

OCCUPANCY REPORT JAN 2018

OCC 50 %

	INCOME	%	#UNITS	%
GROSS INCOME	<u>12,514.<sup>00</sup></u>	<u>100</u>	<u>195</u>	<u>100%</u>
LESS VACANCY	<u>5780.<sup>00</sup></u>	<u>46%</u>	<u>98</u>	<u>50%</u>
INCOME (RENTS)	<u>6734.</u>	<u>54%</u>	<u>97</u>	<u>50%</u>
ACTUAL INCOME	<u>7717.<sup>00</sup></u>	<u>62%</u>	<u>97</u>	<u>50%</u>

=====  
 ACTIVITY: LEASES SIGNED 3 MOVE IN'S 3  
 MOVE OUT'S 4  
 =====

MONTHLY INCOME ACCOUNTABILITY

CURRENT RENT COLLECTED	<u>5690</u>	DELINQUENT RENT	<u>370</u>
ADVANCED RENT (PRIOR)	<u>-0-</u>	MONTHLY DISCOUNT	<u>514</u>
PREPAID RENT	<u>-0-</u>	6 MONTH PREPAID	<u>-0-</u>
PRORATED RENT COLLECTED	<u>114</u>	PRORATED RENT NOT C	<u>46</u>
CREDIT CARD RENT	<u>2012.<sup>00</sup></u>	ACTUAL REVENUE	
CREDIT CARD DEPOSIT	<u>45</u>	NOT COLLECTED \$	<u>930</u>

=====  
 NEW RENT DEPOSITS+ -0-  
 LATE CHARGES+ -0-  
 SALE OF CONTENTS+ -0-  
 NSF FEE+ -0-  
 DEPOSIT REFUND-- 30  
 ACTUAL REVENUE COLLECTED 7717.<sup>00</sup>  
 =====

TOTAL UNIT'S OCCUPIED

	22	21	61	2	18	30	13	26	1	1
PARKING 5X5	<u>10</u>	<u>5</u>	<u>26</u>	<u>2</u>	<u>12</u>	<u>7</u>	<u>12</u>	<u>21</u>	<u>1</u>	<u>1</u>

PREPARED BY E. Melchior

PARKING SPACES

MONTH JAN 2018

Em

1@ 50	D-20	30	12@ 50	50
2@ 50		V	13@ 35	35
3@ 50		50	14@ 50	37
4@ 50		50	15@ 50	V
5@ 50		V	16@ 50	V
6@ 50		50	17@ 50	V
7@ 45		45	18@ 50	V
8@ 50		V	19@ 50	V
9@ 50		50	20@ 50	V
10@ 50		V	21@ 50	V
11@ 45		Del (45)	22@ 50	V

=====  
 11 TOTAL UNITS= 540      11 TOTAL UNITS= 535  
 TOTAL UNIT INCOME= \$ 1075  
 =====

CURRENT RET COL.= 360      VACANCY (12) UNIT TOTAL= 600  
 ADV. (PD. PRIOR MO.)= -0      MONTHLY DISCOUNTS= 20  
 PREPAID RET COL.= -0      DELINQUENT RETS.= 45  
 PRORATED RENT COL.= 37      PRORATED (NOT COL.)= 13  
 LATE CHARGES= -0      NO CHARGE (PRE. 6MO.)= -0  
 =====

ACTUAL REVENUE COL.= 397      TOTAL REV. NOT COL.= 678

UNITS 100

MONTH JAN 2018

871

101@	50	V	126@	95	D-5	90
102@	—	STAFF ED	127@	85	D-30	55
103@	90	V	128@	72		72
104@	90	V	129@	105		105
105@	90	V	130@	105		105
106@	80	80	131@	72		72
107@	90	90	132@	80		80
108@	90	90	133@	105		V
109@	80	80	134@	105		V
110@	90	D-10	135@	105		V
111@	90	D-10	136@	105	D-15	90
112@	80	80	137@	105		V
113@	90	90	138@	72		72
114@	90	90	139@	105		105
115@	85	D-10	140@	85	D-10	75
116@	95	95	141@	105		V
117@	72	72	142@	172	D-70	100
118@	72	72	143@	80		V
119@	72	72	144@	80		V
120@	72	D-17	145@	80		80
121@	105	105	146@	57		57
122@	105	V	147@	45		V
123@	105	D-10	148@	45		V
124@	105	D-10	149@	45		V
125@	105	D-10				

=====  
 24 TOTAL UNITS= 2314    24 TOTAL UNITS= 2113  
 TOTAL UNIT INCOME \$ 4427

=====  
 CURRENT RENT COL.= 2815    VACANCY(15) UNITS TOTAL= 1245

ADV.(PD.PRIOR MO)= -0-    MONTHLY DISCOUNTS= 367

PREPAID RENT COL.= -0-    DELINQUENT RENTS= -0-

PRORATED RENT COL.= -0-    PRORATED (NOT COL.)= -0-

LATE CHARGES= -0-    NO CHARGE(6MO.PREPAID)= -0-

=====  
 ACTUAL REV. COL.= 2815    TOTAL REV. NOT COL.= 1612

UNITS 200 & 500

MONTH JAN 2018

877

201@ 50	50	501@ 50	50
202@ 80	80	502@ 70	✓
203@ 50	50	503@ 70	70
204@ 70	70	504@ 70	D-10 60
205@ 60	60	505@ 70	✓
206@ 80	80	506@ 70	✓
207@ 80	✓	507@ 70	✓
208@ 80	✓	508@ 70	✓
209@ 60	60	509@ 60	60
210@ 70	70	510@ 70	✓
211@ 80	✓	511@ 70	✓
212@ 80	80	512@ 60	60
213@ 80	80	513@ 70	D-10 P. 20 40
214@ 80	✓		
215@ 80	80		
216@ 70	70		
217@ 80	D-10 70		
218@ -	WORK SHOP		
219@ 80	✓		
220@ 60	✓		

19 TOTAL UNITS= 1370

13 TOTAL UNITS= 870

TOTAL UNIT INCOME= \$ 2240

CURRENT RENT COL.= 1200 VACANCY (13) UNITS= 950

ADV. (PD. PRIOR MO.)= -0- MONTHLY DISCOUNTS= 30

PREPAID RENT COL.= -0- DELINQUENT RENTS= -0-

PRORATED RENT COL.= 40 PRORATED (NOT COL.)= 20

LATE CHARGES= -0- NO CHARGE (6MO. PRE)= -0-

ACTUAL REVENUE COL.= 1240 TOTAL REV. NOT COL.= 1000

UNITS 300

MONTH JAN 2018

ERI

301@ 50	V	319@ 80	V
302@ 50	Adv 50	320@ 45	V
303@ 50	V	321@ 45	V
304@ 50	Adv 50	322@ 45	V
305@ 50	V	323@ 50	V
306@ 50	V	324@ 50	V
307@ 50	V	325@ 50	V
308@ 50	prorate 13 37	326@ 50	V
309@ 50	50	327@ 50	V
310@ 50	V	328@ 50	V
311@ 50	V	329@ 50	V
312@ 50	50	330@ 50	V
313@ 50	V	331@ 50	V
314@ 50	Adv 50	332@ 50	V
315@ 50	V	333@ 50	V
316@ 50	Adv 50	334@ 50	V
317@ 45	V	335@ 50	V
318@ 45	V	336@ 50	V

=====

18 TOTAL UNITS= 875      18 TOTAL UNITS= 887  
 TOTAL UNIT INCOME= \$ 1762

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CURRENT RENT COL.= 322      VACANCY (24) UNITS TOTAL= 1205  
 ADV. (PD. PRIOR MO.)= -0-      MONTHLY DISCOUNTS= -0-  
 PREPAID RET COL.= -0-      DELINQUENT RENTS= 185  
 PRORATED RENT COL.= 37      PRORATED (NOT COL.) 13  
 LATE CHARGES= -0-      NO CHARGES (6MO. PRE.)= -0-

=====

ACTUAL REVEUE COL. \$ 359      TOTAL REV. NOT COL. \$ 1403

UNITS 400

MONTH JAN 2018

87

401@	46	D-5	35	417@	45	V
402@	50		V	418@	22	22
403@	40	D-5	35	419@	45	V
404@	50	D-20	30	420@	50	V
405@	50	D-20	30	421@	50	V
406@	50		V	422@	50	V
407@	32		32	423@	50	V
408@	50		50	424@	50	V
409@	50	D-15	35	425@	50	V
410@	50	D-15	35	426@	50	50
411@	50		V	427@	50	V
412@	50		V	428@	50	V
413@	22		22	429@	50	V
414@	45		V	430@	50	V
415@	45		V	431@	50	V
416@	80		80			

=====

16 TOTAL UNITS= 754      15 TOTAL UNITS= 712  
 TOTAL UNIT INCOME= \$ 1466

=====

CURRENT RENT COL.= 456    VACANCY (19) UNIT TOTAL 930  
 ADV. (PD. PRIOR MO.)= -0-    MONTHLY DISCOUNTS= 80  
 PREPAID RET COL.= -0-    DELINQUENT RENTS= -0-  
 PRORATED RENT COL.= -0-    PRORATED (NOT COL.)= -0-  
 LATE CHARGES= -0-    NO CHARGE (PRE. 6MO.)= -0-

=====

ACTUAL REVENUE COL. \$ 456    TOTAL REV. (NOT COL.) \$ 1010

UNITS 600 & 700

MONTH JAN 2018

EM

601@	80	D-10	70	701@	70	70
602@	80		✓	702@	80	✓
603@	80		✓	703@	80	80
604@	80		80	704@	60	60
605@	50		✓	705@	60	60
606@	50		✓	706@	60	60 del.
607@	50		✓	707@	50	✓
608@	50		✓	708@	45	✓
609@	50		✓	709@	45	45
610@	50		✓	710@	45	✓
611@	57		57			
612@	80		✓			
613@	80	del	(80)			
614@	45		✓			
615@	45		✓			
616@	22	D-7	15			

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16 TOTAL UNITS= 949      10 TOTAL UNITS= 955  
 TOTAL UNIT INCOME= \$ 1544

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CURRENT RENT COL.= 537    VACANCY (15) UNIT TOTAL = 850  
 ADV. (PD. PRIOR MO.)= -0    MONTHLY DISCOUNTS= 17  
 PREPAID RENT COL.= -0    DELINQUENT RENTS= 140  
 PRORATED RENT COL.= -0    PRORATED (NOT COL.)= -0  
 LATE CHARGES= -0    NO CHARGE (PRE. 6MO.)= -0

=====

ACTUAL REV. COL. \$ 537    TOTAL REV. NOT COL. \$ 1007

OCCUPANCY REPORT Feb 20 18

OCC 50 %

	INCOME	%	#UNITS	%
GROSS INCOME	<u>12,519</u>	<u>100</u>	<u>195</u>	<u>100%</u>
LESS VACANCY	<u>5,685</u>	<u>45%</u>	<u>97</u>	<u>50%</u>
INCOME (RENTS)	<u>5,780</u>	<u>46%</u>	<u>98</u>	<u>50%</u>
ACTUAL INCOME	<u>7620</u>	<u>61%</u>	<u>98</u>	<u>50%</u>

ACTIVITY: LEASES SIGNED 1 MOVE IN'S 1  
 MOVE OUT'S 1

MONTHLY INCOME ACCOUNTABILITY

CURRENT RENT COLLECTED	<u>5730</u>	DELINQUENT RENT	<u>530</u>
ADVANCED RENT (PRIOR)	<u>50</u>	MONTHLY DISCOUNT	<u>524</u>
PREPAID RENT	<u>-0-</u>	6 MONTH PREPAID	<u>-0-</u>
PRORATED RENT COLLECTED	<u>-0-</u>	PRORATED RENT NOT C	<u>-0-</u>
CREDIT CARD RENT	<u>1810</u>	ACTUAL REVENUE	
CREDIT CARD DEPOSIT	<u>15</u>	NOT COLLECTED \$	<u>1054</u>

NEW RENT DEPOSITS+	<u>-0-</u>
LATE CHARGES+	<u>15</u>
SALE OF CONTENTS+	<u>-0-</u>
NSF FEE+	<u>-0-</u>
DEPOSIT REFUND--	<u>-0-</u>
ACTUAL REVENUE COLLECTED	<u>7620</u>

TOTAL UNIT'S OCCUPIED

	22	21	61	2	18	30	13	26	1	1
PARKING 5X5 5X10 5X15 10X10 10X15 10X20 10X25 25X27 25X35	<u>10</u>	<u>4</u>	<u>27</u>	<u>2</u>	<u>13</u>	<u>7</u>	<u>12</u>	<u>21</u>	<u>1</u>	<u>1</u>

PREPARED BY [Signature]



PARKING SPACES

MONTH Feb 20/18

Em

1@ 50	D-20	30	12@ 50	50
2@ 50		V	13@ 35	35
3@ 50		50	14@ 50	50
4@ 50		50	15@ 50	V
5@ 50		V	16@ 50	V
6@ 50		50	17@ 50	V
7@ 45		45	18@ 50	V
8@ 50		V	19@ 50	V
9@ 50		50	20@ 50	V
10@ 50		V	21@ 50	V
11@ 50	Self (50)		22@ 50	V

11 TOTAL UNITS= 545

11 TOTAL UNITS= 535

TOTAL UNIT INCOME= \$ 1080

CURRENT RET COL.= 410

VACANCY( 12 ) UNIT TOTAL= 600

ADV.(PD.PRIOR MO.= 0

MONTHLY DISCOUNTS= 20

PREPAID RET COL.= 0

DELINQUENT RETS.= 50

PRORATED RENT COL.= 0

PRORATED (NOT COL.)= 0

LATE CHARGES= 0

NO CHARGE(PRE.6MO.)= 0

ACTUAL REVENUE COL.= 410

TOTAL REV.NOT COL.= 670

UNITS 100

MONTH Feb 2018

SM

101@	50		V	126@	95	D-5	90
102@	—	STAFF ED	—	127@	85	D-30	55
103@	90		90	128@	72		72
104@	90		V	129@	105		(105) D-2
105@	90		V	130@	105		105
106@	80		80	131@	72		72
107@	90		90	132@	80		80
108@	90		90	133@	105		V
109@	80		80	134@	105		V
110@	90	D-10	80	135@	105		V
111@	90	D-10	80	136@	105	D-15	90
112@	80		80	137@	105		V
113@	90		90	138@	72		72
114@	90		90	139@	105		105
115@	250	D-165	85	140@	85	D-10	75
116@	75		75	141@	105		V
117@	72		72	142@	175	D-75	100
118@	95		95	143@	80		V
119@	105		105	144@	80		V
120@	85	D-17	85	145@	80		80
121@	105	D-10	95	146@	57		57
122@	105		V	147@	45		V
123@	105	D-10	95	148@	45		V
124@	105	D-10	95	149@	45		V
125@	105	D-10	95				

