

# Rent Roll Summary

Properties: Sample Apartment Complex

Current customers in the period 01/01/2005 - 01/31/2005

100% Rented and Security Deposit based on date 01/01/2005

Customer Name	Unit	Sq Ft	Security Deposit	100% Rented	Vacancy Loss	Rent Charges	Misc Charges	Credits	Prior Balance	Total Charged	Total Paid	Credit Balances	Debit Balances							
<b>Sample Apartment Complex</b>																				
VACANT	1A		0.00	650.00	650.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00							
Dugans, Daniel	1B		500.00	650.00	-25.00	675.00	0.00	0.00	-675.00	675.00	0.00		0.00							
Clark, Marcia	1C		550.00	650.00	10.00	640.00	35.00	0.00	-675.00	675.00	0.00		0.00							
Apejian, Charlie	1D		600.00	650.00	0.00	650.00	20.00	0.00	-670.00	670.00	0.00		0.00							
Gillespie, Fred	2A		500.00	725.00	0.00	725.00	0.00	0.00	770.71	725.00	1,495.71		0.00							
Bates, Glenn	2B		813.00	725.00	-138.00	863.00	36.25	0.00	-899.25	899.25	0.00		0.00							
Yeager, Melissa	2C		500.00	725.00	25.00	700.00	20.00	0.00	25.00	720.00	745.00		0.00							
Klein, Gregory	2D		550.00	725.00	0.00	725.00	0.00	0.00	-725.00	725.00	0.00		0.00							
Holcomb, Tammy	3A		600.00	725.00	0.00	725.00	20.00	0.00	790.71	745.00	1,535.71		0.00							
Welsh, Kate	3B		700.00	725.00	-75.00	800.00	55.00	0.00	-855.00	855.00	0.00		0.00							
Stein, Scott	3C		500.00	650.00	-100.00	750.00	0.00	0.00	816.42	750.00	1,566.42		0.00							
VACANT	3D		0.00	650.00	650.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00							
Smart, Cindy	6-1A		709.00	725.00	16.00	709.00	0.00	0.00	754.71	709.00	1,463.71		0.00							
Smith, Randy	6-1B		395.00	725.00	-10.00	735.00	0.00	0.00	780.71	735.00	1,515.71		0.00							
Ali, Shawna	6-1C		504.50	725.00	0.00	725.00	0.00	0.00	-725.00	725.00	0.00		0.00							
Randall, Thomas	6-1D		500.00	725.00	-10.00	735.00	10.00	0.00	780.71	745.00	1,525.71		0.00							
VACANT	6-2C		0.00	725.00	725.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00							
Palmer, Carson	6-2D		600.00	725.00	0.00	725.00	0.00	0.00	-725.00	725.00	0.00		0.00							
Kitna, Jon	6-3A		600.00	725.00	0.00	725.00	0.00	0.00	770.71	725.00	0.00		1,495.71							
Grandin, Rudy	6-3B		500.00	725.00	-25.00	750.00	0.00	0.00	795.71	750.00	1,600.00	-54.29								
Dillars, Corey	6-3C		500.00	725.00	-20.00	745.00	0.00	0.00	790.71	745.00	1,535.71		0.00							
Grey, Sheila	6-3D		500.00	725.00	-10.00	735.00	0.00	0.00	780.71	735.00	1,515.71		0.00							
VACANT	6-4A		0.00	725.00	725.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00							
Hatch, Tina	6-4B		500.00	725.00	0.00	725.00	0.00	0.00	770.71	725.00	1,495.71		0.00							
VACANT	6-4C		0.00	725.00	725.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00							
VACANT	6-4D		0.00	725.00	725.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00							
Heywood, Katherine	720-1		0.00	725.00	725.00	0.00	750.00	0.00	0.00	750.00	750.00		0.00							
Villa, Laura	720-2		0.00	725.00	725.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00							
VACANT	720-3		0.00	725.00	725.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00							
VACANT	720-4		0.00	725.00	725.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00							
VACANT	720-5		0.00	725.00	725.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00							
<b>Totals for Sample Apartment Complex</b>			11,121.50	22,025.00	7,463.00	14,562.00	946.25	0.00	2,678.27	15,508.25	16,745.10	-54.29	1,495.71							
<b>Total Units:</b>				31	<b>Vacant Units:</b>				9	<b>Vacant Rent:</b>				6,375.00	<b>Credit Balances:</b>		1	<b>Overall Balance:</b>		1,441.42