RESIDENTIAL APARTMENT LEASE - TERM SHEET

Lease Number 29141 - 1692 - 1 Lessor: Equity Residential Properties Management Corp., as agent for the Owner 1434 Sonterra at Foothills Ranch Community: Apartment: Address: 26322 Towne Centre Drive **Apartment Address:** Foothill Ranch, CA 92610 (949) 860-1000 Unfurnished Furnished Washer/Dryer Included Renters' Liability Insurance Required Corporate Unit Residents: Michael Laham Elana Laham Guarantor: Date of Birth Date of Birth Occupants: 7/8/2004 **Expiration Date:** 1/10/2005 LEASE TERM Commencement Date: New Lease Type: Lease Term Expiration: A written Notice to Vacate shall be given to Lessor by Resident at least 30 days prior to the Expiration Date of the Lease Term. If Resident fails to provide such written Notice to Vacate, then, even if Resident vacates the Premises, this Lease Term will automatically be extended for one additional month following the Expiration Date. Resident Deposits: 0 **Total Deposits:** 0.00 Total Monthly Rent: 1,299.00 ----- Non Apartment -----**Charge Description** To Amount From Type Specific ID Garage/Reserved Parking 75.00 7/08/2004 1/10/2005 **GAR** P89 Monthly Apartment Rent 1.224.00 7/08/2004 1/10/2005 Concessions Adj Mkt Rate: \$1224, \$200 Free upfront, \$100 preferred employer credit The Total Monthly Rent shown above will be adjusted by these lease concession amounts. If this Lease is terminated because of Resident's default, Resident must pay Lessor a portion of these total lease concessions as further provided in the Lease Concessions paragraph of the Lease. Other Fees and Charges: Total Other Fees and Charges: 0.00 Pets Type Breed Weight License / Tag Delivered to Resident Maximum Parking Spaces Approved Keys: 2 Allowed 0 **Including Garages** Access Cards: 0 Remotes: 1 LESSOR PAYS UNCHECKED UTILITIES / RESIDENT PAYS CHECKED UTILITIES Electricity: Utility Provider will send bill directly to Resident. Gas/Heating Oil: Utility Provider will send bill directly to Resident. Water: Allocated by square footage of apartment, number of Occupants. Third party will send bill directly to Resident. Sewer: Allocated by square footage of apartment, number of Occupants. Third party will send bill directly to Resident. Central Boiler System:

(Printed)

7/08/2004

Page

Cable: Utility Provider will send bill directly to Resident.

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	Michael and Elana Laham
	26322 Towne Centre Drive # 1434
4	Foothill Ranchi CA 92610
	28 DECEMBER 2004
	Sonterra Foothill Ranch Apts.
	26322 Towne Centre Drive
The state of the s	Foothill Ranch, CA 92610 Phone (949) 860-1000 FAX (949) 860-1011
	SUBJECT: FINAL PAYMENT TO SONTERRA APTS.
	SUBVECT. PROJECT APRIL.
	ENCLOSED WITH THIS LETTER IS OUR FINAL PAYMENT TO
	Sonterra Apts to pay the water bill for Apt # 1434
	The Pro-roted rent for 1/05 The final payment is
	The Pro-rated rent for ilos The final payment is calculated as follows:
	Woter bill for Apt # 1434 due 1/1/05 \$ 20.70
	CACCT# 721095716-001)
	Pro-rated rent for 1/08 per term sheet (1st to 10th) 394.847
-	SUB-TOTAL 415.54
	LESS 2 Days in 1/05 due to Sonterrals 2 78.977
	error on term sheet for a six-month lease that started on 7/08/04 and so
	should end on 1/08/05, instead of 1/10/05.
	LESS 20% loss of tenantability from 2 155.98
	10/22/04-11/10/04 due to lack of heating
	Facility calculated per CA CIVIL CODE.
	LESS POSTAGE AND PACKAGING COSTS FOR HAVING TO SEND (2.27)
	THIS LETTER AND ENCLOSED CHECK VIA TRACKER - 2.2. / X
	FINAL PAYMENT TO SONTERRA Apts.
	Which includes water bill CHECK #581 178.32\$
	4
	michael Laham Elang Laham
	Alana Farian