=====  
 24 TOTAL UNITS= 2314      24 TOTAL UNITS= 2113  
 TOTAL UNIT INCOME \$ 4427

=====  
 CURRENT RENT COL.= 2790    VACANCY(14) UNITS TOTAL.= 1155

ADV.(PD.PRIOR MO)= -0-    MONTHLY DISCOUNTS= 377

PREPAID RENT COL.= -0-    DELINQUENT RENTS= 105

PRORATED RENT COL.= -0-    PRORATED (NOT COL.)= -0-

LATE CHARGES= -0-    NO CHARGE(GMO.PREPAID)= -0-

=====  
 ACTUAL REV. COL.= 2790    TOTAL REV. NOT COL.= 1637

UNITS 200 & 500

MONTH Feb 2018

EM

201@ 50	50	501@ 50	50
202@ 80	80	502@ 70	V
203@ 50	50	503@ 70	70
204@ 70	70	504@ 70	D-10 60
205@ 60	60	505@ 70	V
206@ 80	80	506@ 70	V
207@ 80	V	507@ 70	V
208@ 80	V	508@ 70	V
209@ 60	60	509@ 60	60
210@ 70	70	510@ 70	V
211@ 80	V	511@ 70	V
212@ 80	80	512@ 60	60
213@ 80	80	513@ 70	D-10 60
214@ 80	V		
215@ 80	80		
216@ 70	70		
217@ 80	D-10 70		
218@	WORK SHOP		
219@ 80	V		
220@ 60	V		

19 TOTAL UNITS= 1370

13 TOTAL UNITS= 870

TOTAL UNIT INCOME= \$ 2240

CURRENT RENT COL.= 1260 VACANCY (13) UNITS= 950

ADV. (PD. PRIOR MO.)= -0- MONTHLY DISCOUNTS= 30

PREPAID RENT COL.= -0- DELINQUENT RENTS= -0-

PRORATED RENT COL.= -0- PRORATED (NOT COL)= -0-

LATE CHARGES= -0- NO CHARGE (6MO. PRE)= -0-

ACTUAL REVENUE COL.= 1260 TOTAL REV. NOT COL.= 980

UNITS 300

MONTH Feb 2018

EM

301@ 50	V	319@ 80	V
302@ 50	Del (50)	320@ 45	V
303@ 50	V	321@ 45	V
304@ 50	Del (50)	322@ 45	V
305@ 50	V	323@ 50	V
306@ 50	50	324@ 50	50
307@ 50	V	325@ 50	V
308@ 50	Del (50)	326@ 50	V
309@ 50	50	327@ 50	V
310@ 50	V	328@ 50	50
311@ 50	V	329@ 50	50
312@ 50	Del (50)	330@ 50	50
313@ 50	V	331@ 50	V
314@ 50	Del (50)	332@ 50	V
315@ 50	V	333@ 50	V
316@ 50	Del (50)	334@ 45	45
317@ 45	V	335@ 50	V
318@ 45	V	336@ 50	V

=====

18 TOTAL UNITS= 875      18 TOTAL UNITS= 887  
 TOTAL UNIT INCOME= \$ 1762

=====

CURRENT RENT COL.= 322      VACANCY(23) UNITS TOTAL= 1155  
 ADV.(PD.PRIOR MO.)= 50      MONTHLY DISCOUNTS= -0-  
 PREPAID RET COL.= -0-      DELINQUENT RENTS= 235  
 PRORATED RENT COL.= -0-      PRORATED (NOT COL.)= -0-  
 LATE CHARGES= -0-      NO CHARGES (6MO.PRE.)= -0-

=====

ACTUAL REVEUE COL. \$ 372      TOTAL REV. NOT COL. \$ 1390

UNITS 400

MONTH Feb 20/8

Em

401@	40	D-5	35	417@	45	V
402@	50		V	418@	22	22
403@	40	D-5	35	419@	45	V
404@	50	D-20	30	420@	50	V
405@	50	D-20	30	421@	50	V
406@	50		V	422@	50	V
407@	32		32	423@	50	V
408@	50		50	424@	50	V
409@	50	D-15	35	425@	50	V
410@	50	D-15	35	426@	50	50
411@	50		V	427@	50	V
412@	50		V	428@	50	V
413@	22		22	429@	50	V
414@	45		V	430@	50	V
415@	45		V	431@	50	V
416@	80		80			

16 TOTAL UNITS = 754

15 TOTAL UNITS = 712

TOTAL UNIT INCOME = \$ 1466

CURRENT RENT COL. = 456 VACANCY (19) UNIT TOTAL 930

ADV. (PD. PRIOR MO.) = -0- MONTHLY DISCOUNTS = 80

PREPAID RET COL. = -0- DELINQUENT RENTS = -0-

PRORATED RENT COL. = -0- PRORATED (NOT COL.) = -0-

LATE CHARGES = -0- NO CHARGE (PRE. 6MO.) = -0-

ACTUAL REVENUE COL. \$ 456 TOTAL REV. (NOT COL.) \$ 1010

UNITS 600 & 700

MONTH Feb 20/8

San

601@ <u>80</u>	<u>D-10</u>	<u>70</u>	701@ <u>70</u>	<u>70</u>
602@ <u>80</u>		<u>✓</u>	702@ <u>80</u>	<u>✓</u>
603@ <u>80</u>		<u>✓</u>	703@ <u>80</u>	<u>80</u>
604@ <u>80</u>		<u>80</u>	704@ <u>60</u>	<u>60</u>
605@ <u>50</u>		<u>✓</u>	705@ <u>60</u>	<u>60</u>
606@ <u>50</u>		<u>✓</u>	706@ <u>60</u>	<u>(60) 0.00</u>
607@ <u>50</u>		<u>✓</u>	707@ <u>50</u>	<u>✓</u>
608@ <u>50</u>		<u>✓</u>	708@ <u>45</u>	<u>✓</u>
609@ <u>50</u>		<u>✓</u>	709@ <u>45</u>	<u>✓</u>
610@ <u>50</u>		<u>✓</u>	710@ <u>45</u>	<u>✓</u>
611@ <u>57</u>		<u>57</u>		
612@ <u>80</u>		<u>✓</u>		
613@ <u>80</u>	<u>add. 80</u>			
614@ <u>45</u>		<u>✓</u>		
615@ <u>45</u>		<u>✓</u>		
616@ <u>22</u>	<u>D-7</u>	<u>15</u>		

=====

16 TOTAL UNITS= 949      10 TOTAL UNITS= 595  
 TOTAL UNIT INCOME= \$ 1544

=====

CURRENT RENT COL.= 492      VACANCY (16) UNIT TOTAL = 895  
 ADV. (PD. PRIOR MO.)= -0-      MONTHLY DISCOUNTS= 17  
 PREPAID RENT COL.= -0-      DELINQUENT RENTS= 140  
 PRORATED RENT COL.= -0-      PRORATED (NOT COL.)= -0-  
 LATE CHARGES= -0-      NO CHARGE (PRE. 6MO.)= -0-

=====

ACTUAL REV. COL. \$ 492      TOTAL REV. NOT COL. \$ 1052

OCCUPANCY REPORT MARCH 2018

OCC 52%

	INCOME	%	#UNITS	%
GROSS INCOME	<u>12511</u>	<u>100</u>	<u>195</u>	<u>100%</u>
LESS VACANCY	<u>5490</u>	<u>44%</u>	<u>94</u>	<u>48%</u>
INCOME (RENTS)	<u>5271</u>	<u>42%</u>	<u>101</u>	<u>52%</u>
ACTUAL INCOME	<u>7828</u>	<u>63%</u>	<u>101</u>	<u>52%</u>

ACTIVITY: LEASES SIGNED 2 MOVE IN'S 2  
 MOVE OUT'S -0-

MONTHLY INCOME ACCOUNTABILITY

CURRENT RENT COLLECTED	<u>5146</u>	DELINQUENT RENT	<u>1080</u>
ADVANCED RENT (PRIOR)	<u>-0-</u>	MONTHLY DISCOUNT	<u>521</u>
PREPAID RENT	<u>-0-</u>	6 MONTH PREPAID	<u>-0-</u>
PRORATED RENT COLLECTED	<u>530</u>	PRORATED RENT NOT C	<u>117</u>
CREDIT CARD RENT	<u>2122</u>	ACTUAL REVENUE	
CREDIT CARD DEPOSIT	<u>30</u>	NOT COLLECTED \$	<u>1718</u>

NEW RENT DEPOSITS+	<u>-0-</u>
LATE CHARGES+	<u>-0-</u>
SALE OF CONTENTS+	<u>-0-</u>
NSF FEE+	<u>-0-</u>
DEPOSIT REFUND--	<u>-0-</u>
ACTUAL REVENUE COLLECTED	<u>7828</u>

TOTAL UNIT'S OCCUPIED

	22	21	61	2	18	30	13	26	1	1
PARKING 5X5	<u>12</u>	<u>4</u>	<u>26</u>	<u>2</u>	<u>14</u>	<u>20</u>	<u>12</u>	<u>21</u>	<u>1</u>	<u>1</u>

PREPARED BY Ed Melchior

PARKING SPACES

MONTH March 2018

50

1@ 50	D-20	30	12@ 50	50
2@ 50		50	13@ 35	35
3@ 50		50	14@ 50	50
4@ 50		50	15@ 50	V
5@ 50		V	16@ 30	V
6@ 50		50	17@ 50	V
7@ 45		45	18@ 50	V
8@ 50		V	19@ 50	40/10
9@ 50		50	20@ 50	V
10@ 50		V	21@ 50	V
11@ 45	ret (45)		22@ 50	V

11 TOTAL UNITS= 540

11 TOTAL UNITS= 535

TOTAL UNIT INCOME= \$ 1075

CURRENT RET COL.= 410 VACANCY( 11 ) UNIT TOTAL= 550

ADV.(PD.PRIOR MO.)= -0- MONTHLY DISCOUNTS= 20

PREPAID RET COL.= -0- DELINQUENT RETS= 45

PRORATED RENT COL.= 10 PRORATED (NOT COL.)= 40

LATE CHARGES= -0- NO CHARGE(PRE.6MO.)= -0-

ACTUAL REVENUE COL.= 420 TOTAL REV. NOT COL.= 655



UNITS 100

MONTH March 2018

Em

101@ 50	V	126@ 95	D-5	90
102@ -	STAFF ED	127@ 85	D-30	55
103@ 90	Del (90)	128@ 72		72
104@ 90	V	129@ 105		105
105@ 90	V	130@ 105		105
106@ 80	80	131@ 72		72
107@ 90	Del (90)	132@ 80		80
108@ 90	90	133@ 105		V
109@ 80	80	134@ 105		V
110@ 90	D-10	135@ 105		V
111@ 90	D-10 Del (80)	136@ 105		90
112@ 80	80	137@ 105		V
113@ 90	90	138@ 72		72
114@ 90	90	139@ 105		105
115@ 250	D-16	140@ 85	D-10	75
116@ 95	95	141@ 105		V
117@ 72	72	142@ 175	D-75	100
118@ 95	95	143@ 80		V
119@ 105	105	144@ 80		V
120@ 72	D-17	145@ 80		80
121@ 105	D-10	146@ 57		57
122@ 105	V	147@ 45		V
123@ 105	D-10	148@ 45		V
124@ 105	D-10	149@ 45		V
125@ 105	D-10			

=====  
 24 TOTAL UNITS= 2314      24 TOTAL UNITS= 2113  
 TOTAL UNIT INCOME \$ 4427  
 =====

CURRENT RENT COL.= 2353    VACANCY (14) UNITS TOTAL= 1155  
 ADV.(PD.PRIOR MO)= 72    MONTHLY DISCOUNTS= 377  
 PREPAID RENT COL.= -0-    DELINQUENT RENTS= 470  
 PRORATED RENT COL.= -0-    PRORATED (NOT COL.)= -0-  
 LATE CHARGES= -0-    NO CHARGE(6MO.PREPAID)= -0-  
 =====

ACTUAL REV. COL.= 2425    TOTAL REV. NOT COL.= 2002  
 =====

UNITS 200 & 500

MONTH MARCH 2018

Sm

201@ 50	50	501@ 50	V
202@ 80	80	502@ 70	V
203@ 57 D-7	50	503@ 70	70
204@ 70	70	504@ 70	60
205@ 70 D-10	60	505@ 70	(45) 70 prorated
206@ 80	80	506@ 70	V
207@ 80	V	507@ 70	V
208@ 80	V	508@ 70	V
209@ 60	60	509@ 60	60
210@ 70	70	510@ 70	V
211@ 70	V	511@ 70	V
212@ 80	80	512@ 60	60
213@ 80	Dec (80)	513@ 60	60
214@ 80	V		
215@ 80	80		
216@ 70	70		
217@ 57	57		
218@ —	WORK SHOP		
219@ 80	V		
220@ 60	(60) Dec		

=====

19 TOTAL UNITS= 1354      13 TOTAL UNITS= 860

TOTAL UNIT INCOME= \$ 2214

=====

CURRENT RENT COL.= 1117      VACANCY (12) UNITS= 860

ADV. (PD. PRIOR MO.)= -0-      MONTHLY DISCOUNTS= 27

PREPAID RENT COL.= -0-      DELINQUENT RENTS= 140

PRORATED RENT COL.= 25      PRORATED (NOT COL)= 45

LATE CHARGES= -0-      NO CHARGE (6MO. PRE)= -0-

=====

ACTUAL REVENUE COL.= 1142      TOTAL REV. NOT COL.= 1072

UNITS 300

MONTH MARCH 20 18

Σm

301@ 50	V	319@ 80	V
302@ 50	Del (50)	320@ 45	V
303@ 50	Prorated (32) 18	321@ 45	V
304@ 50	Del (50)	322@ 45	V
305@ 50	V	323@ 50	V
306@ 50	50	324@ 50	50
307@ 50	Del (50)	325@ 50	V
308@ 50	Del (50)	326@ 50	V
309@ 50	50	327@ 50	V
310@ 50	V	328@ 32	32
311@ 50	V	329@ 50	50
312@ 50	50	330@ 50	50
313@ 50	V	331@ 50	V
314@ 50	Del (50)	332@ 50	V
315@ 50	V	333@ 50	V
316@ 35	Del (35)	334@ 40	40
317@ 45	V	335@ 50	V
318@ 45	V	336@ 50	V

