

Rent Roll Analysis

Properties: Sample Apartment Complex
Results As of 4/19/2005

Customer	Unit	Unit Type	Rent	Vacancy Loss	Misc Charges	Total Charges	Balance	Security Deposit	Move-in Date	Lease End	Last Rent Increase	Increase Amount
Sample Apartment Complex												
Anderson, April	1A	1B	625.00	0.00	20.00	645.00	30.00	500.00	12/1/2002	1/31/2006		
Dugans, Daniel	1B	1B	675.00	0.00	0.00	675.00	675.00	500.00	3/1/2003	2/28/2004		
Clark, Marcia	1C	1B	640.00	0.00	35.00	675.00	675.00	550.00	1/1/2003	12/31/2005		
Apegian, Charlie	1D	1B	650.00	0.00	20.00	670.00	670.00	600.00	1/1/2003	12/31/2004		
Gillespie, Fred	2A	2B	725.00	0.00	0.00	725.00	725.00	500.00	1/1/2003	12/31/2004		
Bates, Glenn	2B	2B	863.00	0.00	36.25	899.25	899.25	800.00	6/1/2004	5/31/2005		
Villa, Laura	2C	2B	0.00	0.00	0.00	0.00	0.00	0.00	1/1/2005			
Klein, Gregory	2D	2B	725.00	0.00	0.00	725.00	725.00	550.00	2/12/2003	1/31/2004		
Holcomb, Tammy	3A	2B	725.00	0.00	20.00	745.00	745.00	600.00	1/1/2003	12/31/2004		
Welsh, Kate	3B	2B	800.00	0.00	55.00	855.00	855.00	700.00	1/1/2003	12/31/2004	8/1/2004	100.00
Stein, Scott	3C	1B	750.00	0.00	0.00	750.00	750.00	500.00	1/1/2003		8/1/2004	100.00
VACANT	3D	1B	650.00	650.00	0.00	650.00	0.00	0.00				
Smart, Cindy	6-1A	2B	709.00	0.00	0.00	709.00	709.00	709.00	1/1/2004	8/31/2005		
Smith, Randy	6-1B	2B	735.00	0.00	0.00	735.00	735.00	395.00	1/1/2004	6/22/2005		
Ali, Shawna	6-1C	2B	725.00	0.00	0.00	725.00	0.00	0.00	1/8/2005	12/31/2004		
Randall, Thomas	6-1D	2B	735.00	0.00	0.00	735.00	735.00	500.00	1/1/2004	12/31/2005		
VACANT	6-2C	2B	725.00	725.00	0.00	725.00	0.00	0.00				
Palmer, Carson	6-2D	2B	725.00	0.00	0.00	725.00	725.00	600.00	1/1/2004			
Kitna, Jon	6-3A	2B	725.00	0.00	0.00	725.00	725.00	600.00	1/1/2004	7/31/2005		
Grandin, Rudy	6-3B	2B	750.00	0.00	0.00	750.00	750.00	500.00	1/1/2004	4/22/2004		
Dillars, Corey	6-3C	2B	745.00	0.00	0.00	745.00	745.00	500.00	1/1/2004			
Grey, Sheila	6-3D	2B	735.00	0.00	0.00	735.00	735.00	500.00	1/1/2004	12/31/2004		
VACANT	6-4A	2B	725.00	725.00	0.00	725.00	0.00	0.00				
Hatch, Tina	6-4B	2B	725.00	0.00	0.00	725.00	725.00	500.00	1/1/2004			
VACANT	6-4C	2B	725.00	725.00	0.00	725.00	0.00	0.00				
VACANT	6-4D	2B	725.00	725.00	0.00	725.00	0.00	0.00				
Total for Property			18,037.00	3,550.00	186.25	18,223.25	13,333.25	10,604.00				
Report Totals			18,037.00	3,550.00	186.25	18,223.25	13,333.25	10,604.00				

Report Summary

Total Possible Rent	18,037.00
Vacancy Rent	3,550.00
Occupied Unit Rent	14,487.00
# of Units	26
Vacant Units	5
Occupancy %	80.77%