SONTERRA

NON PAYMENT OF 2 DAYS IN UANUARY 2005

RENT FOR A FULL MONTH = \$1,22400

PER DIEM FOR JANUARY 2005 = \$1,224.00

= \$39.48387097

= \$39.48

IF WE PAY ACCORDING TO 8 DAYS IN JANUARY, WE PAY 8 × \$39.48387097 = \$315.87

IF WE PAY ACCORDING TO 10 DAYS IN JANUARY,
WE WOULD PAY 10. \$39.48387097 = \$394.84

DIFFERENCE = \$78.97 FOR 2 DAYS WRONGFULLY ON

SONTERRA CONCESSIONS

FOR NON PAYMENT OF RENT FOR JANUARY
2005, 16 DAYS

LEASE START: 7/8/04 LEASE END: 1/10/05

NUMBER OF DAYS OF LEASE (DENOMINATOR)

UUL 04 - 31-7 = 24

AUG 04 = 31

SEP 04 = 30

OCT 04 = 31

NOV 04 = 30

DEC 04 = 31

JAN, 05 = 10

TOTAL DAYS OF LEASE = 187

FRACTION, PER PARAGRAPH 10, LEASE CONCESSIONS, OF APARTMENT LEASE TERMS AND CONDITIONS: $FRACTION = \frac{10}{187} = 0.05347594$

CONCESSION AT STAKE = \$300.00 × 0.05347594 = \$ 16,04

SONTERRA

3	
2	CREDIT FOR LOSS OF HEATING
1800	(BREACH OF IMPLIED WARRANTY OF HABITABILITY
200	PER CA CIVIL G1941)
300	
110/6 8C5W1	MONTHLY RENT FOR APT # 1434 \$ 1,299,00
1140	LESS GARAGE # P89 (75.00)
	LESS FOR REFRIGERATOR (35.00)
10/22/04- ATED PER CAZARES	BASE RENT FOR CALCULATION \$ 1,189.00
12/2/2	7 17 200 21111010
1, 4	WE CAN PROVE WE LOST USE OF HEATER FROM
6/2	10/22/04, WHEN WE FIRST COMPLAINED, TO 11/18/04,
13	WHEN WE BEGAN TO MOVE OUT, AND TOLD SONTERRA SO.
1,7 2 W	: IN OCTOBER 31 - (22-1) = 10 DAYS
126/10/10/10/10/10/10/10/10/10/10/10/10/10/	IN NOVEMBER = 10 DAYS
the hy	THE DAYS
7 1 1 45 41 45 9.30 5.	IF N IN THE FORESTIMAL LOCA OF HADITARY ITY THEN
100	IF X IS THE FRACTIONAL LOSS OF HABITABILITY, THEN # 383.55 + \$396.33 -> \$ 779.880 {rounded}
	$LOSS = \chi * \left(\frac{\$1,189}{31} \times 10 + \frac{\$1,189}{30} \times 10\right) = \chi * 779.8817204 (NOT)$
0 110	>155.9763441 ROUNDED
0750	
(87)	57 \$ 38.99
	10% 77.99 1055 X 15% 116.98 5120 15.386949%
	20% 155,98 × 130 16.669194% 25% 194.97 140 17.951440%
	30 % 233.96 \ 150 \ 19.233686 % \ 35 % \ 272.96 \ 160 \ 20.515932 %
	40 % 311.95 170 21.798177 % 45 % 350.95 \$100 12.822457 %
	507, 389.94 [10 14.1047037]

SONTERRA LAWS REGARDING TENANT'S RIGHT TO REDUCE RENT FOR REDUCTION OF TENANTABILITY

THE MAIN ARTIFACT TO CITE IS THE APPELLITE CASE OF

CAZARES V. ORTIZ (1980), 109 Cal. App. 3d Supp 23;