=====

18 TOTAL UNITS= 875      18 TOTAL UNITS= 887  
 TOTAL UNIT INCOME= \$ 1762

=====

CURRENT RENT COL.= 372      VACANCY (21) UNITS TOTAL= 1055  
 ADV. (PD. PRIOR MO.)= -0-      MONTHLY DISCOUNTS= -0-  
 PREPAID RET COL.= -0-      DELINQUENT RENTS= 285  
 PRORATED RENT COL.= 18      PRORATED (NOT COL.)= 32  
 LATE CHARGES= -0-      NO CHARGES (6MO. PRE.)= -0-

=====

ACTUAL REVEUE COL. \$ 390      TOTAL REV. NOT COL. \$ 1372

UNITS 400

MONTH MARCH 2018

Em

401@	<u>45</u>	<u>D-5</u>	<u>35</u>	417@	<u>45</u>	<u>V</u>
402@	<u>50</u>		<u>V</u>	418@	<u>45</u>	<u>V</u>
403@	<u>48</u>	<u>D-5</u>	<u>35</u>	419@	<u>45</u>	<u>V</u>
404@	<u>50</u>	<u>D-20</u>	<u>30</u>	420@	<u>50</u>	<u>V</u>
405@	<u>50</u>	<u>D-20</u>	<u>30</u>	421@	<u>50</u>	<u>V</u>
406@	<u>50</u>		<u>V</u>	422@	<u>50</u>	<u>V</u>
407@	<u>32</u>	<u>Free Mo.</u>		423@	<u>50</u>	<u>V</u>
408@	<u>50</u>		<u>50</u>	424@	<u>50</u>	<u>V</u>
409@	<u>50</u>	<u>D-15</u>	<u>35</u>	425@	<u>50</u>	<u>V</u>
410@	<u>50</u>	<u>D-15</u>	<u>35</u>	426@	<u>50</u>	<u>50</u>
411@	<u>50</u>		<u>V</u>	427@	<u>50</u>	<u>V</u>
412@	<u>50</u>		<u>V</u>	428@	<u>50</u>	<u>V</u>
413@	<u>22</u>		<u>22</u>	429@	<u>50</u>	<u>V</u>
414@	<u>45</u>		<u>V</u>	430@	<u>50</u>	<u>V</u>
415@	<u>45</u>		<u>V</u>	431@	<u>50</u>	<u>V</u>
416@	<u>80</u>		<u>80</u>			

16 TOTAL UNITS = 754

15 TOTAL UNITS = 735

TOTAL UNIT INCOME = \$ 1489

CURRENT RENT COL. = 402 VACANCY (20) UNIT TOTAL 975

ADV. (PD. PRIOR MO.) = -0- MONTHLY DISCOUNTS = 80

PREPAID RET COL. = -0- DELINQUENT RENTS = -0-

PRORATED RENT COL. = -0- PRORATED (NOT COL.) = -0-

LATE CHARGES = -0- NO CHARGE (PRE. 6MO.) = 32

ACTUAL REVENUE COL. \$ 402 TOTAL REV. (NOT COL.) = 1087

UNITS 600 & 700

MONTH MARCH 2018

EM

601@	80	D-10	70	701@	70	70
602@	80		✓	702@	80	✓
603@	80		✓	703@	80	80
604@	80		80	704@	60	60
605@	50		✓	705@	60	60
606@	50		✓	706@	60	<60> bel
607@	50		✓	707@	50	✓
608@	50		✓	708@	45	✓
609@	50		✓	709@	45	✓
610@	50		✓	710@	45	✓
611@	57		57			
612@	80		✓			
613@	80		sol <80>			
614@	45		✓			
615@	45		✓			
616@	22	D-7	15			

=====

16 TOTAL UNITS= 949      10 TOTAL UNITS= 595  
TOTAL UNIT INCOME= \$ 1544

=====

CURRENT RENT COL.= 492    VACANCY (16) UNIT TOTAL= 895  
ADV. (PD. PRIOR MO.)= -0-    MONTHLY DISCOUNTS= 17  
PREPAID RENT COL.= -0-    DELINQUENT RENTS= 140  
PRORATED RENT COL.= -0-    PRORATED (NOT COL.)= -0-  
LATE CHARGES= -0-    NO CHARGE (PRE. 6MO.)= -0-

=====

ACTUAL REV. COL. \$ 492      TOTAL REV. NOT COL. \$ 1052

OCCUPANCY REPORT ARRIL 20 18

OCC 56 %

	<u>INCOME</u>	<u>%</u>	<u>#UNITS</u>	<u>%</u>
GROSS INCOME	<u>12524</u>	<u>100</u>	<u>195</u>	<u>100%</u>
LESS VACANCY	<u>4960</u>	<u>40%</u>	<u>85</u>	<u>44%</u>
INCOME (RENTS)	<u>5664</u>	<u>45%</u>	<u>110</u>	<u>56%</u>
ACTUAL INCOME	<u>8465</u>	<u>68%</u>	<u>110</u>	<u>56%</u>

=====  
ACTIVITY: LEASES SIGNED 4 MOVE IN'S 4  
MOVE OUT'S -0-  
=====

MONTHLY INCOME ACCOUNTABILITY

CURRENT RENT COLLECTED	<u>5216</u>	DELINQUENT RENT	<u>1300</u>
ADVANCED RENT (PRIOR)	<u>132</u>	MONTHLY DISCOUNT	<u>481</u>
PREPAID RENT	<u>-0-</u>	6 MONTH PREPAID	<u>-0-</u>
PRORATED RENT COLLECTED	<u>318</u>	PRORATED RENT NOT C	<u>217</u>
CREDIT CARD RENT	<u>2769</u>	ACTUAL REVENUE	
CREDIT CARD DEPOSIT	<u>15</u>	NOT COLLECTED \$	<u>1998</u>

=====  
NEW RENT DEPOSITS+ 15  
LATE CHARGES+ -0-  
SALE OF CONTENTS+ -0-  
NSF FEE+ -0-  
DEPOSIT REFUND-- -0-  
ACTUAL REVENUE COLLECTED 8465  
=====

TOTAL UNIT'S OCCUPIED

22	21	61	2	18	30	13	26	1	1
PARKING 5X5	5X10	5X15	10X10	10X15	10X20	10X25	25X27	25X35	
<u>14</u>	<u>3</u>	<u>26</u>	<u>2</u>	<u>14</u>	<u>16</u>	<u>12</u>	<u>20</u>	<u>1</u>	<u>1</u>

PREPARED BY Ed M. Johnson

PARKING SPACES

MONTH APRIL 20/8

EM

1@ 50	D-20	30	12@ 50	50
2@ 50		50	13@ 35	35
3@ 50		50	14@ 50	50
4@ 50		50	15@ 50	V
5@ 50		V	16@ 50	V
6@ 50		50	17@ 50	V
7@ 45		45	18@ 50	prorated 3, 45
8@ 50		V	19@ 50	50
9@ 50		50	20@ 50	V
10@ 50		V	21@ 50	V
11@ 35	B=0 (45)		22@ 50	V

=====

11 TOTAL UNITS= 540      11 TOTAL UNITS= 535  
 TOTAL UNIT INCOME= \$ 1075

=====

CURRENT RET COL.= 510      VACANCY( 9 ) UNIT TOTAL= 450  
 ADV.(PD.PRIOR MO.)= -0-      MONTHLY DISCOUNTS= 20  
 PREPAID RET COL.= -0-      DELINQUENT RETS.= 45  
 PRORATED RENT COL.= 45      PRORATED (NOT COL.)= 5  
 LATE CHARGES= -0-      NO CHARGE(PRE.6MO.)= -0-

=====

ACTUAL REVENUE COL.= 555      TOTAL REV.NOT COL.= 520

UNITS 100

MONTH APRIL 2018

SPM

101@	50		V	126@	95	D-5	90
102@		STAFF ED		127@	85	D-30	55
103@	90	Del	(90)	128@	72		72
104@	90	month	(54) 36	129@	105		(103) Bal
105@	90		V	130@	105		(105) Bal
106@	80		80	131@	72		72
107@	90		90	132@	80		80
108@	90		90	133@	105		V
109@	80		80	134@	105		V
110@	90	D-10	Del (80)	135@	105		V
111@	90	D-10	Del (80)	136@	105	D-2	90
112@	80		Del (80)	137@	105		(38) 61 Promoted
113@	90		90	138@	72		72 adv
114@	90		90	139@	105		105
115@	250	D-16.5	85	140@	85	D-10	75
116@	95		95	141@	105		V
117@	72		72	142@	175	D-75	100
118@	95		95	143@	80		V
119@	105		105	144@	80		V
120@	72	D-17	55	145@	80		80
121@	105	D-10	75	146@	57		57
122@	105		V	147@	45		V
123@	105	D-10	95	148@	45		V
124@	105	D-10	95	149@	45		V
125@	105	D-10	95				

=====  
 24 TOTAL UNITS= 2314      24 TOTAL UNITS= 2113  
 TOTAL UNIT INCOME \$ 4427  
 =====

=====  
 CURRENT RENT COL.= 2193    VACANCY (12) UNITS TOTAL.= 960  
 ADV.(PD.PRIOR MO)= 72    MONTHLY DISCOUNTS= 377  
 PREPAID RENT COL.= -0    DELINQUENT RENTS= 630  
 PRORATED RENT COL.= 103    PRORATED (NOT COL.)= 92  
 LATE CHARGES= -0    NO CHARGE (6MO.PREPAID)= -0  
 =====

ACTUAL REV. COL.= 2368    TOTAL REV. NOT COL.= 2059



UNITS 200 & 500

MONTH APRIL 2018

Em

201@ 50	50	501@ 50	V
202@ 80	80	502@ 70	(40) 30 prorated
203@ 57 D-7	50	503@ 70	70
204@ 70	70	504@ 70 D-10	60
205@ 70 D-10	60	505@ 70	(70) Bel
206@ 80	80	506@ 70	(2) 68 prorated
207@ 80	V	507@ 70	V
208@ 80	V	508@ 70	(54) 16 prorated
209@ 60	60	509@ 60	60
210@ 70	70	510@ 70	V
211@ 70	V	511@ 70	V
212@ 80	80	512@ 60	60
213@ 80 Bel (80)	(80)	513@ 60	60 ad-h
214@ 80	V		
215@ 80	80		
216@ 70	70		
217@ 70	70		
218@ —	WORK SHOP		
219@ 80	(24) 56 prorated		
220@ 60	60		

=====  
 19 TOTAL UNITS= 1367      13 TOTAL UNITS= 860  
 TOTAL UNIT INCOME= \$ 2227  
 =====

CURRENT RENT COL.= 1130      VACANCY( 8 ) UNITS= 570  
 ADV.(PD.PRIOR MO.)= 60      MONTHLY DISCOUNTS= 27  
 PREPAID RENT COL.= -0-      DELINQUENT RENTS= 150  
 PRORATED RENT COL.= 170      PRORATED (NOT COL)= 120  
 LATE CHARGES= -0-      NO CHARGE (6MO.PRE)= -0-

=====  
 ACTUAL REVENUE COL.= 1360      TOTAL REV. NOT COL.= 867  
 =====

UNITS 300

MONTH APRIL 2018

Em

301@	50	50	319@	80	V
302@	50	del (50)	320@	45	V
303@	50	50	321@	45	V
304@	50	del (50)	322@	45	V
305@	50	50	323@	50	V
306@	50	50	324@	50	50
307@	50	del (50)	325@	50	V
308@	50	del (50)	326@	50	V
309@	50	del (50)	327@	50	V
310@	50	V	328@	32	32
311@	50	V	329@	50	50
312@	50	50	330@	50	50
313@	50	V	331@	50	V
314@	50	del (50)	332@	50	V
315@	50	V	333@	50	V
316@	35	del (35)	334@	40	40
317@	45	V	335@	50	V
318@	45	V	336@	50	V

=====

18 TOTAL UNITS= 875      18 TOTAL UNITS= 887  
 TOTAL UNIT INCOME= \$ 1762

=====

CURRENT RENT COL.= 472      VACANCY (19) UNITS TOTAL= 955  
 ADV.(PD.PRIOR MO.)= -0-      MONTHLY DISCOUNTS= -0-  
 PREPAID RET COL.= -0-      DELINQUENT RENTS= 335  
 PRORATED RENT COL.= -0-      PRORATED (NOT COL.)= -0-  
 LATE CHARGES= -0-      NO CHARGES (6MO.PRE.)= -0-

=====

ACTUAL REVEUE COL. \$ 472      TOTAL REV. NOT COL. \$ 1290

UNITS 400

MONTH APRIL 2018

Em

401@	40	D-5	35	417@	45	V
402@	50		V	418@	45	V
403@	40	D-5	35	419@	45	V
404@	50		V	420@	50	V
405@	50		V	421@	50	V
406@	50		V	422@	50	V
407@	32		32	423@	50	V
408@	50		50	424@	50	V
409@	50	D-15	35	425@	50	V
410@	50	D-15	35	426@	50	50
411@	50		V	427@	50	V
412@	50		V	428@	50	V
413@	22		22	429@	50	V
414@	45		V	430@	50	V
415@	45		V	431@	50	V
416@	80		80			

16 TOTAL UNITS= 754

15 TOTAL UNITS= 735

TOTAL UNIT INCOME=\$ 1489

CURRENT RENT COL.= 374 VACANCY(22) UNIT TOTAL 1075

ADV.(PD.PRIOR MO.)= -0- MONTHLY DISCOUNTS= 40

PREPAID RET COL.= -0- DELINQUENT RENTS= -0-

PRORATED RENT COL.= -0- PRORATED (NOT COL.)= -0-

LATE CHARGES= -0- NO CHARGE(PRE.6MO.)= -0-

ACTUAL REVENUE COL.\$ 374 TOTAL REV.(NOT COL.)\$ 1115

UNITS 600 & 700

MONTH APRIL 2018

EM

601@ 80	D-10	70	701@ 70	70
602@ 80		V	702@ 80	V
603@ 80		V	703@ 80	80
604@ 80		80	704@ 60	60
605@ 50		V	705@ 60	60
606@ 50		V	706@ 60	<60> Bal
607@ 50		V	707@ 50	V
608@ 50		V	708@ 45	V
609@ 50		V	709@ 45	45
610@ 50		V	710@ 45	V
611@ 57		57		
612@ 80		V		
613@ 80	del <80>			
614@ 45		V		
615@ 45		V		
616@ 22	D-7	15		

