



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 (LC) (JC)
Courtside Apts (CS)
Courtside Apts II (CS) (RR)
Father Barry (SR)
Freedom Gardens I (SR)
Freedom Gardens II (SR)*
Veranda Senior (CD)*

8

Carmen Saldarriaga
Sr Staff Accountant

Properties

Covenant Villas (JC)
Fountain at Hidden Lake (SR)(JV)
Isles of Pahokee II (JC)
Oak Villas (AH) (Eddie Woodard)
Princeton Grove (SR) (JV)
Shoreline Villas (LC)
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)*
Flagler Station (AH)
Hillsboro Landing (CS) (JV)
Lafayette Gardens (CD)
Park at Wellington I (LC)
Park at Wellington II (LC)*
Riverview 6 (CD) (GP)
Rainbow Village (CS) (JV)

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Sheila Reyes
Sr Staff Accountant

Properties

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

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Claudia Duque
Jr Staff Accountant

Properties

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

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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 (SR)*
Valencia Grove II (SR)*

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Leslie Gonzalez
Staff Accountant

Properties

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

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Katherine Santana
**Accounting Operations
Manager**

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

Lizzeth Parada
AP Admin

Properties

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

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Hazel Tellez
AP Specialist

Properties

Hammock Ridge I (GC)
Hammock Ridge II (GC)
Heron Senior (VC)
Heron Family (VC)
Hillsboro Landing (VC)
Luna Trails (GC)
Mount Hermon (VC)
Naranja Grand I (GC)
Naranja Grand II (GC)
Orchid Lakes (LP)
Palms at Twn Cntr (LP)
Paradise Commercial (LP)
University Station (GC)
US Retail (GC)
Whispering Palms (GC)

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Viana Castillo
AP Admin

Properties

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

Special Tasks
Deposits

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Gina Calavia
AP Admin

Properties

Astoria on 9th (LP)
Douglas Gardens V (VC)
Isles of Pahokee II (LP)
Lake Beulah (TL II) (VC)
Oaks at Lakeside (VC)
Oak Valley (VC)
Oasis @ Aventura (HT)
Osprey (LP)
PAW I (HT)
PAW II (HT)
The Addison (HT)
West Lake I (TL I) (VC)

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Audrey Rivera
AP Admin

Properties

Housing Trust Group
HTG Management
Various Corp Entities

Special Tasks
AMEX Credit Card
Trust Credit Card
Virtual Card
Processing
Employee Cash Reimb

Ariagna Ramon
AP Admin

Properties

Fox Pointe
Grand East
Hidden Lakes
Hillsboro Landing
Naranja I
Naranja II
Princeton Grove
Red Oaks
Rhapsody
Rushmore

Pre-Development

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Moraima Cortes
AP Admin

Properties

Astoria on 9th
Courtside II
Lubbock
Oasis at Aventura
Paradise Comm
University Station
US Retail

Pre-Development

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Camille Montealegre
Accounting Coordinator

Open Bank Accounts
Bank Relations
HTGM Compliance
Reporting
Archive Maintenance

Effective 11/01/2025