168 Cal. Rpts. 108. SEE HEADNOTE 4 ON

Supp 23. "IN DETERMINING HOW DAMAGES SHOULD BE

COMPUTED FOR BREACHES OF THE IMPLIED WARRANTY OF

HABITABILITY, THE METHOD WHICH IS MOST LIKELY TO ACHIEVE THE

GOALS INTENDED BY CREATION OF THE IMPLIED WARRANTY OF

HABITABILITY OF RESIDENTS AND THE ONE LEAST LIKELY TO

DISCOURAGE THE AVAILABILITY OF RENTAL PROPERTY IS THE

METHOD UNDER WHICH THE COURT RECOGNIZES THE AGREED CONTRACT

RENT AS PROPER FOR THE PREMISES AS IMPLIEDLY WARRANTED,

REDUCES THE AGREED RENT BY THE PERCENTAGE REDUCTION OF

HABITABILITY BY REASON OF SUBSEQUENTLY ASCERTAINED DEFECTS,

AND THEN MULTIPLES THE DIFFERENCE BY THE NUMBER OF

MONTHS OF OCCUPANCY."

THIS CASE ALSO CITES GREEN V. SUPERIOR COURT (1974)

10 Cal. 3d 616 [III Cal. Rpts. 704, 517 P.2d 1168]

"HERE THE CALIFORNIA SUPREME COURT DECIDED THAT TO PROTECT

POOR TENANTS FROM EXPLOITATION BY POWERFUL LANDLORDS THERE

SHOULD BE IMPLIED IN RESIDENTIAL TENANCIES AN IMPLIED

WARRANTY OF HABITABILITY, I.E., THAT THE PREMISES WERE

--- OVER --- OVER-

REASONABLY HABITABLE BY AVERAGE TENANTS. THROUGH
THIS DOCTRINE AGGRIEVED TENANTS COULD PROTECT THEMSELVES
BY WITHHOLDING A PORTION OF THE RENT UNTIL THE PREMISES
WERE MADE HABITABLE, RATHER THAN BEING LEFT TO THEIR
IMPRACTICAL REMEDY OF SUING THE LANDLORD FOR REPAIR."

NAS TABLES BY REASON OF SUBSEQUENTLY A SUBSEQUENT OF THE OFFICE OF THE PROPERTY OF THE PROPERT

168, Cali Kate, 133, See HEADNOTE 4 ON

CAZARES V ORTIZ (1980) 103 Cal App.34

TO REDUCE RENT FOR REDUCTION DE

WARRANTY OF HABITABLEICH, F.E., THAT THE PREMISES WERE

December Water Bill 2004

MICHAEL STEVEN LAHAM

26322 TOWNE CENTRE DRIVE
APT 1434
FOOTHILL RANCH, CA 92610

Pc/ to the SONTERRA APARTMENTS

Pc/ to the Order of Orde

ACCOUNT #	721095716-001		BILLING DATE	12/15/2004	DUE DATE	O1/01/2005		
PLEAS	E MAKE CHECK CURREI	PAYA NT CH	BLE TO THE PROPE HARGES AT THE MA	RTY AND PAY NAGEMENT OF	ALL PREVIOUS		3833D	
SERVICE ADDRESS			26322 TOWNE CENTRE DR APT 1434					
BILLING PERIOD		1	11/08/2004-12/07/2004		DAYS BI	DAYS BILLED 30		
SERVIC	E TYPE	DESCRIPTION			AMOUNT			
Allocated Water Service Allocated Sewer Service Allocated Trash Service Service Fee						\$5 \$6		
he bill you have received is from Iational Water & Power, Inc., a			RETAIL PUBLIC UTILITIES: NET AMOUNT DUE				\$20.70	

PAYMENT OF THIS WATER BILL
15 INCLUDED IN CHECK #581
DATED 12/28/04

from the retail public utility.

Send Billing Disputes and Written Inquiries To:

National Water & Power ATTN: Customer Service P.O. Box 11916 Santa Ana, CA 92711-1916

For billing information, please call toll-free (888) 679-6455



USPS - Track & Confirm

http://trkcnfrm1.smi.usps.com/netdata-cgi/db2www/cbd_243.d2w/detail



Track & Confirm

Shipment Details

You entered 0304 1560 0004 6287 6776

Your item was delivered at 10:47 am on December 30, 2004 in FOOTHILL RANCH, CA 92610.

Here is what happened earlier:

- ENROUTE, December 30, 2004, 7:08 am, RANCHO SANTA MARGARITA, CA 92688
- ACCEPTANCE, December 29, 2004, 2:34 pm, MISSION VIEJO, CA 92690

Notification Options

▶ Track & Confirm by email

What is this?

Go>