=====

16 TOTAL UNITS= 949      10 TOTAL UNITS= 595  
 TOTAL UNIT INCOME= \$ 1544

=====

CURRENT RENT COL.= 537      VACANCY (15) UNIT TOTAL= 850  
 ADV. (PD. PRIOR MO.)= -0      MONTHLY DISCOUNTS= 17  
 PREPAID RENT COL.= -0      DELINQUENT RENTS= 140  
 PRORATED RENT COL.= -0      PRORATED (NOT COL.)= -0  
 LATE CHARGES= -0      NO CHARGE (PRE. 6MO.)= -0

=====

ACTUAL REV. COL. \$ 537      TOTAL REV. NOT COL. \$ 1007

OCCUPANCY REPORT MAY 20 18

OCC 54 %

	INCOME	%	#UNITS	%
GROSS INCOME	<u>12,529</u>	<u>100</u>	<u>195</u>	<u>100%</u>
LESS VACANCY	<u>5,235</u>	<u>42%</u>	<u>90</u>	<u>46%</u>
INCOME (RENTS)	<u>5,478</u>	<u>44%</u>	<u>105</u>	<u>54%</u>
ACTUAL INCOME	<u>8,345</u>	<u>67%</u>	<u>105</u>	<u>54%</u>

ACTIVITY: LEASES SIGNED 2 MOVE IN'S 2  
 MOVE OUT'S 5

MONTHLY INCOME ACCOUNTABILITY

CURRENT RENT COLLECTED	<u>8258</u>	DELINQUENT RENT	<u>1205</u>
ADVANCED RENT (PRIOR)	<u>135</u>	MONTHLY DISCOUNT	<u>501</u>
PREPAID RENT	<u>-0-</u>	6 MONTH PREPAID	<u>95</u>
PRORATED RENT COLLECTED	<u>85</u>	PRORATED RENT NOT C	<u>15</u>
CREDIT CARD RENT	<u>2830</u>	ACTUAL REVENUE	
CREDIT CARD DEPOSIT	<u>30</u>	NOT COLLECTED \$	<u>1816</u>

NEW RENT DEPOSITS+	<u>-0-</u>
LATE CHARGES+	<u>15</u>
SALE OF CONTENTS+	<u>-0-</u>
NSF FEE+	<u>-0-</u>
DEPOSIT REFUND--	<u>&lt;-8.00&gt;</u>
ACTUAL REVENUE COLLECTED	<u>8345</u>

TOTAL UNIT'S OCCUPIED

	22	21	61	2	18	30	13	26	1	1
PARKING	5X5	5X10	5X15	10X10	10X15	10X20	10X25	25X27	25X35	
	<u>12</u>	<u>4</u>	<u>22</u>	<u>1</u>	<u>13</u>	<u>20</u>	<u>11</u>	<u>20</u>	<u>1</u>	<u>1</u>

PREPARED BY Ed M... ..

PARKING SPACES

MONTH MAY 2018

Em

1@ 50	D-20	30	12@ 50	50
2@ 50		50	13@ 35	35
3@ 50		50	14@ 50	50
4@ 50		50	15@ 35	35
5@ 50		V	16@ 50	V
6@ 50		50	17@ 50	V
7@ 45		45	18@ 50	V
8@ 50		V	19@ 50	50
9@ 50		V	20@ 50	V
10@ 50		V	21@ 50	V
11@ 45	sel (45)		22@ 50	V

=====

11 TOTAL UNITS= 546      11 TOTAL UNITS= 520  
 TOTAL UNIT INCOME= \$ 1060

=====

CURRENT RET COL.= 495      VACANCY (10) UNIT TOTAL= 500  
 ADV. (PD. PRIOR MO.)= -0-      MONTHLY DISCOUNTS= 20  
 PREPAID RET COL.= -0-      DELINQUENT RETS= 45  
 PRORATED RENT COL.= -0-      PRORATED (NOT COL.)= -0-  
 LATE CHARGES= -0-      NO CHARGE (PRE. 6MO.)= -0-

=====

ACTUAL REVENUE COL.= 495      TOTAL REV. NOT COL.= 565

UNITS 100

MONTH MAY 2018

EN

101@ 50	V	126@ 75	2-5	90
102@ —	STAFF ED	127@ 85	D-30	55
103@ 70	V	128@ 72		72
104@ 90	90	129@ 105		<105> Bal
105@ 90	V	130@ 105		<105> Bal
106@ 80	80	131@ 72		72
107@ 90	90	132@ 80		80
108@ 90	90	133@ 105		V
109@ 80	80	134@ 105		V
110@ 80	80	135@ 105		V
111@ 80	80	136@ 105	D-15	90
112@ 80	80	137@ 105		100 <5> Bal
113@ 90	90	138@ 72		72
114@ 90	90	139@ 105		105
115@ 250	D-165	140@ 85	D-10	75
116@ 95	95	141@ 105		V
117@ 72	72	142@ 175	D-75	100
118@ 75	75	143@ 80		V
119@ 105	V	144@ 80		V
120@ 72	D-17	145@ 80		<80> Bal
121@ 105	D-10	146@ 57		57
122@ 105	V	147@ 45		V
123@ 105	D-10	148@ 45		V
124@ 105	D-10	149@ 45		V
125@ 105	D-10			

=====  
 24 TOTAL UNITS= 2294 24 TOTAL UNITS= 2113  
 TOTAL UNIT INCOME \$ 4407  
 =====

=====  
 CURRENT RENT COL.= 2415 VACANCY (14) UNITS TOTAL= 1155  
 ADV. (PD. PRIOR MO)= -0- MONTHLY DISCOUNTS= 357  
 PREPAID RENT COL.= -0- DELINQUENT RENTS= 385  
 PRORATED RENT COL.= -0- PRORATED (NOT COL.)= -0-  
 LATE CHARGES= -0- NO CHARGE (6MO. PREPAID)= 95  
 =====

=====  
 ACTUAL REV. COL.= 2415 TOTAL REV. NOT COL.= 1992  
 =====

UNITS 200 & 500

MONTH MAY 20 18

87h

201@ 50	50	501@ 50	V
202@ 80	80	502@ 70	70
203@ 57 D-7	50	503@ 70	70
204@ 70	70	504@ 70 D-10	60
205@ 70 D-10	60	505@ 70	{70} Del
206@ 80 Del {80}		506@ 70	{70} Del
207@ 80	V	507@ 70	V
208@ 80	V	508@ 70	70
209@ 60 Del {60}		509@ 60	60
210@ 70	70	510@ 70	V
211@ 70	V	511@ 70	V
212@ 80	80	512@ 60	60
213@ 80 Del {80}		513@ 70 D-10	60
214@ 80	V		
215@ 80	{80} Del		
216@ 70	70		
217@ 80 D-10	70		
218@ ---	WORK SHOP		
219@ 80 D-10	70		
220@ 60	V		

19 TOTAL UNITS= 1377

13 TOTAL UNITS= 870

TOTAL UNIT INCOME= \$ 2247

CURRENT RENT COL.= 1120 VACANCY( 9 ) UNITS= 630

ADV.(PD.PRIOR MO.)= -0- MONTHLY DISCOUNTS= 57

PREPAID RENT COL.= -0- DELINQUENT RENTS= 440

PRORATED RENT COL.= -0- PRORATED (NOT COL)= -0-

LATE CHARGES= -0- NO CHARGE (6MO.PRE)= -0-

ACTUAL REVENUE COL.= 1120 TOTAL REV. NOT COL.= 1127



UNITS 300

MONTH MAY 2018

SM

301@ 50	50	319@ 80	✓
302@ 50	del (50)	320@ 45	✓
303@ 50	50	321@ 45	✓
304@ 50	del (50)	322@ 45	✓
305@ 50	del 50	323@ 50	✓
306@ 50	50	324@ 50	50
307@ 50	✓	325@ 50	✓
308@ 50	✓	326@ 50	✓
309@ 50	50	327@ 50	✓
310@ 50	pro (4) 46	328@ 32	32
311@ 50	pro (11) 39	329@ 50	50
312@ 50	50	330@ 50	50
313@ 50	✓	331@ 50	✓
314@ 50	del (50)	332@ 50	✓
315@ 50	✓	333@ 50	✓
316@ 35	del (35)	334@ 40	40
317@ 45	✓	335@ 50	✓
318@ 45	✓	336@ 50	✓

=====

18 TOTAL UNITS= 875      18 TOTAL UNITS= 887  
 TOTAL UNIT INCOME= \$ 1762

=====

CURRENT RENT COL.= 472      VACANCY (19) UNITS TOT. = 955  
 ADV. (PD. PRIOR MO.)= 50      MONTHLY DISCOUNTS= -0-  
 PREPAID RET COL.= -0-      DELINQUENT RENTS= 185  
 PRORATED RENT COL.= 85      PRORATED (NOT COL.) 15  
 LATE CHARGES= -0-      NO CHARGES (6MO. PRE.)= -0-

=====

ACTUAL REVEUE COL. \$ 607      TOTAL REV. NOT COL. \$ 1155

UNITS 400

MONTH MAY 20 18

Em

401@	<u>50</u>	<u>D-15</u>	<u>35</u>	417@	<u>45</u>	<u>✓</u>
402@	<u>50</u>		<u>✓</u>	418@	<u>45</u>	<u>✓</u>
403@	<u>50</u>	<u>D-15</u>	<u>35</u>	419@	<u>45</u>	<u>✓</u>
404@	<u>50</u>		<u>✓</u>	420@	<u>50</u>	<u>✓</u>
405@	<u>50</u>		<u>✓</u>	421@	<u>50</u>	<u>✓</u>
406@	<u>50</u>		<u>✓</u>	422@	<u>50</u>	<u>✓</u>
407@	<u>32</u>		<u>32</u>	423@	<u>50</u>	<u>✓</u>
408@	<u>50</u>		<u>50</u>	424@	<u>50</u>	<u>✓</u>
409@	<u>50</u>	<u>7-15</u>	<u>ad-35</u>	425@	<u>50</u>	<u>✓</u>
410@	<u>50</u>	<u>D-15</u>	<u>ad-35</u>	426@	<u>50</u>	<u>50</u>
411@	<u>50</u>		<u>✓</u>	427@	<u>50</u>	<u>✓</u>
412@	<u>50</u>		<u>✓</u>	428@	<u>50</u>	<u>✓</u>
413@	<u>22</u>		<u>22</u>	429@	<u>50</u>	<u>✓</u>
414@	<u>45</u>		<u>✓</u>	430@	<u>50</u>	<u>✓</u>
415@	<u>45</u>		<u>✓</u>	431@	<u>50</u>	<u>✓</u>
416@	<u>80</u>		<u>80</u>			

16 TOTAL UNITS= 774

15 TOTAL UNITS= 735

TOTAL UNIT INCOME= \$ 1509

CURRENT RENT COL.= 304 VACANCY(22) UNIT TOTAL 1075

ADV.(PD.PRIOR MO.)= 70 MONTHLY DISCOUNTS= 60

PREPAID RET COL.= -0- DELINQUENT RENTS= -0-

PRORATED RENT COL.= -0- PRORATED (NOT COL.)= -0-

LATE CHARGES= -0- NO CHARGE(PRE.6MO.)= -0-

ACTUAL REVENUE COL.\$ 374 TOTAL REV.(NOT COL.) \$ 1135

UNITS 600 & 700

MONTH MAY 20 18

EM

601@	<u>70</u>	<u>del 70</u>	701@	<u>70</u>	<u>70</u>
602@	<u>80</u>	<u>V</u>	702@	<u>80</u>	<u>V</u>
603@	<u>80</u>	<u>V</u>	703@	<u>80</u>	<u>80</u>
604@	<u>80</u>	<u>80</u>	704@	<u>60</u>	<u>60</u>
605@	<u>50</u>	<u>V</u>	705@	<u>60</u>	<u>60</u>
606@	<u>50</u>	<u>V</u>	706@	<u>70</u>	<u>V</u>
607@	<u>50</u>	<u>V</u>	707@	<u>50</u>	<u>V</u>
608@	<u>50</u>	<u>V</u>	708@	<u>45</u>	<u>V</u>
609@	<u>50</u>	<u>V</u>	709@	<u>45</u>	<u>45</u>
610@	<u>50</u>	<u>V</u>	710@	<u>45</u>	<u>V</u>
611@	<u>57</u>	<u>57</u>			
612@	<u>80</u>	<u>V</u>			
613@	<u>80</u>	<u>80 (80)</u>			
614@	<u>45</u>	<u>V</u>			
615@	<u>45</u>	<u>V</u>			
616@	<u>22</u>	<u>2-7</u> <u>ndiv 15</u>			

=====

16 TOTAL UNITS= 939      10 TOTAL UNITS= 605

TOTAL UNIT INCOME= \$ 1544

=====

CURRENT RENT COL.= 452    VACANCY (16) UNIT TOTAL= 920

ADV. (PD. PRIOR MO.)= 15    MONTHLY DISCOUNTS= 7

PREPAID RENT COL.= -0    DELINQUENT RENTS= 150

PRORATED RENT COL.= -0    PRORATED (NOT COL.)= -0

LATE CHARGES= -0    NO CHARGE (PRE. 6MO.)= -0

=====

ACTUAL REV. COL. \$ 467    TOTAL REV. NOT COL. \$ 1077

OCCUPANCY REPORT JUNE 20 18

OCC. 52 %

	INCOME	%	#UNITS	%
GROSS INCOME	<u>12,537</u>	<u>100</u>	<u>195</u>	<u>100%</u>
LESS VACANCY	<u>5395</u>	<u>43%</u>	<u>93</u>	<u>48%</u>
INCOME (RENTS)	<u>5471</u>	<u>44%</u>	<u>102</u>	<u>52%</u>
ACTUAL INCOME	<u>7303</u>	<u>58%</u>	<u>102</u>	<u>52%</u>

