

Rent Roll Report
 TYBRAY PROPERTY MANAGEMENT
 EDGE CREEK CONDOS I
 October 17, 2008

Unit ID	Type	Unit Status	Names	R S	Sq.Ft.	Market Rent Code	Lease Charges	Gross Possible	Actual Potential M/I Charges	M/I Date	Lease Expires Term	Sec/Other Deposit	Ending Balance
0106	A1	OC		C	510	545.00 Rent	545.00	545.00	545.00	02/04/08	01/31/09	0.00	0.00
	I	N				Total:	545.00				12	0.00	
0107	A1	OC		C	510	545.00 Rent	525.00	525.00	525.00	03/29/07	03/31/08	0.00	525.00
	I	N				Total:	525.00				12	0.00	
0109	A1	OC		C	510	545.00 Rent	565.00	565.00	0.00	09/13/08	08/31/09	0.00	0.00
	2	N				Total:	565.00				12	0.00	
0113	A1	OC		C	510	545.00 Rent	545.00	545.00	545.00	01/05/08	12/31/08	0.00	0.00
	I	N				Total:	545.00				12	0.00	
0114	A1	OC		C	510	545.00 Rent	545.00	545.00	545.00	08/01/07	07/31/08	0.00	645.00
	I	N				MTM	100.00				12	0.00	
						Total:	645.00						
0115	A1	OC		C	510	545.00 Rent	545.00	545.00	535.00	07/09/07	06/30/08	0.00	0.00
	I	N				MTM	100.00				12	0.00	
						Total:	645.00						
0117	B2	VA			1,015	870.00		870.00					
	I	N											
0118	B2	OC		C	1,015	870.00 Rent	810.00	810.00	810.00	09/01/07	08/31/09	0.00	0.00
	I	N				Total:	810.00					0.00	
0125	A1	OC		C	510	545.00 Rent	570.00	570.00	570.00	09/15/07	06/30/09	0.00	0.00
	I	N				Total:	570.00				12	0.00	
0126	A1	VA			510	545.00		545.00					
	I	N											
0127	A1	OC		C	510	545.00 Rent	570.00	570.00	570.00	03/01/08	02/28/09	0.00	0.00
	I	N				Total:	570.00				12	0.00	
0129	A1	OC		C	510	545.00 Rent	565.00	565.00	565.00	08/14/08	07/31/09	150.00	565.00
	I	C				Total:	565.00				12	0.00	
0131	A1	OC		C	510	545.00 Rent	575.00	575.00	575.00	09/08/07	08/31/09	150.00	0.00
	I	N				Total:	575.00					0.00	
0136	A1	VA			510	545.00		545.00					
	I	N											
0137	A2	OC		C	550	575.00 Rent	575.00	575.00	575.00	11/16/07	10/31/08	0.00	575.00
	I	N				Total:	575.00				12	0.00	
0138	A2	OC		C	550	575.00 Rent	575.00	575.00	650.00	11/30/07	10/31/08	0.00	0.00
	I	N				Total:	575.00				12	0.00	
0139	A2	OC		C	550	575.00 Rent	575.00	575.00	595.00	08/01/07	07/31/08	0.00	0.00
	I	N				MTM	100.00				12	0.00	
						Total:	675.00						

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0177		B1	OC		C		880	785.00	Rent	785.00	785.00	750.00	750.00	08/01/07	07/31/08		0.05	0.00
			N					100.00	MTM						12		0.00	
								885.00	Total:									
0178		B1	OC		C		880	785.00	Rent	785.00	785.00	785.00	785.00	03/14/08	02/28/09		0.00	0.00
			N					785.00	Total:						12		0.00	
0179		B2	OC		C		1,015	870.00	Rent	870.00	870.00	895.00	895.00	06/21/08	11/30/08		0.00	0.00
			N					870.00	Total:								150.00	
0184		B2	VA				1,015	870.00			870.00							
			N															
0205		A1	OC		C		510	545.00	Rent	530.00	530.00	530.00	530.00	08/01/07	01/31/09		0.00	0.00
			N					530.00	Total:								300.00	
0206		A1	OC		C		510	545.00	Rent	545.00	545.00	530.00	530.00	08/01/07	07/31/08		0.00	0.00
			N					100.00	MTM						12		0.00	
								645.00	Total:									
0207		A1	OC		C		510	545.00	Rent	545.00	545.00	545.00	545.00	12/31/07	11/30/08		0.00	0.00
			N					545.00	Total:						12		0.00	
0208		A1	OC		C		510	545.00	Rent	565.00	565.00	565.00	565.00	06/06/07	05/31/09		0.00	0.00
			N					565.00	Total:						12		0.00	
0212		A1	OC		C		510	545.00	Rent	545.00	545.00	565.00	565.00	11/16/07	10/31/08		6.70	0.00
			N					545.00	Total:						12		0.00	
0213		A1	OC		C		510	545.00	Rent	545.00	545.00	545.00	545.00	04/26/08	04/30/09		0.00	0.00
			N					545.00	Total:								0.00	
0214		A1	OC		C		510	545.00	Rent	525.00	525.00	20.00	20.00	04/21/07	03/31/08		0.00	0.00
			N					525.00	Total:						12		0.00	
0215		A1	OC		C		510	545.00	Rent	545.00	545.00	545.00	545.00	03/14/07	03/31/09		0.00	0.00
			N					545.00	Total:						9		0.00	
0219		A2	OC		C		550	575.00	Rent	575.00	575.00	575.00	575.00	10/10/07	10/31/08		0.00	575.00
			N					575.00	Total:						12		0.00	
0220		A2	OC		C		550	575.00	Rent	575.00	575.00	57.00	57.00	08/18/07	08/31/08		0.00	0.00
			N					100.00	MTM						12		0.00	
								675.00	Total:									
0221		A2	OC		C		550	575.00	Rent	575.00	575.00	862.00	862.00	01/05/08	12/31/08		0.00	863.00
			N					575.00	Total:						12		0.00	
0222		A2	VA				550	575.00			575.00							
			N															
0224		A2	OC		C		550	575.00	Rent	525.00	525.00	565.00	565.00	04/28/07	04/30/08		0.00	0.00
			N					525.00	Total:						12		0.00	

