



Accounting Department Property Distribution List

Alexander Trujillo
VP of Accounting

Gladys Cantillo
Controller

Carmen Saldarriaga
Assistant Controller

Isaac Montealegre
Accounting
Coordinator

Special Tasks
Compliance Reporting
Loan Amortization Report
Rep Res Report
Third-Party Imports

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

Properties
Aviva Mesa (AZ)
Aviva Goodyear (AZ)
Crescent Place (IL)
Inn Town Lofts (TX)
Isles of Pahokee II (LG)
Red Oaks (TX)
Rushmore (TX)

Special Tasks
Month End Support
Management Fees

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Sheila Reyes
Sr Staff Accountant

Properties
Forest Glen (AF)
Luna Trails (AF)*
Oasis Aventura (LG)*
Osprey Pointe (LC)*
Palms at TC (CD)*
Princeton Park (JC)
Village Place (AH)
Village View (AH)

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Lysliana Curbelo
Sr Staff Accountant

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

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Joseph Cueto
Sr Staff Accountant

Properties
Arbor View (LC)
Courtside Apts (CD)
Courtside Apts II (CD)*
Flagler Station (LG)
Freedom Gardens I (SR)
Freedom Gardens II (SR)*
Twin I (WestLake)(AF)*
Twin II (LakeBeulah)(AF)*

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Aslam Faced
Sr Staff Accountant

Properties
Astoria on 9th (LG)*
Bryce Landing (CD)
Covenant Villas (AH)
Grand East Village (LC)(LL)
Naranja Grand Sr (JC)*
Naranja Grand Fam (JC)*
Riverview6 (SR)
Veranda Senior (AH)*

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Amanda
Hildenbrand
Staff Accountant

Properties
Douglas Gardens V (LG)*
Father Barry (JC)
Hillsboro Landing (AF)*
Lafayette Gardens (JC)
Park at Wellington I (LC)
Park at Wellington II (LC)*
Princeton Grove (SR)*
Rainbow Village (AF) (JV)

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Claudia Duque
Staff Accountant

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

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Leslie Gonzalez
Staff Accountant

Properties
Fntn at Hidden Lake (SR)*
Heron Estates Family (CD)*
Heron Estates Senior (CD)*
Oak Villas (AH) (Eddie
Woodard)
Shoreline Villas (LC)
Tucker Tower (AH)
Wagner Creek (JC)
Whispering Palms (AF)

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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 Pahokee 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)

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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

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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

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Moraima Cortes
AP Admin

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

Pre-Development

Camille Montealegre
Accounting Coordinator

Open Bank Accounts
Bank Relations
Archive Maintenance

Effective 07/01/2026