=====

ACTIVITY: LEASES SIGNED 1 MOVE IN'S 1  
 MOVE OUT'S 3

=====

MONTHLY INCOME ACCOUNTABILITY

CURRENT RENT COLLECTED	<u>5022</u>	DELINQUENT RENT	<u>1152</u>
ADVANCED RENT (PRIOR)	<u>252</u>	MONTHLY DISCOUNT	<u>484</u>
PREPAID RENT	<u>142</u>	6 MONTH PREPAID	<u>-0-</u>
PRORATED RENT COLLECTED	<u>15</u>	PRORATED RENT NOT C.	<u>35</u>
CREDIT CARD RENT	<u>1880</u>	ACTUAL REVENUE	
CREDIT CARD DEPOSIT	<u>-0-</u>	NOT COLLECTED \$	<u>1671</u>

=====

NEW RENT DEPOSITS+ -0-  
 LATE CHARGES+ -0-  
 SALE OF CONTENTS+ -0-  
 NSF FEE+ -0-  
 DEPOSIT REFUND- \_\_\_\_\_  
 ACTUAL REVENUE COLLECTED 7311

=====

TOTAL UNIT'S OCCUPIED

	22	21	61	2	18	30	13	26	1	1
PARKING	5X5	5X10	5X15	10X10	10X15	10X20	10X25	25X27	25X35	
	<u>12</u>	<u>4</u>	<u>25</u>	<u>2</u>	<u>7</u>	<u>19</u>	<u>11</u>	<u>20</u>	<u>1</u>	<u>1</u>

PREPARED BY SP [Signature]

PARKING SPACES		MONTH <u>JUNE</u> 20/18		<u>Em</u>
1@ <u>50</u>	<u>D-20</u>	<u>30</u>	12@ <u>50</u>	<u>50</u>
2@ <u>50</u>		<u>50</u>	13@ <u>35</u>	<u>35</u>
3@ <u>50</u>		<u>50</u>	14@ <u>50</u>	<u>adv 50</u>
4@ <u>50</u>		<u>50</u>	15@ <u>35</u>	<u>35</u>
5@ <u>50</u>		<u>V</u>	16@ <u>50</u>	<u>V</u>
6@ <u>50</u>		<u>50</u>	17@ <u>50</u>	<u>V</u>
7@ <u>45</u>		<u>45</u>	18@ <u>50</u>	<u>V</u>
8@ <u>50</u>		<u>V</u>	19@ <u>50</u>	<u>50</u>
9@ <u>50</u>		<u>V</u>	20@ <u>50</u>	<u>V</u>
10@ <u>50</u>		<u>V</u>	21@ <u>50</u>	<u>V</u>
11@ <u>45</u>	<u>adv (45)</u>		22@ <u>50</u>	<u>V</u>

=====

11 TOTAL UNITS= 545      11 TOTAL UNITS= 520  
TOTAL UNIT INCOME= \$ 1060

=====

CURRENT RET COL.= 495      VACANCY( 10 ) UNIT TOTAL= 450  
ADV.(PD.PRIOR MO.)= 50      MONTHLY DISCOUNTS= 20  
PREPAID RET COL.= -0-      DELINQUENT RETS.= 45  
PRORATED RENT COL.= -0-      PRORATED (NOT COL.)= -0-  
LATE CHARGES= -0-      NO CHARGE(PRE.6MO.)= -0-

=====

ACTUAL REVENUE COL.= 545      TOTAL REV.NOT COL.= 515

UNITS 200 & 500

MONTH JUNE 2018

Sm

201@ 50	50	501@ 50	V
202@ 80	80	502@ 70	<70> Bal
203@ 50	50	503@ 70	70
204@ 70	A.S. <70>	504@ 70	D-10 60
205@ 70	D-10 60	505@ 70	<70> Bal
206@ 80	80	506@ 70	V
207@ 80	V	507@ 70	V
208@ 80	V	508@ 70	V
209@ 60	Bal <60>	509@ 60	60
210@ 70	70	510@ 70	V
211@ 70	V	511@ 70	V
212@ 80	Bal <80>	512@ 60	60
213@ 80	V	513@ 70	D-10 60
214@ 80	V		
215@ 80	80		
216@ 70	70		
217@ 80	D-10 70		
218@ -	WORK SHOP		
219@ 80	D-10 70		
220@ 60	V		

=====

19 TOTAL UNITS= 1370      13 TOTAL UNITS= 870  
 TOTAL UNIT INCOME=\$ 2240

=====

CURRENT RENT COL.= 990      VACANCY (12) UNITS= 850  
 ADV. (PD. PRIOR MO.)= -0-      MONTHLY DISCOUNTS= 50  
 PREPAID RENT COL.= -0-      DELINQUENT RENTS= 350  
 PRORATED RENT COL.= -0-      PRORATED (NOT COL)= -0-  
 LATE CHARGES= -0-      NO CHARGE (6MO. PRE)= -0-

=====

ACTUAL REVENUE COL.= 990      TOTAL REV. NOT COL.= 1250

UNITS 300

MONTH JUNE 2018

5m

301@ 50	50	319@ 80	V
302@ 50	del (50)	320@ 45	V
303@ 50	50	321@ 45	V
304@ 50	del (50)	322@ 45	V
305@ 50	50	323@ 50	V
306@ 50	del (50)	324@ 50	50
307@ 50	V	325@ 50	V
308@ 50	prorated (35) 15	326@ 50	V
309@ 50	50	327@ 50	V
310@ 50	V	328@ 32	32
311@ 50	50	329@ 50	50
312@ 50	50	330@ 50	50
313@ 50	V	331@ 50	V
314@ 50	del (50)	332@ 50	V
315@ 50	V	333@ 50	V
316@ 45	V	334@ 40	40
317@ 45	V	335@ 50	V
318@ 45	V	336@ 50	50

=====

18 TOTAL UNITS= 885      18 TOTAL UNITS= 887  
 TOTAL UNIT INCOME= \$ 1772

=====

CURRENT RENT COL.= 572      VACANCY (19) UNITS TOTAL= 950  
 ADV. (PD. PRIOR MO.)= -0-      MONTHLY DISCOUNTS= -0-  
 PREPAID RET COL.= -0-      DELINQUENT RENTS= 200  
 PRORATED RENT COL.= .15      PRORATED (NOT COL.)= 35  
 LATE CHARGES= -0-      NO CHARGES (6MO. PRE.)= -0-

=====

ACTUAL REVEUE COL. \$ 587      TOTAL REV. NOT COL. \$ 1185

UNITS 400

MONTH JUNE 2018

EM

401@ 35	35	417@ 45	V
402@ 50	V	418@ 45	V
403@ 50	V	419@ 45	V
404@ 50	V	420@ 50	V
405@ 50	V	421@ 50	V
406@ 50	V	422@ 50	V
407@ 32	adv 32	423@ 50	V
408@ 50	adv 50	424@ 50	V
409@ 50 D-15	prepaid 35	425@ 50	V
410@ 50 D-15	prepaid 35	426@ 50	50
411@ 50	V	427@ 50	V
412@ 50	V	428@ 50	V
413@ 22	22	429@ 50	V
414@ 45	V	430@ 50	V
415@ 45	V	431@ 50	V
416@ 80	80		

16 TOTAL UNITS= 759

15 TOTAL UNITS= 735

TOTAL UNIT INCOME= \$ 1494

CURRENT RENT COL.= 187 VACANCY (23) UNIT TOTAL 1125

ADV. (PD. PRIOR MO.)= 32 MONTHLY DISCOUNTS= 30

PREPAID RET COL.= 70 DELINQUENT RENTS= 50

PRORATED RENT COL.= -0- PRORATED (NOT COL.)= -0-

LATE CHARGES= -0- NO CHARGE (PRE. 6MO.)= -0-

ACTUAL REVENUE COL. \$ 289 TOTAL REV. (NOT COL.) \$ 1205



UNITS 600 & 700

MONTH JUNE 2018

814

601@ <u>70</u>	<u>B-2 (70)</u>	701@ <u>70</u>	<u>70</u>
602@ <u>80</u>	<u>✓</u>	702@ <u>80</u>	<u>✓</u>
603@ <u>80</u>	<u>✓</u>	703@ <u>80</u>	<u>80</u>
604@ <u>80</u>	<u>80</u>	704@ <u>60</u>	<u>60</u>
605@ <u>50</u>	<u>✓</u>	705@ <u>60</u>	<u>60</u>
606@ <u>50</u>	<u>✓</u>	706@ <u>70</u>	<u>✓</u>
607@ <u>50</u>	<u>✓</u>	707@ <u>50</u>	<u>✓</u>
608@ <u>50</u>	<u>✓</u>	708@ <u>45</u>	<u>✓</u>
609@ <u>50</u>	<u>✓</u>	709@ <u>45</u>	<u>45</u>
610@ <u>50</u>	<u>✓</u>	710@ <u>45</u>	<u>✓</u>
611@ <u>57</u>	<u>57</u>		
612@ <u>80</u>	<u>✓</u>		
613@ <u>80</u>	<u>✓</u>		
614@ <u>45</u>	<u>✓</u>		
615@ <u>45</u>	<u>45</u>		
616@ <u>22</u>	<u>D-7</u>		<u>15</u>

=====

16 TOTAL UNITS= 739      10 TOTAL UNITS= 605  
 TOTAL UNIT INCOME= \$ 1544

=====

CURRENT RENT COL.= 512    VACANCY (16) UNIT TOTAL= 955  
 ADV. (PD. PRIOR MO.)= -0-    MONTHLY DISCOUNTS= 7  
 PREPAID RENT COL.= -0-    DELINQUENT RENTS= 70.  
 PRORATED RENT COL.= -0-    PRORATED (NOT COL.)= -0-  
 LATE CHARGES= -0-    NO CHARGE (PRE. 6MO.)= -0-

=====

ACTUAL REV. COL. \$ 512    TOTAL REV. NOT COL. \$ 1032

**OCCUPANCY REPORT** JULY 2018

OCC 52%

	<b>INCOME</b>	<b>%</b>	<b>#UNITS</b>	<b>%</b>
<b>GROSS INCOME</b>	<u>12,589</u>	<u>100</u>	<u>195</u>	<u>100%</u>
<b>LESS VACANCY</b>	<u>5425</u>	<u>43%</u>	<u>93</u>	<u>48%</u>
<b>INCOME (RENTS)</b>	<u>5578</u>	<u>44%</u>	<u>102</u>	<u>52%</u>
<b>ACTUAL INCOME</b>	<u>7503</u>	<u>60%</u>	<u>102</u>	<u>52%</u>

=====  
**ACTIVITY: LEASES SIGNED** 0      **MOVE IN'S** 0  
**MOVE OUT'S** 0  
 =====

**MONTHLY INCOME ACCOUNTABILITY**

<b>CURRENT RENT COLLECTED</b>	<u>5312</u>	<b>DELINQUENT RENT</b>	<u>1005</u>
<b>ADVANCED RENT (PRIOR)</b>	<u>57</u>	<b>MONTHLY DISCOUNT</b>	<u>506</u>
<b>PREPAID RENT</b>	<u>189</u>	<b>6 MONTH PREPAID</b>	<u>0-</u>
<b>PRORATED RENT COLLECTED</b>	<u>20</u>	<b>PRORATED RENT NOT C</b>	<u>25</u>
<b>CREDIT CARD RENT</b>	<u>1910</u>	<b>ACTUAL REVENUE</b>	
<b>CREDIT CARD DEPOSIT</b>	<u>15</u>	<b>NOT COLLECTED \$</b>	<u>1536</u>

=====  
**NEW RENT DEPOSITS+** -0-  
**LATE CHARGES+** -0-  
**SALE OF CONTENTS+** -0-  
**NSF FEE+** -0-  
**DEPOSIT REFUND--** -0-  
**ACTUAL REVENUE COLLECTED** 7503  
 =====

**TOTAL UNIT'S OCCUPIED**

	22	21	61	2	18	30	13	26	1	1	(173 units)
<b>PARKING 5X5 5X10 5X15 10X10 10X15 10X20 10X25 25X27 25X35</b>	<u>11</u>	<u>4</u>	<u>24</u>	<u>2</u>	<u>7</u>	<u>19</u>	<u>11</u>	<u>20</u>	<u>1</u>	<u>1</u>	

PREPARED BY E. J. [Signature]

PARKING SPACES

MONTH JULY 2018

Em

1@ <u>50</u>	<u>D-20</u>	<u>30</u>	12@ <u>50</u>	<u>50</u>
2@ <u>50</u>		<u>50</u>	13@ <u>35</u>	<u>35</u>
3@ <u>50</u>		<u>50</u>	14@ <u>50</u>	<u>50</u>
4@ <u>50</u>		<u>50</u>	15@ <u>35</u>	<u>35</u>
5@ <u>50</u>		<u>V</u>	16@ <u>50</u>	<u>V</u>
6@ <u>50</u>		<u>50</u>	17@ <u>50</u>	<u>V</u>
7@ <u>45</u>		<u>45</u>	18@ <u>50</u>	<u>V</u>
8@ <u>50</u>		<u>V</u>	19@ <u>50</u>	<u>V</u>
9@ <u>50</u>		<u>V</u>	20@ <u>50</u>	<u>V</u>
10@ <u>50</u>		<u>V</u>	21@ <u>50</u>	<u>V</u>
11@ <u>45</u>	<u>See (45)</u>	<u>45</u>	22@ <u>50</u>	<u>V</u>

