

Your Company Name Goes Here!

Any City, Any Town, Any State or Province

PROPERTIES LIST: DETAILED

01/13/09

Address	# Units	VAC	% OC	GPR	GPR-Occupied	Charges MTD	Collected Rent	% GPR Collected	% GPR OC COL	% Charged-RC	Unpaid MTD	Outstanding	Comments
1 Madison Avenue	1	1		\$0.00	\$0.00	\$0.00	\$0.00				\$0.00	\$0.00	
10 Madison Avenue	1	1		\$0.00	\$0.00	\$0.00	\$0.00				\$0.00	\$0.00	
11 Madison Avenue	1	1		\$0.00	\$0.00	\$0.00	\$0.00				\$0.00	\$0.00	
12 Madison Avenue	1	1		\$0.00	\$0.00	\$0.00	\$0.00				\$0.00	\$0.00	
2 Madison Avenue	1	1		\$0.00	\$0.00	\$0.00	\$0.00				\$0.00	\$0.00	
244 5th Avenue	9	6	33%	\$6,515.00	\$2,165.00	\$2,525.00	\$2,450.00	37%	113%	97%	\$75.00	\$75.00	
3 Madison Avenue	1	1		\$0.00	\$0.00	\$0.00	\$0.00				\$0.00	\$0.00	
4 Madison Avenue	1	1		\$0.00	\$0.00	\$0.00	\$0.00				\$0.00	\$0.00	
5 Madison Avenue	1	1		\$0.00	\$0.00	\$0.00	\$0.00				\$0.00	\$0.00	
6 Madison Avenue	1	1		\$0.00	\$0.00	\$0.00	\$0.00				\$0.00	\$0.00	
7 Madison Avenue	1	1		\$0.00	\$0.00	\$0.00	\$0.00				\$0.00	\$0.00	
8 Madison Avenue	1	1		\$0.00	\$0.00	\$0.00	\$0.00				\$0.00	\$0.00	
9 Madison Avenue	1	1		\$0.00	\$0.00	\$0.00	\$0.00				\$0.00	\$0.00	
Totals:	21	18	14%	\$6,515.00	\$2,165.00	\$2,525.00	\$2,450.00		113%	97%	\$75.00	\$75.00	

Units = Total Number of Units / VAC = Vacant / % OC = Percentage Occupied / MTD = Month To Date / OC = Occupied / COL = Collected / RC = Rent Collected