

# Your Company Name

Your Street Address

Your City

**Voice:** (212) 555-1212

**Fax:**

Your Email Address

## OCCUPANCY LIST: Month To Date / Payments & Charges

04/11/09

Name / Address / #Bedrooms	Move In	Rent	Charged Rent	Charges MTD	Last Pay	L P Date	Pay MTD	Balance	Telephone #	Status / Comments
Vacant 244 Fifth Avenue 100	00/00/00	\$525.00	\$0.00	\$0.00	\$0.00	00/00/00	\$0.00	\$0.00		
Vacant 244 Fifth Avenue 100	00/00/00	\$500.00	\$0.00	\$0.00	\$0.00	00/00/00	\$0.00	\$0.00		
Vacant 244 Fifth Avenue 100	00/00/00	\$450.00	\$0.00	\$0.00	\$0.00	00/00/00	\$0.00	\$0.00		
Sercy Johnson 244 Fifth Avenue 100	00/00/00	\$450.00	\$100.00	\$575.00	\$200.00	03/25/09	\$200.00	\$500.00		Renting
Vacant 244 Fifth Avenue 100	00/00/00	\$500.00	\$0.00	\$0.00	\$0.00	00/00/00	\$0.00	\$0.00		
Vacant 244 Fifth Avenue 100	00/00/00	\$525.00	\$0.00	\$0.00	\$0.00	00/00/00	\$0.00	\$0.00		
PAUL A ELLIS 244 Fifth Avenue 100	00/00/00	\$450.00	\$525.00	\$525.00	\$525.00	03/02/09	\$525.00	\$625.00	(414) 839-7448	Renting
LINDA JOYCE FOX' 244 Fifth Avenue 100	00/00/00	\$450.00	\$100.00	\$705.00	\$605.00	03/18/09	\$605.00	\$705.00		Renting
Vacant 244 Fifth Avenue 100	00/00/00	\$450.00	\$0.00	\$0.00	\$0.00	00/00/00	\$0.00	\$0.00		
Vacant 244 Fifth Avenue 110	00/00/00	\$275.00	\$0.00	\$0.00	\$0.00	00/00/00	\$0.00	\$0.00		
Vacant 244 Fifth Avenue 110	00/00/00	\$0.00	\$0.00	\$0.00	\$0.00	00/00/00	\$0.00	\$0.00		
Vacant 244 Fifth Avenue 200	00/00/00	\$450.00	\$0.00	\$0.00	\$0.00	00/00/00	\$0.00	\$0.00		
Leslie R Joiner 244 Fifth Avenue 200	05/15/08	\$450.00	\$505.00	\$505.00	\$605.00	03/05/09	\$605.00	\$505.00		Renting
Artis Johnson 244 Fifth Avenue 200	06/19/08	\$525.00	\$410.00	\$410.00	\$0.00	00/00/00	\$0.00	\$820.00		Renting
Vacant 244 Fifth Avenue 200	00/00/00	\$450.00	\$0.00	\$0.00	\$0.00	00/00/00	\$0.00	\$0.00		
Silvania Ivory 244 Fifth Avenue 200	00/00/00	\$525.00	\$100.00	\$605.00	\$605.00	03/02/09	\$605.00	\$705.00		Renting
Samuel L Harris 244 Fifth Avenue 200	00/00/00	\$450.00	\$525.00	\$525.00	\$525.00	03/03/09	\$525.00	\$625.00		Renting
Ardell Gee 244 Fifth Avenue 200	00/00/00	\$550.00	\$505.00	\$505.00	\$0.00	00/00/00	\$0.00	\$505.00		Renting
Debra D Moore 244 Fifth Avenue 200	00/00/00	\$450.00	\$100.00	\$705.00	\$505.00	03/05/09	\$505.00	\$805.00		Renting
Vacant 244 Fifth Avenue 200	00/00/00	\$500.00	\$0.00	\$0.00	\$0.00	00/00/00	\$0.00	\$0.00		
Jeanitta Stokes 244 Fifth Avenue 210	00/00/00	\$525.00	\$0.00	\$0.00	\$0.00	00/00/00	\$0.00	\$550.00		Renting
Vacant 244 Fifth Avenue 210	00/00/00	\$525.00	\$0.00	\$0.00	\$0.00	00/00/00	\$0.00	\$0.00		

\$69,505.00	\$13,344.00	\$19,219.00	\$14,621.00	\$25,008.00
GPR	GPR (OCC)	Charges MTD	Collected Rent	Total Balance

MTD = Month To Date / L P = Last Payment / Move In = Move In Date / Pay = Payment

Total Units: 141 Total Units In List: 141