11 TOTAL UNITS= 540

11 TOTAL UNITS= 520

TOTAL UNIT INCOME= \$ 1060

CURRENT RET COL.= 445 VACANCY( 11 ) UNIT TOTAL= 550

ADV.(PD.PRIOR MO.= -0- MONTHLY DISCOUNTS= 20

PREPAID RET COL.= -0- DELINQUENT RETS= 45

PRORATED RENT COL.= -0- PRORATED (NOT COL.)= -0-

LATE CHARGES= -0- NO CHARGE(PRE.6MO.)= -0-

ACTUAL REVENUE COL.= 445 TOTAL REV.NOT COL.= 615

UNITS 100

MONTH JULY 2018

EM

101@	50		V	126@	95	D-5	90
102@	—	STAFF ED	—	127@	85	D-30	55
103@	90		90	128@	72		72
104@	90		90	129@	105		(105) paid
105@	90		V	130@	105		(105) paid
106@	80		80	131@	72		72
107@	90		90	132@	80		80
108@	90		90	133@	105		V
109@	90		90	134@	105		V
110@	90	D-10	80	135@	105		V
111@	90	D-10	80	136@	105	D-15	90
112@	80		80	137@	105		105
113@	90		90	138@	72		72 prepaidd
114@	90		90	139@	105		105
115@	250	D-165	85	140@	85	D-10	75
116@	95		95	141@	105		V
117@	72		72	142@	175	D-75	100
118@	95		95	143@	80		V
119@	105		V	144@	80		V
120@	72	D-17	55	145@	80		80
121@	105	D-10	95	146@	57		57
122@	105		V	147@	45		V
123@	105	D-10	95	148@	45		V
124@	105	D-10	95	149@	45		V
125@	105	D-10	95				

=====  
 24 TOTAL UNITS= 2324    24 TOTAL UNITS= 2113  
 TOTAL UNIT INCOME \$ 4437

=====  
 CURRENT RENT COL.= 2713    VACANCY (13) UNITS TOTAL= 1065

ADV. (PD. PRIOR MO.)= -0-    MONTHLY DISCOUNTS= 377

PREPAID RENT COL.= 72    DELINQUENT RENTS= 210

PRORATED RENT COL.= -0-    PRORATED (NOT COL.)= -0-

LATE CHARGES= -0-    NO CHARGE (6MO. PREPAID)= -0-

=====  
 ACTUAL REV. COL.= 2785    TOTAL REV. NOT COL.= 1652

UNITS 200 & 500

MONTH JULY 2018

SM

201@	50	50	501@	50	V
202@	80	80	502@	70	<70> Del
203@	57 D-7	50	503@	70	70
204@	70	Del <70>	504@	70 D-10	60
205@	70 D-10	60	505@	70	<70> Del
206@	80	80	506@	70	V
207@	80	V	507@	70	V
208@	80	80	508@	70	V
209@	60	60	509@	60	60
210@	70	V	510@	70	V
211@	70	V	511@	70	V
212@	80	80	512@	60	<60> Del
213@	80	V	513@	70 D-10	60
214@	80	V			
215@	80	80			
216@	70	70			
217@	80 D-10	70			
218@	—	WORK SHOP			
219@	80 D-10	70			
220@	60	60			

=====

19 TOTAL UNITS= 1377      13 TOTAL UNITS= 870  
TOTAL UNIT INCOME= \$ 2247

=====

CURRENT RENT COL.= 1140      VACANCY( 11 ) UNITS= 780  
ADV.(PD.PRIOR MO.)= -0-      MONTHLY DISCOUNTS= 57  
PREPAID RENT COL.= -0-      DELINQUENT RENTS= 270  
PRORATED RENT COL.= -0-      PRORATED (NOT COL)= -0-  
LATE CHARGES= -0-      NO CHARGE (6MO.PRE)= -0-

=====

ACTUAL REVENUE COL.= 1140      TOTAL REV. NOT COL.= 1107

UNITS 300

MONTH JULY 2018

EM

301@ 50	50	319@ 80	✓
302@ 50	del (50)	320@ 45	✓
303@ 50	50	321@ 45	✓
304@ 50	del (50)	322@ 45	✓
305@ 50	50	323@ 50	✓
306@ 50	del (50)	324@ 50	50
307@ 50	✓	325@ 50	✓
308@ 50	adv 50	326@ 50	✓
309@ 50	50	327@ 50	✓
310@ 50	✓	328@ 32	32
311@ 50	50	329@ 50	50
312@ 50	50	330@ 50	50
313@ 50	✓	331@ 50	✓
314@ 50	del (50)	332@ 50	✓
315@ 50	✓	333@ 50	✓
316@ 45	paid (25) 20	334@ 40	40
317@ 45	✓	335@ 50	✓
318@ 45	✓	336@ 50	(50) del

=====

18 TOTAL UNITS= 885      18 TOTAL UNITS= 887  
 TOTAL UNIT INCOME= \$ 1772

=====

CURRENT RENT COL.= 522      VACANCY (18) UNITS TOTAL= 905  
 ADV. (PD. PRIOR MO.)= -0-      MONTHLY DISCOUNTS= -0-  
 PREPAID RET COL.= -0-      DELINQUENT RENTS= 250  
 PRORATED RENT COL.= 20      PRORATED (NOT COL.) 25  
 LATE CHARGES= -0-      NO CHARGES (6MO. PRE.)= -0-

=====

ACTUAL REVEUE COL. \$ 542      TOTAL REV. NOT COL. 1180

UNITS 400

MONTH JULY 2018

511

401@	40	D-5	35	417@	45	✓
402@	50		✓	418@	45	✓
403@	50		✓	419@	45	✓
404@	50		✓	420@	50	✓
405@	50		✓	421@	50	✓
406@	50		✓	422@	50	✓
407@	32	prepaid	32	423@	50	✓
408@	50		50	424@	50	✓
409@	50	D-15 prepaid	35	425@	50	✓
410@	50	D-15 prepaid	35	426@	50	50
411@	50		✓	427@	50	✓
412@	50		✓	428@	50	✓
413@	22		22	429@	50	✓
414@	45		✓	430@	50	✓
415@	45		✓	431@	50	✓
416@	80		80			

16 TOTAL UNITS= 764

15 TOTAL UNITS= 735

TOTAL UNIT INCOME= \$ 1499

CURRENT RENT COL.= 237 VACANCY(23) UNIT TOTAL 1125

ADV.(PD.PRIOR MO.)= -0- MONTHLY DISCOUNTS= 35

PREPAID RET COL.= 102 DELINQUENT RENTS= -0-

PRORATED RENT COL.= -0- PRORATED (NOT COL.)= -0-

LATE CHARGES= -0- NO CHARGE(PRE.6MO.)= -0-

ACTUAL REVENUE COL. \$ 339 TOTAL REV.(NOT COL.)= 1160

UNITS 600 & 700

MONTH JULY 20/8

Em

601@	80	D-10 del (70)	701@	70	70
602@	80	✓	702@	80	✓
603@	80	✓	703@	80	80
604@	80	del (80)	704@	80	del (80)
605@	50	✓	705@	60	60
606@	50	✓	706@	70	✓
607@	50	✓	707@	50	✓
608@	50	✓	708@	45	✓
609@	50	✓	709@	45	45
610@	50	✓	710@	45	✓
611@	57	adv 57			
612@	80	✓			
613@	80	✓			
614@	45	✓			
615@	45	✓			
616@	22	D-7 prepaid 15			

=====

16 TOTAL UNITS= 949      10 TOTAL UNITS= 625  
 TOTAL UNIT INCOME=\$ 1574

=====

CURRENT RENT COL.= 255    VACANCY(17) UNIT TOTAL= 1000  
 ADV. (PD. PRIOR MO.)= 57    MONTHLY DISCOUNTS= 17  
 PREPAID RENT COL.= 15    DELINQUENT RENTS= 230  
 PRORATED RENT COL.= -0-    PRORATED (NOT COL.)= -0-  
 LATE CHARGES= -0-    NO CHARGE (PRE. 6MO.)= -0-

=====

ACTUAL REV. COL. \$ 327      TOTAL REV. NOT COL. \$ 1247



OCCUPANCY REPORT Aug 20 18 OCC 51 %

	INCOME	%	#UNITS	%
GROSS INCOME	<u>12,569</u>	<u>100</u>	<u>195</u>	<u>100%</u>
LESS VACANCY	<u>5585</u>	<u>44%</u>	<u>96</u>	<u>49%</u>
INCOME (RENTS)	<u>5871</u>	<u>47%</u>	<u>99</u>	<u>51%</u>
ACTUAL INCOME	<u>9191</u>	<u>73%</u>	<u>99</u>	<u>51%</u>

ACTIVITY: LEASES SIGNED 1 MOVE IN'S 1  
MOVE OUT'S 1

**MONTHLY INCOME ACCOUNTABILITY**

CURRENT RENT COLLECTED	<u>5207</u>	DELINQUENT RENT	<u>627</u>
ADVANCED RENT (PRIOR)	<u>350</u>	MONTHLY DISCOUNT	<u>516</u>
PREPAID RENT	<u>284</u>	6 MONTH PREPAID	<u>-0-</u>
PRORATED RENT COLLECTED	<u>-0-</u>	PRORATED RENT NOT C	<u>-0-</u>
CREDIT CARD RENT	<u>3245</u>	ACTUAL REVENUE	
CREDIT CARD DEPOSIT	<u>15</u>	NOT COLLECTED \$	<u>1143</u>

NEW RENT DEPOSITS+	<u>-0-</u>
LATE CHARGES+	<u>105</u>
SALE OF CONTENTS+	<u>-0-</u>
NSF FEE+	<u>-0-</u>
DEPOSIT REFUND--	<u>-15</u>
ACTUAL REVENUE COLLECTED	<u>9191</u>

**TOTAL UNIT'S OCCUPIED**

	22	21	61	2	18	30	13	26	1	1
PARKING 5X5	<u>11</u>	<u>4</u>	<u>20</u>	<u>1</u>	<u>11</u>	<u>19</u>	<u>11</u>	<u>20</u>	<u>1</u>	<u>1</u>

PREPARED BY [Signature]

PARKING SPACES

MONTH Aug 2018

5m

1@ <u>50</u>	<u>D-20</u>	<u>30</u>	12@ <u>50</u>	<u>50</u>
2@ <u>50</u>		<u>50</u>	13@ <u>50</u>	<u>50</u>
3@ <u>50</u>		<u>50</u>	14@ <u>50</u>	<u>50</u>
4@ <u>50</u>		<u>50</u>	15@ <u>50</u>	<u>50</u>
5@ <u>50</u>		<u>V</u>	16@ <u>50</u>	<u>V</u>
6@ <u>50</u>		<u>50</u>	17@ <u>50</u>	<u>V</u>
7@ <u>45</u>		<u>45</u>	18@ <u>50</u>	<u>V</u>
8@ <u>50</u>		<u>V</u>	19@ <u>50</u>	<u>V</u>
9@ <u>50</u>		<u>V</u>	20@ <u>50</u>	<u>V</u>
10@ <u>50</u>		<u>V</u>	21@ <u>50</u>	<u>V</u>
11@ <u>45</u>		<u>0.2(45)</u>	22@ <u>50</u>	<u>V</u>

11 TOTAL UNITS= 540

11 TOTAL UNITS= 520

TOTAL UNIT INCOME= \$ 1060

CURRENT RET COL.= 375 VACANCY( 11 ) UNIT TOTAL= 550

ADV.(PD.PRIOR MO.)= 70 MONTHLY DISCOUNTS= 20

PREPAID RET COL.= -0- DELINQUENT RETS= 45

PRORATED RENT COL.= -0- PRORATED (NOT COL.)= -0-

LATE CHARGES= -0- NO CHARGE(PRE.6MO.)= -0-

ACTUAL REVENUE COL.= 445 TOTAL REV.NOT COL.= 615

UNITS 100

MONTH Aug 2018

27

101@	50		V	126@	90	D-5	90
102@		STAFF ED		127@	85	D-30	55
103@	90		90	128@	72		72
104@	90		90	129@	105		105
105@	90		V	130@	85		85
106@	80	acc-80	80	131@	85		72
107@	90		90	132@	85		80
108@	90		90	133@	105		V
109@	90	D-10	acc-80	134@	105		V
110@	90	D-10	80	135@	105		V
111@	90	D-10	80	136@	105		10
112@	80		80	137@	105		105
113@	90		V	138@	75		75
114@	90		90	139@	75		75
115@	85	D-10	85	140@	75		75
116@	75	any	75	141@	105		V
117@	72		72	142@	175	D-75	100
118@	75		95	143@	80		V
119@	105		V	144@	85		V
120@	72	D-10	55	145@	85		85
121@	105		V	146@	57		57
122@	105		105	147@	45		V
123@	105	D-10	95	148@	45		V
124@	105	D-10	95	149@	45		V
125@	95	D-10	95				

=====  
 24 TOTAL UNITS= 2324    24 TOTAL UNITS= 2113  
 TOTAL UNIT INCOME \$ 4437

=====  
 CURRENT RENT COL.= 2336 VACANCY(14) UNITS TOTAL.= 1155

ADV.(PD.PRIOR MO)= 160 MONTHLY DISCOUNTS= 377

PREPAID RENT COL.= 167 DELINQUENT RENTS= 242

PRORATED RENT COL.= 0 PRORATED (NOT COL.)= 0

LATE CHARGES= 15 NO CHARGE(6MO.PREPAID)= 0

=====  
 ACTUAL REV. COL.= 2678 TOTAL REV. NOT COL.= 1774

UNITS 200 & 500

MONTH Aug 20 18

Spk

201@ 50	50	501@ 50	V
202@ 80	80	502@ 70	<70> Del
203@ 57 D-7	50	503@ 70	70
204@ 70	70	504@ 70 D-10	60
205@ 70 D-10 adv 60	60	505@ 70	V
206@ 80	80	506@ 70	70
207@ 80	V	507@ 70	V
208@ 80	80	508@ 70	V
209@ 60 adv 60	60	509@ 60	60
210@ 70	V	510@ 70	V
211@ 70	V	511@ 70	V
212@ 80 Del <80>	80	512@ 60	<60> Del
213@ 80	V	513@ 70 D-10	60
214@ 80 D-10	70		
215@ 80	80		
216@ 70	70		
217@ 80 D-10	70		
218@ - WORK SHOP			
219@ 80 D-10	70		
220@ 60	60		

=====

19 TOTAL UNITS= 1377      13 TOTAL UNITS= 870  
TOTAL UNIT INCOME= \$ 2247

=====

CURRENT RENT COL.= 1150      VACANCY(10) UNITS= 700  
ADV.(PD.PRIOR MO.)= 120      MONTHLY DISCOUNTS= 67  
PREPAID RENT COL.= -0-      DELINQUENT RENTS= 210  
PRORATED RENT COL.= -0-      PRORATED (NOT COL)= -0-  
LATE CHARGES= -0-      NO CHARGE (6MO.PRE)= -0-

