

# Summary Rent Roll

Property: 456 Beach Way Unit:  
 Current customers in the period 01/01/2010 - 07/14/2010  
 Security Deposit based on date 01/01/2010

Customer Name	Unit	Security Deposit	100% Rented	Vacancy Loss	Prorated Rent	Loss to Lease	Rent Charges	Misc charges	Credits	Prior Balance	Total Charged	Total Paid	Credit Balances	Debit Balances
<b>456 Beach Way</b>														
Doe, Jane	31	2,195.00	11,865.00	0.00	10,935.48	0.00	11,865.00	0.00		0.00	0.00	11,865.00	11,865.00	0.00
<b>Totals for</b>		2,195.00	11,865.00	0.00	10,935.48	0.00	11,865.00	0.00		0.00	0.00	11,865.00	11,865.00	0.00
<b>456 Beach Way</b>									0.00					0.00
			<b>Total Units:</b>	1	<b>Vacant Units:</b>	0	<b>Vacant Rent:</b>					<b>Credit Bal</b>	0	<b>Overall Balance:</b>
												<b>Prior</b>	<b>Total</b>	<b>Credit</b>
<b>Totals for report</b>												<b>Balance</b>	<b>Charged</b>	<b>Balances</b>
		2,195.00	11,865.00	0.00	10,935.48	0.00	11,865.00	0.00	<b>Credits</b>	0.00	0.00	11,865.00	<b>Total Paid</b>	0.00
			<b>Total Units:</b>	1	<b>Vacant Units:</b>	0	<b>Vacant Rent:</b>					<b>Credit Bal</b>	0	<b>Overall Balance:</b>