0.00	150.00	0.00	0.00
stap	402	t0005022	DANIEL REID (Current)	250.00	250.00	0.00	0.00	250.00	0.00	0.00
stap	403	t0002666	Jason Gatling (Current)	250.00	250.00	0.00	0.00	250.00	0.00	0.00
stap	404	stap1299	Rosemary Constante (Current)	100.00	100.00	0.00	0.00	100.00	0.00	0.00
stap	405	t0005294	Madeline Burnell (Eviction)	350.00	350.00	0.00	0.00	350.00	0.00	0.00
stap	407	t0005395	Desjardins Stephane (Current)	350.00	350.00	0.00	0.00	350.00	0.00	0.00
stap	408	t0003549	Ayriona Wilson (Eviction)	700.00	700.00	0.00	0.00	700.00	0.00	0.00
stap	409	stap1304	Diana Le (Notice)	200.00	200.00	0.00	0.00	200.00	0.00	0.00
stap	410	stap1305	Regina Bryant (Current)	250.00	250.00	0.00	0.00	250.00	0.00	0.00
stap	411	t0003510	Diamond Washington (Notice)	350.00	350.00	0.00	0.00	350.00	0.00	0.00
stap	413	t0005577	Trinity Gabriel (Current)	700.00	700.00	0.00	0.00	700.00	0.00	0.00
stap	414	t0002945	Shontae Sonnier (Eviction)	700.00	700.00	0.00	0.00	700.00	0.00	0.00
stap	416	t0005845	Wenceslao Ndong (Current)	0.00	0.00	700.00	700.00	700.00	0.00	0.00
stap	417	t0005443	Devin Wells (Current)	700.00	700.00	0.00	0.00	700.00	0.00	0.00
stap	418	stap1313	Kacey Sanders (Current)	500.00	500.00	0.00	0.00	500.00	0.00	0.00
stap	421	t0003297	Maud KOUAM (Current)	760.00	760.00	0.00	0.00	760.00	0.00	0.00
stap	423	t0005578	Jason Ochoa (Current)	500.00	500.00	0.00	0.00	500.00	0.00	0.00
stap	425	t0005561	JHOAN VALENCIA (Current)	500.00	500.00	0.00	0.00	500.00	0.00	0.00
stap	426	stap1321	Jose Escalona (Current)	500.00	500.00	0.00	0.00	500.00	0.00	0.00
stap	427	t0005730	Raul Espina (Current)	250.00	250.00	0.00	0.00	250.00	0.00	0.00
stap	428	t0005639	Damie Jones (Current)	500.00	500.00	0.00	0.00	500.00	0.00	0.00
stap	429	stap1323	Rhonda East (Current)	250.00	250.00	0.00	0.00	250.00	0.00	0.00
stap	430	t0005789	Kayode Adeyemi (Current)	250.00	500.00	0.00	-250.00	250.00	0.00	0.00
stap	431	t0005421	Maritza Barrios (Current)	250.00	250.00	0.00	0.00	250.00	0.00	0.00
stap	432	t0005863	Dong Huynh (Current)	0.00	0.00	250.00	250.00	250.00	0.00	0.00
stap	433	t0002927	Samad Osevwwe (Current)	500.00	500.00	0.00	0.00	500.00	0.00	0.00
stap	434	stap1328	T Randy Collins (Current)	150.00	150.00	0.00	0.00	150.00	0.00	0.00
stap	435	stap1329	Petra Valentine (Current)	150.00	150.00	0.00	0.00	150.00	0.00	0.00
stap	436	stap1330	Mohagany Jackson (Current)	100.00	100.00	0.00	0.00	100.00	0.00	0.00
stap	437	stap1331	Awu Egbe (Current)	200.00	200.00	0.00	0.00	200.00	0.00	0.00
stap	438	t0003421	Philip Varnie (Current)	350.00	350.00	0.00	0.00	350.00	0.00	0.00

Security Deposit Activity

Steeple (stap)