=====

ACTUAL REVENUE COL.= 1270      TOTAL REV. NOT COL.= 977

UNITS 300

MONTH \_\_\_\_\_ 20

Em

301@ 50	50	319@ 80	V
302@ 50	V	320@ 45	V
303@ 50	50	321@ 45	V
304@ 50	V	322@ 45	V
305@ 50	50	323@ 50	V
306@ 50	50	324@ 50	50
307@ 50	V	325@ 50	V
308@ 50	V	326@ 50	V
309@ 50	50	327@ 50	V
310@ 50	V	328@ 32	32
311@ 50	50	329@ 30	50
312@ 50	50	330@ 30	50
313@ 50	V	331@ 50	V
314@ 50	50	332@ 50	V
315@ 50	V	333@ 50	V
316@ 45	45	334@ 40	40
317@ 45	V	335@ 50	V
318@ 45	V	336@ 50	LC-15 50

=====

18 TOTAL UNITS= 885      18 TOTAL UNITS= 887  
 TOTAL UNIT INCOME= \$ 1772

=====

CURRENT RENT COL.= 717      VACANCY(21) UNITS TOTAL= 1055  
 ADV.(PD.PRIOR MO.)= -0-      MONTHLY DISCOUNTS= -0-  
 PREPAID RET COL.= -0-      DELINQUENT RENTS= -0-  
 PRORATED RENT COL.= -0-      PRORATED (NOT COL.)= -0-  
 LATE CHARGES= 15      NO CHARGES (6MO.PRE.)= -0-

=====

ACTUAL REVEUE COL. \$ 732      TOTAL REV. NOT COL. \$ 1055

UNITS 400

MONTH Aug 2018

SM

401@ <u>40</u> <u>D-5</u> <u>35</u>	417@ <u>45</u>	V
402@ <u>44</u>	418@ <u>45</u>	V
403@ <u>50</u>	419@ <u>45</u>	V
404@ <u>50</u>	420@ <u>50</u>	V
405@ <u>50</u>	421@ <u>50</u>	V
406@ <u>50</u>	422@ <u>50</u>	V
407@ <u>32</u> <u>Prepaid 32</u>	423@ <u>50</u>	V
408@ <u>50</u> <u>50</u>	424@ <u>50</u>	V
409@ <u>50</u> <u>D-15 Prepaid 35</u>	425@ <u>50</u>	V
410@ <u>50</u> <u>D-15 Prepaid 35</u>	426@ <u>50</u>	50
411@ <u>50</u>	427@ <u>50</u>	V
412@ <u>50</u>	428@ <u>50</u>	V
413@ <u>22</u> <u>22</u>	429@ <u>50</u>	V
414@ <u>45</u>	430@ <u>50</u>	V
415@ <u>45</u>	431@ <u>50</u>	V
416@ <u>80</u> <u>80</u>		

16 TOTAL UNITS= 764

15 TOTAL UNITS= 735

TOTAL UNIT INCOME= \$ 1499

CURRENT RENT COL.= 237 VACANCY(23) UNIT TOTAL 1125

ADV.(PD.PRIOR MO.)= -0- MONTHLY DISCOUNTS= 35

PREPAID RET COL.= 102 DELINQUENT RENTS= -0-

PRORATED RENT COL.= -0- PRORATED (NOT COL.)= -0-

LATE CHARGES= -0- NO CHARGE(PRE.6MO.)= -0-

ACTUAL REVENUE COL. \$ 339 TOTAL REV.(NOT COL.) \$ 1160.

UNITS 600 & 700

MONTH Aug 20 18 EM

601@ <u>80</u> <u>D-10</u> <u>207</u> <u>70</u> ✓	701@ <u>70</u> <u>70</u> ✓
602@ <u>80</u> ✓	702@ <u>80</u> ✓
603@ <u>80</u> ✓	703@ <u>80</u> ✓
604@ <u>80</u> <u>80</u> ✓	704@ <u>60</u> <u>60</u> ✓
605@ <u>50</u> ✓	705@ <u>60</u> <u>60</u> ✓
606@ <u>50</u> ✓	706@ <u>70</u> ✓
607@ <u>50</u> ✓	707@ <u>50</u> ✓
608@ <u>50</u> ✓	708@ <u>45</u> ✓
609@ <u>50</u> ✓	709@ <u>45</u> <u>45</u> ✓
610@ <u>50</u> ✓	710@ <u>45</u> ✓
611@ <u>57</u> <u>57</u> ✓	
612@ <u>80</u> ✓	
613@ <u>80</u> ✓	
614@ <u>45</u> ✓	
615@ <u>45</u> ✓	
616@ <u>22</u> <u>D-7</u> <u>prop</u> <u>45</u> ✓	

=====

16 TOTAL UNITS = 999      10 TOTAL UNITS = 605  
 TOTAL UNIT INCOME = \$ 1534

=====

CURRENT RENT COL. = 392    VACANCY (17) UNIT TOTAL = 1000

ADV. (PD. PRIOR MO.) = -0-    MONTHLY DISCOUNTS = 17

PREPAID RENT COL. = 15    DELINQUENT RENTS = 130

PRORATED RENT COL. = -0-    PRORATED (NOT COL.) = -0-

LATE CHARGES = -0-    NO CHARGE (PRE. 6MO.) = -0-

=====

ACTUAL REV. COL. \$ 407    TOTAL REV. NOT COL. \$ 1147

OCCUPANCY REPORT SEPT 20/18

OCC 50 %

	INCOME	%	#UNITS	%
GROSS INCOME	<u>12,569</u>	<u>100</u>	<u>195</u>	<u>100%</u>
LESS VACANCY	<u>5685</u>	<u>46%</u>	<u>98</u>	<u>51%</u>
INCOME (RENTS)	<u>5626</u>	<u>45%</u>	<u>97</u>	<u>50%</u>
ACTUAL INCOME	<u>7181</u>	<u>58%</u>	<u>97</u>	<u>50%</u>

ACTIVITY: LEASES SIGNED 0 MOVE IN'S 0  
 MOVE OUT'S 2

MONTHLY INCOME ACCOUNTABILITY

CURRENT RENT COLLECTED	<u>4464</u>	DELINQUENT RENT	<u>722</u>
ADVANCED RENT (PRIOR)	<u>720</u>	MONTHLY DISCOUNT	<u>516</u>
PREPAID RENT	<u>342</u>	6 MONTH PREPAID	<u>-0-</u>
PRORATED RENT COLLECTED	<u>30</u>	PRORATED RENT NOT C	<u>20</u>
CREDIT CARD RENT	<u>1615</u>	ACTUAL REVENUE	
CREDIT CARD DEPOSIT	<u>15</u>	NOT COLLECTED \$	<u>1258</u>

NEW RENT DEPOSITS+	<u>-0-</u>
LATE CHARGES+	<u>10</u>
SALE OF CONTENTS+	<u>-0-</u>
NSF FEE+	<u>-0-</u>
DEPOSIT REFUND--	<u>-15</u>
ACTUAL REVENUE COLLECTED	<u>7181</u>

TOTAL UNIT'S OCCUPIED

	22	21	61	2	18	30	13	26	1	1
PARKING	5X5	5X10	5X15	10X10	10X15	10X20	10X25	25X27	25X35	
	<u>10</u>	<u>4</u>	<u>20</u>	<u>1</u>	<u>11</u>	<u>18</u>	<u>11</u>	<u>20</u>	<u>1</u>	<u>1</u>

PREPARED BY [Signature]



PARKING SPACES

MONTH SEPT 2018

Sm

1@ 50	D-20	adv. 30	12@ 50		V
2@ 50		50	13@ 35	pay adv 35	
3@ 50		adv 50	14@ 50	adv 50	
4@ 50		50	15@ 35	pay adv 35	
5@ 50		V	16@ 50		V
6@ 50		adv 50	17@ 50		V
7@ 45		45	18@ 50		V
8@ 50		V	19@ 50		V
9@ 50		V	20@ 50		V
10@ 50		V	21@ 50		V
11@ 45		adv (45)	22@ 50		V

=====

11 TOTAL UNITS = 540      11 TOTAL UNITS = 520

TOTAL UNIT INCOME = \$ 1060

=====

CURRENT RET COL. = 145      VACANCY ( 12 ) UNIT TOTAL = 600

ADV. (PD. PRIOR MO.) = 180      MONTHLY DISCOUNTS = 20

PREPAID RET COL. = 70      DELINQUENT RETS = 45

PRORATED RENT COL. = -0-      PRORATED (NOT COL.) = -0-

LATE CHARGES = -0-      NO CHARGE (PRE. 6MO.) = -0-

=====

ACTUAL REVENUE COL. = 395      TOTAL REV. NOT COL. = 665

UNITS 100

MONTH SEPT 2018

SM

101@	50		V	126@	95	D-5	90
102@	—	STAFF ED	—	127@	85	D-30	55
103@	90		90	128@	72		72
104@	90	adv (80)	10	129@	105	prepaid	105
105@	90		V	130@	105		<105> A.2
106@	80	adv-80		131@	72		72
107@	90		90	132@	80		80
108@	90	adv-90		133@	105		V
109@	90	D-10	adv-80	134@	105		V
110@	90	D-10	80	135@	105		V
111@	90	D-10	80	136@	105	D-15	90
112@	80		80	137@	105		105
113@	90		V	138@	72		72 prepaid
114@	90		90	139@	105		105
115@	250	D-165	85	140@	85	D-10	75
116@	95	prepaid-95		141@	105		V
117@	72		72	142@	175	D-75	100
118@	95		95	143@	80		V
119@	105		V	144@	80		V
120@	72	D-17	55	145@	80		<80> A.2
121@	105		V	146@	57		57
122@	105		105	147@	45		V
123@	105	D-10	95	148@	45		V
124@	105	D-10	95	149@	45		V
125@	105	D-10	95				

=====  
 24 TOTAL UNITS= 2324 24 TOTAL UNITS= 2113  
 TOTAL UNIT INCOME \$ 4437  
 =====

CURRENT RENT COL.= 2118 VACANCY( 14 ) UNITS TOTAL= 1155

ADV.(PD.PRIOR MO)= 250 MONTHLY DISCOUNTS= 377

PREPAID RENT COL.= 272 DELINQUENT RENTS= 265

PRORATED RENT COL.= -0- PRORATED (NOT COL.)= -0-

LATE CHARGES= -0- NO CHARGE(6MO.PREPAID)= -0-  
 =====

ACTUAL REV. COL.= 2640 TOTAL REV. NOT COL.= 1797

UNITS 200 & 500

MONTH SEPT 20 18

Em

201@	<u>50</u>			<u>50</u>	501@	<u>50</u>			V
202@	<u>80</u>			<u>80</u>	502@	<u>70</u>			(70) Del
203@	<u>57</u>	D-7	adv	<u>50</u>	503@	<u>70</u>			70
204@	<u>70</u>			<u>70</u>	504@	<u>70</u>	D-10		60
205@	<u>70</u>	D-10	adv	<u>60</u>	505@	<u>70</u>			V
206@	<u>80</u>			<u>Del (80)</u>	506@	<u>70</u>			70
207@	<u>80</u>			V	507@	<u>70</u>			V
208@	<u>80</u>			<u>80</u>	508@	<u>70</u>			(44) 26 prorated
209@	<u>60</u>			<u>Del (60)</u>	509@	<u>60</u>			60
210@	<u>70</u>			V	510@	<u>70</u>			V
211@	<u>70</u>			V	511@	<u>70</u>			V
212@	<u>80</u>			<u>80</u>	512@	<u>60</u>			60
213@	<u>80</u>			V	513@	<u>70</u>	D-10		60
214@	<u>80</u>	D-10		<u>70</u>					
215@	<u>80</u>		adv	<u>80</u>					
216@	<u>70</u>			<u>70</u>					
217@	<u>80</u>	D-10		<u>70</u>					
218@	—			WORK SHOP					
219@	<u>80</u>	D-10		<u>70</u>					
220@	<u>60</u>			V					

=====

19 TOTAL UNITS= 1377      13 TOTAL UNITS= 870  
 TOTAL UNIT INCOME= \$ 2247

=====

CURRENT RENT COL.= 1080      VACANCY (10) UNITS= 700  
 ADV. (PD. PRIOR MO.)= 190      MONTHLY DISCOUNTS= 67  
 PREPAID RENT COL.= -0-      DELINQUENT RENTS= 210  
 PRORATED RENT COL.= -0-      PRORATED (NOT COL.)= -0-  
 LATE CHARGES= -0-      NO CHARGE (6MO. PRE)= -0-

=====

ACTUAL REVENUE COL.= 1270      TOTAL REV. NOT COL.= 977

UNITS 300

MONTH SEPT 2018

874

301@	<u>50</u>		<u>50</u>	319@	<u>80</u>		<u>V</u>
302@	<u>50</u>	<u>prorated (50)</u>	<u>30</u>	320@	<u>45</u>		<u>V</u>
303@	<u>50</u>		<u>50</u>	321@	<u>45</u>		<u>V</u>
304@	<u>50</u>		<u>V</u>	322@	<u>45</u>		<u>V</u>
305@	<u>50</u>		<u>50</u>	323@	<u>50</u>		<u>V</u>
306@	<u>50</u>	<u>Del (50)</u>	<u>30</u>	324@	<u>50</u>		<u>50 Adv.</u>
307@	<u>50</u>		<u>V</u>	325@	<u>50</u>		<u>V</u>
308@	<u>50</u>		<u>V</u>	326@	<u>50</u>		<u>V</u>
309@	<u>50</u>		<u>50</u>	327@	<u>50</u>		<u>V</u>
310@	<u>50</u>		<u>V</u>	328@	<u>32</u>		<u>32</u>
311@	<u>50</u>		<u>50</u>	329@	<u>50</u>		<u>50</u>
312@	<u>50</u>		<u>50</u>	330@	<u>50</u>		<u>V</u>
313@	<u>50</u>		<u>V</u>	331@	<u>50</u>		<u>V</u>
314@	<u>50</u>	<u>Del (50)</u>	<u>30</u>	332@	<u>50</u>		<u>V</u>
315@	<u>50</u>		<u>V</u>	333@	<u>50</u>		<u>V</u>
316@	<u>45</u>		<u>45</u>	334@	<u>40</u>		<u>40</u>
317@	<u>45</u>		<u>V</u>	335@	<u>50</u>		<u>V</u>
318@	<u>45</u>		<u>V</u>	336@	<u>50</u>		<u>V</u>

=====

18 TOTAL UNITS= 885      18 TOTAL UNITS= 887  
 TOTAL UNIT INCOME= \$ 1772

=====

CURRENT RENT COL.= 467 VACANCY(22) UNITS TOTAL= 1105  
 ADV.(PD.PRIOR MO.)= 50 MONTHLY DISCOUNTS= -0-  
 PREPAID RET COL.= -0- DELINQUENT RENTS= 100  
 PRORATED RENT COL.= 30 PRORATED (NOT COL.)= 20  
 LATE CHARGES= -0- NO CHARGES (6MO.PRE.)= -0-

=====

ACTUAL REVEUE COL. \$ 547 TOTAL REV. NOT COL. \$ 1225

UNITS 400

MONTH SEPT 20/8

SM

401@	40	D-5	35	417@	45	V
402@	50		V	418@	45	V
403@	50		V	419@	45	V
404@	50		V	420@	50	V
405@	50		V	421@	50	V
406@	50		V	422@	50	V
407@	32	Del (32)		423@	50	V
408@	50	adv 50		424@	50	V
409@	50	D-15 prepaid 35		425@	50	V
410@	50	D-15 prepaid 35		426@	50	50
411@	50		V	427@	50	V
412@	50		V	428@	50	V
413@	22		22	429@	50	V
414@	45		V	430@	50	V
415@	45		V	431@	50	V
416@	80		80			

16 TOTAL UNITS= 764

15 TOTAL UNITS= 735

TOTAL UNIT INCOME= \$ 1499

CURRENT RENT COL.= 187 VACANCY (23) UNIT TOTAL 1125

ADV. (PD. PRIOR MO.)= 50 MONTHLY DISCOUNTS= 35

PREPAID RET COL.= 70 DELINQUENT RENTS= 32

PRORATED RENT COL.= -0- PRORATED (NOT COL.)= -0-

LATE CHARGES= -0- NO CHARGE (PRE. 6MO.)= -0-

ACTUAL REVENUE COL. \$ 307 TOTAL REV. (NOT COL.) \$ 1192.