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0225		A1	OC		C		510	545.00	Rent	565.00	565.00	565.00	565.00	07/11/08	06/30/09		0.00	0.00	0.00	
	2		N						Total:	565.00								0.00		
0226		A1	OC		C		510	545.00	Rent	545.00	545.00	545.00	545.00	07/03/08	07/31/09		0.00	0.00	0.00	
	2		N						Total:	545.00								0.00		
0228		A1	OC		C		510	545.00	Rent	565.00	565.00	575.00	575.00	09/01/07	02/29/08		0.00	0.00	0.00	
	1		N						Total:	565.00								0.00		
0229		A1	OC		C		510	545.00	Rent	545.00	545.00	1,105.00	1,105.00	07/01/07	06/30/08		0.00	0.00	0.00	
	1		N						MTM	100.00								0.00		
									Total:	645.00								0.00		
0230		A1	OC		C		510	545.00	Rent	570.00	570.00	570.00	570.00	01/01/08	12/31/08		0.00	0.00	0.00	
	2		N						Total:	570.00								0.00		
0231		A1	OC		C		510	545.00	Rent	585.00	585.00	585.00	585.00	06/01/07	11/30/08		0.00	0.00	0.00	
	1		N						Total:	585.00								0.00		
0232		A1	OC		C		510	545.00	Rent	545.00	545.00	(545.00)	545.00	07/18/08	07/31/09		0.00	0.00	0.00	
	2		N						Total:	545.00								0.00		
0233		A1	OC		C		510	545.00	Rent	545.00	545.00	565.00	565.00	02/21/08	01/31/09		0.00	0.00	0.00	
	1		N						Total:	545.00								117.88		
0234		A1	OC		C		510	545.00	Rent	545.00	545.00	575.00	575.00	03/25/08	02/28/09		0.00	0.00	0.00	
	1		N						Total:	545.00								0.00		
0242		A2	OC		C		550	575.00	Rent	575.00	575.00	575.00	575.00	10/21/07	09/30/08		0.00	0.00	675.00	
	1		N						MTM	100.00								0.00		
									Total:	675.00								0.00		
0243		A2	OC		C		550	575.00	Rent	595.00	595.00	595.00	595.00	08/01/08	07/31/09		0.00	0.00	0.00	
	3		N						Total:	595.00								0.00		
0250		B1	OC		C		880	785.00	Rent	815.00	815.00	815.00	815.00	08/01/08	09/30/09		0.00	0.00	0.00	
	1		N						Total:	815.00								0.00		
0251		A4	OC		C		720	699.00	Rent	699.00	699.00	699.00	699.00	03/08/08	02/28/09		0.00	0.00	0.00	
	1		N						Total:	699.00								0.00		
0252		A3	OC		C		645	660.00	Rent	610.00	610.00	610.00	610.00	08/18/08	02/28/09		0.00	0.00	0.00	
	2		N						Total:	610.00								0.00		
0253		A3	OC		C		645	660.00	Rent	625.00	625.00	625.00	625.00	05/16/08	04/30/09		0.00	0.00	0.00	
	2		N						Total:	625.00								0.00		
0254		A2	OC		C		550	575.00	Rent	600.00	600.00	600.00	600.00	10/01/07	09/30/08		0.00	0.00	0.00	
	1		N						MTM	100.00								0.00		
									Total:	700.00								0.00		
0255		A2	OC		C		550	575.00	Rent	0.00	0.00	600.00	600.00	12/01/07	11/30/08		0.00	0.00	0.00	
	2		N						Total:	0.00								0.00		

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3013	A2	OC	C	OC	C	550	575.00	Rent	575.00	575.00	575.00	01/12/08	12/31/08	12	0.00	0.00
	I	N							Total:	575.00	575.00			12	0.00	0.00
3016	A4	OC	C	OC	C	720	699.00	Rent	699.00	699.00	699.00	08/11/07	07/31/08	12	0.00	0.00
	I	N						MTM	100.00					12	0.00	0.00
								Total:	799.00	799.00						

Total:

<u>Income Code:</u>	<u>Resident Stat.</u>	<u>Unit Stat.</u>
MTM month to month fee	C Current	CA Construction Available
Rent Monthly Rent	N Notice	NA On Notice Available
	P Previous	OC Occupied
	V Approve	VA Vacant Available
	X Cancel	VP Vacant Appl. Pending

This Rent Roll includes Current Resident. '*' Indicates amounts not included in summary of lease charges