Period = 12/2023-12/2023

Property	Unit	Resident Code	Resident	Prior Deposit Billed	Prior Receipts	Current Dep.Billed	Current Receipts	Deposits On Hand	(Prpd)/Delinq Deposits	Deposits Forfeited
stap	439	t0005820	Malaisha Poyotte (Current)	0.00	0.00	0.00	57.14	57.14	-57.14	0.00
stap	440	t0003261	Travis Ashu (Eviction)	700.00	700.00	0.00	0.00	700.00	0.00	0.00
stap	441	t0005503	Erika Zarate (Current)	700.00	700.00	0.00	0.00	700.00	0.00	0.00
stap	442	stap1336	Elizabeth Agbonbphase (Current)	200.00	200.00	0.00	0.00	200.00	0.00	0.00
stap	444	t0002661	Christopher Smith (Current)	350.00	350.00	0.00	0.00	350.00	0.00	0.00
stap	445	stap1339	Monika Garrison (Current)	100.00	100.00	0.00	0.00	100.00	0.00	0.00
stap	450	stap1344	Chanera Kelley (Current)	200.00	200.00	0.00	0.00	200.00	0.00	0.00
stap	451	t0002949	Vania Green (Current)	500.00	500.00	0.00	0.00	500.00	0.00	0.00
stap	453	t0003330	Agustin Lara Perez (Current)	250.00	250.00	0.00	0.00	250.00	0.00	0.00
stap	455	stap1348	Eustacia Phillips (Past)	150.00	150.00	-150.00	-150.00	0.00	0.00	85.00
stap	456	stap1349	PIERRE TILLMAN (Current)	150.00	150.00	0.00	0.00	150.00	0.00	0.00
stap	459	t0002457	Doris Solano (Past)	250.00	250.00	-250.00	-250.00	0.00	0.00	242.17
stap	461	t0003412	Maria Aguirre de Romero (Current)	250.00	250.00	0.00	0.00	250.00	0.00	0.00
stap	462	t0004797	Peter Green (Eviction)	500.00	500.00	0.00	0.00	500.00	0.00	0.00
stap	466	t0005682	Elijah Varnado (Current)	500.00	500.00	0.00	0.00	500.00	0.00	0.00
stap	467	t0005931	Bryce Hall (Current)	0.00	0.00	250.00	250.00	250.00	0.00	0.00
stap	468	t0005220	Eduardo Miranda (Current)	500.00	500.00	0.00	0.00	500.00	0.00	0.00
stap	471	t0002919	Norberth Obiakor (Current)	760.00	760.00	0.00	0.00	760.00	0.00	0.00
stap	475	stap1365	Lance Pritchard (Current)	150.00	150.00	0.00	0.00	150.00	0.00	0.00
stap	476	t0005041	Alberto Fernandez (Current)	500.00	500.00	0.00	0.00	500.00	0.00	0.00
stap	477	t0005495	Bailey White (Eviction)	250.00	250.00	0.00	0.00	250.00	0.00	0.00
stap	479	t0005019	Yonni Mosquera Ardila (Current)	500.00	500.00	0.00	0.00	500.00	0.00	0.00
stap	480	t0005562	My-Destiney Flenory (Current)	500.00	500.00	0.00	0.00	500.00	0.00	0.00
stap	481	t0004838	Jessica Conner (Eviction)	250.00	250.00	0.00	0.00	250.00	0.00	0.00
stap	482	t0003644	Akonda Campbell (Current)	500.00	500.00	0.00	0.00	500.00	0.00	0.00
stap	486	t0005466	Therese Ova Edzang (Current)	500.00	500.00	0.00	0.00	500.00	0.00	0.00
stap	487	t0002869	Franchelle Matthews (Current)	250.00	250.00	0.00	0.00	250.00	0.00	0.00
stap	490	t0004729	Ivana Tran (Current)	500.00	500.00	0.00	0.00	500.00	0.00	0.00
stap	491	t0005012	Steven Anderson (Current)	250.00	250.00	0.00	0.00	250.00	0.00	0.00
stap	493	t0005925	Ishia Prudhomme (Current)	0.00	0.00	350.00	0.00	0.00	350.00	0.00
stap	494	t0005765	Kenneth El (Current)	350.00	350.00	0.00	0.00	350.00	0.00	0.00
stap	495	t0003569	Hector Campos Chavez (Notice)	700.00	700.00	0.00	0.00	700.00	0.00	0.00
stap	496	stap1384	Jessica Jones (Current)	500.00	500.00	0.00	0.00	500.00	0.00	0.00
stap	497	t0004966	Anderson Murillo Diaz (Current)	700.00	700.00	0.00	0.00	700.00	0.00	0.00
stap	499	t0003304	Kyle James (Current)	700.00	700.00	0.00	0.00	700.00	0.00	0.00
stap	501	stap1389	Jorge Cauich (Current)	220.31	220.31	0.00	0.00	220.31	0.00	0.00
stap	502	t0002897	Lorenzo Leyva (Current)	350.00	350.00	0.00	0.00	350.00	0.00	0.00
stap	503	t0005804	KEVIN PHAM (Current)	350.00	350.00	0.00	0.00	350.00	0.00	0.00
stap	504	t0003420	Roberto Garza (Past)	350.00	350.00	0.00	0.00	350.00	0.00	0.00
stap	505	t0005536	Jose Flores Lopez (Current)	700.00	700.00	0.00	0.00	700.00	0.00	0.00

Security Deposit Activity

Steeple (stap)

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Property	Unit	Resident Code	Resident	Prior Deposit Billed	Prior Receipts	Current Dep.Billed	Current Receipts	Deposits On Hand	(Prpd)/Delinq Deposits	Deposits Forfeited
stap	507	stap1395	Josefina Gomez (Current)	100.00	100.00	0.00	0.00	100.00	0.00	0.00
stap	508	t0005472	Omisakin Gbenga (Past)	-350.00	-350.00	0.00	0.00	-350.00	0.00	0.00
stap				100,679.08	100,570.98	5,599.95	3,887.94	104,458.92	1,820.11	2,491.34