UNITS 600 & 700

MONTH SEPT 2018

SM

601@ <u>80</u>	<u>D-10</u>	<u>Del (70)</u>	701@ <u>70</u>	<u>70</u>
602@ <u>80</u>		<u>V</u>	702@ <u>80</u>	<u>V</u>
603@ <u>80</u>		<u>V</u>	703@ <u>80</u>	<u>80</u>
604@ <u>80</u>		<u>80</u>	704@ <u>60</u>	<u>60</u>
605@ <u>50</u>		<u>V</u>	705@ <u>60</u>	<u>60</u>
606@ <u>50</u>		<u>V</u>	706@ <u>70</u>	<u>V</u>
607@ <u>50</u>		<u>V</u>	707@ <u>50</u>	<u>V</u>
608@ <u>50</u>		<u>V</u>	708@ <u>45</u>	<u>V</u>
609@ <u>50</u>		<u>V</u>	709@ <u>45</u>	<u>45</u>
610@ <u>50</u>		<u>V</u>	710@ <u>45</u>	<u>V</u>
611@ <u>57</u>		<u>57</u>		
612@ <u>80</u>		<u>V</u>		
613@ <u>80</u>		<u>V</u>		
614@ <u>45</u>		<u>V</u>		
615@ <u>45</u>		<u>V</u>		
616@ <u>22</u>	<u>2-7</u>	<u>15</u>		

=====

16 TOTAL UNITS= 949      10 TOTAL UNITS= 605  
 TOTAL UNIT INCOME= \$ 1554

=====

CURRENT RENT COL.= 467    VACANCY (17) UNIT TOTAL= 1000  
 ADV. (PD. PRIOR MO.)= -0-    MONTHLY DISCOUNTS= 17  
 PREPAID RENT COL.= -0-    DELINQUENT RENTS= 70  
 PRORATED RENT COL.= -0-    PRORATED (NOT COL.)= -0-  
 LATE CHARGES= -0-    NO CHARGE (PRE. 6MO.)= -0-

=====

ACTUAL REV. COL. \$ 467    TOTAL REV. NOT COL. \$ 1087

The Storeroom Mini-Storage  
Temple, Texas

Profit & Loss Statement  
2017

Potential Income	\$135,660.00
Vacancy	<u>58,324.00</u>

Gross Income	77,336.00
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**EXPENSES:**

Property Taxes	9,505.00
Insurance	3,562.00
Labor	15,600.00
Utilities	3,624.00
Telephone & Internet	2,360.00
Advertising	3,996.00
Office Expense	388.00
Repairs & Maintenance	<u>3,650.00</u>

Total Expenses:	42,685.00
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Net Profit:	34,651.00
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The Storeroom Mini-Storage  
Temple, Texas

Profit & Loss Statement  
2016

Potential Income	\$135,660.00
Vacancy	<u>53,488.00</u>

Gross Income	82,172.00
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**EXPENSES:**

Property Taxes	10,390.00
Insurance	3,384.00
Labor	15,600.00
Utilities	3,436.00
Telephone & Internet	2,360.00
Advertising	3,966.00
Office Expense	352.00
Repairs & Maintenance	1,537.00

Total Expenses:	41,025.00
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Net Profit:	41,147.00
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The Storeroom Mini-Storage  
Temple, Texas

Rent Roll

Parking Spaces	\$ 45.00	22 Spaces=	\$ 990
Five by Five	35.00	21 Units=	735
Five by Ten	40.00	61 Units=	2440
Five by Fifteen	50.00	2 Units=	100
Ten by Ten	55.00	18 Units=	990
Ten by Fifteen	70.00	30 Units=	2100
Ten by Twenty	80.00	13 Units=	1040
Ten by Twenty Five	95.00	26 Units=	2470
Twenty Five by Twenty Seven	190.00	1 Unit=	190
Twenty Five by Thirty Five	250.00	1 Unit=	<u>250</u>
		Total	<u>\$ 11,305</u>

*The Storeroom Mini-Storage Facility  
Temple, Texas*

**Proposed Rent Roll @ 100% Occupancy/195 Units**

22	Parking Spaces @ \$50/space	\$ 1100.00
21	5x5 Units @ \$35/unit	735.00
61	5x10 Units @ \$50.00/unit	3050.00
2	5x15 Units @ \$65/unit	130.00
18	10x10 Units @ \$75/unit	1350.00
30	10x15 Units @ \$85/unit	2550.00
13	10x20 Units @ \$95/unit	1235.00
26	10x25 Units @ \$100/unit	2600.00
1	25x27 Unit @ \$180/unit	180.00
1	25x35 Unit @ \$225/unit	<u>225.00</u>
		\$13,155.00

# UNIT TABULATION

NO. OF UNITS EACH SIZE	UNIT SIZE	1 2 3 4 5 6 7							TOTAL sq/ft each unit	
		1	2	3	4	5	6	7		
22	5 x 5									
61	5 x 10	3		6	7	2	4		550	150
20	10 x 10				30	25				525
36	10 x 15		3				6			
15	10 x 20	5	17	1	1	13			3,050	1800
26	10 x 25	13					8	4	2,000	1800
1	35 x 25	26							5,400	4500
1	25 x 27	1							2,600	4500
180	29 x 25	1							6,500	173
	180 UNITS									
	5 x 15								875	675
	OFFICE								21,700	875
	TOTAL								225	21,925

# PLAN

20,900

20,025

875

675

4500

1800

525

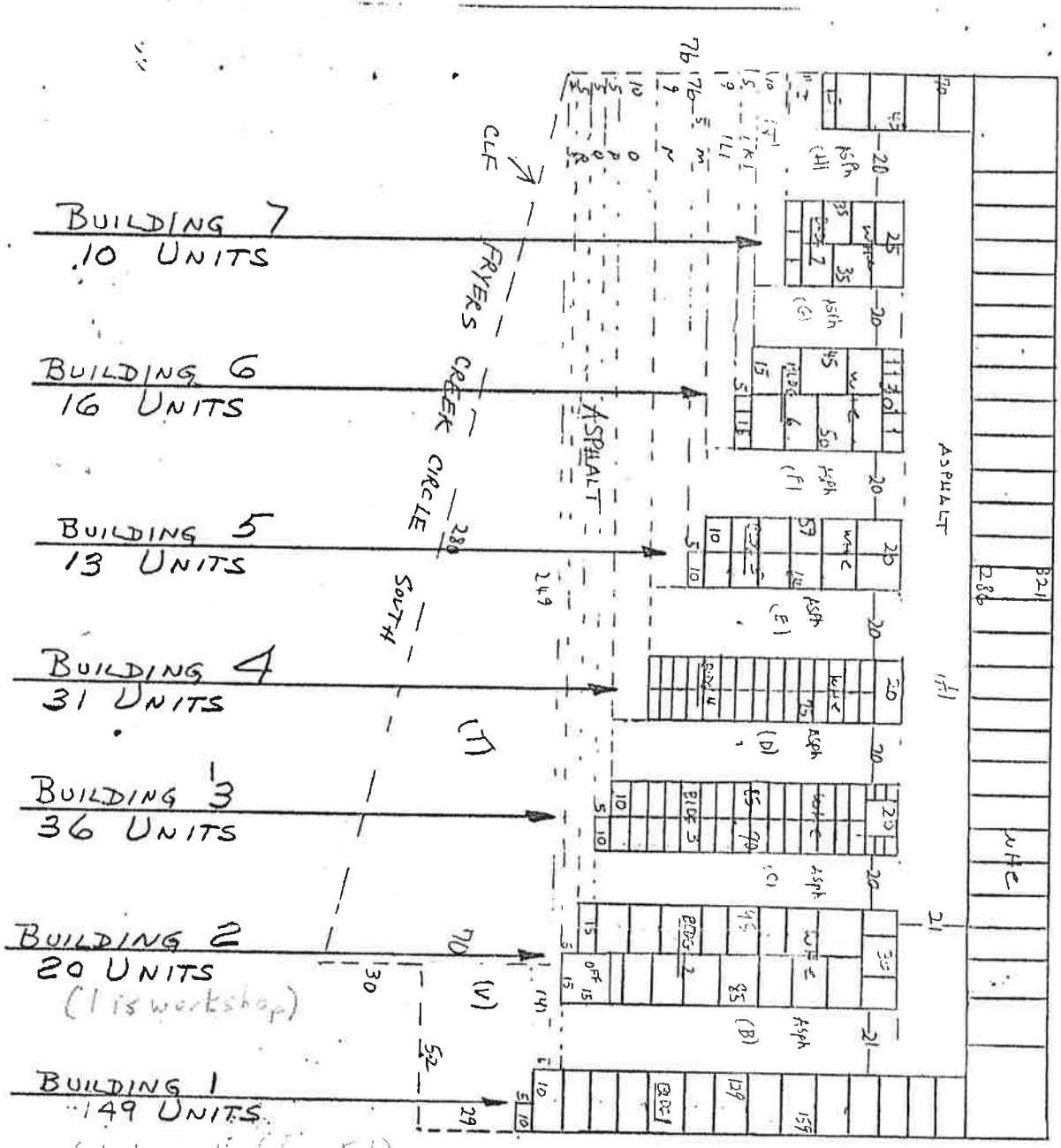
21  
18  
30



"THE STOREROOM"  
MINI WAREHOUSES

LOT 1  
BLK 1  
FRYERS CREEK COMM SUB PH IV  
005517-60-00

THE STOREROOM  
405 SO. FRYERS CREEK CIRCLE  
TEMPLE, TX 76504



1175 total units

SCHEDULE A

File No.: 23183

Owner Policy No.: T 696185

Date of Policy: 9-15-83 at 4:00 P. M.

Amount \$ 75,000.00

Name of Insured:

SOUTHWEST LAND ACQUISITION CORP.

1. The estate or interest in the land insured by this policy is:

Fee Simple

2. The land referred to in this policy is described as follows:

Situated in the County of Bell, State of Texas, to-wit:

Being a tract of land in Bell County, Texas, out of and a part of the Maximo Moreno Survey, Abstract #14, and the land herein described being a part of Fryers Creek Commercial Subdivision, Loop 363, as recorded in Plat Book 2, Page 56-H, Plat Records of Bell County, Texas.

BEGINNING at an iron pipe in the intersection of the east margin of Fryers Creek Lane with the south margin of Fryers Creek Circle South for the northwest corner of this.

THENCE S. 19 deg. 26' 03" W. 247.76 feet with the said east margin to an iron pipe therein for the southwest corner of this.

THENCE S. 70 deg. 18' 33" E. 322.09 feet to an iron pipe for the southeast corner of this.

THENCE N. 19 deg. 40' 45" E. 84.16 feet, an iron pipe and N. 18 deg. 48' 03" E. 73.01 feet to an iron pipe in the south margin of the aforementioned Fryers Creek Circle South for the northeast corner of this.

THENCE N. 54 deg. 35' 48" W. 334.55 feet to the place of BEGINNING containing 1.497 acres of land.

SCHEDULE B

Owner Policy No.: T 696185

This policy is subject to the Conditions and Stipulations hereof, the terms and conditions of the leases or easements insured, if any, shown in Schedule A, and to the following matters which are additional exceptions from the coverage of this policy:

1. The following restrictive covenants of record itemized below (the Company must either insert specific recording data or state "None of Record"):

None of Record

2. Any ~~discrepancies, conflicts, or shortages in area or boundary lines, or any encroachments, or any overlapping of improvements.~~
3. Taxes for the year 19 83 and subsequent years, and subsequent assessments for prior years due to change in land usage or ownership.
4. The following lien(s) and all terms, provisions and conditions of the instrument(s) creating or evidencing said lien(s):

Deed of Trust dated 9-15-83, recorded in Volume 1891, Page 866, Deed of Trust Records, Bell County, Texas, executed by SOUTHWEST LAND ACQUISITION CORP., a Texas Corporation, to DALE YATES, Trustee, for the benefit of FIRST NATIONAL BANK OF TEMPLE, as therein provided, and all of the terms, provisions and conditions of said instrument.

5. Easements to Texas Power and Light Co. in Volume 1444, Page 559; Volume 371, Page 161; Volume 383, Page 346; Volume 445, Page 1; Volume 453, Page 250 and Volume 1304, Page 809, Deed Records, Bell County, Texas.
6. 10' wide utility easement to City of Temple in Volume 1624, Page 297 and Volume 1624, Page 633, Deed Records, Bell County, Texas.
7. Subject to the rights of parties in possession.