

Rent Roll Report
Tybray Property Management
Park West II
March 6, 2009

Unit	ID	Type	Status	Names	Unit	R	S	Sq.Ft.	Market	Rent Code	Lease Charges	Gross Possible	Actual Potential	M/I Date	Lease Expires	Sec/Other	Ending
													Charges	M/O Date	Term	Deposit	Balance
06B	1	2x2	OC			C	952		760.00	Rent	700.00	700.00	700.00	08/01/07	01/31/10	0.00	0.00
			N						Total:		700.00				6	0.00	
06C	2	2x2	OC			C	952		760.00	Rent	760.00	760.00	760.00	02/06/09	01/31/10	300.00	0.00
			N						Total:		760.00					0.00	
06D	1	2x2	OC			C	952		760.00	Rent	760.00	760.00	760.00	01/01/08	06/30/09	250.00	0.00
			N						Total:		760.00				12	0.00	
15C		2x2	VA Model				952		760.00			760.00					
			M														
15D	1	2x2	OC			C	952		760.00	Rent	760.00	760.00	760.00	12/22/07	10/31/09	300.00	0.00
			N						Total:		760.00					0.00	
27A	1	2x2	OC			C	952		760.00	Rent	760.00	760.00	760.00	06/15/07	05/31/09	0.00	0.00
			N						Total:		760.00					0.00	
27C	1	2x2	OC			C	952		760.00	Rent	740.00	740.00	740.00	09/17/07	08/31/09	250.00	0.00
			N						Total:		740.00					0.00	
27D	1	2x2	OC			C	952		760.00	Rent	710.00	710.00	710.00	09/01/07	08/31/09	125.00	0.00
			N						Total:		710.00					0.00	
28C	1	2x2	OC			C	952		760.00	Rent	770.00	770.00	770.00	12/22/07	04/30/09	300.00	0.00
			N						Total:		770.00					0.00	
28D	2	2x2	OC			C	952		760.00	Rent	760.00	760.00	760.00	05/29/08	05/31/09	760.00	0.00
			N						Total:		760.00					0.00	
29A	1	2x2	OC			C	952		760.00	Rent	760.00	760.00	760.00	06/11/08	05/31/09	300.00	0.00
			N						Total:		760.00					0.00	
29B	2	2x2	NA			N	952		760.00	Rent	1,775.00	1,775.00	1,775.00	10/31/08	04/30/09	300.00	0.00
			N						Total:		1,775.00					0.00	
29C	3	2x2	OC			C	952		760.00	Rent	760.00	760.00	760.00	11/14/08	10/31/09	725.00	0.00
			N						Total:		760.00					0.00	
29D	1	2x2	OC			C	952		760.00	Rent	760.00	760.00	760.00	02/01/08	01/31/10	300.00	0.00
			N						Total:		760.00					0.00	
37C	2	2x2	OC			C	952		760.00	Rent	760.00	760.00	760.00	02/16/09	08/31/09	300.00	0.00
			N						Total:		760.00					0.00	

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Unit	ID	Type	Status	Names	R	S	Sq.Ft.	Market	Rent	Code	Lease	Charges	Possible	Gross	Potential	M/O	Date	Expires	Sec/Other	Deposit	Ending	
																						Balance
37D		2x2	OC		C	952	760.00	Rent	760.00		760.00	760.00	760.00	760.00	760.00	02/03/09	02/28/10		300.00		(10.00)	
	2		N				Total:		760.00		760.00									0.00		
41C		2x1	OC		C	796	725.00	Rent	740.00		740.00	740.00	740.00	740.00	740.00	06/20/08	12/31/09		300.00		0.00	
	1		N				Total:		740.00		740.00									300.00		
41D		2x2	VA	Vacancy		952	760.00						760.00									
			N																			
45C		2x1	OC		C	796	725.00	Rent	725.00		725.00	725.00	725.00	725.00	725.00	07/01/08	07/31/09		300.00		0.00	
	1		N				Total:		725.00		725.00									0.00		
49A		2x1	OC		C	796	725.00	Rent	725.00		725.00	725.00	725.00	725.00	725.00	05/30/08	04/30/09		725.00		0.00	
	1		N				Total:		725.00		725.00									150.00		
49C		2x1	VA	Vacancy		796	725.00						725.00									
			N																			
49D		2x2	OC		C	952	760.00	Rent	680.00		680.00	680.00	680.00	680.00	680.00	10/01/07	09/30/09		200.00		0.00	
	1		N				Total:		680.00		680.00									0.00		

Total:		Market	Lease	Gross	Potential	Security	Other	Total	Ending
		Rent	Rent	Possible	Charges	Deposits	Deposits	Deposits	Balance
		147,630.00	15,165.00	17,410.00	15,165.00	6,035.00	450.00	6,485.00	(10.00)

Income Code:		Resident Stat.		Unit Analysis		
Code	Description	Resident	Stat.	Description	Units	Percent
Conc	Concession	C	Current	Construction Available	19	86.36
MTM	MTM Fee	N	Notice	On Notice Available	3	13.64
Rent	Rent	P	Previous	Occupied	0	0.00
		X	Cancel	Vacant Available	22	100.00
				Total Units	174	
				Construction	0	
				Waiting Lists	0	
				Employee	0	
				Model	1	
				Other Use	0	
				Total Special U	1	4.55

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

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Unit	ID Type	Unit Status	Names	R	S	Sq.Ft.	Market Rent	Lease Rent	Market Rent	Rent Code	Lease Charges	Gross Possible	Gross Possible	Potential M/O	Actual Charges	Potential M/O	Date	Lease Expires	Sec/Other Deposit	Ending Balance
Grand Total :																				
						147,630.00	15,165.00	17,410.00				15,165.00	6,035.00	450.00	6,485.00					(10.00)