



Accounting Department Property Distribution List

Alexander Trujillo
Director of Accounting

Gladys Cantillo
Controller

Properties
Aviva Mesa
Aviva Goodyear
Crescent Place

Special Tasks
Month End Support
Loan Amortization Report
Rep Res Report
Management Fees

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Joseph Cueto
Sr Staff Accountant

Properties
Arbor View (LC)
Astoria on 9th (LG) (JC)
Courtside Apts (CS)
Courtside Apts II (CS) (RR)
Flagler Station (AH)
Freedom Gardens I (SR)
Freedom Gardens II (SR)*
Shoreline Villas (AH)
Veranda Senior (CD)*

9

Sheila Reyes
Sr Staff Accountant

Properties
Bryce Landing (CD)
Forest Glen (JC)
Luna Trails (CS)*
Oasis Aventura (LG) (VD)
Osprey Pointe (LC)*
Palms at Town Center(CD)*
Princeton Park (JC)
Village Place (AH)
Village View (AH)

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Claudia Duque
Jr Staff Accountant

Properties
Fox Pointe (LC)(LL)
Hammock Ridge I (CS)
Hammock Ridge II (CS)
Hudson Village (LG)
Oaks at Lakeside (SR)
Orchid Lake (SR) (VD)
Pine Run (AH)
The Addison (JC)*

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Leslie Gonzalez
Staff Accountant

Properties
Grand East Village (SR)(LL)
Heron Estates Family (CD)*
Heron Estates Senior (CD)*
Naranja Grand Sr (LC)(RR)
Naranja Grand Fam (LC)(RR)
Tucker Tower (AH) (RR)
Wagner Creek (JC)
Whispering Palms (AH)

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Carmen Saldarriaga
Lead Sr Accountant

Properties
Covenant Villas (JC)
Isles of Pahoee II (LG)
Oak Villas (AH) (Eddie Woodard)
Princeton Grove (LC) (JV)
Twin Lakes I (West Lake) (CD)*
Twin Lakes II (Lake Beulah) (CD)*

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Amanda Hildenbrand
Jr Staff Accountant

Properties
Douglas Gardens V (JC)*
Father Barry (JC)
Fntn at Hidden Lake (SR)(JV)
Hillsboro Landing (CS) (JV)
Lafayette Gardens (CD)
Park at Wellington I (LC)
Park at Wellington II (LC)*
Riverview 6 (SR) (GP)
Rainbow Village (JC) (JV)

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Lysliana Curbelo
Sr Staff Accountant

Properties
Max's Landing (JC)
Paradise Commercial (JC)
Mount Hermon (SR) (VD)
Oak Valley (AH)
University Station (CS) (GP)
US Retail (CS) (GP)
Valencia Grove I (LG)*
Valencia Grove II (LG)*

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Katherine Santana
Accounting
Operations Manager

Create Policies and Procedures
Cash Flow Weekly Report
Cash Flow Distributions
Conservice Funds
Positive Pay
Payroll Allocation
Allocation Invoices (Yardi, Mgmt & Monthly Fees)
Management Training
Vendor Compliance

Lizzeth Parada
AP Admin

Properties
Bryce Landing (VC)
Covenant Villas (AR)
Fntns at Hidden Lake (VC)
Freedom Gardens I (HT)
Freedom Gardens II (HT)
Max's Landing (VC)
Oak Villas (LR)
Princeton Park (AR)
Riverview6 (AR)
Valencia Grove I (HT)
Valencia Grove II (HT)
Veranda Senior (AR)

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Hazel Tellez
AP Specialist

Properties
Hammock Ridge I (AR)
Hammock Ridge II (AR)
Heron Senior (VC)
Heron Family (VC)
Hillsboro Landing (VC)
Mount Hermon (VC)
Naranja Grand I (AR)
Naranja Grand II (AR)
Palms at Twn Cntr (LR)
Paradise Commercial (LP)
University Station (AR)
US Retail (AR)

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Viana Castillo
AP Admin

Properties
Courtside (HT)
Courtside II (HT)
Father Barry (LP)
Flagler Station (LP)
Hudson Village (HT)
Pine Run (LP)
Princeton Grove (LP)
Rhapsody (LP)
Shoreline Villas (AR)
Tucker Tower (HT)
Village Place (LP)
Village View (LP)
Wagner (HT)

Special Tasks
Deposits

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Ariagna Ramon
AP Admin

Properties
Astoria on 9th (LP)
Douglas Gardens V (VC)
Fox Pointe (LP)
Isles of Pahoee II (LR)
Lake Beulah (TL II) (VC)
Oaks at Lakeside (VC)
Oasis @ Aventura (LP)
Osprey (LR)
PAW I (LR)
PAW II (LR)
The Addison (HT)
West Lake I (TL I) (VC)

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Lawanda Rougier
AP Admin

Properties
Arbor View (LP)
Forest Glen (AR)
Grand East (LP)
Luna Trail (HT)
Orchid Lake (HT)
Whispering Palms (HT)
Lafayette Gardens (VC)
Oak Valley (AR)

8

Audrey Rivera
AP Admin

Properties
Housing Trust Group
HTG Management
Various Corp
Entities

Special Tasks
AMEX Credit Card
Truist Credit Card
Virtual Card
Processing
Employee Cash
Reimb
I/C Reimbursements

Odalys Ugarte
AP Admin

Properties
Fox Pointe
Grand East
Naranja I
Naranja II
Princeton Grove
Red Oaks
Rhapsody (RGC I)
Rushmore
Legacy II

Pre-Development

9

Moraima Cortes
AP Admin

Properties
Courtside II
Lubbock
Paradise Comm
US Retail
Forest Glen
Paramount Place

Pre-Development

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Camille Montealegre
Accounting Coordinator

Open Bank Accounts
Bank Relations
HTGM Compliance
Reporting
Archive Maintenance

Effective 02/02/2026